

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Warora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	July	2018	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	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	WANDILE TEJAS RANGRAO	OBC /Teli (181)	MAL E	RENE WAL	12th Science 1 Year	13-07-2017 till March 2018			Days Scholar	C : 13-07-2017	323425.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60255645124	9	0	490.00	180.00	0.00	111.00	781.00
2	UPARE MINAKSHI PRABHAKAR	OBC /Kunbi (83)	FEMALE	RENE WAL	12th Science 1 Year	13-07-2017 till March 2018			Days Scholar	C : 13-07-2017	343301.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60253734741	9	0	490.00	180.00	0.00	111.00	781.00
3	PIMPALKAR YASH VINOD	OBC /Kunbi (83)	MAL E	RENE WAL	12th Commerce 1 Year	13-07-2017 till March 2018			Days Scholar	C : 13-07-2017	301477.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60257642733	9	0	430.00	180.00	0.00	41.00	651.00
4	TULASKAR KOMAL ANILRAO	OBC /Teli (181)	FEMALE	RENE WAL	12th Science 1 Year	13-07-2017 till March 2018			Days Scholar	C : 13-07-2017	200000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60257631913	9	0	490.00	180.00	0.00	111.00	781.00

5	MANDADE SHRADDHA NILKANTH	OBC /Maral (182)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	21-07-2017 till April 2018	Days Scholarr	C : 21-07-2017	190000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6025796 7738	9	0	660.00	800.00	0.00	2,080.00	3,540.00
6	BODHE VIDYA NARENDRA	OBC /Kunbi (83)	FEM ALE	RENE WAL	Master of Science in Mathematics 2	13-07-2017 till April 2018	Days Scholarr	C : 13-07-2017	478448.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6008610 1886	10	0	1270.00	13,200.00	0.00	1,545.00	16,015.00
7	KAYARKAR KAVERI RAMESHRAO	OBC /Sutar (174)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	19-07-2017 till April 2018	Days Scholarr	C : 19-07-2017	445716.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	3326965 5855	10	0	660.00	800.00	0.00	2,080.00	3,540.00
8	DERKAR SAURABH PRAKASH	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 2 Year	17-07-2017 till April 2018	Days Scholarr	C : 17-07-2017	381403.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code :	2502960 2850	10	0	660.00	800.00	0.00	2,080.00	3,540.00
9	TURANKAR SOURABH MANOHAR	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Scholarr	C : 20-07-2017	511082.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6018916 2662	9	0	660.00	800.00	0.00	2,080.00	3,540.00
10	BHAGAT SHRADDHA LOKRAM	OBC /Powar or Pawar (Powar or Pawar Aadhawe ) (189)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Scholarr	C : 20-07-2017	411729.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code : 442002880	3238926 1021	9	0	660.00	800.00	0.00	2,080.00	3,540.00
11	HUSKULE PUJA PARMOD	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	21-07-2017 till April 2018	Days Scholarr	C : 21-07-2017	255438.00	CENTRAL BANK OF INDIA	warora( IFSC Code : CBIN0284430 ) MICR Code : 442016137	3933421 371	9	0	660.00	800.00	0.00	2,080.00	3,540.00
12	WARARKAR DIVYA DEVIDAS	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	19-07-2017 till April 2018	Days Scholarr	C : 19-07-2017	289733.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	2504227 8665	10	0	660.00	800.00	0.00	2,080.00	3,540.00
13	BUDHE RASHMI SUDHIRAO	OBC /Bari or Barai (13)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	22-07-2017 till April 2018	Days Scholarr	C : 22-07-2017	354142.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6018863 9273	9	0	660.00	800.00	0.00	2,080.00	3,540.00

14	NIBUDHE SANCHITA MEGHRAJ	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	21-07-2017 till April 2018	Days Scholar	C : 21-07-2017	358683.00	CENTRAL BANK OF INDIA	warora( IFSC Code : CBIN0284430 ) MICR Code : 442016137	3933421393	9	0	660.00	800.00	0.00	2,080.00	3,540.00
15	DHOKE MONALI BHASKARRAO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year	13-07-2017 till April 2018	Days Scholar	C : 13-07-2017	330726.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25034856988	10	0	436.00	3,300.00	0.00	4,325.00	8,061.00
16	KHADKE ANKITA GHANSHYAM	OBC /Mali (182)	FEM ALE	RENE WAL	Master of Science in Zoology	17-07-2017 till April 2018	Days Scholar	C : 17-07-2017	455446.00	BANK OF INDIA	WARORA( IFSC Code : BKID0009607 ) MICR	960710110012434	10	0	1642.00	13,200.00	0.00	11,545.00	26,387.00
17	MURASKAR PRACHITA DILIPRAO	OBC /Sutar (174)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Scholar	C : 20-07-2017	383826.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60260138047	9	0	660.00	800.00	0.00	2,080.00	3,540.00
18	PIMPALKAR SAURABH RAMESH	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 2 Year	19-07-2017 till April 2018	Days Scholar	C : 19-07-2017	273367.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25042074831	10	0	660.00	800.00	0.00	2,080.00	3,540.00
19	UMARE MRUNAL BHURAO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	19-07-2017 till April 2018	Days Scholar	C : 19-07-2017	421158.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60257793328	10	0	660.00	800.00	0.00	2,080.00	3,540.00
20	DHENGALE VISHAL NAGO	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerce 2 Year	13-07-2017 till April 2018	Days Scholar	C : 13-07-2017	289206.00	CENTRAL BANK OF INDIA	warora( IFSC Code : CBIN0284430 ) MICR Code : 442016137	3956456498	10	0	436.00	3,300.00	0.00	4,325.00	8,061.00
21	AWARI DHANASHREE WASUDEO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	08-07-2017 till April 2018	Days Scholar	C : 08-07-2017	424260.00	STATE BANK OF INDIA	WANI( IFSC Code : SBIN0000504 ) MICR Code :	30463599820	10	0	960.00	800.00	0.00	1,930.00	3,690.00
22	WASAKE LAXMI SHRIKRUSHAN	OBC /Mali (182)	FEM ALE	RENE WAL	Bachelor of Commerce 3 Year	13-07-2017 till April 2018	Days Scholar	C : 13-07-2017	340730.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60242767055	10	0	736.00	800.00	0.00	730.00	2,266.00
23	KAPSE MAYUR DNYANESHVAR	OBC /Shimpi (153)	MAL E	RENE WAL	Bachelor of Science 3 Year	11-07-2017 till April 2018	Days Scholar	C : 11-07-2017	287930.00	CENTRAL BANK OF INDIA	warora( IFSC Code : CBIN0284430 ) MICR Code : 442016137	3526269974	10	0	960.00	800.00	0.00	1,930.00	3,690.00

24	MOGHE PALLAVI ARUNRAO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	11-07-2017 till April 2018	Days Scholar	C : 11- 07-2017	431293.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2504037 5353	10	0	960.00	800.00	0.00	1,930.00	3,690.00
25	THUTE PRATIKSHA VINAYAK	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	13-07-2017 till April 2018	Days Scholar	C : 13- 07-2017	308046.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2504014 5647	10	0	960.00	800.00	0.00	1,930.00	3,690.00
26	MILMILE PRIYANKA VASUDEO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	27-09-2017 till April 2018	Days Scholar	C : 27- 09-2017	240386.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6014335 8669	7	0	960.00	800.00	0.00	1,930.00	3,690.00
27	PARKHI SNEHAL PRAKASH	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	06-07-2017 till April 2018	Days Scholar	C : 06- 07-2017	350000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2502354 7859	10	0	960.00	800.00	0.00	1,930.00	3,690.00
28	KAKDE DHANSHREE BANDU	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	03-07-2017 till April 2018	Days Scholar	C : 03- 07-2017	319029.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6022821 9675	10	0	960.00	800.00	0.00	1,930.00	3,690.00
<b>Total</b>														<b>0.00</b>	<b>21060.00</b>	<b>49,720.00</b>	<b>0.00</b>	<b>61,314.00</b>	<b>1,32,094.00</b>

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

**2017-2018**

**Bill No: BLL0033171800000021**

NAME of the COLLEGE /	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT	CURRENT	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art,	Address:- Anandwan Location:-	BANK OF	WARORA	20108876034	July	2018	2018-19

**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 sanctioned	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	DANAV SNEHA VIJAY	OBC /Kunbi (83)	FEMALE	RENEWAL	12th Commerce 1 Year	26-04-2017 till March 2018			Days Scholar	C : 26-04-2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60258412719	11	990	430.00	180.00	0.00	41.00	1,641.00
2	POHANE AKASH DAYARAM	OBC /Teli (181)	MAL E	RENEWAL	12th Arts 1 Year	26-04-2017 till March 2018			Days Scholar	C : 26-04-2017	35000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60254305405	11	990	430.00	180.00	0.00	41.00	1,641.00
3	KAMDI PAYAL KAILAS	OBC /Teli (181)	FEMALE	RENEWAL	12th Arts 1 Year	26-04-2017 till March 2018			Days Scholar	C : 26-04-2017	25000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60260604565	11	990	430.00	180.00	0.00	41.00	1,641.00
4	WARBHE POOJA ASHOK	OBC /Teli (181)	FEMALE	RENEWAL	12th Arts 1 Year	26-04-2017 till March 2018			Days Scholar	C : 26-04-2017	22000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60255537004	11	990	430.00	180.00	0.00	41.00	1,641.00
5	DEWARKAR AKASH PUNDLIKRAO	OBC /Kunbi (83)	MAL E	RENEWAL	12th Science 1 Year	25-04-2017 till March 2018			Days Scholar	C : 25-04-2017	25000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60255221160	11	990	490.00	180.00	0.00	111.00	1,771.00
6	DHOKE AKASH SUNIL	OBC /Kunbi (83)	MAL E	RENEWAL	12th Science 1 Year	22-04-2017 till March 2018			Days Scholar	C : 22-04-2017	40000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60254127805	11	990	490.00	180.00	0.00	111.00	1,771.00
7	KINHEKAR SHWETA VITTHALRAO	OBC /Parit or Dhobi (125)	FEMALE	RENEWAL	12th Commerce 1 Year	27-04-2017 till March 2018			Days Scholar	C : 27-04-2017	32000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60260604190	11	990	430.00	180.00	0.00	41.00	1,641.00

8	EKARE SNEHA SANJAY	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Commerce 1 Year	27-04-2017 till March 2018		Days Scholar	C : 27-04-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60258899233	11	990	430.00	180.00	0.00	41.00	1,641.00
9	KHAMANKAR GAURAV SHRIDHAR	OBC /Teli (181)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24-04-2017	50000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60253897402	11	990	490.00	180.00	0.00	111.00	1,771.00
10	KALE KAUSTUK JITENDRA	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	22-04-2017 till March 2018		Days Scholar	C : 22-04-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60252302111	11	990	490.00	180.00	0.00	111.00	1,771.00
11	BODHE NISHA DASHRATH	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24-04-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60254825470	11	990	490.00	180.00	0.00	111.00	1,771.00
12	CHALEKAR PRATIKSHA PRASHANT	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24-04-2017	60000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60258031743	11	990	490.00	180.00	0.00	111.00	1,771.00
13	AWACHAT SHIVANI VITTHAL	OBC /Teli (181)	FEM ALE	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Scholar	C : 25-04-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60260847860	11	990	490.00	180.00	0.00	111.00	1,771.00
14	TIKHAT SHUBHAM BHAUJI	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Scholar	C : 25-04-2017	50000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25042542938	11	990	490.00	180.00	0.00	111.00	1,771.00
15	GATE SHUBHANGI ASHOK	OBC /Kumbhar or Kumhar (82)	FEM ALE	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Scholar	C : 25-04-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT	60124149499	11	990	490.00	180.00	0.00	111.00	1,771.00
16	WAIRAGADE VAIBHAV MADHAV	OBC /Teli (181)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24-04-2017	45000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60092227461	11	990	490.00	180.00	0.00	111.00	1,771.00
17	MURASKAR VAIBHAV SURESH	OBC /Baddhai (174)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24-04-2017	80000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60257642868	11	990	490.00	180.00	0.00	111.00	1,771.00

18	WARBHE MONALI KISAN	OBC /Teli (181)	FEM ALE	RENE WAL	12th Commerce 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26-04-2017	27000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60256575345	11	990	430.00	180.00	0.00	41.00	1,641.00
19	PAUNKAR KALAWATI SUDHAKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Commerce 1 Year	27-04-2017 till March 2018		Days Scholar	C : 27-04-2017	2500.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60158895696	11	990	430.00	180.00	0.00	41.00	1,641.00
20	SONULE MAYA DINKAR	OBC /Maii (182)	FEM ALE	RENE WAL	12th Commerce 1 Year	27-04-2017 till March 2018		Days Scholar	C : 27-04-2017	23000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25041937416	11	990	430.00	180.00	0.00	41.00	1,641.00
21	WAGH SANTOSH SHANKAR	OBC /Kunbi (83)	MAL E	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26-04-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60221274270	11	990	430.00	180.00	0.00	41.00	1,641.00
22	BHIVDHARE DARSHANA SUNIL	OBC /Maii (182)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24-04-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60252994983	11	990	490.00	180.00	0.00	111.00	1,771.00
23	DHOMNE HRITIKA PRASHANT	OBC /Sonar (154)	FEM ALE	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Scholar	C : 25-04-2017	60000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60261135829	11	990	490.00	180.00	0.00	111.00	1,771.00
24	KAMDI JAYANT DIPAK	OBC /Teli (181)	MAL E	RENE WAL	12th Science 1 Year	22-04-2017 till March 2018		Days Scholar	C : 22-04-2017	55000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60254128140	11	990	490.00	180.00	0.00	111.00	1,771.00
25	ZADE NANDINI PRAKASH	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24-04-2017	23000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60254825640	11	990	490.00	180.00	0.00	111.00	1,771.00
26	BODHALE ROHIT CHANDRABHAN	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24-04-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60255394122	11	990	490.00	180.00	0.00	111.00	1,771.00
27	RAUT SHIVANI BHASKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Scholar	C : 25-04-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60258408882	11	990	490.00	180.00	0.00	111.00	1,771.00

28	GARGHATE YASH SURESH	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018	Days Schola r	C : 24-04-2017	50000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	2504182 5554	11	990	490.00	180.00	0.00	111.00	1,771.00
29	GAURKAR ANKIT SANJAY	OBC /Kunbi (83)	MAL E	RENE WAL	12th Commerc e 1 Year	26-04-2017 till March 2018	Days Schola r	C : 26-04-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code : NOT	6025763 4878	11	990	430.00	180.00	0.00	41.00	1,641.00
30	BHOYAR DARSHAN HEMRAJ	OBC /Kunbi (83)	MAL E	RENE WAL	12th Commerc e 1 Year	24-06-2017 till March 2018	Days Schola r	C : 24-06-2017	34000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6026141 5137	9	810	430.00	180.00	0.00	41.00	1,461.00
31	PANDHARE POOJA ANANTRAO	OBC /Sonar (154)	FEM ALE	RENE WAL	12th Commerc e 1 Year	26-04-2017 till March 2018	Days Schola r	C : 26-04-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code : NOT	2504195 8674	11	990	430.00	180.00	0.00	41.00	1,641.00
32	MAKODE RAJANI VINOD	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018	Days Schola r	C : 26-04-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code : NOT	6025932 6408	11	990	430.00	180.00	0.00	41.00	1,641.00
33	BAWANKAR ASHWINI JAGDISH	OBC /Teli (181)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018	Days Schola r	C : 24-04-2017	100000.00	BANK OF MAHARAS HTRA	KUCHANA( IFSC Code : MAHB0001071 ) MICR Code : NOT	6025516 9968	11	990	490.00	180.00	0.00	111.00	1,771.00
34	KHAMANKAR DARSHAN DIPAK	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018	Days Schola r	C : 25-04-2017	30000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6025987 0711	11	990	490.00	180.00	0.00	111.00	1,771.00
35	AAWALE KISHOR GURUDAS	OBC /Mali (182)	MAL E	RENE WAL	12th Science 1 Year	22-04-2017 till March 2018	Days Schola r	C : 22-04-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6025807 6445	11	990	490.00	180.00	0.00	111.00	1,771.00
36	MAHAKULKAR MAHESH PUNDLIK	OBC /Teli (181)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018	Days Schola r	C : 24-04-2017	21000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6025478 4758	11	990	490.00	180.00	0.00	111.00	1,771.00
37	CHINE SHANKAR HARICHANDRA	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018	Days Schola r	C : 24-04-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code : NOT	6012506 4193	11	990	490.00	180.00	0.00	111.00	1,771.00



38	THAKRE ISHWAR PURUSHOTTAM	OBC /Kunbi (83)	MAL E	RENE WAL	12th Commerce 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26-04-2017	60000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60255070810	11	990	430.00	180.00	0.00	41.00	1,641.00
39	GUJARKAR NIKHIL MOHAN	OBC /Teli (181)	MAL E	RENE WAL	12th Commerce 1 Year	02-05-2017 till March 2018		Days Scholar	C : 02-05-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60254641551	11	990	430.00	180.00	0.00	41.00	1,641.00
40	KATHWATE SAKSHI VIJAY	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Commerce 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26-04-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60254641663	11	990	430.00	180.00	0.00	41.00	1,641.00
41	KAMDJI DILESH MAROTI	OBC /Teli (181)	MAL E	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26-04-2017	70000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60254931294	11	990	430.00	180.00	0.00	41.00	1,641.00
42	KARWATKAR KALYANI DILIP	OBC /Teli (181)	FEM ALE	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26-04-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60223026701	11	990	430.00	180.00	0.00	41.00	1,641.00
43	BOBHATE AMISHA VILAS	OBC /Mali (182)	FEM ALE	RENE WAL	12th Commerce 1 Year	27-04-2017 till March 2018		Days Scholar	C : 27-04-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60254110278	11	990	430.00	180.00	0.00	41.00	1,641.00
44	ZADE AMOL PRAKASH	OBC /Kunbi (83)	MAL E	RENE WAL	12th Commerce 1 Year	27-04-2017 till March 2018		Days Scholar	C : 27-04-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60256575050	11	990	430.00	180.00	0.00	41.00	1,641.00
45	REWATKAR ASHWINI ANIL	OBC /Teli (181)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24-04-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25041958798	11	990	490.00	180.00	0.00	111.00	1,771.00
46	KAURASE BHARAT ASHOK	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24-04-2017	3000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60256099920	11	990	490.00	180.00	0.00	111.00	1,771.00
47	URKUDE BHARTI VIKAS	OBC /Teli (181)	FEM ALE	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Scholar	C : 25-04-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60259329385	11	990	490.00	180.00	0.00	111.00	1,771.00

48	POTRAJE NIKITA BALAJI	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24-04-2017	36000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25042403664	11	990	490.00	180.00	0.00	111.00	1,771.00
49	BHAT RAJAT SURYABHAN	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24-04-2017	45000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60260067696	11	990	490.00	180.00	0.00	111.00	1,771.00
50	MANKAR VEDANT RAJENDRA	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24-04-2017	90000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60261568138	11	990	490.00	180.00	0.00	111.00	1,771.00
51	PANDHARE AVINASH RAMDAS	OBC /Teli (181)	MAL E	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26-04-2017	50000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25041977017	11	990	430.00	180.00	0.00	41.00	1,641.00
52	NIKURE GAURAV WALMIK	OBC /Maii (182)	MAL E	RENE WAL	12th Commerce 1 Year	27-04-2017 till March 2018		Days Scholar	C : 27-04-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60258411657	11	990	430.00	180.00	0.00	41.00	1,641.00
53	WARGHANE ANIKET SANJAYRAO	OBC /Teli (181)	MAL E	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Scholar	C : 25-04-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60254278425	11	990	490.00	180.00	0.00	111.00	1,771.00
54	GOWARDIPE KUNAL CHANDRAKANT	OBC /Kunbi (83)	MAL E	RENE WAL	12th Commerce 1 Year	27-04-2017 till March 2018		Days Scholar	C : 27-04-2017	30000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60254922291	11	990	430.00	180.00	0.00	41.00	1,641.00
55	FULBHOGE PRAGATI PATRUJI	OBC /Navi (108)	FEM ALE	RENE WAL	12th Commerce 1 Year	27-04-2017 till March 2018		Days Scholar	C : 27-04-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60257638170	11	990	430.00	180.00	0.00	41.00	1,641.00
56	BURAN SUHANI SUDHAKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Commerce 1 Year	27-04-2017 till March 2018		Days Scholar	C : 27-04-2017	24000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60255111248	11	990	430.00	180.00	0.00	41.00	1,641.00
57	DHANDE SACHIN PURUSHOTTAM	OBC /Kunbi (83)	MAL E	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26-04-2017	50000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60260138739	11	990	430.00	180.00	0.00	41.00	1,641.00

58	NIBRAD SWATI GAJANAN	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26- 04-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6026013 8467	11	990	430.00	180.00	0.00	41.00	1,641.00
59	HARBADE ASHVINI RAVINDRA	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	22-04-2017 till March 2018		Days Scholar	C : 22- 04-2017	20000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025958 2917	11	990	490.00	180.00	0.00	111.00	1,771.00
60	LAKHAMAPURE MANGESH SANJAY	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	22-04-2017 till March 2018		Days Scholar	C : 22- 04-2017	45000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025783 8099	11	990	490.00	180.00	0.00	111.00	1,771.00
61	MATTE ROSHAN PRABHAKAR	OBC /Kunbi (83)	MAL E	RENE WAL	12th Commerc e 1 Year	02-05-2017 till March 2018		Days Scholar	C : 02- 05-2017	40000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6025478 4486	11	990	430.00	180.00	0.00	41.00	1,641.00
62	LADI DIKSHA YOGESHWAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26- 04-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025656 8906	11	990	430.00	180.00	0.00	41.00	1,641.00
63	LADAKE GAURAV MAROTI	OBC /Kunbi (83)	MAL E	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26- 04-2017	24000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025415 4498	11	990	430.00	180.00	0.00	41.00	1,641.00
64	PENDE ACHAL SURESH	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Commerc e 1 Year	27-04-2017 till March 2018		Days Scholar	C : 27- 04-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025764 2552	11	990	430.00	180.00	0.00	41.00	1,641.00
65	TIPLE SAKSHI MAROTI	OBC /Teli (181)	FEM ALE	RENE WAL	12th Commerc e 1 Year	27-04-2017 till March 2018		Days Scholar	C : 27- 04-2017	50000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2504186 9738	11	990	430.00	180.00	0.00	41.00	1,641.00
66	NIKURE SHRUTIKA VILAS	OBC /Maii (182)	FEM ALE	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26- 04-2017	24000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025763 3852	11	990	430.00	180.00	0.00	41.00	1,641.00
67	KOTKAR BHAGYASHRI SANJAY	OBC /Teli (181)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24- 04-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025390 2071	11	990	490.00	180.00	0.00	111.00	1,771.00

68	BHOYAR PAVAN LODBA	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Schola r	C : 24-04-2017	80000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60258889826	11	990	490.00	180.00	0.00	111.00	1,771.00
69	KAWADE PRAGATI NAMDEORAO	OBC /Maii (182)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Schola r	C : 24-04-2017	21000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60250696218	11	990	490.00	180.00	0.00	111.00	1,771.00
70	PECHE PURVESH SHRIKANT	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Schola r	C : 25-04-2017	26000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25042212637	11	990	490.00	180.00	0.00	111.00	1,771.00
71	CHAWALE RATNAMALA KAWADU	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Schola r	C : 24-04-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60256560156	11	990	490.00	180.00	0.00	111.00	1,771.00
72	CHAUDHARI SHIVANI PANDHARI	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Schola r	C : 25-04-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60254127758	11	990	490.00	180.00	0.00	111.00	1,771.00
73	HULKE SUMIT VILAS	OBC /Teli (181)	MAL E	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Schola r	C : 25-04-2017	60000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25041976998	11	990	490.00	180.00	0.00	111.00	1,771.00
74	DARVHANKAR YASH ANANTA	OBC /Vaddhai (174)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Schola r	C : 24-04-2017	40000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25041970077	11	990	490.00	180.00	0.00	111.00	1,771.00
75	DARVHANAKAR ARTI GAJANAN	OBC /Sutar (174)	FEM ALE	RENE WAL	12th Commerce 1 Year	26-04-2017 till March 2018		Days Schola r	C : 26-04-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60257630589	11	990	430.00	180.00	0.00	41.00	1,641.00
76	MILMILE JAYSHRI SUDHAKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Commerce 1 Year	26-04-2017 till March 2018		Days Schola r	C : 26-04-2017	60000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25041958721	11	990	430.00	180.00	0.00	41.00	1,641.00
77	AMBORKAR PIYUSH ISHWAR	OBC /Teli (181)	MAL E	RENE WAL	12th Commerce 1 Year	26-04-2017 till March 2018		Days Schola r	C : 26-04-2017	30000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25041846234	11	990	430.00	180.00	0.00	41.00	1,641.00

78	BHOGEKAR RAKHI MUKINDA	OBC /Kunbi (83)	FEMALE	RENEWAL	12th Commerce 1 Year	26-04-2017 till March 2018	Days Scholar	C : 26-04-2017	35000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60257609024	11	990	430.00	180.00	0.00	41.00	1,641.00
79	PANDHARE ANIKET DNYANESHWAR	OBC /Teli (181)	MAL E	RENEWAL	12th Arts 1 Year	26-04-2017 till March 2018	Days Scholar	C : 26-04-2017	35000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25041977028	11	990	430.00	180.00	0.00	41.00	1,641.00
80	CHAWALE ANKITA SANJAY	OBC /Kunbi (83)	FEMALE	RENEWAL	12th Commerce 1 Year	27-04-2017 till March 2018	Days Scholar	C : 27-04-2017	32000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60257693685	11	990	430.00	180.00	0.00	41.00	1,641.00
81	FURKUDE KARISHMA GULAB	OBC /Kunbi (83)	FEMALE	RENEWAL	12th Commerce 1 Year	27-04-2017 till March 2018	Days Scholar	C : 27-04-2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60253918151	11	990	430.00	180.00	0.00	41.00	1,641.00
82	BOBADE LEENA SHALIK	OBC /Kunbi (83)	FEMALE	RENEWAL	12th Commerce 1 Year	27-04-2017 till March 2018	Days Scholar	C : 27-04-2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60257612323	11	990	430.00	180.00	0.00	41.00	1,641.00
83	DHAVAS PRAJKTA PANDHARI	OBC /Kunbi (83)	FEMALE	RENEWAL	12th Commerce 1 Year	27-04-2017 till March 2018	Days Scholar	C : 27-04-2017	30000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60256574931	11	990	430.00	180.00	0.00	41.00	1,641.00
84	BHOGEKAR PRANALI DILIP	OBC /Kunbi (83)( Kunabi Maratha (83) )	FEMALE	RENEWAL	12th Commerce 1 Year	27-04-2017 till March 2018	Days Scholar	C : 27-04-2017	24000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60162138017	11	990	430.00	180.00	0.00	41.00	1,641.00
85	BODHANE PRIYANKA VASANTA	OBC /Kunbi (83)	FEMALE	RENEWAL	12th Commerce 1 Year	27-04-2017 till March 2018	Days Scholar	C : 27-04-2017	40000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60254642395	11	990	430.00	180.00	0.00	41.00	1,641.00
86	GALFADE ROHIT LAXAMAN	OBC /Kunbi (83)	MAL E	RENEWAL	12th Science 1 Year	25-04-2017 till March 2018	Days Scholar	C : 25-04-2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60257608452	11	990	490.00	180.00	0.00	111.00	1,771.00
87	PONGDE ROHIT VINOD	OBC /Kunbi (83)	MAL E	RENEWAL	12th Science 1 Year	24-04-2017 till March 2018	Days Scholar	C : 24-04-2017	80000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60251013856	11	990	490.00	180.00	0.00	111.00	1,771.00

88	UPARE SAYALI SUDHAKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24- 04-2017	60000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025779 3929	11	990	490.00	180.00	0.00	111.00	1,771.00
89	UJJAWALKAR SURAJ MANOHAR	OBC /Shimpi (153)	MAL E	RENE WAL	12th Science 1 Year	08-05-2017 till March 2018		Days Scholar	C : 08- 05-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2502958 0335	11	990	490.00	180.00	0.00	111.00	1,771.00
90	KOSURKAR RANI NANDESHWAR	OBC /Teli (181)	FEM ALE	RENE WAL	12th Commerc e 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26- 04-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025761 2516	11	990	430.00	180.00	0.00	41.00	1,641.00
91	DEVTALE PRATIKSHA RUSHI	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26- 04-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025771 0250	11	990	430.00	180.00	0.00	41.00	1,641.00
92	PUSDEKAR ANUSHRI JIVAN	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Scholar	C : 25- 04-2017	65000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6025539 4451	11	990	490.00	180.00	0.00	111.00	1,771.00
93	WADHAI NARENDRA RAJU	OBC /Mali (182)	MAL E	RENE WAL	12th Commerc e 1 Year	27-04-2017 till March 2018		Days Scholar	C : 27- 04-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025888 2945	11	990	430.00	180.00	0.00	41.00	1,641.00
94	DHUMANE ATISH NAMDEO	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	22-04-2017 till March 2018		Days Scholar	C : 22- 04-2017	80000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6026327 3482	11	990	490.00	180.00	0.00	111.00	1,771.00
95	MALEKAR DEVENDRA WASUDEO	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24- 04-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2504193 7530	11	990	490.00	180.00	0.00	111.00	1,771.00
96	EKARE HARSHAL PRAMOD	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Scholar	C : 25- 04-2017	90000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2504197 7006	11	990	490.00	180.00	0.00	111.00	1,771.00
97	GIRSAWALE HARSHAL SUDHAKAR	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24- 04-2017	55000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6025399 2883	11	990	490.00	180.00	0.00	111.00	1,771.00

98	LAMBAT LOKESH SHARAD	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Schola r	C : 24-04-2017	85000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6025507 5036	11	990	490.00	180.00	0.00	111.00	1,771.00
99	DHENGALE NIKHIL VIJAY	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Schola r	C : 24-04-2017	29000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT	6025889 9517	11	990	490.00	180.00	0.00	111.00	1,771.00
100	MANDAOKAR SARANG PISARAM	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Schola r	C : 24-04-2017	70000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6026218 1398	11	990	490.00	180.00	0.00	111.00	1,771.00
101	KAMDI PAYAL RAJENDRA	OBC /Teli (181)	FEM ALE	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018		Days Schola r	C : 26-04-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT	6026060 1257	11	990	430.00	180.00	0.00	41.00	1,641.00
102	TIPLE DIKSHA MAROTI	OBC /Teli (181)	FEM ALE	RENE WAL	12th Commerce 1 Year	27-04-2017 till March 2018		Days Schola r	C : 27-04-2017	50000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	2504186 9749	11	990	430.00	180.00	0.00	41.00	1,641.00
103	CHOPNE HEMANT SHRIRAM	OBC /Kunbi (83)	MAL E	RENE WAL	12th Commerce 1 Year	27-04-2017 till March 2018		Days Schola r	C : 27-04-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	2504221 2660	11	990	430.00	180.00	0.00	41.00	1,641.00
104	BUTEY ANIKET PURUSHOTTAM	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Schola r	C : 25-04-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT	6025783 7696	11	990	490.00	180.00	0.00	111.00	1,771.00
105	PIMPALKAR ASHIKA ARUN	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Schola r	C : 24-04-2017	70000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6025478 4872	11	990	490.00	180.00	0.00	111.00	1,771.00
106	KATORE MADHUR VILAS	OBC /Teli (181)	MAL E	RENE WAL	12th Commerce 1 Year	27-04-2017 till March 2018		Days Schola r	C : 27-04-2017	40000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6025490 1189	11	990	430.00	180.00	0.00	41.00	1,641.00
107	TIKHAT SWEETY AJABRAO	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Commerce 1 Year	27-04-2017 till March 2018		Days Schola r	C : 27-04-2017	21000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT	6025511 8812	11	990	430.00	180.00	0.00	41.00	1,641.00

108	DHOTE CHARUDATTA VISHNU	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Schola r	C : 25-04-2017	21000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025769 5071	11	990	490.00	180.00	0.00	111.00	1,771.00
109	KAKDE NISHANT DNYANESHWAR	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Schola r	C : 24-04-2017	35000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2504182 5565	11	990	490.00	180.00	0.00	111.00	1,771.00
110	GURNULE PRAKASH DEEPAK	OBC /Maili (182)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Schola r	C : 24-04-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6026265 5101	11	990	490.00	180.00	0.00	111.00	1,771.00
111	RAGHATATE PRANALI VINOD	OBC /Teli (181)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Schola r	C : 24-04-2017	23000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025415 3165	11	990	490.00	180.00	0.00	111.00	1,771.00
112	DANGARI SAURABH SHANKAR	OBC /Teli (181)	MAL E	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Schola r	C : 25-04-2017	32000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025932 9624	11	990	490.00	180.00	0.00	111.00	1,771.00
113	Watkar Akshay Sanjay	OBC /Navi (108)	MAL E	RENE WAL	12th Commerc e 1 Year	26-04-2017 till March 2018		Days Schola r	C : 26-04-2017	50000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6022900 8742	11	990	430.00	180.00	0.00	41.00	1,641.00
114	LODE PALLAWI CHITAMBAR	OBC /Teli (181)	FEM ALE	RENE WAL	12th Commerc e 1 Year	26-04-2017 till March 2018		Days Schola r	C : 26-04-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025841 2210	11	990	430.00	180.00	0.00	41.00	1,641.00
115	PANDHARE RAHUL GAJANAN	OBC /Teli (181)	MAL E	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018		Days Schola r	C : 26-04-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2504183 3075	11	990	430.00	180.00	0.00	41.00	1,641.00
116	RAJURKAR ACHAL KAMALAKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Schola r	C : 25-04-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6026115 1240	11	990	490.00	180.00	0.00	111.00	1,771.00
117	GADHAVE ADITI MURLIDHAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Schola r	C : 24-04-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6025359 7351	11	990	490.00	180.00	0.00	111.00	1,771.00



118	SAYKHEDE ANIKET DILIP	OBC /Shimpi (153)	MAL E	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Scholar	C : 25-04-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60254328592	11	990	490.00	180.00	0.00	111.00	1,771.00
119	MALOKAR ARATI KISHOR	OBC /Sonar (154)	FEM ALE	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Scholar	C : 25-04-2017	61000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60193016829	11	990	490.00	180.00	0.00	111.00	1,771.00
120	SALWATKAR ROSHAN DEVIDAS	OBC /Kunbi (83)	MAL E	RENE WAL	12th Commerce 1 Year	27-04-2017 till March 2018		Days Scholar	C : 27-04-2017	50000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60257794173	11	990	430.00	180.00	0.00	41.00	1,641.00
121	LADHI SHITAL DIWAKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26-04-2017	23000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60257631378	11	990	430.00	180.00	0.00	41.00	1,641.00
122	KAKADE SHIVANI DILIP	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26-04-2017	24000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60260135444	11	990	430.00	180.00	0.00	41.00	1,641.00
123	BHOYAR SAKSHI NARESH	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24-04-2017	80000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25041937472	11	990	490.00	180.00	0.00	111.00	1,771.00
124	BADKI SAMEER SANJAY	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Scholar	C : 25-04-2017	21000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	68016272938	11	990	490.00	180.00	0.00	111.00	1,771.00
125	DHANDE SHIVANI RAMESH	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24-04-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60258415743	11	990	490.00	180.00	0.00	111.00	1,771.00
126	BIRANWAR SMITA PRALHAD	OBC /Lodhi (336)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24-04-2017	26000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60251100375	11	990	490.00	180.00	0.00	111.00	1,771.00
127	KALASKAR VISHAL SANTOSH	OBC /Gurav (43)	MAL E	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Scholar	C : 25-04-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25041846176	11	990	490.00	180.00	0.00	111.00	1,771.00

128	GHODMARE ACHAL VILAS	OBC /Teli (181)	FEM ALE	RENE WAL	12th Commerc e 1 Year	24-06-2017 till March 2018		Days Scholar	C : 24- 06-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6025760 9749	9	810	430.00	180.00	0.00	41.00	1,461.00
129	SHENDE RAHUL SHANKAR	OBC /Teli (181)	MAL E	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26- 04-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6025430 5234	11	990	430.00	180.00	0.00	41.00	1,641.00
130	KHOKE AACHAL CHANDRAKANT	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Scholar	C : 25- 04-2017	50000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6025098 5889	11	990	490.00	180.00	0.00	111.00	1,771.00
131	BHOSKAR SONU BHARAT	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26- 04-2017	25000.00	BANK OF MAHARAS HTRA	KUCHANA ( IFSC Code : MAHB00010 71 ) MICR Code : NOT	6017556 2270	11	990	430.00	180.00	0.00	41.00	1,641.00
132	KAWALE PALLAVI ARUN	OBC /Sonar (154)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24- 04-2017	45000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6025427 7759	11	990	490.00	180.00	0.00	111.00	1,771.00
133	LONARE PRATIK RAVINDRA	OBC /Daangar i (317)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24- 04-2017	40000.00	BANK OF MAHARAS HTRA	WARORA ( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6025475 8423	11	990	490.00	180.00	0.00	111.00	1,771.00
134	NIMSATKAR VAIBHAV SANJAY	OBC /Sutar (174)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24- 04-2017	80000.00	BANK OF MAHARAS HTRA	WARORA ( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2504186 9669	11	990	490.00	180.00	0.00	111.00	1,771.00
135	SALWE PRATIKSHA SOMESHWAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26- 04-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6026052 2976	11	990	430.00	180.00	0.00	41.00	1,641.00
136	DAHULE ABHISHEK RAJENDRA	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	22-04-2017 till March 2018		Days Scholar	C : 22- 04-2017	40000.00	BANK OF MAHARAS HTRA	WARORA ( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6025993 2453	11	990	490.00	180.00	0.00	111.00	1,771.00
137	TIKHAT AKSHITA CHANDRABHAN	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24- 04-2017	43600.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6025391 1961	11	990	490.00	180.00	0.00	111.00	1,771.00

138	GUNDE KALYANI SHRIKRUSHNA	OBC /Teli (181)	FEM ALE	RENE WAL	12th Commerce 1 Year	27-04-2017 till March 2018	Days Scholar	C : 27-04-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25042403620	11	990	430.00	180.00	0.00	41.00	1,641.00
139	mohurle amol shankar	OBC /Maii (182)	MAL E	RENE WAL	12th Science 1 Year	22-04-2017 till March 2018	Days Scholar	C : 22-04-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code : NOT	25041958595	11	990	490.00	180.00	0.00	111.00	1,771.00
140	ASUTKAR VIDYA KASHINATH	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Commerce 1 Year	27-04-2017 till March 2018	Days Scholar	C : 27-04-2017	20000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code : NOT	60255119021	11	990	430.00	180.00	0.00	41.00	1,641.00
141	ANKAR DIMPAL HARIDAS	OBC /Navi (108)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018	Days Scholar	C : 24-04-2017	28000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25042350097	11	990	490.00	180.00	0.00	111.00	1,771.00
142	CHAFALE LALIT KESHAORAO	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018	Days Scholar	C : 24-04-2017	35000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25041846212	11	990	490.00	180.00	0.00	111.00	1,771.00
143	NARULE NANDINI ARVIND	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018	Days Scholar	C : 25-04-2017	50000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25041833053	11	990	490.00	180.00	0.00	111.00	1,771.00
144	KHUTARKAR SAKSHI RAMCHANDRA	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018	Days Scholar	C : 24-04-2017	35000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60253597102	11	990	490.00	180.00	0.00	111.00	1,771.00
145	BHOSKAR SHIVAM NAMDEO	OBC /Warthi (166)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018	Days Scholar	C : 24-04-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code : NOT	25041976943	11	990	490.00	180.00	0.00	111.00	1,771.00
146	THAWARI SHUBHANGI BABARAO	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018	Days Scholar	C : 24-04-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code : NOT	60256477428	11	990	490.00	180.00	0.00	111.00	1,771.00
147	KOTKAR NISARGA SANJAY	OBC /Teli (181)	FEM ALE	RENE WAL	12th Commerce 1 Year	26-04-2017 till March 2018	Days Scholar	C : 26-04-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code : NOT	60254640761	11	990	430.00	180.00	0.00	41.00	1,641.00

148	bhoyar akshay shrvan	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Schola r	C : 24-04-2017	50000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60255897841	11	990	490.00	180.00	0.00	111.00	1,771.00
149	THAKARE UJWALA NARESH	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Commerce 1 Year	27-04-2017 till March 2018		Days Schola r	C : 27-04-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60254248491	11	990	430.00	180.00	0.00	41.00	1,641.00
150	GARGHATE DARSHANA MAHENDRA	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Schola r	C : 24-04-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60158338248	11	990	490.00	180.00	0.00	111.00	1,771.00
151	PANGHATE GOMATI VIVEKANAND	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Schola r	C : 25-04-2017	40000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25042542870	11	990	490.00	180.00	0.00	111.00	1,771.00
152	NIMKAR KAJAL ANIL	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Schola r	C : 24-04-2017	35000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60254580765	11	990	490.00	180.00	0.00	111.00	1,771.00
153	PIDURKAR KUNAL KISAN	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Schola r	C : 25-04-2017	45000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60261416129	11	990	490.00	180.00	0.00	111.00	1,771.00
154	DAF PALLAVI RAJU	OBC /Teli (181)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Schola r	C : 24-04-2017	32000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60164002505	11	990	490.00	180.00	0.00	111.00	1,771.00
155	DHUMANE SHRUTIKA SANJAY	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Schola r	C : 24-04-2017	70000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60257631221	11	990	490.00	180.00	0.00	111.00	1,771.00
156	BALKHANDE AKSHAY SHYAMSUNDAR	OBC /Teli (181)	MAL E	RENE WAL	12th Commerce 1 Year	26-04-2017 till March 2018		Days Schola r	C : 26-04-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60254810587	11	990	430.00	180.00	0.00	41.00	1,641.00
157	KOSURKAR DARSHANA GOVIDRAO	OBC /Teli (181)	FEM ALE	RENE WAL	12th Commerce 1 Year	26-04-2017 till March 2018		Days Schola r	C : 26-04-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60254640841	11	990	430.00	180.00	0.00	41.00	1,641.00

158	AMANE PRANIT SHIVSHANKAR	OBC /Kunbi (83)	MAL E	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018	Days Scholar	C : 26-04-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60260425815	11	990	430.00	180.00	0.00	41.00	1,641.00
159	CHAWALE KARISHMA ARUN	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Commerce 1 Year	27-04-2017 till March 2018	Days Scholar	C : 27-04-2017	24000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60257693958	11	990	430.00	180.00	0.00	41.00	1,641.00
160	CHAUDHARY AMAR DIPAK	OBC /Maili (182)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018	Days Scholar	C : 24-04-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60262517910	11	990	490.00	180.00	0.00	111.00	1,771.00
161	JOGI MEGHA DNYANESHWAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Commerce 1 Year	27-04-2017 till March 2018	Days Scholar	C : 27-04-2017	28000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60255108075	11	990	430.00	180.00	0.00	41.00	1,641.00
162	MANUSMARE PRACHI SANTOSH	OBC /Sutar (174)	FEM ALE	RENE WAL	12th Commerce 1 Year	27-04-2017 till March 2018	Days Scholar	C : 27-04-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25041846201	11	990	430.00	180.00	0.00	41.00	1,641.00
163	JOGI SAVITA VASANTRAO	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Commerce 1 Year	27-04-2017 till March 2018	Days Scholar	C : 27-04-2017	32000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60255107923	11	990	430.00	180.00	0.00	41.00	1,641.00
164	NARAD AVANTIKA RAVINDRA	OBC /Teli (181)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018	Days Scholar	C : 24-04-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60253902377	11	990	490.00	180.00	0.00	111.00	1,771.00
165	SAYANKAR LAXMIKANT DIPAK	OBC /Teli (181)	MAL E	RENE WAL	12th Science 1 Year	22-04-2017 till March 2018	Days Scholar	C : 22-04-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60145334781	11	990	490.00	180.00	0.00	111.00	1,771.00
166	KATHADE PRAJWAL MADHUKARRAO	OBC /Teli (181)	MAL E	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018	Days Scholar	C : 25-04-2017	35000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25041878197	11	990	490.00	180.00	0.00	111.00	1,771.00
167	KATHWATE CHETANA SANJAY	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Commerce 1 Year	24-06-2017 till March 2018	Days Scholar	C : 24-06-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60254641313	9	810	430.00	180.00	0.00	41.00	1,461.00

168	HAJARE JITENDRA DILIP	OBC /Teli (181)	MAL E	RENE WAL	12th Commerc e 1 Year	27-04-2017 till March 2018		Days Schola r	C : 27- 04-2017	34000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	6025464 1630	11	990	430.00	180.00	0.00	41.00	1,641.00
169	YELGUNDE MANTHAN DAULATRAO	OBC /Kunbi (83)	MAL E	RENE WAL	12th Commerc e 1 Year	26-04-2017 till March 2018		Days Schola r	C : 26- 04-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	2504195 8573	11	990	430.00	180.00	0.00	41.00	1,641.00
170	KATHWATE PRACHI SHANTARAM	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Commerc e 1 Year	26-04-2017 till March 2018		Days Schola r	C : 26- 04-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	6025464 1958	11	990	430.00	180.00	0.00	41.00	1,641.00
171	KAMDI SONU SURESH	OBC /Teli (181)	FEM ALE	RENE WAL	12th Commerc e 1 Year	26-04-2017 till March 2018		Days Schola r	C : 26- 04-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	6025464 2215	11	990	430.00	180.00	0.00	41.00	1,641.00
172	PIDURKAR AACHAL SURESH	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018		Days Schola r	C : 26- 04-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	6025889 8922	11	990	430.00	180.00	0.00	41.00	1,641.00
173	POHANE MEENAKSHI VITTHAL	OBC /Teli (181)	FEM ALE	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018		Days Schola r	C : 26- 04-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	6017675 5919	11	990	430.00	180.00	0.00	41.00	1,641.00
174	rajurkar Ashutosh anil	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Schola r	C : 24- 04-2017	40000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6023081 4181	11	990	490.00	180.00	0.00	111.00	1,771.00
175	WASEKAR PRAJWAL BHASKAR	OBC /Kunbi (83)	MAL E	RENE WAL	12th Commerc e 1 Year	27-04-2017 till March 2018		Days Schola r	C : 27- 04-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	6022302 6019	11	990	430.00	180.00	0.00	41.00	1,641.00
176	DAHULE GOPAL PRAMOD	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	22-04-2017 till March 2018		Days Schola r	C : 22- 04-2017	24000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	6025266 4365	11	990	490.00	180.00	0.00	111.00	1,771.00
177	TAJNE MAYURI PRADIP	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	22-04-2017 till March 2018		Days Schola r	C : 22- 04-2017	28000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2504227 8654	11	990	490.00	180.00	0.00	111.00	1,771.00

178	MODAK RUCHA DATTATRAYA	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Scholar	C : 25-04-2017	30000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	2504183 3064	11	990	490.00	180.00	0.00	111.00	1,771.00
179	JUMDE SAHIL GANESHRAO	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Scholar	C : 25-04-2017	60000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT	6025412 7599	11	990	490.00	180.00	0.00	111.00	1,771.00
180	PARKHI SAURAV BANDU	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018		Days Scholar	C : 25-04-2017	90000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6025457 9997	11	990	490.00	180.00	0.00	111.00	1,771.00
181	PANDIT ANIL DASHRATH	OBC /Kumbhar or Kumhar (82)	MAL E	RENE WAL	12th Commerce 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26-04-2017	40000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	6025517 9794	11	990	430.00	180.00	0.00	41.00	1,641.00
182	THUTE MONALI CHANDRASHEKHAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Commerce 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26-04-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT	2504195 8652	11	990	430.00	180.00	0.00	41.00	1,641.00
183	BURADKAR PRITI HANUMAN	OBC /Sutar (174)	FEM ALE	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26-04-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT	6022654 8817	11	990	430.00	180.00	0.00	41.00	1,641.00
184	BURELE ACHAL DIWAKAR	OBC /Teli (181)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24-04-2017	35000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6025399 6082	11	990	490.00	180.00	0.00	111.00	1,771.00
185	MANKAR ANIKET SURESH	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	22-04-2017 till March 2018		Days Scholar	C : 22-04-2017	60000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT	6025412 8015	11	990	490.00	180.00	0.00	111.00	1,771.00
186	JIWTODE KUNAL SHANKAR	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24-04-2017	30000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6025507 4611	11	990	490.00	180.00	0.00	111.00	1,771.00
187	SHENDE LOKNATH BHASKAR	OBC /Teli (181)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24-04-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT	6025389 7015	11	990	490.00	180.00	0.00	111.00	1,771.00

188	BODHALE SUMIT DIPAKRAO	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24- 04-2017	60000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2504184 6223	11	990	490.00	180.00	0.00	111.00	1,771.00
189	SAKHARKAR KOMAL KESHAO	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Commerc e 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26- 04-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025783 7856	11	990	430.00	180.00	0.00	41.00	1,641.00
190	KALE RAHUL LAXMAN	OBC /Kunbi (83)	MAL E	RENE WAL	12th Arts 1 Year	26-04-2017 till March 2018		Days Scholar	C : 26- 04-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025437 8587	11	990	430.00	180.00	0.00	41.00	1,641.00
191	RAKHUNDE AKSHAY ARVIND	OBC /Sutar (174)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24- 04-2017	45000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6023959 4405	11	990	490.00	180.00	0.00	111.00	1,771.00
192	DHOTE ASHWINI GOPALA	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	22-04-2017 till March 2018		Days Scholar	C : 22- 04-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6026131 0086	11	990	490.00	180.00	0.00	111.00	1,771.00
193	JUMDE ATHARV VIJAY	OBC /Teli (181)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24- 04-2017	80000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6017681 0484	11	990	490.00	180.00	0.00	111.00	1,771.00
194	BHALME CHAITALI SUNILRAO	OBC /Teli (181)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24- 04-2017	30000.00	BANK OF INDIA	NAGRI(DIST CHANDRAP UR)( IFSC Code :	9620104 1000026 7	11	990	490.00	180.00	0.00	111.00	1,771.00
195	PARKHI CHETAN KISHOR	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	22-04-2017 till March 2018		Days Scholar	C : 22- 04-2017	60000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6025189 3136	11	990	490.00	180.00	0.00	111.00	1,771.00
196	JAGDALE MAYURI PRADIP	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24- 04-2017	30000.00	BANK OF MAHARAS HTRA	KUCHANA( IFSC Code : MAHB00010 71 ) MICR Code : NOT	6008274 2086	11	990	490.00	180.00	0.00	111.00	1,771.00
197	CHANDANKHEDE PRATIK AVINASHJI	OBC /Teli (181)	MAL E	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018		Days Scholar	C : 24- 04-2017	60000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025763 7982	11	990	490.00	180.00	0.00	111.00	1,771.00



198	KOTKAR SHRUTIKA SANJAY	OBC /Teli (181)	FEM ALE	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018	Days Scholar	C : 25- 04-2017	32000.00	BANK OF MAHARAS HTRA	ANANDVAN( : IFSC Code : MAHB00007 92 ) MICR	6025208 3415	11	990	490.00	180.00	0.00	111.00	1,771.00
199	BODHE VAISHNAVI RAMESH	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	25-04-2017 till March 2018	Days Scholar	C : 25- 04-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( : IFSC Code : MAHB00000 66 ) MICR Code : NOT	6025564 5237	11	990	490.00	180.00	0.00	111.00	1,771.00
200	DANDE AKSHAY PRADIP	OBC /Kunbi (83)	MAL E	RENE WAL	12th Commerc e 1 Year	24-06-2017 till March 2018	Days Scholar	C : 24- 06-2017	30000.00	BANK OF MAHARAS HTRA	WARORA( : IFSC Code : MAHB00000 66 ) MICR Code : NOT	2504246 4436	9	810	430.00	180.00	0.00	41.00	1,461.00
201	FULKAR DIPAK SUNIL	OBC /Maii (182)	MAL E	RENE WAL	12th Commerc e 1 Year	26-04-2017 till March 2018	Days Scholar	C : 26- 04-2017	22000.00	BANK OF INDIA	WARORA( : IFSC Code : BKID000960 7 ) MICR Code :	9607105 1000476 4	11	990	430.00	180.00	0.00	41.00	1,641.00
202	KHADAKE HARSHAL SUBHASH	OBC /Maii (182)	MAL E	RENE WAL	12th Commerc e 1 Year	26-04-2017 till March 2018	Days Scholar	C : 26- 04-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( : IFSC Code : MAHB00000 66 ) MICR Code : NOT	6025522 0994	11	990	430.00	180.00	0.00	41.00	1,641.00
203	THAKARE MRUNAL BHIMRAO	OBC /Maral (182)	FEM ALE	RENE WAL	12th Commerc e 1 Year	26-04-2017 till March 2018	Days Scholar	C : 26- 04-2017	20000.00	BANK OF MAHARAS HTRA	ANANDVAN( : IFSC Code : MAHB00007 92 ) MICR	6025481 0214	11	990	430.00	180.00	0.00	41.00	1,641.00
204	TURANKAR RUCHITA RAMESH	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Commerc e 1 Year	27-04-2017 till March 2018	Days Scholar	C : 27- 04-2017	28000.00	BANK OF MAHARAS HTRA	ANANDVAN( : IFSC Code : MAHB00007 92 ) MICR	6025656 2438	11	990	430.00	180.00	0.00	41.00	1,641.00
205	DUKARE VAIBHAV SUDHAKAR	OBC /Kunbi (83)	MAL E	RENE WAL	12th Commerc e 1 Year	27-04-2017 till March 2018	Days Scholar	C : 27- 04-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( : IFSC Code : MAHB00007 92 ) MICR	6026013 5579	11	990	430.00	180.00	0.00	41.00	1,641.00
206	JENEKAR DHIRAJ RAMBHAU	OBC /Kunbi (83)	MAL E	RENE WAL	12th Science 1 Year	22-04-2017 till March 2018	Days Scholar	C : 22- 04-2017	28600.00	BANK OF MAHARAS HTRA	ANANDVAN( : IFSC Code : MAHB00007 92 ) MICR	6022375 7493	11	990	490.00	180.00	0.00	111.00	1,771.00
207	PAWADE PRAGATI VISHNU	OBC /Kunbi (83)	FEM ALE	RENE WAL	12th Science 1 Year	24-04-2017 till March 2018	Days Scholar	C : 24- 04-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( : IFSC Code : MAHB00007 92 ) MICR	6025391 1304	11	990	490.00	180.00	0.00	111.00	1,771.00

208	BHOYAR KARISHMA RAJU	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22- 07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6026118 1683	9	1080	436.00	800.00	0.00	880.00	3,196.00
209	KAMDI NILIMA RAJENDRA	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	21-07-2017 till April 2018	Days Schola r	C : 21- 07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	2503007 9435	9	1080	436.00	800.00	0.00	880.00	3,196.00
210	MUNGALE PRATIKSHA MAHADEO	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	2503006 0151	9	1080	436.00	800.00	0.00	880.00	3,196.00
211	SHENDE PRIYA HARIDAS	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22- 07-2017	45000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	2503226 8489	9	1080	436.00	800.00	0.00	880.00	3,196.00
212	DAHULE SARITA SANJAY	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	21-07-2017 till April 2018	Days Schola r	C : 21- 07-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6025933 0118	9	1080	436.00	800.00	0.00	880.00	3,196.00
213	DUDHANKAR AMIT NAMEDEV	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerc e 2 Year	12-07-2017 till April 2018	Days Schola r	C : 12- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6017793 9575	10	1200	436.00	800.00	0.00	880.00	3,316.00
214	Buradkar Aniruddha Arun	OBC /Vaddhai (174)	MAL E	RENE WAL	Bachelor of Commerc e 2 Year	08-07-2017 till April 2018	Days Schola r	C : 08- 07-2017	24000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6017488 3411	10	1200	436.00	800.00	0.00	880.00	3,316.00
215	PANDHARE SHUBHAM BANDUJI	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Commerc e 2 Year	08-07-2017 till April 2018	Days Schola r	C : 08- 07-2017	45000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6025510 7683	10	1200	436.00	800.00	0.00	880.00	3,316.00
216	BAWANKAR DAMINI JAGDISH	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Schola r	C : 20- 07-2017	100000.00	BANK OF MAHARAS HTRA	KUCHANA( IFSC Code : MAHB00010 71 ) MICR Code : NOT	6017770 0593	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
217	JEURKAR KUSHAGRI SHESHARAO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Schola r	C : 20- 07-2017	24000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	2502963 8253	9	1080	660.00	800.00	0.00	2,080.00	4,620.00

218	CHAUDHARI ROHAN MANIK	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 2 Year	19-07-2017 till April 2018	Days Scholar	C : 19- 07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2502977 9248	10	1200	660.00	800.00	0.00	2,080.00	4,740.00
219	WASEKAR SANDESH BHASKER	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 2 Year	17-07-2017 till April 2018	Days Scholar	C : 17- 07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR Code : NOT	2502982 9327	10	1200	660.00	800.00	0.00	2,080.00	4,740.00
220	NANKATE SUSHAMA RATNAKAR	OBC /Kumbha r or Kumhar (82)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	21-07-2017 till April 2018	Days Scholar	C : 21- 07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR Code : NOT	6025958 5612	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
221	VIRUTKAR DHANSHREE GAJANAN	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	19-07-2017 till April 2018	Days Scholar	C : 19- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR Code : NOT	6013865 0025	10	1200	660.00	800.00	0.00	2,080.00	4,740.00
222	JOGI NIKITA VASANTA	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Scholar	C : 22- 07-2017	32000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR Code : NOT	6017498 2784	9	1080	436.00	800.00	0.00	880.00	3,196.00
223	KOTANGALE SAGAR SHANKAR	OBC /Kumbha r or Kumhar (82)	MAL E	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Scholar	C : 22- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR Code : NOT	6012470 1838	9	1080	436.00	800.00	0.00	880.00	3,196.00
224	DUKARE UMESH SUDHAKAR	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Scholar	C : 22- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR Code : NOT	6022010 4149	9	1080	436.00	800.00	0.00	880.00	3,196.00
225	DHOTE APEKSHA RAMESH	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	10-07-2017 till April 2018	Days Scholar	C : 10- 07-2017	23000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR Code : NOT	2502960 2838	10	1200	436.00	800.00	0.00	880.00	3,316.00
226	CHENDE ROSHAN GULABRAO	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerc e 2 Year	12-07-2017 till April 2018	Days Scholar	C : 12- 07-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6017524 6506	10	1200	436.00	800.00	0.00	880.00	3,316.00
227	BAWANE SHUBHAM UTTAM	OBC /Don Bail Teli (181)	MAL E	RENE WAL	Bachelor of Commerc e 2 Year	13-07-2017 till April 2018	Days Scholar	C : 13- 07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT AVAILABLE	2502971 3196	10	1200	436.00	800.00	0.00	880.00	3,316.00

228	DATARKAR SNEHA RUPCHAND	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year	10-07-2017 till April 2018	Days Scholar	C : 10-07-2017	24000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60258899266	10	1200	436.00	800.00	0.00	880.00	3,316.00
229	KUCHANKAR ATUL VIJAY	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 2 Year	21-07-2017 till April 2018	Days Scholar	C : 21-07-2017	50000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60261690384	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
230	SAHARE KAJAL ARUN	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Scholar	C : 20-07-2017	90000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25023872346	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
231	KALASKAR PALLAVI PRABHAKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	21-07-2017 till April 2018	Days Scholar	C : 21-07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60257203397	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
232	PANDHARE RENUKA ANANTRAO	OBC /Sonar (154)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Scholar	C : 20-07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25030611929	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
233	MAHAKULKAR SURABHI GUNWANT	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	24-07-2017 till April 2018	Days Scholar	C : 24-07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25042350053	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
234	PANDHARE KAJAL HARISHCHANDRA	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	21-07-2017 till April 2018	Days Scholar	C : 21-07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25029706972	9	1080	436.00	800.00	0.00	880.00	3,196.00
235	KOSURKAR SONALI ASHOK	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	21-07-2017 till April 2018	Days Scholar	C : 21-07-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25042350155	9	1080	436.00	800.00	0.00	880.00	3,196.00
236	PAUNKAR ANITA DNYANESHWAR	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year	11-07-2017 till April 2018	Days Scholar	C : 11-07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60082550451	10	1200	436.00	800.00	0.00	880.00	3,316.00
237	PANDHARE ANUJ DNYANESHWAR	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Commerce 2 Year	08-07-2017 till April 2018	Days Scholar	C : 08-07-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25029638151	10	1200	436.00	800.00	0.00	880.00	3,316.00

238	TAJANE GAYATRI MAHADEORAO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	19-07-2017 till April 2018	Days Scholar	C : 19-07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6017522765	10	1200	660.00	800.00	0.00	2,080.00	4,740.00
239	THENGANE NIKHIL SHARAD	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 2 Year	17-07-2017 till April 2018	Days Scholar	C : 17-07-2017	70000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60134200284	10	1200	660.00	800.00	0.00	2,080.00	4,740.00
240	KHANDE NIKHIL UDDHAV	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 2 Year	25-07-2017 till April 2018	Days Scholar	C : 25-07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR	60193778254	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
241	MATTE PALLAVI BABARAO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Scholar	C : 20-07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR	25029638242	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
242	LONKAR YOGINI RAJESH	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Scholar	C : 20-07-2017	70000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60233056484	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
243	BURAN KALYANI PARSARAM	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	21-07-2017 till April 2018	Days Scholar	C : 21-07-2017	33000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR	60257649681	9	1080	436.00	800.00	0.00	880.00	3,196.00
244	POHANE KALYANI VITTHAL	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Scholar	C : 22-07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR	60175159054	9	1080	436.00	800.00	0.00	880.00	3,196.00
245	KHEWALE KAMALAKAR SHRIKRUSHNA	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Scholar	C : 22-07-2017	26000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR	60258899562	9	1080	436.00	800.00	0.00	880.00	3,196.00
246	WABHITKAR NIKITA ISHWAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Scholar	C : 22-07-2017	85000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR	60179530979	9	1080	436.00	800.00	0.00	880.00	3,196.00
247	WARBHE PRANJALI SHANIKRAO	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	21-07-2017 till April 2018	Days Scholar	C : 21-07-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR	60261311159	9	1080	436.00	800.00	0.00	880.00	3,196.00

248	NAGARKAR SHUBHANGI VIKAS	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	21-07-2017 till April 2018	Days Schola r	C : 21-07-2017	24000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6025987 0563	9	1080	436.00	800.00	0.00	880.00	3,196.00
249	BHOYAR SNEHA KHUSHALRAO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22-07-2017	32000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	6014098 0762	9	1080	436.00	800.00	0.00	880.00	3,196.00
250	KARWATKAR TEJSWINI WAMAN	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22-07-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	6017568 8056	9	1080	436.00	800.00	0.00	880.00	3,196.00
251	JAWADE VAISHALI ASHOK	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	21-07-2017 till April 2018	Days Schola r	C : 21-07-2017	21000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	6025888 9054	9	1080	436.00	800.00	0.00	880.00	3,196.00
252	NAVGHARE ASHVINI MANOHAR	OBC /Sutar (174)	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year	11-07-2017 till April 2018	Days Schola r	C : 11-07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6025490 2955	10	1200	436.00	800.00	0.00	880.00	3,316.00
253	GHATE SUYOG MAHADEV	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerce 2 Year	11-07-2017 till April 2018	Days Schola r	C : 11-07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	6025412 7000	10	1200	436.00	800.00	0.00	880.00	3,316.00
254	KAGADKAR AACHAL DIGAMBAR	OBC /Warthi (166)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	25-07-2017 till April 2018	Days Schola r	C : 25-07-2017	70000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6019083 9710	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
255	SHENDE AISHWARYA ARUN	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Schola r	C : 20-07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	2504184 1281	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
256	BOBADE MONALI DHANRAJ	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22-07-2017	80000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	2502977 9055	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
257	THAK MRUNALI NANAJI	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	19-07-2017 till April 2018	Days Schola r	C : 19-07-2017	26000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	2502971 2818	10	1200	660.00	800.00	0.00	2,080.00	4,740.00

258	NARAD PALLAVI MADHUKAR	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22-07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25033901274	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
259	PARKHI SAMIKSHA DIWAKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	25-07-2017 till April 2018	Days Schola r	C : 25-07-2017	60000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25042006441	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
260	NARAD SWETA BHASKAR	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	19-07-2017 till April 2018	Days Schola r	C : 19-07-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60179137105	10	1200	660.00	800.00	0.00	2,080.00	4,740.00
261	RAMTEKE RAMKRUSHNA BHALCHANDRA	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 2 Year	17-07-2017 till April 2018	Days Schola r	C : 17-07-2017	40000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25039790555	10	1200	660.00	800.00	0.00	2,080.00	4,740.00
262	MANUSMARE ANKITA GAJANAN	OBC /Sutar (174)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22-07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60175923078	9	1080	436.00	800.00	0.00	880.00	3,196.00
263	BARADE GANPATI ANYAJI	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22-07-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60257634528	9	1080	436.00	800.00	0.00	880.00	3,196.00
264	NAWGHADE KOMAL HARIDAS	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22-07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60260137906	9	1080	436.00	800.00	0.00	880.00	3,196.00
265	SAKHARKAR MAHENDRA TULSHIRAM	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Commerc e 2 Year	27-07-2017 till April 2018	Days Schola r	C : 27-07-2017	27000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60191006663	9	1080	436.00	800.00	0.00	880.00	3,196.00
266	KAKDE SHUBHAM PRAMOD	OBC /Kasar (87)	MAL E	RENE WAL	Bachelor of Commerc e 2 Year	10-07-2017 till April 2018	Days Schola r	C : 10-07-2017	35000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60137749718	10	1200	436.00	800.00	0.00	880.00	3,316.00
267	BHUTE KARISHMA MADHUKAR	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Schola r	C : 20-07-2017	23000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60180113237	9	1080	660.00	800.00	0.00	2,080.00	4,620.00

268	RODE PORNIMA PURUSHOTTAM	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20- 07-2017	20000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : : MAHB00007 92 ) MICR	6017671 3071	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
269	JAIWAL PRERANA BABULAL	OBC /Kalar (Excl. Lad Brahman ) (254)	FEM ALE	RENE WAL	Bachelor of Science 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : : MAHB00007 92 ) MICR Code : NOT AVAILABLE	6017822 3132	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
270	ZATTE RENUKA MADHUKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year		19-07-2017 till April 2018		Days Scholar	C : 19- 07-2017	40000.00	BANK OF MAHARAS HTRA	KUCHANA( IFSC Code : MAHB00010 71 ) MICR Code : NOT	6018859 1932	10	1200	660.00	800.00	0.00	2,080.00	4,740.00
271	KUCHANKAR ANUPAMA VIJAY	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year		22-07-2017 till April 2018		Days Scholar	C : 22- 07-2017	50000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : : MAHB00007 92 ) MICR	6026013 8036	9	1080	436.00	800.00	0.00	880.00	3,196.00
272	CHAUDHARI MADHURI VIJAY	OBC /Navi (108)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year		22-07-2017 till April 2018		Days Scholar	C : 22- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : : MAHB00007 92 ) MICR	6010358 7379	9	1080	436.00	800.00	0.00	880.00	3,196.00
273	SAKHARKAR PRATIKSHA ASHOK	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year		22-07-2017 till April 2018		Days Scholar	C : 22- 07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : : MAHB00007 92 ) MICR	6025797 2657	9	1080	436.00	800.00	0.00	880.00	3,196.00
274	NIMSATKAR KOMAL DNYANESHWAR	OBC /Sutar (174)	MAL E	RENE WAL	Bachelor of Commerc e 2 Year		08-07-2017 till April 2018		Days Scholar	C : 08- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : : MAHB00007 92 ) MICR	6017674 3992	10	1200	436.00	800.00	0.00	880.00	3,316.00
275	THAK PRAJAKTA VIJAY	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year		11-07-2017 till April 2018		Days Scholar	C : 11- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : : MAHB00007 92 ) MICR	2503341 6700	10	1200	436.00	800.00	0.00	880.00	3,316.00
276	DHOBE PUJA UMESH	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year		13-07-2017 till April 2018		Days Scholar	C : 13- 07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6018542 1191	10	1200	436.00	800.00	0.00	880.00	3,316.00
277	SAKHARKAR HARSHA YADAORAO	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year		19-07-2017 till April 2018		Days Scholar	C : 19- 07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : : MAHB00007 92 ) MICR	6012499 3411	10	1200	660.00	800.00	0.00	2,080.00	4,740.00



278	BOBADE PAVAN SUBHASH	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Schola r	C : 20-07-2017	100000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6026007 0369	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
279	WANDHARE PAYAL HANUMAN	OBC /Suthar (174)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Schola r	C : 20-07-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6018863 9024	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
280	BHONDLE PRANALI WASUDEO	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Schola r	C : 20-07-2017	50000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	2502977 8960	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
281	GIRATKAR PRATIKSHA RAJENDRA	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Schola r	C : 20-07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	2504183 3031	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
282	PAL RAKESH BANDUJI	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 2 Year	21-07-2017 till April 2018	Days Schola r	C : 21-07-2017	35000.00	BANK OF MAHARAS HTRA	NANDURI( IFSC Code : MAHB0000732 ) MICR Code : NOT	2025002 9977	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
283	ASUTKAR SAKSHI SANTOSHRAO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	17-07-2017 till April 2018	Days Schola r	C : 17-07-2017	63000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	6025493 1567	10	1200	660.00	800.00	0.00	2,080.00	4,740.00
284	CHATKI KAJAL DADAJI	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	29-07-2017 till April 2018	Days Schola r	C : 29-07-2017	24000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	2503017 2843	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
285	KURJEKAR SHITAL BABARAO	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	14-07-2017 till April 2018	Days Schola r	C : 14-07-2017	27000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	6013823 2155	10	1200	660.00	800.00	0.00	2,080.00	4,740.00
286	BODHANE AMOL NAMDEO	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22-07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	2504195 8732	9	1080	436.00	800.00	0.00	880.00	3,196.00
287	GUNDE DAMINI SHRIKRUSHNA	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22-07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	6017515 7239	9	1080	436.00	800.00	0.00	880.00	3,196.00

288	TONGE MAYUR ARUN	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Scholar	C : 22-07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60180315993	9	1080	436.00	800.00	0.00	880.00	3,196.00
289	GATE SEEMA VITTHAL	OBC /Kumbhara (82)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Scholar	C : 22-07-2017	24000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60257837119	9	1080	436.00	800.00	0.00	880.00	3,196.00
290	SAKHARKAR JAGDISH SHRIRAM	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Commerce 2 Year	11-07-2017 till April 2018	Days Scholar	C : 11-07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25029602497	10	1200	436.00	800.00	0.00	880.00	3,316.00
291	WANDHARE KALYANI GAJANAN	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year	11-07-2017 till April 2018	Days Scholar	C : 11-07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60258883697	10	1200	436.00	800.00	0.00	880.00	3,316.00
292	INGOLE SAURABHA DILIP	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerce 2 Year	11-07-2017 till April 2018	Days Scholar	C : 11-07-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60254278866	10	1200	436.00	800.00	0.00	880.00	3,316.00
293	WANKHADE APURVA KISHOR	OBC /Wani (190)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Scholar	C : 20-07-2017	40000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60250592139	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
294	GHODMARE DAMINI ASHOK	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Scholar	C : 20-07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60260137962	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
295	LANDE MAHESH ARUN	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 2 Year	25-07-2017 till April 2018	Days Scholar	C : 25-07-2017	50000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	34043657282	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
296	VAIDYA PRACHITA DEVIDAS	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	25-07-2017 till April 2018	Days Scholar	C : 25-07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60260138014	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
297	BURHAN PRAVIN GANESH	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Scholar	C : 20-07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60144482119	9	1080	660.00	800.00	0.00	2,080.00	4,620.00

298	DUKARE PRIYANKA MURLIDHAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year		19-07-2017 till April 2018		Days Scholar	C : 19- 07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6026049 3681	10	1200	660.00	800.00	0.00	2,080.00	4,740.00
299	TADAS ADITYA HARIHAR	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Arts 2 Year		22-07-2017 till April 2018		Days Scholar	C : 22- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6018972 7409	9	1080	436.00	800.00	0.00	880.00	3,196.00
300	PAL KOMAL PURUSHOTTAM	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year		24-07-2017 till April 2018		Days Scholar	C : 24- 07-2017	50000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6026045 8137	9	1080	436.00	800.00	0.00	880.00	3,196.00
301	DAKHARE MAINA BANDU	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year		22-07-2017 till April 2018		Days Scholar	C : 22- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6015818 4321	9	1080	436.00	800.00	0.00	880.00	3,196.00
302	RAJURKAR RAKHI NANAJI	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year		21-07-2017 till April 2018		Days Scholar	C : 21- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6015831 2718	9	1080	436.00	800.00	0.00	880.00	3,196.00
303	WAYDULE SHUBHAM DEORAO	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Arts 2 Year		22-07-2017 till April 2018		Days Scholar	C : 22- 07-2017	24000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2504188 9052	9	1080	436.00	800.00	0.00	880.00	3,196.00
304	DHOBAL GANESH BHARAT	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerc e 2 Year		08-07-2017 till April 2018		Days Scholar	C : 08- 07-2017	45000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6017981 0811	10	1200	436.00	800.00	0.00	880.00	3,316.00
305	DAPH PUJA BALIRAM	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year		17-07-2017 till April 2018		Days Scholar	C : 17- 07-2017	30000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6013832 0959	10	1200	660.00	800.00	0.00	2,080.00	4,740.00
306	BEHUNE DIVYA SURESH	OBC /Kumbhar or Kumhar (82)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year		22-07-2017 till April 2018		Days Scholar	C : 22- 07-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT AVAILABLE	6025945 6915	9	1080	436.00	800.00	0.00	880.00	3,196.00
307	PANDHARE MAYURI KAWDU	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year		22-07-2017 till April 2018		Days Scholar	C : 22- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6017857 4678	9	1080	436.00	800.00	0.00	880.00	3,196.00

308	MILMILE PRANALI RAMCHANDRA	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22-07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60158314078	9	1080	436.00	800.00	0.00	880.00	3,196.00
309	HIWARKAR VAISHALI BABA	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	21-07-2017 till April 2018	Days Schola r	C : 21-07-2017	50000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60260065316	9	1080	436.00	800.00	0.00	880.00	3,196.00
310	GARGHATE DIPALI NATTHU	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year	11-07-2017 till April 2018	Days Schola r	C : 11-07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25029638446	10	1200	436.00	800.00	0.00	880.00	3,316.00
311	LADE GANESH MANGAL	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Commerce 2 Year	08-07-2017 till April 2018	Days Schola r	C : 08-07-2017	28000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25029602384	10	1200	436.00	800.00	0.00	880.00	3,316.00
312	DHAWAS SHRUTI KRUSHNA	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year	14-07-2017 till April 2018	Days Schola r	C : 14-07-2017	60000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60253467162	10	1200	436.00	800.00	0.00	880.00	3,316.00
313	TUMDE TUSHAR NARESHRAO	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerce 2 Year	13-07-2017 till April 2018	Days Schola r	C : 13-07-2017	70000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25041889041	10	1200	436.00	800.00	0.00	880.00	3,316.00
314	LALSARE KOMAL BHASKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Schola r	C : 20-07-2017	70000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60139846142	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
315	UPARE RUTUJA RAJU	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	21-07-2017 till April 2018	Days Schola r	C : 21-07-2017	45000.00	BANK OF MAHARAS HTRA	KUCHANA( IFSC Code : MAHB0001071 ) MICR Code : NOT	60044459499	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
316	WANDHARE BAINABAI VITTHAL	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22-07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60259329862	9	1080	436.00	800.00	0.00	880.00	3,196.00
317	PISE NIKESH GAJANAN	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Arts 2 Year	20-07-2017 till March 2018	Days Schola r	C : 20-07-2017	65000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60176310049	9	1080	436.00	800.00	0.00	880.00	3,196.00

318	BURHAN PRAVIN GANESH	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	21-07-2017 till April 2018	Days Schola r	C : 21-07-2017	55000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60260065474	9	1080	436.00	800.00	0.00	880.00	3,196.00
319	WARATKAR RUCHITA NARAYAN	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22-07-2017	50000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25041937494	9	1080	436.00	800.00	0.00	880.00	3,196.00
320	PINGE BHAVIKA GANGADHAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	19-07-2017 till April 2018	Days Schola r	C : 19-07-2017	65000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25030182783	10	1200	660.00	800.00	0.00	2,080.00	4,740.00
321	DEOTALE NIKITA VASANTA	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Schola r	C : 20-07-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60189475438	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
322	DHOTE RAVINA VISHNU	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	21-07-2017 till April 2018	Days Schola r	C : 21-07-2017	21000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25029766002	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
323	NARDE AMOL DILIPRAO	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Arts 2 Year	27-07-2017 till April 2018	Days Schola r	C : 27-07-2017	30000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25029713243	9	1080	436.00	800.00	0.00	880.00	3,196.00
324	DAKHARE PRADEEP WAMAN	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Arts 2 Year	24-07-2017 till April 2018	Days Schola r	C : 24-07-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60259456971	9	1080	436.00	800.00	0.00	880.00	3,196.00
325	GHANODE PRATIKSHA RAVINDRA	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22-07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60258898615	9	1080	436.00	800.00	0.00	880.00	3,196.00
326	BURADKAR SHIWANI BANDU	OBC /Sutar (174)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	21-07-2017 till April 2018	Days Schola r	C : 21-07-2017	30000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25029712885	9	1080	436.00	800.00	0.00	880.00	3,196.00
327	CHAUDHARI SHRIKANT DILIP	OBC /Kunbi (83)( Kunabi Maratha (83) )	MAL E	RENE WAL	Bachelor of Arts 2 Year	21-07-2017 till April 2018	Days Schola r	C : 21-07-2017	21000.00	BANK OF INDIA	WARORA( IFSC Code : BKID0009607 ) MICR Code : 442013527	960710110009915	9	1080	436.00	800.00	0.00	880.00	3,196.00

328	SAKHARKAR SWAPNIL RAMESH	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Arts 2 Year	29-07-2017 till April 2018	Days Schola r	C : 29-07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60143654307	9	1080	436.00	800.00	0.00	880.00	3,196.00
329	KALE MADHURI LAXMAN	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year	10-07-2017 till April 2018	Days Schola r	C : 10-07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25029829292	10	1200	436.00	800.00	0.00	880.00	3,316.00
330	CHIKTE MANISHA SUDHAKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year	11-07-2017 till April 2018	Days Schola r	C : 11-07-2017	80000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60190381158	10	1200	436.00	800.00	0.00	880.00	3,316.00
331	FULBHOGE PRIYA PATRUJI	OBC /Navi (108)	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year	11-07-2017 till April 2018	Days Schola r	C : 11-07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25030079413	10	1200	436.00	800.00	0.00	880.00	3,316.00
332	MANKAR ASHWINI RAJU	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	19-07-2017 till April 2018	Days Schola r	C : 19-07-2017	45000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60258414692	10	1200	660.00	800.00	0.00	2,080.00	4,740.00
333	GAURKAR DAMEENI VINOD	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	29-07-2017 till April 2018	Days Schola r	C : 29-07-2017	90000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60260260645	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
334	HIRADEV MAHESHWARI RAMESH	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	24-07-2017 till April 2018	Days Schola r	C : 24-07-2017	29000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60262063419	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
335	KAYARKAR NILIMA RAMESH	OBC /Sutar (182)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Schola r	C : 20-07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60260064695	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
336	GONDE PRANALI KRUSHNA	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	25-07-2017 till April 2018	Days Schola r	C : 25-07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60190369118	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
337	BALPANDE SHITAL DEORAQJI	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Schola r	C : 20-07-2017	35000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25041833020	9	1080	660.00	800.00	0.00	2,080.00	4,620.00

338	TAJANE SWAPNIL VILAS	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Schola r	C : 20-07-2017	30000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	2502962 7149	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
339	PINGE AKASH VITTHAL	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Arts 2 Year	21-07-2017 till April 2018	Days Schola r	C : 21-07-2017	35000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	2502994 5297	9	1080	436.00	800.00	0.00	880.00	3,196.00
340	AVAGHADE ASHVINI NEHARUJI	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22-07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR	2502963 7974	9	1080	436.00	800.00	0.00	880.00	3,196.00
341	TONGE CHETAN RAMBHAU	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22-07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR	2502960 2769	9	1080	436.00	800.00	0.00	880.00	3,196.00
342	SAKHARKAR BHAGYASHRI DEORAO	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Schola r	C : 20-07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR	2503061 2026	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
343	DHANORKAR JAYSHREE ARUN	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Schola r	C : 20-07-2017	24000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6017852 4468	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
344	DHOPTA SALONI MANOJ	OBC /Don Bail Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	24-07-2017 till April 2018	Days Schola r	C : 24-07-2017	90000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	2503319 9331	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
345	MANDAWKAR SWATI PISARAM	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	01-08-2017 till April 2018	Days Schola r	C : 01-08-2017	70000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6026251 7079	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
346	WAGDARKAR KIRAN RAMESH	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22-07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR	6026131 0177	9	1080	436.00	800.00	0.00	880.00	3,196.00
347	KAPAT KIRAN SUDHAKAR	OBC /Kumbhar or Kumhar (82)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22-07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code : NOT	6025783 5463	9	1080	436.00	800.00	0.00	880.00	3,196.00

348	BHOYAR PRIYANKA SHRIRAM	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22- 07-2017	27000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6025933 0695	9	1080	436.00	800.00	0.00	880.00	3,196.00
349	LODE SHITAL PRABHAKAR	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22- 07-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2504235 0133	9	1080	436.00	800.00	0.00	880.00	3,196.00
350	NARAD TEJASVINI GAJANAN	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	21-07-2017 till April 2018	Days Schola r	C : 21- 07-2017	50000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6018326 6747	9	1080	436.00	800.00	0.00	880.00	3,196.00
351	KATKAR YOGESH SHANKARRAO	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22- 07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2504200 6463	9	1080	436.00	800.00	0.00	880.00	3,196.00
352	Paunkar Kavita Santosh	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	11-07-2017 till April 2018	Days Schola r	C : 11- 07-2017	45000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025888 4498	10	1200	436.00	800.00	0.00	880.00	3,316.00
353	WADHAI MAHENDRA DNYANESHWAR	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerc e 2 Year	11-07-2017 till April 2018	Days Schola r	C : 11- 07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6017760 2100	10	1200	436.00	800.00	0.00	880.00	3,316.00
354	NIWTE VAISHALI DIVAKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	11-07-2017 till April 2018	Days Schola r	C : 11- 07-2017	28000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6013847 9272	10	1200	436.00	800.00	0.00	880.00	3,316.00
355	PUSDEKAR MANGESH BABARAO	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 2 Year	25-07-2017 till April 2018	Days Schola r	C : 25- 07-2017	95000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6025671 5919	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
356	WARBHE MANISHA GUNWANT	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	24-07-2017 till April 2018	Days Schola r	C : 24- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025933 0492	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
357	BHADGARE MAYUR SUNIL	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Science 2 Year	17-07-2017 till April 2018	Days Schola r	C : 17- 07-2017	30000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2504183 3008	10	1200	660.00	800.00	0.00	2,080.00	4,740.00



358	NIKURE NIKHIL PRABHU	OBC /Mali (182)	MAL E	RENE WAL	Bachelor of Science 2 Year	24-07-2017 till April 2018		Days Scholar	C : 24-07-2017	80000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25041977040	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
359	MILMILE POOJA RAMESH	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25032756157	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
360	KORDE RUCHIKA VINAYAK	OBC /Kasar (87)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	19-07-2017 till April 2018		Days Scholar	C : 19-07-2017	75000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25041825509	10	1200	660.00	800.00	0.00	2,080.00	4,740.00
361	WANKAR SHRISHA RAJESHWAR	OBC /Sutar (174)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25041846121	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
362	KONGARE ASMITA GULAB	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018		Days Scholar	C : 22-07-2017	45000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60259990244	9	1080	436.00	800.00	0.00	880.00	3,196.00
363	NAKSHINE KALYANI GANESH	OBC /nhavi (Salmani , Hajam) (108)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018		Days Scholar	C : 22-07-2017	24000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60259328803	9	1080	436.00	800.00	0.00	880.00	3,196.00
364	SALWE SNEHAL RAMAJI	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	21-07-2017 till April 2018		Days Scholar	C : 21-07-2017	24000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25030182772	9	1080	436.00	800.00	0.00	880.00	3,196.00
365	GAYDHAN TRUPTI SANJAY	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	21-07-2017 till April 2018		Days Scholar	C : 21-07-2017	60000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60176570449	9	1080	436.00	800.00	0.00	880.00	3,196.00
366	NIKHADE PALLAVI SHARAD	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year	10-07-2017 till April 2018		Days Scholar	C : 10-07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25029580368	10	1200	436.00	800.00	0.00	880.00	3,316.00
367	MATHANKAR CHETAN KAWADUJI	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	50000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60231551323	9	1080	660.00	800.00	0.00	2,080.00	4,620.00

368	PAHAPALE MADHUMATI RAJENDRA	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	21-07-2017 till April 2018	Days Schola r	C : 21- 07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6018863 8984	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
369	WASEKAR NIKHITA MORESHWAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	21-07-2017 till April 2018	Days Schola r	C : 21- 07-2017	24000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6012330 2948	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
370	DHANORKAR PRATI KSHA VINAYAK	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Schola r	C : 20- 07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2502999 8715	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
371	TIPLE SALONI DAMODHAR	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	24-07-2017 till April 2018	Days Schola r	C : 24- 07-2017	50000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2504221 2615	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
372	LAMBAT SUJIT SURESH	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Schola r	C : 20- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2503004 2086	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
373	MATTE AKSHAY SHAMRAO	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22- 07-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6025712 8125	9	1080	436.00	800.00	0.00	880.00	3,196.00
374	EKHAR MEGHA SANJAY	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22- 07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025889 9084	9	1080	436.00	800.00	0.00	880.00	3,196.00
375	KAYARKAR MINAKSHI GADADHAR	OBC /Sutar (174)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22- 07-2017	24000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2504235 0111	9	1080	436.00	800.00	0.00	880.00	3,196.00
376	KARVATKAR NUPESH DILIP	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Arts 2 Year	21-07-2017 till April 2018	Days Schola r	C : 21- 07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6017803 8183	9	1080	436.00	800.00	0.00	880.00	3,196.00
377	TAJANE SONALI MAROTI	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22- 07-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2504240 3653	9	1080	436.00	800.00	0.00	880.00	3,196.00

378	LONKAR YOGESH BANDU	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Arts 2 Year	21-07-2017 till April 2018	Days Schol ar	C : 21-07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	2504227 8698	9	1080	436.00	800.00	0.00	880.00	3,196.00
379	NAKADE PRAKASH VISHWANATH	OBC /Warthi (166)	MAL E	RENE WAL	Bachelor of Commerce 2 Year	10-07-2017 till April 2018	Days Schol ar	C : 10-07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code : NOT	2502963 8388	10	1200	436.00	800.00	0.00	880.00	3,316.00
380	JUMDE TUSHAR DILIP	OBC /Shimpi (153)	MAL E	RENE WAL	Bachelor of Commerce 2 Year	11-07-2017 till April 2018	Days Schol ar	C : 11-07-2017	80000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code : NOT	6017952 7978	10	1200	436.00	800.00	0.00	880.00	3,316.00
381	Shende Namrata Shyam	OBC /Christian Converted From Schedule Caste (196)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	29-07-2017 till April 2018	Days Schol ar	C : 29-07-2017	30000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN00000501 ) MICR Code : 442002880	3429211 6702	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
382	BURAN NITESH VIKAS	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 2 Year	21-07-2017 till April 2018	Days Schol ar	C : 21-07-2017	40000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN00000501 ) MICR Code :	3444987 8278	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
383	SAYKHEDE PALLAVI DILIP	OBC /Shimpi (153)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Schol ar	C : 20-07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code : NOT	6017825 0654	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
384	DEULKAR PRANALI PRAMOD	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Schol ar	C : 20-07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6017836 2303	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
385	BHANDEKAR SUSHMITA SUNIL	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	24-07-2017 till April 2018	Days Schol ar	C : 24-07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6025999 0415	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
386	NAGEKAR VAISHALI MAROTI	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Schol ar	C : 20-07-2017	35000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	2504183 3097	9	1080	660.00	800.00	0.00	2,080.00	4,620.00

387	FULZELE VAISHALI PURUSHOTTAM	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22- 07-2017	21000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2503017 2854	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
388	GADGE YADAV RAMDAS	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 2 Year	21-07-2017 till April 2018	Days Schola r	C : 21- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025889 8977	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
389	KAKDE ACHAL PRABHAKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22- 07-2017	28000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025933 0572	9	1080	436.00	800.00	0.00	880.00	3,196.00
390	KACHATE PRATIKSHA KAWDU	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6025958 2452	9	1080	436.00	800.00	0.00	880.00	3,196.00
391	WANI KIRTEE FAKRU	OBC /Kumbha r or Kumhar (82)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	10-07-2017 till April 2018	Days Schola r	C : 10- 07-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT AVAILABLE	6019651 8500	10	1200	436.00	800.00	0.00	880.00	3,316.00
392	GAYKAWAD LINA RAJU	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	25-07-2017 till April 2018	Days Schola r	C : 25- 07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6017795 6091	9	1080	436.00	800.00	0.00	880.00	3,196.00
393	WANKHEDE MADHURI DIGAMBAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	10-07-2017 till April 2018	Days Schola r	C : 10- 07-2017	26000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6017745 4047	10	1200	436.00	800.00	0.00	880.00	3,316.00
394	DHAWAS RUPALI RAMESH	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	11-07-2017 till April 2018	Days Schola r	C : 11- 07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2502964 8466	10	1200	436.00	800.00	0.00	880.00	3,316.00
395	DHANORKAR ABHILASHA PANDHARINATH	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	19-07-2017 till April 2018	Days Schola r	C : 19- 07-2017	50000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN000050 1 ) MICR Code :	3435561 1968	10	1200	660.00	800.00	0.00	2,080.00	4,740.00
396	NAVGHARE CHETAN NILKANTH	OBC /Sutar (182)	MAL E	RENE WAL	Bachelor of Science 2 Year	17-07-2017 till April 2018	Days Schola r	C : 17- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6017760 1582	10	1200	660.00	800.00	0.00	2,080.00	4,740.00

397	BHURSE LIKHITA MANOHAR	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Scholar	C : 20-07-2017	30000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6025998 9943	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
398	BODHANE MADHURI RAJU	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	19-07-2017 till April 2018	Days Scholar	C : 19-07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT	6025770 6027	10	1200	660.00	800.00	0.00	2,080.00	4,740.00
399	BADKI MEGHA JAGDISH	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Scholar	C : 20-07-2017	30000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6019038 0993	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
400	KHIRATKAR MONALI SANGITRAO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	21-07-2017 till April 2018	Days Scholar	C : 21-07-2017	24000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	2504246 4390	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
401	DHANDE NIKITA RAJENDRA	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	21-07-2017 till April 2018	Days Scholar	C : 21-07-2017	50000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT	6025841 5051	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
402	PARDHE PRATI KSHA DHANANJAY	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	19-07-2017 till April 2018	Days Scholar	C : 19-07-2017	65000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT	6026176 4245	10	1200	660.00	800.00	0.00	2,080.00	4,740.00
403	TADAS PUJA SHARADRAO	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Scholar	C : 20-07-2017	30000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	2504183 3019	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
404	WADHAI SNEHA VATTHAL	OBC /Mali (182)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Scholar	C : 20-07-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT	6017826 1101	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
405	EKARE SUCHITA PRAMOD	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	27-07-2017 till April 2018	Days Scholar	C : 27-07-2017	90000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT	6026102 3910	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
406	NAXINE PRANALI HARIHAR	OBC /Navi (108)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	17-07-2017 till April 2018	Days Scholar	C : 17-07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT	2504009 0638	10	1200	660.00	800.00	0.00	2,080.00	4,740.00

407	TADAS NANDKISHOR DHANWAN	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018		Days Scholar	C : 22- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	6017803 5342	9	1080	436.00	800.00	0.00	880.00	3,196.00
408	ASUTKAR VANSHRI VINOD	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018		Days Scholar	C : 22- 07-2017	24000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	6025783 6580	9	1080	436.00	800.00	0.00	880.00	3,196.00
409	DOYE DWARKA DEORAO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	10-07-2017 till April 2018		Days Scholar	C : 10- 07-2017	24000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	2503420 5120	10	1200	436.00	800.00	0.00	880.00	3,316.00
410	GARGHATE MINAKSHEE SANJAY	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	11-07-2017 till April 2018		Days Scholar	C : 11- 07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	2502963 8402	10	1200	436.00	800.00	0.00	880.00	3,316.00
411	NIBRAD AKASH GOVINDRAO	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018		Days Scholar	C : 20- 07-2017	87000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	2503521 3334	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
412	NAGAPURE AMEY SUDHAKAR	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018		Days Scholar	C : 20- 07-2017	60000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN000050 1 ) MICR Code :	3241079 1419	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
413	WAGDARKAR KAJAL NETAJI	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018		Days Scholar	C : 20- 07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	2504195 8754	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
414	KAPASE PRIYA DATTA	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018		Days Scholar	C : 20- 07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	6026006 4538	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
415	KAMDHI SHRIKANT BABAJI	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018		Days Scholar	C : 20- 07-2017	23000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6017852 4774	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
416	ZADE SHUBHANGI TEJARAJ	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	19-07-2017 till April 2018		Days Scholar	C : 19- 07-2017	50000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	6025493 1158	10	1200	660.00	800.00	0.00	2,080.00	4,740.00

417	PATURKAR MADHURI SUBHASH	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	20-07-2017 till March 2018	Days Schola r	C : 20- 07-2017	50000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6025958 2281	9	1080	436.00	800.00	0.00	880.00	3,196.00
418	UTANE NILEEMA ISHWAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	22-07-2017 till April 2018	Days Schola r	C : 22- 07-2017	24000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6026006 4027	9	1080	436.00	800.00	0.00	880.00	3,196.00
419	DAVARE PRANJALI RAMKRUSHNA	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	21-07-2017 till April 2018	Days Schola r	C : 21- 07-2017	26000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6025987 0507	9	1080	436.00	800.00	0.00	880.00	3,196.00
420	DHANDE ASHWINA RAJU	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	11-07-2017 till April 2018	Days Schola r	C : 11- 07-2017	50000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2504185 2918	10	1200	436.00	800.00	0.00	880.00	3,316.00
421	PERKUNDE DEEPALI PANDURANG	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	11-07-2017 till April 2018	Days Schola r	C : 11- 07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	2502958 0517	10	1200	436.00	800.00	0.00	880.00	3,316.00
422	KAYARKAR PRAGATI MAROTI	OBC /Sutar (174)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	11-07-2017 till April 2018	Days Schola r	C : 11- 07-2017	27000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2504183 2991	10	1200	436.00	800.00	0.00	880.00	3,316.00
423	THAKARE PRAGATI SUNIL	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	13-07-2017 till April 2018	Days Schola r	C : 13- 07-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2502987 4766	10	1200	436.00	800.00	0.00	880.00	3,316.00
424	GARGHATE VIDYA BALAJI	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	12-07-2017 till April 2018	Days Schola r	C : 12- 07-2017	48000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6018849 8220	10	1200	436.00	800.00	0.00	880.00	3,316.00
425	DAMBHARE JAYSHRI VIVEK	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Schola r	C : 20- 07-2017	30000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6018947 5653	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
426	UMARE LEENA SANJAY	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Schola r	C : 20- 07-2017	49000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6801450 1949	9	1080	660.00	800.00	0.00	2,080.00	4,620.00

427	CHINCHOLKAR NIKITA GAJANAN	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 2 Year	19-07-2017 till April 2018	Days Scholar	C : 19- 07-2017	35000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6025560 5612	10	1200	660.00	800.00	0.00	2,080.00	4,740.00
428	DANGARE TUSHAR SURESH	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Science 2 Year	20-07-2017 till March 2018	Days Scholar	C : 20- 07-2017	26000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2504186 9636	9	1080	660.00	800.00	0.00	2,080.00	4,620.00
429	SUR MANSI NARENDRA	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	08-07-2017 till April 2018	Days Scholar	C : 08- 07-2017	28000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2503957 4056	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
430	BURILE NUTAN SURESH	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Arts 3 Year	17-07-2017 till April 2018	Days Scholar	C : 17- 07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6010725 5861	10	1200	736.00	800.00	0.00	730.00	3,466.00
431	KATORE PRIYA DAMODHAR	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	11-07-2017 till April 2018	Days Scholar	C : 11- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2503991 7096	10	1200	736.00	800.00	0.00	730.00	3,466.00
432	URKUDE ARTI VIKAS	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	07-07-2017 till April 2018	Days Scholar	C : 07- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2504000 3349	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
433	ANDRASKAR PRAJWAL DAULAT	OBC /Sutar (174)	MAL E	RENE WAL	Bachelor of Science 3 Year	14-07-2017 till April 2018	Days Scholar	C : 14- 07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6014975 9427	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
434	KUTTARMARE PRANAY BHARAT	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 3 Year	26-07-2017 till April 2018	Days Scholar	C : 26- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2504080 5649	9	1080	960.00	800.00	0.00	1,930.00	4,770.00
435	LALSARE PRASHANT VILAS	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 3 Year	13-07-2017 till April 2018	Days Scholar	C : 13- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2503063 8996	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
436	MAHAKULKAR PRITI BAPUJI	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	26-07-2017 till April 2018	Days Scholar	C : 26- 07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6022867 1768	9	1080	960.00	800.00	0.00	1,930.00	4,770.00



437	KHAMANKAR DIPAK DAYARAM	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Arts 3 Year	11-07-2017 till April 2018		Days Schola r	C : 11- 07-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6014587 1602	10	1200	736.00	800.00	0.00	730.00	3,466.00
438	KAREKAR DIPALI VINAYAK	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	11-07-2017 till April 2018		Days Schola r	C : 11- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	2504024 8202	10	1200	736.00	800.00	0.00	730.00	3,466.00
439	VAIDYA MAYURI SOMESHWAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	17-07-2017 till April 2018		Days Schola r	C : 17- 07-2017	22000.00	INDIAN BANK	SHEGAON ( IFSC Code : IDIB000S059 ) MICR	6151613 761	10	1200	736.00	800.00	0.00	730.00	3,466.00
440	HIWARKAR ROHINI SUBHASH	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	20-07-2017 till March 2018		Days Schola r	C : 20- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6023861 8124	9	1080	736.00	800.00	0.00	730.00	3,346.00
441	BOBADE SEEMA SURESH	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	13-07-2017 till April 2018		Days Schola r	C : 13- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	2503957 4170	10	1200	736.00	800.00	0.00	730.00	3,466.00
442	LAKHE CHETANA SHRAVAN	OBC /Navi (108)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	06-07-2017 till April 2018		Days Schola r	C : 06- 07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	6014385 4339	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
443	THUTE PRANALI CHANDRASHEKH AR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	08-07-2017 till April 2018		Days Schola r	C : 08- 07-2017	45000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	2504014 5658	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
444	HAJARE SHUBHAM VIKAS	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Science 3 Year	24-07-2017 till April 2018		Days Schola r	C : 24- 07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	2504042 1709	9	1080	960.00	800.00	0.00	1,930.00	4,770.00
445	NAVGHARE KIRAN SUDHAKAR	OBC /Sutar (182)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	10-07-2017 till April 2018		Days Schola r	C : 10- 07-2017	24000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	2503957 4261	10	1200	736.00	800.00	0.00	730.00	3,466.00
446	AWARI RAVINA SHANKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	20-07-2017 till March 2018		Days Schola r	C : 20- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	2504009 0571	9	1080	736.00	800.00	0.00	730.00	3,346.00
447	NIKODE VIDYA DIWAKAR	OBC /Mali (182)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	13-07-2017 till April 2018		Days Schola r	C : 13- 07-2017	24000.00	BANK OF INDIA	NERI( IFSC Code : BKID000961 4 ) MICR	9614101 1000401 6	10	1200	736.00	800.00	0.00	730.00	3,466.00

448	BOBHATE KOMAL GAJANAN	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	14-07-2017 till April 2018	Days Scholar	C : 14-07-2017	45000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6022524 6590	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
449	ZODE SHITAL DATTATREY	OBC /Vaddhai (174)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	07-07-2017 till April 2018	Days Scholar	C : 07-07-2017	80000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	2503983 6525	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
450	MARODKAR SONU ARUN	OBC /Maii (182)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	11-07-2017 till April 2018	Days Scholar	C : 11-07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	2503986 5909	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
451	VAIDYA KAJAL SUDHAKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	11-07-2017 till April 2018	Days Scholar	C : 11-07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code : NOT	2504024 8213	10	1200	736.00	800.00	0.00	730.00	3,466.00
452	NANKATE ASHWINI WASUDEO	OBC /Kumbhar or Kumhar (82)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	11-07-2017 till April 2018	Days Scholar	C : 11-07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code : NOT	2504014 5669	10	1200	736.00	800.00	0.00	730.00	3,466.00
453	SHIRANKAR DIKSHA PRALHAD	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	10-07-2017 till April 2018	Days Scholar	C : 10-07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code : NOT	2504009 0515	10	1200	736.00	800.00	0.00	730.00	3,466.00
454	BADKI KALYANI HARICHANDRA	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	27-09-2017 till April 2018	Days Scholar	C : 27-09-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code : NOT	2504009 0560	7	840	736.00	800.00	0.00	730.00	3,106.00
455	TAJANE PAYAL DADAJI	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	11-07-2017 till April 2018	Days Scholar	C : 11-07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code : NOT	2504037 5397	10	1200	736.00	800.00	0.00	730.00	3,466.00
456	KOTKAR ROSHAN JAGDISH	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Arts 3 Year	07-08-2017 till April 2018	Days Scholar	C : 07-08-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code : NOT	6014323 6049	9	1080	736.00	800.00	0.00	730.00	3,346.00
457	BAWANE SWAPNIL NARAYAN	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Arts 3 Year	10-07-2017 till April 2018	Days Scholar	C : 10-07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code : NOT	6022461 1419	10	1200	736.00	800.00	0.00	730.00	3,466.00

458	BHOGEKAR KIRAN BHARAT	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	06-07-2017 till April 2018	Days Schola r	C : 06- 07-2017	27000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6013931 2392	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
459	KHAMANKAR SUPRIYA PANDHARI	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	08-07-2017 till April 2018	Days Schola r	C : 08- 07-2017	90000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2503958 9494	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
460	URKUDE MAMITA RAJENDRA	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	21-07-2017 till April 2018	Days Schola r	C : 21- 07-2017	28000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2503994 1585	9	1080	736.00	800.00	0.00	730.00	3,346.00
461	KHARKAR SHUBHAM BHOJRAJ	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Arts 3 Year	12-07-2017 till April 2018	Days Schola r	C : 12- 07-2017	22000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN000050 1 ) MICR Code :	3340009 8100	10	1200	736.00	800.00	0.00	730.00	3,466.00
462	DHOTE SHUBHANGI BHARAT	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	21-07-2017 till April 2018	Days Schola r	C : 21- 07-2017	20000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2504021 4726	9	1080	736.00	800.00	0.00	730.00	3,346.00
463	BIHADE MAYURI UTTAM	OBC /Kunbi (83)( Kunabi Maratha (83))	FEM ALE	RENE WAL	Bachelor of Science 3 Year	11-07-2017 till April 2018	Days Schola r	C : 11- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR Code : NOT AVAILABLE	6010275 4897	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
464	NAROLE POOJA WASUDEO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	06-07-2017 till April 2018	Days Schola r	C : 06- 07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2504042 1856	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
465	THENGANE SAMIKSHA JANARDHAN	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	26-07-2017 till April 2018	Days Schola r	C : 26- 07-2017	100000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2504021 4748	9	1080	960.00	800.00	0.00	1,930.00	4,770.00
466	CHAUDHARI SAMRUDDHI MANIKRAO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	08-07-2017 till April 2018	Days Schola r	C : 08- 07-2017	26000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6022472 0381	10	1200	960.00	800.00	0.00	1,930.00	4,890.00

467	ASEKAR ANKITA VIJAY	OBC /Kunbi (83)( Kunabi Maratha (83) )	FEM ALE	RENE WAL	Bachelor of Science 3 Year		06-07-2017 till April 2018		Days Schola r	C : 06-07-2017	50000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	2503403 7492	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
468	WARATKAR ANKITA MEGHRAJ	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year		13-07-2017 till April 2018		Days Schola r	C : 13-07-2017	26000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	2503957 4181	10	1200	736.00	800.00	0.00	730.00	3,466.00
469	MATTE BHAGYASHREE SURYABHAN	OBC /Kunbi (83)( Kunabi Maratha (83) )	FEM ALE	RENE WAL	Bachelor of Arts 3 Year		31-07-2017 till April 2018		Days Schola r	C : 31-07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	6010363 4570	9	1080	736.00	800.00	0.00	730.00	3,346.00
470	GODE NILIMA ASHOK	OBC /Sonar (154)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year		11-07-2017 till April 2018		Days Schola r	C : 11-07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	2503991 7030	10	1200	736.00	800.00	0.00	730.00	3,466.00
471	KATORE ANKIT VIJAY	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Science 3 Year		13-07-2017 till April 2018		Days Schola r	C : 13-07-2017	40000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	6022080 4301	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
472	SUR GITA RAVINDRA	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year		11-07-2017 till April 2018		Days Schola r	C : 11-07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	2503988 4955	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
473	MAHALLE SURAJ MOHAN	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 3 Year		08-07-2017 till April 2018		Days Schola r	C : 08-07-2017	50000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	6022229 5755	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
474	WAGH MAROTI SANJAY	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Arts 3 Year		10-07-2017 till April 2018		Days Schola r	C : 10-07-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	6013864 7932	10	1200	736.00	800.00	0.00	730.00	3,466.00
475	LODE RESHAMA DEVIDAS	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Arts 3 Year		11-07-2017 till April 2018		Days Schola r	C : 11-07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	2503976 0778	10	1200	736.00	800.00	0.00	730.00	3,466.00

476	KAYARKAR SHUBHANGI BAPUJI	OBC /Sutar (182)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	21-07-2017 till April 2018	Days Schola r	C : 21-07-2017	24000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	6021823 2177	9	1080	736.00	800.00	0.00	730.00	3,346.00
477	BHOGEKAR DHANASHREE SUDHAKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	11-07-2017 till April 2018	Days Schola r	C : 11-07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6012112 8846	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
478	TURANKAR PRIYANKA WADAGU	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	07-07-2017 till April 2018	Days Schola r	C : 07-07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	6014140 6333	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
479	BURAN SMITA KESHAO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	06-07-2017 till April 2018	Days Schola r	C : 06-07-2017	24000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	6014196 5110	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
480	GANDHARE SWATI MAHADEORAO	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	06-07-2017 till April 2018	Days Schola r	C : 06-07-2017	24000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6022705 3287	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
481	CHAWALE SUJATA SHANKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	10-07-2017 till April 2018	Days Schola r	C : 10-07-2017	24000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	2504021 4715	10	1200	736.00	800.00	0.00	730.00	3,466.00
482	PUND SHWETA VITTHALRAO	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	11-07-2017 till April 2018	Days Schola r	C : 11-07-2017	45000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	2503998 3467	10	1200	736.00	800.00	0.00	730.00	3,466.00
483	JEURKAR SNEHAL RAMDAS	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	10-07-2017 till April 2018	Days Schola r	C : 10-07-2017	26000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	2504021 4534	10	1200	736.00	800.00	0.00	730.00	3,466.00
484	BANGDE PRASHANT NAMDEO	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Science 3 Year	12-07-2017 till April 2018	Days Schola r	C : 12-07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	6014122 8019	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
485	SALWE SNEHAL PRABHAKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	08-07-2017 till April 2018	Days Schola r	C : 08-07-2017	50000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	6014586 1571	10	1200	960.00	800.00	0.00	1,930.00	4,890.00

486	KAPSE GANESH KINGLAS	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Arts 3 Year	11-07-2017 till April 2018	Days Schola r	C : 11-07-2017	45000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60224424893	10	1200	736.00	800.00	0.00	730.00	3,466.00
487	GUNDE PAYAL SHRIKRUSHNA	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	11-07-2017 till April 2018	Days Schola r	C : 11-07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60141383187	10	1200	736.00	800.00	0.00	730.00	3,466.00
488	KUCHANKAR RUPALI VIJAY	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	14-07-2017 till April 2018	Days Schola r	C : 14-07-2017	46000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25039574045	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
489	RODE VISHAL NAMDEO	OBC /Kunbi (83)( Kunabi Maratha (83) )	MAL E	RENE WAL	Bachelor of Science 3 Year	12-07-2017 till April 2018	Days Schola r	C : 12-07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60179743309	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
490	FURKUDE KALYANI GULAB	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	11-07-2017 till April 2018	Days Schola r	C : 11-07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25039565100	10	1200	736.00	800.00	0.00	730.00	3,466.00
491	DAMAYE MAYURI GAJANAN	OBC /Lodhi (336)	MAL E	RENE WAL	Bachelor of Arts 3 Year	11-07-2017 till April 2018	Days Schola r	C : 11-07-2017	27000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25040003452	10	1200	736.00	800.00	0.00	730.00	3,466.00
492	LODHI NARENDRA WASUDEO	OBC /Lodhi (336)	MAL E	RENE WAL	Bachelor of Arts 3 Year	11-07-2017 till April 2018	Days Schola r	C : 11-07-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60253166084	10	1200	736.00	800.00	0.00	730.00	3,466.00
493	PINGE SAURABH ARVIND	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 3 Year	08-07-2017 till April 2018	Days Schola r	C : 08-07-2017	80000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25039645973	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
494	KAREKAR SHUBHAM KISHOR	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 3 Year	08-07-2017 till April 2018	Days Schola r	C : 08-07-2017	30000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	33226296713	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
495	LADHI JAYASHRI DIWAKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	12-07-2017 till April 2018	Days Schola r	C : 12-07-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60142367108	10	1200	736.00	800.00	0.00	730.00	3,466.00

496	DATARKAR PALLAWI SAKHARAM	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	20-07-2017 till March 2018	Days Schola r	C : 20- 07-2017	24000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	2503991 7029	9	1080	736.00	800.00	0.00	730.00	3,346.00
497	JIVTODE SUMITRA ARVIND	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	12-07-2017 till April 2018	Days Schola r	C : 12- 07-2017	50000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	2504002 3128	10	1200	736.00	800.00	0.00	730.00	3,466.00
498	BHOSKAR SHRUTIKA DEVIDAS	OBC /Warthi (166)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	10-07-2017 till April 2018	Days Schola r	C : 10- 07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	6014138 3960	10	1200	736.00	800.00	0.00	730.00	3,466.00
499	BAWANKAR AMOL ARUN	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Science 3 Year	11-07-2017 till April 2018	Days Schola r	C : 11- 07-2017	23000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	6014045 1897	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
500	BURANDE DINESH TULSHIDAS	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Science 3 Year	13-07-2017 till April 2018	Days Schola r	C : 13- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	2503957 4341	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
501	PAL MANJUSHA BANDUJI	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	11-07-2017 till April 2018	Days Schola r	C : 11- 07-2017	40000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2503992 9363	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
502	SALEKAR MRUNALI VINAYAK	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	13-07-2017 till April 2018	Days Schola r	C : 13- 07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	2504014 5636	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
503	DETHE ROHAN PANDURANG	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 3 Year	13-07-2017 till April 2018	Days Schola r	C : 13- 07-2017	45000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6013847 7162	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
504	HIWARKAR MOHINI SUBHASH	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Arts 3 Year	07-07-2017 till April 2018	Days Schola r	C : 07- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	6023861 7914	10	1200	736.00	800.00	0.00	730.00	3,466.00
505	PUSDEKAR ASHVINI RAJU	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	08-07-2017 till April 2018	Days Schola r	C : 08- 07-2017	70000.00	BANK OF MAHARAS HTRA	ANANDVAN IFSC Code : MAHB00007 92 ) MICR	6010550 1401	10	1200	960.00	800.00	0.00	1,930.00	4,890.00

506	MOHITKAR NIRASHA DADAJI	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	08-07-2017 till April 2018	Days Scholar	C : 08- 07-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6014245 9534	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
507	KAMDANI NITA ARUN	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	06-07-2017 till April 2018	Days Scholar	C : 06- 07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6013725 5196	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
508	THAKRE PUSHPAK BABARAO	OBC /Kunbi (83)( Leva Kunabi (83))	MAL E	RENE WAL	Bachelor of Science 3 Year	11-07-2017 till April 2018	Days Scholar	C : 11- 07-2017	50000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT AVAILABLE	6010295 7911	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
509	KHAPANE PRIYANKA SURYABHAN	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	21-07-2017 till April 2018	Days Scholar	C : 21- 07-2017	32000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6022442 0956	9	1080	736.00	800.00	0.00	730.00	3,346.00
510	DUDHALKAR SUCHITA PRABHAKAR	OBC /Sutar (174)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	11-07-2017 till April 2018	Days Scholar	C : 11- 07-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2504024 8359	10	1200	736.00	800.00	0.00	730.00	3,466.00
511	KANNOJWAR BHAGYASHRI NILKANTH	OBC /Panchal (121)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	12-07-2017 till April 2018	Days Scholar	C : 12- 07-2017	50000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6014496 2365	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
512	THENGNE NILIMA VITTHALRAO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	27-09-2017 till April 2018	Days Scholar	C : 27- 09-2017	45000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6800650 6163	7	840	960.00	800.00	0.00	1,930.00	4,530.00
513	LOHAKARE RIMA SHANTARAM	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	07-07-2017 till April 2018	Days Scholar	C : 07- 07-2017	50000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2503017 3030	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
514	KOTANGALE SAVITA KISAN	OBC /Kumbha r or Kumhar (82)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	11-07-2017 till April 2018	Days Scholar	C : 11- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR Code : NOT	2504012 2471	10	1200	736.00	800.00	0.00	730.00	3,466.00
515	PATALBANSHI SAKSHI RAMBHAROS	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	07-07-2017 till April 2018	Days Scholar	C : 07- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6023827 0640	10	1200	736.00	800.00	0.00	730.00	3,466.00



516	DATARKAR SHITAL NARAYAN	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	07-07-2017 till April 2018	Days Schola r	C : 07- 07-2017	35000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6013832 1501	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
517	HEPAT PRANALI GANGADHAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	11-07-2017 till April 2018	Days Schola r	C : 11- 07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2503991 7085	10	1200	736.00	800.00	0.00	730.00	3,466.00
518	WABHITKAR PALLAVEE ARUN	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	13-07-2017 till April 2018	Days Schola r	C : 13- 07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6014526 8933	10	1200	736.00	800.00	0.00	730.00	3,466.00
519	KATKAMWAR RAGINA RAJU	OBC /Guradi (349)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	11-07-2017 till April 2018	Days Schola r	C : 11- 07-2017	23000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2504080 5605	10	1200	736.00	800.00	0.00	730.00	3,466.00
520	PARKHI SARITA CHHATRAPATI	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	11-07-2017 till April 2018	Days Schola r	C : 11- 07-2017	45000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2503991 7358	10	1200	736.00	800.00	0.00	730.00	3,466.00
521	DEOTALE PRIYLATA RAJU	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	06-07-2017 till April 2018	Days Schola r	C : 06- 07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6022390 0625	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
522	GARGHATE PUNAM MANOHAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	07-07-2017 till April 2018	Days Schola r	C : 07- 07-2017	30000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6022390 1787	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
523	SHEDAME TEJASWINI KAMALAKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	07-07-2017 till April 2018	Days Schola r	C : 07- 07-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6022593 3740	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
524	PARKHI PORNIMA GOSAI	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	13-07-2017 till April 2018	Days Schola r	C : 13- 07-2017	20000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6022576 7374	10	1200	736.00	800.00	0.00	730.00	3,466.00
525	CHINCHOLKAR PRANALI HARIDAS	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	11-07-2017 till April 2018	Days Schola r	C : 11- 07-2017	70000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2504024 8371	10	1200	736.00	800.00	0.00	730.00	3,466.00

526	BHILKAR PRITI VINOD	OBC /Parit or Dhobi (125)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	11-07-2017 till April 2018	Days Schola r	C : 11- 07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR Code : NOT	6023044 0747	10	1200	736.00	800.00	0.00	730.00	3,466.00
527	ITANKAR SHANKAR RATNAKAR	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Arts 3 Year	10-07-2017 till April 2018	Days Schola r	C : 10- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR Code : NOT	6017348 3742	10	1200	736.00	800.00	0.00	730.00	3,466.00
528	DUDURE AMOL EKNATH	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Science 3 Year	12-07-2017 till April 2018	Days Schola r	C : 12- 07-2017	22000.00	BANK OF MAHARAS HTRA	BHADRAVA TI( IFSC Code : MAHB00001 81 ) MICR	2502240 0634	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
529	GODE KAJAL WASUDEO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	06-07-2017 till April 2018	Days Schola r	C : 06- 07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6013836 3267	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
530	BELEKAR NIKITA VIJAY	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Science 3 Year	06-07-2017 till April 2018	Days Schola r	C : 06- 07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2503986 5921	10	1200	960.00	800.00	0.00	1,930.00	4,890.00
531	KHATIK MANJUSHA KESHAO	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	11-07-2017 till April 2018	Days Schola r	C : 11- 07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2504000 3361	10	1200	736.00	800.00	0.00	730.00	3,466.00
<b>Total</b>														<b>5,72,250.00</b>	<b>302510.00</b>	<b>2,96,460.00</b>	<b>0.00</b>	<b>4,70,937.00</b>	<b>16,42,157.00</b>

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

**2017-2018**

**Bill No: BLL0033171800000049**

NAME of the COLLEGE /	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT	CURRENT	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art,	Address:- Anandwan Location:-	BANK OF	WARORA	20108876034	July	2018	2018-19

**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 sanctioned	Percentage of marks obtained during last Exam. only	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	GANFADE NAMDEV VINOD	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerce 2 Year	10-07-2017 till April 2018			Days Scholar	C : 10-07-2017	60000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25029779179	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
2	KIRME PRAMANAND SANTOSH	OBC /Teli (181)	MAL E	RENE WAL	Master of Science in Physics 2 Year	28-07-2017 till April 2018			Days Scholar	C : 28-07-2017	25000.00	BANK OF MAHARASHTRA	ANANDVANI( IFSC Code : MAHB0000792 ) MICR Code : NOT	60077748879	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00
3	NIBRAD RAKHI MAROTI	OBC /Kunbi (83)	FEMALE	RENE WAL	Master of Science in Physics 2 Year	28-07-2017 till April 2018			Days Scholar	C : 28-07-2017	70000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25042350086	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00
4	DHANDE NITIN BANDU	OBC /Kunbi (83)	MAL E	RENE WAL	Master of Science in Chemistry 2	28-07-2017 till April 2018			Days Scholar	C : 28-07-2017	50000.00	BANK OF MAHARASHTRA	ANANDVANI( IFSC Code : MAHB0000792 ) MICR Code : NOT	60077731354	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00
5	GURNULE KARISHMA VITTHAL	OBC /Maii (182)	FEMALE	RENE WAL	Bachelor of Commerce 2 Year	11-07-2017 till April 2018			Days Scholar	C : 11-07-2017	30000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25029712954	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
6	TONGE RAHUL BANDU	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerce 2 Year	12-07-2017 till April 2018			Days Scholar	C : 12-07-2017	25000.00	BANK OF MAHARASHTRA	ANANDVANI( IFSC Code : MAHB0000792 ) MICR Code : NOT	60177615427	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
7	BADKI SWAPNIL PANDHARI	OBC /Kunbi (83)	MAL E	RENE WAL	Master of Science in Chemistry 2	28-07-2017 till April 2018			Days Scholar	C : 28-07-2017	25000.00	BANK OF MAHARASHTRA	ANANDVANI( IFSC Code : MAHB0000792 ) MICR Code : NOT	60140366853	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00

8	TURANKAR MEGHA VASANTRAO	OBC /Warthi (166)	FEM ALE	RENE WAL	Master of Science in Chemistry 2	28-07-2017 till April 2018	Days Scholar	C : 28- 07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6010260 3451	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00
9	RANDIVE SNEHA VITTHAL	OBC /Kalar (Excl. Lad Brahman ) (254)	FEM ALE	RENE WAL	Master of Science in Botany 2 Year	28-07-2017 till April 2018	Days Scholar	C : 28- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : : MAHB00007 92 ) MICR Code : NOT AVAILABLE	6010240 6678	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00
10	BHIVDARE JYOTI DILIPRAO	OBC /Mali (182)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	13-07-2017 till April 2018	Days Scholar	C : 13- 07-2017	50000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6025602 1680	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
11	THAKARE PRAMOD GOVINDA	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerc e 2 Year	14-07-2017 till April 2018	Days Scholar	C : 14- 07-2017	45000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6019898 7456	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
12	LOHAKARE SHIVANI VITTHALRAO	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	11-07-2017 till April 2018	Days Scholar	C : 11- 07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2502970 6961	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
13	KUREKAR KALYANI NARENDRA	OBC /Kunbi (83)	FEM ALE	RENE WAL	Master of Science in Botany 2 Year	28-07-2017 till April 2018	Days Scholar	C : 28- 07-2017	50000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6004903 7732	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00
14	BEHRE ROSHAN VITTHAL	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerc e 2 Year	11-07-2017 till April 2018	Days Scholar	C : 11- 07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2502627 2028	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
15	RAUT ROSHNI BHASKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	14-07-2017 till April 2018	Days Scholar	C : 14- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : : MAHB00007 92 ) MICR	6025840 8452	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
16	BHENDARE ASHWINI VASANT	OBC /Mali (182)	FEM ALE	RENE WAL	Master of Science in Chemistry 2	28-07-2017 till April 2018	Days Scholar	C : 28- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : : MAHB00007 92 ) MICR	6010424 4841	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00
17	KHOBRAGADE ISHA PRAKASH	OBC /Teli (181)	FEM ALE	RENE WAL	Master of Science in Zoology 2 Year	28-07-2017 till April 2018	Days Scholar	C : 28- 07-2017	50000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : : MAHB00007 92 ) MICR	6026131 0495	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00

18	DATARKAR MAYURI DILIP	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	12-07-2017 till April 2018	Days Schola r	C : 12- 07-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6018715 3401	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
19	WADE MRUNALI SAINATH	OBC /Shimpi (153)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	12-07-2017 till April 2018	Days Schola r	C : 12- 07-2017	40000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2502971 2976	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
20	KAMDJI PUNAM SURESH	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	11-07-2017 till April 2018	Days Schola r	C : 11- 07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6018067 8924	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
21	MHASE VAISHALI KESHAVRAO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Master of Science in Chemistry 2	28-07-2017 till April 2018	Days Schola r	C : 28- 07-2017	60000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6014681 6505	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00
22	GHUGAL MOHINI RAMAJI	OBC /Kunbi (83)	FEM ALE	RENE WAL	Master of Science in Botany 2 Year	28-07-2017 till April 2018	Days Schola r	C : 28- 07-2017	35000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6010300 1160	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00
23	KHANGAR BHAGYASHRI PATRUJI	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	11-07-2017 till April 2018	Days Schola r	C : 11- 07-2017	28000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2502958 0460	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
24	MATTE KIRAN NAMDEO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	11-07-2017 till April 2018	Days Schola r	C : 11- 07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2502971 2965	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
25	KARARE LAXMI SHATRUGHAN	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	17-07-2017 till April 2018	Days Schola r	C : 17- 07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6026006 4888	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
26	YELEKAR NILESH SUDHAKAR	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerc e 2 Year	11-07-2017 till April 2018	Days Schola r	C : 11- 07-2017	28000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2502992 0373	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
27	LODE RAJASHRI CHITAMBAR	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	13-07-2017 till April 2018	Days Schola r	C : 13- 07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6017745 4988	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00

28	RASEKAR RUKHAMINI ANIL	OBC /Kunbi (83)	FEM ALE	RENE WAL	Master of Science in Chemistry 2	28-07-2017 till April 2018	Days Scholar	C : 28- 07-2017	55000.00	BANK OF MAHARAS HTRA	ANANDVAN( : IFSC Code : MAHB00007 92 ) MICR	6026045 4755	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00
29	KATORE GAURAVI VIJAY	OBC /Teli (181)	FEM ALE	RENE WAL	Master of Science in Zoology 2 Year	28-07-2017 till April 2018	Days Scholar	C : 28- 07-2017	50000.00	BANK OF MAHARAS HTRA	WARORA( : IFSC Code : MAHB00000 66 ) MICR Code : NOT	6004878 7313	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00
30	TAJANE MEGHA PRADIP	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	11-07-2017 till April 2018	Days Scholar	C : 11- 07-2017	28000.00	BANK OF MAHARAS HTRA	ANANDVAN( : IFSC Code : MAHB00007 92 ) MICR	2503420 5108	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
31	LOHAKARE PRANALI YASHWANT	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	12-07-2017 till April 2018	Days Scholar	C : 12- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( : IFSC Code : MAHB00007 92 ) MICR	2502982 9316	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
32	PINGE PALLAVI ARVIND	OBC /Kunbi (83)	FEM ALE	RENE WAL	Master of Science in Chemistry 2	28-07-2017 till April 2018	Days Scholar	C : 28- 07-2017	60000.00	BANK OF MAHARAS HTRA	WARORA( : IFSC Code : MAHB00000 66 ) MICR Code : NOT	6014213 3952	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00
33	DARWANKAR POOJA GAJANAN	OBC /Sutar (174)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	11-07-2017 till April 2018	Days Scholar	C : 11- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( : IFSC Code : MAHB00007 92 ) MICR	2503956 5279	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
34	CHINCHOLKAR SUJATA SURESH	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	11-07-2017 till April 2018	Days Scholar	C : 11- 07-2017	70000.00	STATE BANK OF INDIA	WARORA( : IFSC Code : SBIN000050 1 ) MICR Code :	3321715 5762	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
35	WADHAI LOMESH NETAJI	OBC /Mali (182)	MAL E	RENE WAL	Master of Science in Mathemati cs 2	28-07-2017 till April 2018	Days Scholar	C : 28- 07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( : IFSC Code : MAHB00007 92 ) MICR	6026042 6251	9	1710	1270.00	13,200.00	0.00	1,545.00	17,725.00
36	LOHAKARE BHAGYASHRI SUKHADEV	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	12-07-2017 till April 2018	Days Scholar	C : 12- 07-2017	27000.00	BANK OF MAHARAS HTRA	ANANDVAN( : IFSC Code : MAHB00007 92 ) MICR	6017858 9200	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
37	LOHAKARE DARSHANA YADAV	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	12-07-2017 till April 2018	Days Scholar	C : 12- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( : IFSC Code : MAHB00007 92 ) MICR	6017674 0276	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00

38	SONEKAR HEMANT PANDHARI	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerc e 2 Year	13-07-2017 till April 2018	Days Scholar	C : 13- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2503061 1918	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
39	BHOYAR PUJA BRAHMADEO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	12-07-2017 till April 2018	Days Scholar	C : 12- 07-2017	70000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6018801 9351	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
40	ZADE SHUBHANGI SANDEEP	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	11-07-2017 till April 2018	Days Scholar	C : 11- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6017823 4371	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
41	BODHANE PRANALI MANOHAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Master of Science in Mathemati cs 2	28-07-2017 till April 2018	Days Scholar	C : 28- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6014325 1513	9	1710	1270.00	13,200.00	0.00	1,545.00	17,725.00
42	KHANDARE SONU GANESH	OBC /Kumbhar or Kumhar (82)	FEM ALE	RENE WAL	Master of Science in Mathemati cs 2 Year	28-07-2017 till April 2018	Days Scholar	C : 28- 07-2017	50000.00	BANK OF MAHARAS HTRA	BUTIBORI( IFSC Code : MAHB00014 02 ) MICR Code : 440014027	6026008 1509	9	1710	1270.00	13,200.00	0.00	1,545.00	17,725.00
43	URKANDE SNEHAL ANYAJI	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	13-07-2017 till April 2018	Days Scholar	C : 13- 07-2017	35000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2503017 2876	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
44	BAHADE SHRADDHA VIKAS	OBC /Shimpi (153)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	12-07-2017 till April 2018	Days Scholar	C : 12- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2503061 1941	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
45	PARADHI MINAL JAGESHWAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Master of Science in Mathemati cs 2	28-07-2017 till April 2018	Days Scholar	C : 28- 07-2017	40000.00	BANK OF MAHARAS HTRA	Pauni( IFSC Code : MAHB00018 16 ) MICR Code :	6026162 2427	9	1710	1270.00	13,200.00	0.00	1,545.00	17,725.00
46	PIMPALSHENDE ANJALI VIJAY	OBC /Kunbi (83)	FEM ALE	RENE WAL	Master of Science in Botany 2 Year	28-07-2017 till April 2018	Days Scholar	C : 28- 07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6014448 1692	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00
47	PAWDE NIKHIL AJAY	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerc e 2 Year	11-07-2017 till April 2018	Days Scholar	C : 11- 07-2017	21000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2502964 8331	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00

48	DHOTE NIKHIL BHASKAR	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerce 2 Year	12-07-2017 till April 2018	Days Scholar	C : 12-07-2017	30000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25029602420	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
49	DEWALKAR NIKHIL WASUDEO	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerce 2 Year	11-07-2017 till April 2018	Days Scholar	C : 11-07-2017	45000.00	STATE BANK OF INDIA	SAONER( IFSC Code : SBIN0001252 ) MICR Code :	32405012704	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
50	CHAUDHARI MAHIMA GANESH	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year	12-07-2017 till April 2018	Days Scholar	C : 12-07-2017	26000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25029602827	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
51	SAPATE VAISHNAVI VILASRAO	OBC /Mali (182)	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year	13-07-2017 till April 2018	Days Scholar	C : 13-07-2017	60000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25029945322	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
52	EKADE SAPNA SHIVAJI	OBC /Kunbi (83)( Kunabi Maratha (83) )	FEM ALE	RENE WAL	Master of Science in Physics 2 Year	28-07-2017 till April 2018	Days Scholar	C : 28-07-2017	50000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60260065178	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00
53	NARAD POOJA MAROTRAO	OBC /Teli (181)	FEM ALE	RENE WAL	Master of Science in Zoology 2 Year	28-07-2017 till April 2018	Days Scholar	C : 28-07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60103050323	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00
54	LOHAKARE VISHAKHA DAMODHAR	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year	12-07-2017 till April 2018	Days Scholar	C : 12-07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60176741984	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
55	ITANKAR VAISHNAV VIJAY	OBC /Teli (181)	MAL E	RENE WAL	Master of Science in Chemistry 2	28-07-2017 till April 2018	Days Scholar	C : 28-07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60102318432	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00
56	AWACHAT KIRAN KAWADUJI	OBC /Teli (181)	FEM ALE	RENE WAL	Master of Science in Mathematics 2	28-07-2017 till April 2018	Days Scholar	C : 28-07-2017	90000.00	BANK OF MAHARAS HTRA	BUTIBORI( IFSC Code : MAHB0001402 ) MICR Code :	60260078846	9	1710	1270.00	13,200.00	0.00	1,545.00	17,725.00
57	BODHE NIKHIL DASHRATH	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerce 2 Year	10-07-2017 till April 2018	Days Scholar	C : 10-07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25029749032	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00



58	DAWARE PALLAVI RAMCHANDRA	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	12-07-2017 till April 2018	Days Scholar	C : 12- 07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : MAHB00007 92 ) MICR	2502960 2849	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
59	KAWADE SHITAL NAMDEORAO	OBC /Maii (182)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	11-07-2017 till April 2018	Days Scholar	C : 11- 07-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2502970 7035	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
60	Dhawas Kalyani Murlidhar	OBC /Kunbi (83)( Kunabi Maratha (83) )	FEM ALE	RENE WAL	Master of Science in Chemistry 2 Year	28-07-2017 till April 2018	Days Scholar	C : 28- 07-2017	90000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR Code : NOT AVAILABLE	6026045 4846	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00
61	MESHARAM JAYASHRI VASANTA	OBC /Mali (182)	FEM ALE	RENE WAL	Master of Science in Mathemati cs 2	28-07-2017 till April 2018	Days Scholar	C : 28- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6014325 1068	9	1710	1270.00	13,200.00	0.00	1,545.00	17,725.00
62	SARODE RUPALI NATTHU	OBC /Kunbi (83)	FEM ALE	RENE WAL	Master of Science in Zoology 2 Year	28-07-2017 till April 2018	Days Scholar	C : 28- 07-2017	60000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6013909 7418	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00
63	YERGUDE DEEPALI BHAURAO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Master of Science in Zoology 2 Year	28-07-2017 till April 2018	Days Scholar	C : 28- 07-2017	45000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6013909 6844	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00
64	GATE LAXMI ASHOK	OBC /Kumbha r or Kumhar (82)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	11-07-2017 till April 2018	Days Scholar	C : 11- 07-2017	20000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR Code : NOT	6012330 5870	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
65	SAKHARKAR UJWALA PURUSHOTTAM	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	13-07-2017 till April 2018	Days Scholar	C : 13- 07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2502978 5515	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00
66	PARAKHI VAISHNVI CHANDULAL	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 2 Year	11-07-2017 till April 2018	Days Scholar	C : 11- 07-2017	34000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2503399 2728	10	1200	436.00	3,300.00	0.00	4,325.00	9,261.00

67	GAURKAR SHRADDHA PRADIP	OBC /nhavi (Salmani , Hajam) (108)	FEM ALE	RENE WAL	Master of Science in Zoology 2 Year		28-07-2017 till April 2018		Days Schola r	C : 28- 07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR Code : NOT AVAILABLE	6010401 0651	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00
68	KAMBLE AMRUTA BANDU	OBC /Maii (182)	FEM ALE	RENE WAL	Master of Science in Botany 2 Year		28-07-2017 till April 2018		Days Schola r	C : 28- 07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6014235 7098	9	1710	1642.00	13,200.00	0.00	11,545.00	28,097.00
69	KOHALE ASHVINI ARUN	OBC /Shimpi (153)	FEM ALE	RENE WAL	Bachelor of Commerc e 3 Year		14-07-2017 till April 2018		Days Schola r	C : 14- 07-2017	26000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6013809 5999	10	1200	736.00	800.00	0.00	730.00	3,466.00
70	KAMDI PRIYA SUKHADEV	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Commerc e 3 Year		12-07-2017 till April 2018		Days Schola r	C : 12- 07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6013918 3422	10	1200	736.00	800.00	0.00	730.00	3,466.00
71	LOHAKARE ASHVINI YADAV	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Commerc e 3 Year		13-07-2017 till April 2018		Days Schola r	C : 13- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6014243 0127	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
72	CHAUDHARI SACHIN SOMESHWAR	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Commerc e 3 Year		17-07-2017 till April 2018		Days Schola r	C : 17- 07-2017	70000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6022641 7942	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
73	SHEIKH SALAMA HUSAIN	OBC /Pinjara (177)	FEM ALE	RENE WAL	Bachelor of Commerc e 3 Year		11-07-2017 till April 2018		Days Schola r	C : 11- 07-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6009988 4577	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
74	KAMDI PRITI SURESH	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Commerc e 3 Year		07-07-2017 till April 2018		Days Schola r	C : 07- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6014122 1568	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
75	JENEKAR PALLAVI DIGAMBAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 3 Year		11-07-2017 till April 2018		Days Schola r	C : 11- 07-2017	24000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6014326 0775	10	1200	736.00	800.00	0.00	730.00	3,466.00
76	TIKHAT SWAPNIL YUWRAJ	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerc e 3 Year		12-07-2017 till April 2018		Days Schola r	C : 12- 07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6013872 7691	10	1200	736.00	800.00	0.00	730.00	3,466.00

77	PARKHI KARISHMA SUDHAKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 3 Year	14-07-2017 till April 2018	Days Scholar	C : 14- 07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6014232 4175	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
78	LADKE RAKESH KISAN	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerc e 3 Year	12-07-2017 till April 2018	Days Scholar	C : 12- 07-2017	40000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2503986 4315	10	1200	736.00	800.00	0.00	730.00	3,466.00
79	APATE ANKITA NATTHUJI	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 3 Year	08-07-2017 till April 2018	Days Scholar	C : 08- 07-2017	28000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2503964 6002	10	1200	736.00	800.00	0.00	730.00	3,466.00
80	WASAKE KARTIK BANDU	OBC /Mali (182)	MAL E	RENE WAL	Bachelor of Commerc e 3 Year	07-07-2017 till April 2018	Days Scholar	C : 07- 07-2017	35000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6023007 9742	10	1200	736.00	800.00	0.00	730.00	3,466.00
81	KSHIRSAGAR SHUBHANGI MADHUKAR	OBC /Parit or Dhobi (125)	FEM ALE	RENE WAL	Bachelor of Commerc e 3 Year	11-07-2017 till April 2018	Days Scholar	C : 11- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR Code : NOT	6007751 9644	10	1200	736.00	800.00	0.00	730.00	3,466.00
82	NARAD BHAGYASHRI BHARAT	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Commerc e 3 Year	11-07-2017 till April 2018	Days Scholar	C : 11- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6014178 6448	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
83	KUKDE RESHMA PANJABRAO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 3 Year	11-07-2017 till April 2018	Days Scholar	C : 11- 07-2017	21000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	6014740 1113	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
84	BHOYAR SHIWANI ARVIND	OBC /Bari or Barai (13)	FEM ALE	RENE WAL	Bachelor of Commerc e 3 Year	14-07-2017 till April 2018	Days Scholar	C : 14- 07-2017	25000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	2502351 9945	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
85	PIDURKAR BHUSHAN KISAN	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerc e 3 Year	11-07-2017 till April 2018	Days Scholar	C : 11- 07-2017	30000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6013679 1909	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
86	SAYANKAR PRANJALI MAROTI	OBC /Teli (181)	FEM ALE	RENE WAL	Bachelor of Commerc e 3 Year	08-07-2017 till April 2018	Days Scholar	C : 08- 07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00007 92 ) MICR	2503976 0892	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00

87	VAIDYA SHITAL SHANKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerce 3 Year	10-07-2017 till April 2018	Days Scholar	C : 10-07-2017	35000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6014232 1572	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
88	EKHAR RAKESH VILAS	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Commerce 3 Year	11-07-2017 till April 2018	Days Scholar	C : 11-07-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6008520 7421	10	1200	736.00	800.00	0.00	730.00	3,466.00
89	BURAN SANKET PANCHAM	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerce 3 Year	12-07-2017 till April 2018	Days Scholar	C : 12-07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR	6014196 9931	10	1200	736.00	800.00	0.00	730.00	3,466.00
90	DETHE SHRADHA CHANDRAKANT	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerce 3 Year	11-07-2017 till April 2018	Days Scholar	C : 11-07-2017	23000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR	6014293 9111	10	1200	736.00	800.00	0.00	730.00	3,466.00
91	BOTHALE SIMITA DEVIDAS	OBC /Kunbi (83)( Kunabi Maratha (83) )	FEM ALE	RENE WAL	Bachelor of Commerce 3 Year	10-07-2017 till April 2018	Days Scholar	C : 10-07-2017	29000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code : NOT AVAILABLE	2503007 9399	10	1200	736.00	800.00	0.00	730.00	3,466.00
92	CHIKANE SWATI UTTAMRAO	OBC /Kumbhar or Kumhar (82)	FEM ALE	RENE WAL	Bachelor of Commerce 3 Year	11-07-2017 till April 2018	Days Scholar	C : 11-07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR Code : NOT	6014140 7542	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
93	KARKADE SNEHAL DHANRAJ	OBC /Teli (181)	MAL E	RENE WAL	Bachelor of Commerce 3 Year	07-07-2017 till April 2018	Days Scholar	C : 07-07-2017	80000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR	2504014 5546	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
94	JIWTODE CHETANA VILAS	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerce 3 Year	11-07-2017 till April 2018	Days Scholar	C : 11-07-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	6022963 6857	10	1200	736.00	800.00	0.00	730.00	3,466.00
95	PAYAGHAN NIKITA SHANKAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerce 3 Year	17-07-2017 till April 2018	Days Scholar	C : 17-07-2017	26000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR	6014381 2865	10	1200	736.00	800.00	0.00	730.00	3,466.00
96	GODE PAYAL WASUDEO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerce 3 Year	17-07-2017 till April 2018	Days Scholar	C : 17-07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB00000792 ) MICR	6013918 2973	10	1200	736.00	800.00	0.00	730.00	3,466.00

97	BHUSARI AKSHAY MOHAN	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerc e 3 Year	12-07-2017 till April 2018		Days Schola r	C : 12- 07-2017	45000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : 7584 MAHB00007 92 ) MICR	2503020	10	1200	736.00	800.00	0.00	730.00	3,466.00
98	CHAWALE PAYAL MAHADEO	OBC /Kunbi (83)( Kunabi Maratha (83) )	FEM ALE	RENE WAL	Bachelor of Commerc e 3 Year	13-07-2017 till April 2018		Days Schola r	C : 13- 07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : 8771 MAHB00007 92 ) MICR Code : NOT AVAILABLE	6010274	10	1200	736.00	800.00	0.00	730.00	3,466.00
99	WATE HARISH NAMDEORAO	OBC /Shimpi (153)	MAL E	RENE WAL	Bachelor of Commerc e 3 Year	07-07-2017 till April 2018		Days Schola r	C : 07- 07-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6014223	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
100	DHANORKAR JAYSHREE RAMDAS	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 3 Year	11-07-2017 till April 2018		Days Schola r	C : 11- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : 8410 MAHB00007 92 ) MICR	6014208	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
101	CHINCHOLKAR PAYAL RAJU	OBC /Warthi (166)	FEM ALE	RENE WAL	Bachelor of Commerc e 3 Year	17-07-2017 till April 2018		Days Schola r	C : 17- 07-2017	48000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6014289	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
102	PATNE PRIYANI DURWAS	OBC /Kalar (Excl. Lad Brahman ) (254)	FEM ALE	RENE WAL	Bachelor of Commerc e 3 Year	07-07-2017 till April 2018		Days Schola r	C : 07- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : 1577 MAHB00007 92 ) MICR Code : NOT AVAILABLE	6013887	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
103	DAWARE RUPALI MANOHAR	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerc e 3 Year	08-07-2017 till April 2018		Days Schola r	C : 08- 07-2017	24000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : 9328 MAHB00007 92 ) MICR	6014345	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
104	BADKI VAIBHAV PANDHARI	OBC /Kunbi (83)( Kunabi Maratha (83) )	MAL E	RENE WAL	Bachelor of Commerc e 3 Year	01-07-2017 till April 2018		Days Schola r	C : 01- 07-2017	30000.00	BANK OF MAHARAS HTRA	ANANDVAN ( IFSC Code : 1764 MAHB00007 92 ) MICR Code : NOT AVAILABLE	6014036	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
105	SONULE KALYANI MOHAN	OBC /Mali (182)	FEM ALE	RENE WAL	Bachelor of Commerc e 3 Year	08-07-2017 till April 2018		Days Schola r	C : 08- 07-2017	100000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB00000 66 ) MICR Code : NOT	6013847	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00

106	KHANDALKAR PRANJALI JAGNNATH	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerce 3 Year	11-07-2017 till April 2018	Days Scholarr	C : 11-07-2017	35000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60145697429	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
107	THAKRE PALLAVI DILIP	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerce 3 Year	11-07-2017 till April 2018	Days Scholarr	C : 11-07-2017	27000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60143450711	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
108	THAWARI PALLAVI VIJAY	OBC /Kunbi (83)( Kunabi Maratha (83) )	FEM ALE	RENE WAL	Bachelor of Commerce 3 Year	12-07-2017 till April 2018	Days Scholarr	C : 12-07-2017	25000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25040023037	10	1200	736.00	800.00	0.00	730.00	3,466.00
109	DEOTALE SNEHA VITTHAL	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerce 3 Year	11-07-2017 till April 2018	Days Scholarr	C : 11-07-2017	30000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60138476226	10	1200	736.00	800.00	0.00	730.00	3,466.00
110	THENGANE SURAJ JANARDHAN	OBC /Kunbi (83)( Kunabi Maratha (83) )	MAL E	RENE WAL	Bachelor of Commerce 3 Year	12-07-2017 till April 2018	Days Scholarr	C : 12-07-2017	100000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60222769997	10	1200	736.00	800.00	0.00	730.00	3,466.00
111	MOHURLE SURAJ SHANKAR	OBC /Mali (182)	MAL E	RENE WAL	Bachelor of Commerce 3 Year	12-07-2017 till April 2018	Days Scholarr	C : 12-07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60144106700	10	1200	736.00	800.00	0.00	730.00	3,466.00
112	MASKI GANESH SHANKAR	OBC /Kunbi (83)	MAL E	RENE WAL	Bachelor of Commerce 3 Year	17-07-2017 till April 2018	Days Scholarr	C : 17-07-2017	30000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60229926149	10	1200	736.00	800.00	0.00	730.00	3,466.00
113	DEHARKAR AMRUTA ARUNRAO	OBC /Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Commerce 3 Year	08-07-2017 till April 2018	Days Scholarr	C : 08-07-2017	30000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60137401193	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
114	BHONG LATA KAMALAKAR	OBC /Kunbi (83)( Kunabi Maratha (83) )	FEM ALE	RENE WAL	Bachelor of Commerce 3 Year	12-07-2017 till April 2018	Days Scholarr	C : 12-07-2017	70000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25040023048	10	1200	736.00	800.00	0.00	730.00	3,466.00

115	PATIL SHUBHANGI RAMESH	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year	12-07-2017 till April 2018	Days Scholar	C : 12-07-2017	26000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25040805504	10	1200	736.00	800.00	0.00	730.00	3,466.00
116	THAKRE NIKITA DILIP	OBC /Maii (182)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year	11-07-2017 till April 2018	Days Scholar	C : 11-07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60143809680	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
117	MUNGALE YOGESHWARI DEORAO	OBC /Teli (181)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year	07-07-2017 till April 2018	Days Scholar	C : 07-07-2017	75000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60140955408	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
118	BURAN BHAGYSHRI PURUSHOTTAM	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year	11-07-2017 till April 2018	Days Scholar	C : 11-07-2017	40000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	60143046218	10	1200	736.00	800.00	0.00	730.00	3,466.00
119	MOHITKAR KUNALI VASUDEO	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year	11-07-2017 till April 2018	Days Scholar	C : 11-07-2017	30000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25039864393	10	1200	736.00	800.00	0.00	730.00	3,466.00
120	PARKHI SAGAR GHANSHYAM	OBC /Kunbi (83)	MAL E	RENEWAL	Bachelor of Commerce 3 Year	11-07-2017 till April 2018	Days Scholar	C : 11-07-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60137260648	10	1200	736.00	800.00	0.00	730.00	3,466.00
121	VAIDYA SAMIKSHA RAJU	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year	13-07-2017 till April 2018	Days Scholar	C : 13-07-2017	22000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	60138326258	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
122	PATALBANSI POOJA RAMBHAROS	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year	12-07-2017 till April 2018	Days Scholar	C : 12-07-2017	22000.00	BANK OF MAHARAS HTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25040551591	10	1200	736.00	800.00	0.00	730.00	3,466.00
123	PIMPALSHENDE PRIYANKA SUBHASH	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year	12-07-2017 till April 2018	Days Scholar	C : 12-07-2017	55000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT	25039929409	10	1200	736.00	800.00	0.00	730.00	3,466.00
124	UWARE BHARATI PRABHAKAR	OBC /Kumbhar or Kumhar (82)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year	07-07-2017 till April 2018	Days Scholar	C : 07-07-2017	60000.00	BANK OF MAHARAS HTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60187857952	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00

125	TAJNE NILESHA BANDUJI	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year	11-07-2017 till April 2018		Days Scholar	C : 11-07-2017	41000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR	25039917336	10	1200	736.00	3,300.00	0.00	4,175.00	9,411.00
<b>Total</b>															<b>1,64,790.00</b>	<b>104342.00</b>	<b>6,27,100.00</b>	<b>0.00</b>	<b>5,81,550.00</b>	<b>14,77,782.00</b>



**Class :- B.A. I, II, III (Grant) Scholarship OBC- Fresh**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name & IFCS Code	Bank Account No.	Current Month	Current Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora MAHB0000066	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

**Details of Students**

**Details of Scholarship Sanctioned**

Sr. No	Name of the Sudents Full Name			GRN - No.	Mahaeschol Application Id	E-mail	Mobile No.	Caste & Sub Caste	Gender	Freesh/ Renewal	Current class which is studying	Current course name	University Name	Name of Last Exam. Passed	Year of Last Exam. Passed	Percentage of Marks obtained during last exam.	Admission Date	Examination Date	Wether Hoste r or Day Scholar	Date of Joining the College	D T A H T E H O O F S T J E O L I N G	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Perio d of Maint enanc e Allowanc e Cover d in Mont h	Maintenanc e Allowanc e in Rs.	Am t Paid by stu dent	Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Ambade	Manaswi	Bandu	3405	POSMA001170001102802		7741862751	Kunbi	F	Freesh	B.A.I	B.A.	Gondwana University	HSSC	Mar. 17	64.31	27.06.17		Day Scholar	27.06.17		36660	778771452830	60225514617	Warora	MAHB0000066	10	1200		800	436	855	3291	
2	Amane	Shubham	Shivshankar	2516	POSSA001170001654277		9763099506	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	64	29.06.17			29.06.17		25000	290046323211	960710110013634	Warora	BKID0009607	10	1200		800	436	855	3291	
3	Bhoyar	Ashwini	Gajanan	3416	POSAB001170000881195		9172772132	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	66.77	27.06.17			27.06.17		25000	734702189889	25047420573	Anandwan	MAHB0000792	10	1200		800	436	855	3291	
4	Bailmare	Rajani	Arun	3518	POSRB001170002033976		9637727212	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	75	27.06.17			27.06.17		30000	523105472446	961810510001237	Madheli	BKID0009618	10	1200		800	436	855	3291	
5	Badki	Jitendra	Gunwat	3517	POSJB001170002780406		9823081620	Wani	M	Freesh	B.A.I	B.A.		HSSC	Mar. 14	59	27.06.17			27.06.17		25000	229341722374	25047162973	Anandwan	MAHB0000792	10	1200		800	436	855	3291	
6	Bhoyar	Mayuri	Laxman	3525	POSMB001170002224695		9673843986	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	55	27.06.17			27.06.17		34000	446489213617	60177530234	Temurda	MAHB0000985	10	1200		800	436	855	3291	
7	Bawisakar	Kiran	Purushottam	3414	POSKB001170001832611		9922330435	Bhaat	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	75	27.06.17			27.06.17		25000	230056408139	25047485087	Anandwan	MAHB0000792	10	1200		800	436	855	3291	
8	Bothale	Praful	Bandu	3530	POSPB001170001971290		8669779530	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	53	27.06.17			27.06.17		26000	469045497339	25029829270	Anandwan	MAHB0000792	10	1200		800	436	855	3291	
9	Behare	Puja	Suresh	3415	POSPB001170001791220		9011319873	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	73	27.06.17			27.06.17		30000	894146628898	60289269771	Warora	MAHB0000066	10	1200		800	436	855	3291	
10	Balbude	Yashoda	Balaji	3408	POSYB001170002431027		9552737617	Teli	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	50	27.06.17			27.06.17		34000	506166789945	25032793621	Temurda	MAHB0000985	10	1200		800	436	855	3291	
11	Bhoyar	Roshan	Pandhari	3417	POSRB001170001869176		8554916479	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	66	27.06.17			27.06.17		31000	296274733040	60259552381	Temurda	MAHB0000985	10	1200		800	436	855	3291	

12	Bodne	Manisha	Prabhakar	3528	POSMB001170002215304	9850773680	Teli	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	49	27.06.17			27.06.17		50000	389976340500	25039864484	Warora	MAHB0000066	10	1200		800	436	855	3291
13	Chimurkar	Kunal	Rajendra	3535	POSKC001170001965210	8805820660	Kalar	M	Freesh	B.A.I	B.A.		HSSC	Mar. 16	62	27.06.17			27.06.17		80000	698993613467	60287854742	Warora	MAHB0000066	10	1200		800	436	855	3291
14	Chopane	Gaurav	Mahatma	3425	POSGC001170001299564	7720888753	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	50	27.06.17			27.06.17		25000	487533788569	60289643503	Warora	MAHB0000066	10	1200		800	436	855	3291
15	Chincholkar	Ramesh	Mahadev	3536	POSRC001170001253663	8007990515	Dhobi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	47	27.06.17			27.06.17		22000	384844972655	960718210000322	Warora	BKID0009607	10	1200		800	436	855	3291
16	Chine	Madhuri	Ganpat	3537	POSMC001170001894035	9765949359	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	58	27.06.17			27.06.17		40000	950178160046	960710110013650	Warora	BKID0009607	10	1200		800	436	855	3291
17	Chaudhari	Mahesh	Pandurang	3422	POSMC001170001511444	9130808563	Mali	M	Freesh	B.A.I	B.A.		HSSC	Mar. 16	72	27.06.17			27.06.17		30000	606354987049	60176509407	Temurda	MAHB00000985	10	1200		800	436	855	3291
18	Dethe	Bhagyashri	Vilas	3434	POBSD001170001917388	7030220602	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	60	27.06.17			27.06.17		20000	898058373928	25047163002	Anandwan	MAHB00000792	10	1200		800	436	855	3291
19	Datarkar	Pratiksha	Vasudeo	3543	POSPD001170001990735	7218391970	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	60	27.06.17			27.06.17		22000	930942124592	60177137265	Temurda	MAHB00000985	10	1200		800	436	855	3291
20	Dhengale	Kalyani	Deorao	3556	POSKD001170002792173	7745022423	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	57	27.06.17			27.06.17		29000	797285672350	25046529809	Anandwan	MAHB00000792	10	1200		800	436	855	3291
21	Dakhare	Pranali	Diwakar	3432	POSPD001170001434957	9921865373	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	59	27.06.17			27.06.17		22000	789117861016	60158183962	Anandwan	MAHB00000792	10	1200		800	436	855	3291
22	Dethe	Komal	Jagan	3435	POSKD001170001378746	7875367587	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	75	27.06.17			27.06.17		40000	859405904662	25047520714	Anandwan	MAHB00000792	10	1200		800	436	855	3291
23	Dhote	Supriya	Kanhaiya	3559	POSSD001170001649901	8806598776	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	55	27.06.17			27.06.17		30000	903518287444	60289787975	Warora	MAHB0000066	10	1200		800	436	855	3291
24	Dumare	Pornima	Liladhar	3565	POSPD001170001988606	9657183076	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	49	27.06.17			27.06.17		24000	398096218674	25040045880	Anandwan	MAHB00000792	10	1200		800	436	855	3291
25	Dakhare	Nilesh	Vitthal	3431	POSND001170001333099	8530356347	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	76.62	27.06.17			27.06.17		25000	479203343086	25046947168	Warora	MAHB0000066	10	1200		800	436	855	3291
26	Dethe	Vaibhao	Mahadeo	3549	POSVD001170001167639	8975904486	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	50	27.06.17			27.06.17		30000	371245674584	962510110000082	Chikni	BKID0009625	10	1200		800	436	855	3291
27	Dhande	Chetan	Subhash	3553	POSCD001170001651262	7517731774	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	68.77	27.06.17			27.06.17		50000	824614248299	34133038259	Warora	SBIN0000501	10	1200		800	436	855	3291
28	Dukare	Pragati	Vinayak	3564	POSPD001170001389154	7776087341	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	74	27.06.17			27.06.17		30000	689279704223	60158659909	Anandwan	MAHB00000792	10	1200		800	436	855	3291
29	Darekar	Chetan	Champatrao	3433	POSCD001170001026089	7719992991	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	61	27.06.17			27.06.17		40000	469024426153	60289384159	Warora	MAHB0000066	10	1200		800	436	855	3291
30	Deotale	Snehal	Vitthal	3547	POSSD001170001525287	8554931659	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	57	27.06.17			27.06.17		45000	796371974805	25047914426	Anandwan	MAHB00000792	10	1200		800	436	855	3291

31	Datarkar	Shubham	Bhashkar	3544	POSSD00117001854021	7350661075	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 15	58	27.06.17			27.06.17		50000	627817442388	6150566912	Shegaon	IDIB000S059	10	1200		800	436	855	3291
32	Dhobale	Durga	Gajanan	3557	POSDD00117002344530	7507295420	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 16	55	27.06.17			27.06.17		35000	248678406353	60176242589	Anandwan	MAHB0000792	10	1200		800	436	855	3291
33	Dahule	Karishma	Dadaji	3430	POSKD00117000877595	7517305204	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	61	27.06.17			27.06.17		45000	468672394254	6360994713	Shegaon	IDIB000S059	10	1200		800	436	855	3291
34	Ekare	Pawan	Ankush	3566	POSPE00117001672496	9823587643	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	51.69	27.06.17			27.06.17		40000	331337855489	60174749293	Warora	MAHB0000066	10	1200		800	436	855	3291
35	Gadge	Prashant	Samba	3568	POSPG00117001149900	9689170016	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	58	27.06.17			27.06.17		60000	598228191826	3364051074	Warora	CBIN0284430	10	1200		800	436	855	3291
36	Gadhawe	Mahesh	Dilip	3569	POSMG001170001920781	8805646062	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	51	27.06.17			27.06.17		25000	753801185297	25040090548	Anandwan	MAHB0000792	10	1200		800	436	855	3291
37	Ghugal	Hitesh	Chandrabhan	3572	POSHG00117000983707	8308604670	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	76	27.06.17			27.06.17		23000	673948699363	3396401421	Warora	CBIN0284430	10	1200		800	436	855	3291
38	Ingale	Arati	Prabhakarrao	3443	POSAI00117000883769	9403194678	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 15	60	27.06.17			27.06.17		45000	996098696008	33229110760	Saori Bidkar	SBIN0009378	10	1200		800	436	855	3291
39	Kuttarmare	Kanchan	Sanjay	3593	POSKK00117002117276	9527277591	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	52	27.06.17			27.06.17		30000	839025949709	25047320410	Anandwan	MAHB0000792	10	1200		800	436	855	3291
40	Khamankar	Rani	Dayaram	3586	POSRK00117001730296	9552851021	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	59	27.06.17			27.06.17		50000	234398335962	25047162962	Anandwan	MAHB0000792	10	1200		800	436	855	3291
41	Kshirsagar	Nikita	Maroti	3592	POSNK00117001908719	8805632309	Mali	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	41	27.06.17			27.06.17		25000	732110488108	25040275892	Anandwan	MAHB0000792	10	1200		800	436	855	3291
42	Kotkar	Payal	Govinda	3591	POSPK00117001751532	7887562475	Teli	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	57	27.06.17			27.06.17		32000	957691076302	6232905253	Shegaon	IDIB000S059	10	1200		800	436	855	3291
43	Kayarkar	Sanket	Arunrao	3584	POSSK00117001069477	7038794608	Sutar	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	58.77	27.06.17			27.06.17		26000	646291903593	32508372498	Warora	SBIN0000501	10	1200		800	436	855	3291
44	Kapse	Rakesh	Kinglas	3581	POSRK00117001469708	9673980711	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	59	27.06.17			27.06.17		50000	217713698326	25047554110	Anandwan	MAHB0000792	10	1200		800	436	855	3291
45	Kotangale	Ashwini	Raju	3459	POSAK00117002295660	9689774741	Kumbhar	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	58	27.06.17			27.06.17		20000	776058776127	60124701497	Anandwan	MAHB0000792	10	1200		800	436	855	3291
46	Kinhekar	Alka	Ananta	3589	POSAK00117000891705	9130368394	Navi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	61	27.06.17			27.06.17		21000	710126367684	60232897394	Temurda	MAHB0000985	10	1200		800	436	855	3291
47	Kharapkar	Shubhangi	Shrawan	3587	POSSK00117001968069	7798326153	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	58	27.06.17			27.06.17		30000	486681765797	25048795519	Anandwan	MAHB0000792	10	1200		800	436	855	3291
48	Kapse	Priti	Bharat	3580	POSPK00117001942764	9067918857	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	57	27.06.17			27.06.17		60000	908047972538	60294002107	Warora	MAHB0000066	10	1200		800	436	855	3291
49	Kale	Kiran	Shamrao	3450	POSKK00117001536264	8805140833	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	51	27.06.17			27.06.17		27000	310325595777	60286764847	Anandwan	MAHB0000792	10	1200		800	436	855	3291

50	Kawde	Pooja	Vitthal	3454	POSPK00117002349829	7350903205	Mali	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	42	27.06.17			27.06.17		25000	668511445249	25040358962	Anandwan	MAHB0000792	10	1200		800	436	855	3291
51	Kshirsagar	Kalyani	Suresh	3460	POSKK001170000883559	9545239376	Dhobi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	61.54	27.06.17			27.06.17		24000	528733669211	6364193528	Shegaon	IDIB000S059	10	1200		800	436	855	3291
52	Lalsare	Aniket	Devidas	3595	POSAL001170001613980	9325733878	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	66	27.06.17			27.06.17		25000	714927533162	25046721887	Warora	MAHB0000066	10	1200		800	436	855	3291
53	Lonkar	Krutika	Namdev	3465	POSKL001170002065439	8605365683	Teli	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	60	27.06.17			27.06.17		25000	470324839289	60222613225	Temurda	MAHB0000985	10	1200		800	436	855	3291
54	Lewade	Mangesh	Bhaurao	3463	POSML001170001856129	9637615854	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	60	27.06.17			27.06.17		60000	454248037380	60292725640	Warora	MAHB0000066	10	1200		800	436	855	3291
55	Lilhare	Sonu	Panhalal	3597	POSSL001170002511014	7875423656	Lodhi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	60	27.06.17			27.06.17		63000	956820059021	6265337268	Shegaon	IDIB000S059	10	1200		800	436	855	3291
56	Mahure	Rupesh	Gambhir	3468	POSRM001170001013988	9146164236	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	85	27.06.17			27.06.17		40000	440797421901	60287159045	Anandwan	MAHB0000792	10	1200		800	436	855	3291
57	Mohurle	Puja	Indraraj	3473	POSPM0011700019222619	9921370312	Mali	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	66	27.06.17			27.06.17		25000	827823024077	60222234145	Temurda	MAHB0000985	10	1200		800	436	855	3291
58	Mandaokar	Kunal	Dnyaneshwar	3600	POSKM001170002018477	8805140475	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	64.77	27.06.17			27.06.17		30000	542157186542	25040122630	Anandwan	MAHB0000792	10	1200		800	436	855	3291
59	Nikhade	Pranali	Ramkrushna	3619	POSPN001170002504402	9049734051	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	58	27.06.17			27.06.17		35000	462070557532	25039565235	Anandwan	MAHB0000792	10	1200		800	436	855	3291
60	Nibrad	Sandip	Vasanta	3618	POSSN001170002018423	9130218463	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 14	49	27.06.17			27.06.17		25000	576655311437	60106491037	Temurda	MAHB0000985	10	1200		800	436	855	3291
61	Narad	Ajay	Gunwanta	3616	POSAN001170001698815	7447539365	Teli	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	58	27.06.17			27.06.17		35000	472045480968	25046947215	Warora	MAHB0000066	10	1200		800	436	855	3291
62	Pawde	Payal	Ghanshyam	3485	POSPPO01170001989748	8805917987	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	65	27.06.17			27.06.17		25000	533271896963	60167195435	Anandwan	MAHB0000792	10	1200		800	436	855	3291
63	Patalbansi	Kajal	Anil	3622	POSKP001170002486348	9075065425	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	53.85	27.06.17			27.06.17		25000	495142752925	60229185609	Warora	MAHB0000066	10	1200		800	436	855	3291
64	Paturkar	Pankaj	Bandu	3483	POSPPO01170001413911	7769890845	Dhobi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	69	27.06.17			27.06.17		40000	472929163313	25047554234	Anandwan	MAHB0000792	10	1200		800	436	855	3291
65	Rode	Pranali	Rushi	3633	POSPRO01170002020066	9850521860	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	62.62	27.06.17			27.06.17		50000	765335514833	6356453000	Shegaon	IDIB000S059	10	1200		800	436	855	3291
66	Rajurkar	Ketan	Suresh	3631	POSKR001170002483042	9168029046	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	81	27.06.17			27.06.17		60000	394370798612	3987922396	Wadaki	CBIN0281760	10	1200		800	436	855	3291
67	Rajurkar	Ashwini	Anil	3630	POSAR001170000876423	8806638735	Sutar	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	56	27.06.17			27.06.17		25000	783449027453	60222768053	Anandwan	MAHB0000792	10	1200		800	436	855	3291
68	Surshe	Heena	Prakash	3641	POSHS001170001450805	8605438342	Nhavi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	72	27.06.17			27.06.17		20000	201062699743	25047320396	Anandwan	MAHB0000792	10	1200		800	436	855	3291

69	Satpute	Nilesh	Jagan	3492	POSNS00117001645204	9096405733	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	57	27.06.17			27.06.17		35000	326112465095	60288990513	Warora	MAHB0000066	10	1200		800	436	855	3291
70	Somalkar	Pratik	Padmakar	3639	POSPS00117000927606	8657474340	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	49	27.06.17			27.06.17		30000	979014382077	3364391431	Warora	CBIN0284430	10	1200		800	436	855	3291
71	Tarale	Dinesh	Prabhakar	3645	POSDT001170002529685	8007982510	Teli	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	57.69	27.06.17			27.06.17		35000	633244401893	960710510003821	Warora	BKID0009607	10	1200		800	436	855	3291
72	Tikhat	Pratiksha	Fakru	3652	POSP001170002020449	8308211697	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	61	27.06.17			27.06.17		50000	507822500763	6356456170	Shegaon	IDIB000S059	10	1200		800	436	855	3291
73	Tajane	Puja	Arun	3503	POSP001170001468106	7719823825	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	62	27.06.17			27.06.17		22000	904864444781	25032048655	Anandwan	MAHB0000792	10	1200		800	436	855	3291
74	Tonge	Sachin	Bandu	3653	POSP001170001894315	7030194015	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	78	27.06.17			27.06.17		25000	939803029093	60175751518	Kuchana	MAHB0001071	10	1200		800	436	855	3291
75	Thombare	Prachita	Mahadev	3651	POSP001170002435618	8390587245	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	54	27.06.17			27.06.17		25000	422335497407	25047906753	Anandwan	MAHB0000792	10	1200		800	436	855	3291
76	Thombare	Anil	Dipak	3650	POSAT001170001072801	9552268425	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	50	27.06.17			27.06.17		50000	416847151838	34650737586	Warora	SBIN0000501	10	1200		800	436	855	3291
77	Tadas	Shubham	Ramu	3642	POSP001170002018374	8381040717	Teli	M	Freesh	B.A.I	B.A.		HSSC	Mar. 14	56.77	27.06.17			27.06.17		35000	298036718133	20317450500	Warora	SBIN0000501	10	1200		800	436	855	3291
78	Virutkar	Antakala	Waman	3658	POSAV001170001455629	7720841878	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	56	27.06.17			27.06.17		24000	564303964249	25047320409	Anandwan	MAHB0000792	10	1200		800	436	855	3291
79	Virutkar	Karishma	Nilkhanth	3508	POSKV001170001468255	9067572526	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	82	27.06.17			27.06.17		22000	490641057110	25032793654	Anandwan	MAHB0000792	10	1200		800	436	855	3291
80	Vaidya	Pooja	Uttam	3507	POSPV001170002392704	7507095287	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	64	27.06.17			27.06.17		24000	914459524642	60168317851	Temurda	MAHB0000985	10	1200		800	436	855	3291
81	Wanjari	Kajal	Vilas	3510	POSKW001170001322526	9921933704	Teli	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	63	27.06.17			27.06.17		22000	949299783965	6356785069	Shegaon	IDIB000S059	10	1200		800	436	855	3291
82	Warbhe	Komal	Amol	3512	POSKW001170000837795	9923740594	Teli	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	69	27.06.17			27.06.17		25000	408216602078	6357309655	Shegaon	IDIB000S059	10	1200		800	436	855	3291
83	Waratkar	Mamta	Bhagwan	3511	POSMW001170001626167	7720867836	Kunbi	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	67	27.06.17			27.06.17		28000	624072313865	25046979994	Anandwan	MAHB0000792	10	1200		800	436	855	3291
84	Warbhe	Shubhangi	Vitthal	3513	POSSW001170002018340	7447348594	Teli	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	59	27.06.17			27.06.17		25000	505768045213	6451981790	Shegaon	IDIB000S059	10	1200		800	436	855	3291
85	Wakulkar	Gajanan	Purushottam	3509	POSGW001170001869235	8806117389	Kunbi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 15	61	27.06.17			27.06.17		35000	222667256435	25048039981	Anandwan	MAHB0000792	10	1200		800	436	855	3291
86	Zode	Pallavi	Hanuman	3667	POSPZ001170001791125	9850157109	Sutar	F	Freesh	B.A.I	B.A.		HSSC	Mar. 16	50	27.06.17			27.06.17		26000	745430423060	60291816256	Warora	MAHB0000066	10	1200		800	436	855	3291
87	Chaudhari	Ek Nath	Govinda	3786	POSEC001170001572014	9604332137	Kunbi	M	Freesh	B.A.II	B.A.		B.A. I	Mar. 17	ATKT	21.07.17			21.07.17		29000	978861243926	60294126316	Warora	MAHB0000066	10	1200		800	436	875	3311

88	Dighore	Kailas	Madhukar	3800	POSKD00117002788070	9309176649	Kunbi	M	Freesh	B.A.II	B.A.	B.A. I	Mar. 17	ATKT	21.07.17	21.07.17	25000	726464737889	25048524004	Anandwan	MAHB0000792	10	1200	800	436	875	3311																		
89	Danao	Puja	Ravishankar	3687	POSPD00117002121650	9881042539	Kunbi	F	Freesh	B.A.II	B.A.	B.A. I	Mar. 17	49	21.07.17	21.07.17	25000	347600038200	25042350144	Warora	MAHB0000066	10	1200	800	436	875	3311																		
90	Ledange	Suraj	Deorao	3826	POSSL00117000599755	7767854792	Kunbi	M	Freesh	B.A.II	B.A.	B.A. I	Mar. 17	55	21.07.17	21.07.17	22000	209944525819	6261794081	Shegaon	IDIB000S059	10	1200	800	436	875	3311																		
91	Dhanorkar	Swati	Baban	3690	POSSD00117002050270	7719883529	Kunbi	F	Freesh	B.A.II	B.A.	B.A. I	Mar. 17	46	21.07.17	21.07.17	40000	489166619718	33518180402	Saori Bidka	SBIN0009378	10	1200	800	436	875	3311																		
92	Mahakalkar	Rushikesh	Prabhakar	3719	POSRM001170002397657	9604526867	Teli	M	Freesh	B.A.II	B.A.	B.A. I	Mar. 17	62	21.07.17	21.07.17	30000	423589062982	25029998817	Anandwan	MAHB0000792	10	1200	800	436	875	3311																		
93	Urkande	Kalabai	Jambuvant	3871	POSKU00117000984850	8600036570	Kunbi	F	Freesh	B.A.II	B.A.	B.A. I	Mar. 17	55	21.07.17	21.07.17	25000	487132878427	60178232793	Anandwan	MAHB0000792	10	1200	800	436	875	3311																		
94	Bhogekar	Mahadeo	Devidas	3961	POSMB001170002626823	9657315775	Kunbi	M	Freesh	B.A.III	B.A.	B.A. II	Mar. 17	52	13.07.17	13.07.17	25000	589168311203	25040275905	Anandwan	MAHB0000792	10	1200	800	736	725	3461																		
95	Kathawate	Puja	Shantaram	3982	POSPK001170022200259	9011748379	Kunbi	F	Freesh	B.A.III	B.A.	B.A. II	Mar. 17	55	13.07.17	13.07.17	30000	764671461173	6241703947	Shegaon	IDIB000S059	10	1200	800	736	725	3461																		
96	Harne	Shweta	Sanjay	3972	POSSH00117002514771	7030202752	Teli	F	Freesh	B.A.III	B.A.	B.A. II	Mar. 17	57	13.07.17	13.07.17	22000	902224596188	6146780853	Shegaon	IDIB000S059	10	1200	800	736	725	3461																		
97	Kohle	Akash	Arun	3986	POSAK001170001327111	7798964061	Shimpi	M	Freesh	B.A.III	B.A.	B.A. II	Mar. 17	48	13.07.17	13.07.17	26000	612345319720	960710510000919	Warora	BKID0009607	10	1200	800	736	725	3461																		
98	Payghan	Diksha	Sunil	3998	POSDP001170001755562	9767733908	Kunbi	F	Freesh	B.A.III	B.A.	B.A. II	Mar. 17	52	13.07.17	13.07.17	22000	380687119842	25034098558	Anandwan	MAHB0000792	10	1200	800	736	725	3461																		
99	Sakharkar	Archana	Keshao	4002	POSAS00117000803026	9623249062	Teli	F	Freesh	B.A.III	B.A.	B.A. II	Mar. 17	49	13.07.17	13.07.17	25000	567606465451	6161059945	Shegaon	IDIB000S059	10	1200	800	736	725	3461																		
<b>Total</b>																						<b>118800</b>	<b>0</b>	<b>79200</b>	<b>44964</b>	<b>84005</b>	<b>326969</b>																		

**Class :- B.Com. I, II (Grant) Scholarship OBC (Fresh)**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Fincial Year	Name of Principal	Name of College Clerk																						
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat																						
Datils of Students											Details of Scholarship Sanctioned																						
Sr.	Name of the Sudents Full Name	G	Maha	MahaDBT	E	Mobile No.	Caste &	G	Freesh/	Current	Courrent	Univ	Name of	Year of	Percen	Admission	E	Weth	Date of	D	T	Amount	Addhar No.	Addhar Seeded Bank	Bank	Bank IFSC Code	Perio	Maintenanc	A	Amount	Amount of	Amount	Total

No	Surname	First	Middle	R.N.O.	escho 1 Application Id	Application Id	-mail	Sub Caste	ender	Renewal	class which is studying	course name	ersity Name	Last Exam. Passed	Last Exam. Passed	tage of Marks obtained during last exam.	Date	xam. Date	er Hoste r or Day Scholar	Joining the College	ate of H o s t e l	Annual income of Parents	Account No.	Branch Name	d of Maint enanc e Allowance in Rs.	mt Paid by student	of Tuition Fee in Rs.	Exam. Fee in Rs.	of Other Fees in Rs.	Amount Sanctioned in Rs.				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Amaryele	Shrutika	Suresh	4017	POSSA00117001010737	7391976524	Nhavi	F	Freesh	B.Com. I	B.Com	Gondwana University	HSSC	Mar. 17	64	24.06.17		Day Scholar	24.06.17		40000	817699997709	60167952850	Temburda	MAHB0000985	10	1200	800	436	855	3291			
2	Asutkar	Pratiksha	Dhanraj	4018	POSPA00117002178410	9764640792	Kunbi	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	54	24.06.17			24.06.17		24000	402898383766	60220584805	Warora	MAHB0000066	10	1200	800	436	855	3291			
3	Amade	Madhuri	Bharat	4016	POSMA00117002246322	9763312280	Kumbhar	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	60	24.06.17			24.06.17		24000	245923022147	25039701315	Anandwan	MAHB0000792	10	1200	800	436	855	3291			
4	Bhajibhuje	Aishwarya	Sunil	4023	POSAB00117001449536	9623639347	Teli	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	74	24.06.17			24.06.17		22000	280159960782	60220611081	Warora	MAHB0000066	10	1200	800	436	855	3291			
5	Badki	Kajal	Baba	4020	POSKB00117001556290	7721096524	Kunbi	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	49	24.06.17			24.06.17		24000	489797855011	25040275927	Anandwan	MAHB0000792	10	1200	800	436	855	3291			
6	Bhoj	Abhishek	Suresh	4027	POSAB00117001474480	9970204459	Barai	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 14	54.62	24.06.17			24.06.17		22000	831137950572	60106256311	Bhadrawati	MAHB0000181	10	1200	800	436	855	3291			
7	Choudhari	Saurabh	Shankar	4034	POSSC00117001594453	7218203865	Nhavi	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	46	24.06.17			24.06.17		22000	545165469876	60221438275	Warora	MAHB0000066	10	1200	800	436	855	3291			
8	Chende	Kalyani	Vilas	4032	POSKC00117002164949	7350108563	Kunbi	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	71	24.06.17			24.06.17		40000	219537814657	2987837713	Warora	CBIN0284430	10	1200	800	436	855	3291			
9	Chopane	Vaibhav	Shriram	4033	POSSC00117000693231	9172508662	Kunbi	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	49	24.06.17			24.06.17		22000	321152225280	60220804390	Warora	MAHB0000066	10	1200	800	436	855	3291			
10	Dhande	Shubhangi	Gajanan	4046	POSSD00117001765203	7066187014	Kunbi	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	76	24.06.17			24.06.17		60000	964072720079	6356052213	Shegaon	IDIB000S059	10	1200	800	436	855	3291			
11	Dhote	Akash	Arun	4053	POSAD00117001898466	9145405520	Kunbi	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	51	24.06.17			24.06.17		30000	283792902830	25039557870	Anandwan	MAHB0000792	10	1200	800	436	855	3291			
12	Dethe	Gaurav	Maroti	4044	POSGD00117001992074	8308160839	Kunbi	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	61	24.06.17			24.06.17		40000	324566451751	25039917052	Anandwan	MAHB0000792	10	1200	800	436	855	3291			
13	Dahule	Bhagyashri	Shankar	4039	POSSD00117002785701	9146910688	Kunbi	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	61.85	24.06.17			24.06.17		28000	499830629033	60287159657	Anandwan	MAHB0000792	10	1200	800	436	855	3291			
14	Dange	Shubham	Vijay	4041	POSSD00117002391155	9158649419	Kalar	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	48.77	24.06.17			24.06.17		40000	920863609916	60220819884	Anandwan	MAHB0000792	10	1200	800	436	855	3291			
15	Dhongade	Snehal	Gajanan	4052	POSSD00117001579413	7218130562	Kunbi	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	65	24.06.17			24.06.17		37000	628667066250	25040122607	Anandwan	MAHB0000792	10	1200	800	436	855	3291			

16	Deogade	Darshan	Arun	4043	POSDD00117001544561	8637791720	Kunbi	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	81.85	24.06.17			24.06.17		30000	228907682184	35102999926	Chimur	SBIN0011422	10	1200		800	436	855	3291
17	Dhoble	Rakhi	Keshao	4049	POSRD00117002303777	7768087717	Kunbi	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	64	24.06.17			24.06.17		25000	445695790370	60224249434	Anandwan	MAHB0000792	10	1200		800	436	855	3291
18	Dethe	Vaibhav	Premraj	4045	POSVD00117000582506	8805927933	Kunbi	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	61	24.06.17			24.06.17		70000	707094657225	35189057713	Maregaon	SBIN0011150	10	1200		800	436	855	3291
19	Ghanode	Vrushabha	Ravindra	4059	POSWG001170002644378	7741050379	Kunbi	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	60	24.06.17			24.06.17		30000	307346953417	35109071505	Saori Bidkar	SBIN0009378	10	1200		800	436	855	3291
20	Gurunule	Mangesh	Pandurang	4062	POSMG001170000959258	9763729099	Mali	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	68	24.06.17			24.06.17		22000	483234735800	25039755907	Warora	MAHB0000066	10	1200		800	436	855	3291
21	Gowardipe	Pankaj	Maroti	4061	POSPG00117002067453	9130270015	Kunbi	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	56.46	24.06.17			24.06.17		23000	703273876792	60224501507	Anandwan	MAHB0000792	10	1200		800	436	855	3291
22	Hanmante	Akshay	Vinod	4063	POSAH00117002065689	7744919087	Nhavi	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	47	24.06.17			24.06.17		22000	927656644140	25039941563	Warora	MAHB0000066	10	1200		800	436	855	3291
23	Kayarkar	Jayashri	Bapuji	4076	POSJK00117001078043	7743987093	Sutar	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	60	24.06.17			24.06.17		25000	308770987579	60218232789	Anandwan	MAHB0000792	10	1200		800	436	855	3291
24	Khargar	Ranjit	Arun	4079	POSRK00117001938401	9503134969	Kunbi	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	62	24.06.17			24.06.17		55000	848665972077	60288286302	Warora	MAHB0000066	10	1200		800	436	855	3291
25	Kakde	Rajat	Rajkumar	4070	POSRK00117002128770	9130696938	Kunbi	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	61	24.06.17			24.06.17		30000	386431677395	60220607438	Warora	MAHB0000066	10	1200		800	436	855	3291
26	Kamble	Aditya	Bandu	4074	POSAK00117001615612	7038064788	Mali	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	52.77	24.06.17			24.06.17		50000	393238949802	34408196486	Warora	SBIN0000501	10	1200		800	436	855	3291
27	Kosurkar	Anjali	Uttam	4084	POSAK00117001889040	7517805456	Teli	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	56.77	24.06.17			24.06.17		35000	781348989188	25046851908	Warora	MAHB0000066	10	1200		800	436	855	3291
28	Katore	Asmita	Gopal	4075	POSAK00118000872851	7391846446	Teli	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	66	24.06.17			24.06.17		25000	825296040423	25032493811	Warora	MAHB0000066	10	1200		800	436	855	3291
29	Mathankar	Chanda	Sadashiv	4093	POSCM001170000862298	9518562375	Kunbi	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	72	24.06.17			24.06.17		35000	561680215462	25039549778	Anandwan	MAHB0000792	10	1200		800	436	855	3291
30	Matte	Prachi	Kamlakar	4094	POSPM00117002164797	9623436755	Kunbi	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	69.85	24.06.17			24.06.17		40000	645463453873	34138209856	Warora	SBIN0000501	10	1200		800	436	855	3291
31	Mandaokar	Nita	Dnyaneshwar	4092	POSNM001170002426698	8007458490	Kunbi	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	66.62	24.06.17			24.06.17		35000	559970440521	25039864462	Warora	MAHB0000066	10	1200		800	436	855	3291
32	Nival	Ruchita	Uttamrao	4101	POSRN00117001538206	9890150276	Kunbi	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	67	24.06.17			24.06.17		36000	415849102855	60288989075	Warora	MAHB0000066	10	1200		800	436	855	3291
33	Pise	Shubham	Ramdas	4107	POSSP00117000657087	9527139254	Teli	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 15	64	24.06.17			24.06.17		30000	292592839009	60289270265	Warora	MAHB0000066	10	1200		800	436	855	3291
34	Pawde	Kunal	Devidas	4105	POSKP00117000985155	7057382202	Kunbi	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	69.69	24.06.17			24.06.17		20000	231068806985	35281415878	Warora	SBIN0000501	10	1200		800	436	855	3291



35	Rewde	Swapnil	Ravindra	4112	POSSR00117000673961	7218426427	Kunbi	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	63	24.06.17			24.06.17		50000	899972620667	961810510002701	Madheli	BKID0009618	10	1200		800	436	855	3291																			
36	Raymal	Vrushali	Suresh	4111	POSVR001170002020093	9665592964	Teli	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	51.69	24.06.17			24.06.17		40000	513445885480	60288988946	Warora	MAHB0000066	10	1200		800	436	855	3291																			
37	Rode	Kiran	Raju	4113	POSKR001170001452336	9922658229	Kunbi	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	73	24.06.17			24.06.17		22000	866099985972	60216601193	Warora	MAHB0000066	10	1200		800	436	855	3291																			
38	Salekar	Sonal	Sunil	4116	POSSS001170001354574	7447359337	Kunbi	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	62	24.06.17			24.06.17		22000	315833246598	25039549790	Anandwan	MAHB0000792	10	1200		800	436	855	3291																			
39	Sahare	Shubhangi	Khushal	4115	POSSS001170001619323	8007458490	Kunbi	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	67.54	24.06.17			24.06.17		35000	545174736034	25039836581	Warora	MAHB0000066	10	1200		800	436	855	3291																			
40	Telang	Ankita	Gunvant	4124	POSAT001170001350531	9421303154	Kunbi	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	70	24.06.17			24.06.17		40000	815566163148	6357556162	Shegaon	IDIB000S059	10	1200		800	436	855	3291																			
41	Thate	Sayali	Wasudeo	4127	POSS001170001608905	9552755346	Teli	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	60.77	24.06.17			24.06.17		25000	707111635063	25046673149	Anandwan	MAHB0000792	10	1200		800	436	855	3291																			
42	Tadas	Nikhil	Maroti	4123	POSNT001170001210557	7038244438	Teli	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	50	24.06.17			24.06.17		25000	212798551475	60105410365	Anandwan	MAHB0000792	10	1200		800	436	855	3291																			
43	Upate	Pritam	Devendra	4131	POSPU001170001939093	9623263215	Teli	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	63.54	24.06.17			24.06.17		38000	258399122073	25046721821	Warora	MAHB0000066	10	1200		800	436	855	3291																			
44	Warbhe	Annapurna	Gajanan	4140	POSAV001170002426799	9067483150	Teli	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	76.62	24.06.17			24.06.17		30000	927427352522	60222049764	Warora	MAHB0000066	10	1200		800	436	855	3291																			
45	Wadhai	Pranita	Vinayak	4133	POSPW001170000865464	8805141153	Kunbi	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	75	24.06.17			24.06.17		22000	642945647115	60220617844	Warora	MAHB0000066	10	1200		800	436	855	3291																			
46	Warutkar	Jay	Kishor	4141	POSJW001170001926896	8637723995	Teli	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 16	68.77	24.06.17			24.06.17		25000	578155217602	60105739401	Warora	MAHB0000066	10	1200		800	436	855	3291																			
47	Wadhai	Priyanka	Arun	4134	POSPW001170002049999	8412068110	Mali	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	68.77	24.06.17			24.06.17		50000	619670714093	25039565166	Anandwan	MAHB0000792	10	1200		800	436	855	3291																			
48	Wakade	Rohit	Liladhar	4138	POSRW001170002536666	7264852683	Kunbi	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	65.69	24.06.17			24.06.17		23000	665063618941	60108996262	Warora	MAHB0000066	10	1200		800	436	855	3291																			
49	Waghmare	Pratiksha	Vitthalrao	4136	POSPW001170002453276	8408843096	Kunbi	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	62	24.06.17			24.06.17		29000	338272204173	25040122652	Anandwan	MAHB0000792	10	1200		800	436	855	3291																			
50	Wankhede	Samiksha	Vinodrao	4139	POSSW001170002017851	8007877230	Kunbi	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	69	24.06.17			24.06.17		55000	330782205183	60288989451	Warora	MAHB0000066	10	1200		800	436	855	3291																			
51	Zade	Akash	Gajanan	4142	POSAZ001170001859174	8975341521	Kunbi	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	57	24.06.17			24.06.17		22000	398914746952	6491675367	Shegaon	IDIB000S059	10	1200		800	436	855	3291																			
52	Kamdi	Nikesh	Maroti	4305	POSNK001170001654555	9011152548	Teli	M	Freesh	B.Com. II	B.Com		B.Com.I	Mar. 17	ATKT	11.07.17			11.07.17		25000	883232841264	60145599501	Anandwan	MAHB0000792	10	1200		800	436	875	3311																			
53	Moharkar	Ankit	Netram	4313	POSAM001170001886825	9561116194	Teli	M	Freesh	B.Com. II	B.Com		B.Com.I	Mar. 17	ATKT	12.07.17			12.07.17		45000	793667707371	25029620450	Warora	MAHB0000066	10	1200		800	436	875	3311																			
<b>Total</b>																										<b>63600</b>	<b>42400</b>	<b>23108</b>	<b>45355</b>	<b>174463</b>																					

**Class :- B.Sc. I, II, III (Grant) Scholarship- OBC (Fresh)**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

**Details of Students**

**Details of Scholarship Sanctioned**

Sr. No	Name of the Sudents Full Name			G R N . N o .	Mahaescho l Appli catio n Id	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Freesh/ Renewal	Current class which is studying	Courrent course name	Univ ersit y Nam e	Name of Last Exam. Passed	Year of Last Exam. Passed	Percent age of Marks obtain ed during last exam.	Admission Date	E x a m . D a t e	Weth er Hoste r or Day Schol ar	Date of Joing the College	J o i n i n g T h e	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Perio d of Maint enanc e Allowanc e Coverd in Mont h	Maintenanc e Allowanc e in Rs.	A mt Paid by stu dent	Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Asekar	Shivani	Pramod	4699		POSSA00117000819699		9511616537	Kunbi	F	Freesh	B.Sc. I	B.Sc.	Gond wana Unive rsity	HSSC	Mar. 17	49.85	24.06.17	A Day Schol ar	24.06.17			35000	970259805996	60242829241	Warora	MAHB0000066	10	1200		800	660	2055	4715
2	Asutkar	Jayshri	Vinod	4700		POSJA001170001985095		8605390297	Kunbi	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	60	24.06.17					25000	717823443980	35109221860	Warora	SBIN0000501	10	1200		800	660	2055	4715
3	Bhoyar	Vaibhav	Sunil	4815		POSVB001170002491810		7378715657	Kunbi	M	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	66.77	24.06.17					34000	32212222071	25040022964	Aanadwan	MAHB0000792	10	1200		800	660	2055	4715
4	Bajait	Punam	Bhaiyya	4575		POSPB001170001467442		7038490638	Teli	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	62.46	24.06.17					30000	801102250621	35104384401	Chimur	SBIN0011422	10	1200		800	660	2055	4715
5	Bothale	Prutha	Ratnakar	4592		POSPB001170000955104		7741868525	Kunbi	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	56	24.06.17					70000	286623213809	35189939228	Warora	SBIN0000501	10	1200		800	660	2055	4715
6	Bankar	Punam	Arun	4703		POSPB001170001467383		8390437896	Mali	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	62.77	24.06.17					40000	557620042374	35113395219	Chimur	SBIN0011422	10	1200		800	660	2055	4715
7	Bakane	Sakshi	Raju	4576		POSSB001170001888119		9623037904	Teli	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	58.62	24.06.17					50000	417710216320	36501210093	Warora	SBIN0000501	10	1200		800	660	2055	4715
8	Bhoyar	Roshan	Khushal	4814		POSRB001170002445107		7038258801	Kunbi	M	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	54	24.06.17					45000	458510946334	60294126292	Warora	MAHB0000066	10	1200		800	660	2055	4715
9	Bahade	Mrunal	Raju	4811		POSMB0011700002517066		9158065060	Shimpi	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	50	24.06.17					25000	970362361977	60298221331	Warora	MAHB0000066	10	1200		800	660	2055	4715
10	Bahade	Prachita	Ananta	4812		POSPB001170002516870		9850004396	Shimpi	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	49.54	24.06.17					22000	412688639443	60298221400	Warora	MAHB0000066	10	1200		800	660	2055	4715
11	Behare	Ashwini	Tulshiram	4582		POSAB001170001128745		9604054112	Kunbi	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	57	24.06.17					26000	342483811174	60220314340	Aanadwan	MAHB0000792	10	1200		800	660	2055	4715
12	Banait	Srushti	Subhashrao	4577		POSSB001170001737173		9518970683	Mali	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	54	24.06.17					70000	887960480451	25039790533	Warora	MAHB0000066	10	1200		800	660	2055	4715

13	Chikte	Rasika	Nilkanth	4596	POSRC00117002068796	8805138185	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	58	24.06.17			24.06.17		98000	395382938839	25040122528	Aanadwan	MAHB0000792	10	1200		800	660	2055	4715
14	Chaturkar	Vijay	Madhav	4816	PO SVC001170001586715	7350045010	Dhobi	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	46.62	24.06.17			24.06.17		35000	977657800764	961518110000502	Rajura	BKID0009615	10	1200		800	660	2055	4715
15	Dhawas	Pallavi	Sanjay	4723	POSPD001170001297462	7517935617	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	61.69	24.06.17			24.06.17		50000	817082098852	25028719199	Wani Yeotmal	MAHB0000064	10	1200		800	660	2055	4715
16	Dhengle	Rohit	Dnyaneshwar	4725	POSRD001170002671513	7030611012	Kunbi	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	74	24.06.17			24.06.17		40000	513382082688	960710110013737	Warora	BKID0009607	10	1200		800	660	2055	4715
17	Dakhare	Sagar	Govinda	4820	POSSD001170001883293	9764954449	Kunbi	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	49	24.06.17			24.06.17		65000	354534158395	3361199922	Wadaki	CBIN0281760	10	1200		800	660	2055	4715
18	Dethe	Kunal	Shrawan	4720	POSKD001170001734372	7720953668	Kunbi	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	53.54	24.06.17			24.06.17		32000	838002832456	60226199852	Warora	MAHB0000066	10	1200		800	660	2055	4715
19	Dhote	Shraddha	Vinod	4604	POSSD001170002333427	7397835041	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	59	24.06.17			24.06.17		35000	936210968364	25047304318	Aanadwan	MAHB0000792	10	1200		800	660	2055	4715
20	Dudhalkar	Harshada	Bhaskar	4731	POSHD001170001358836	8605339229	Sutar	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	76	24.06.17			24.06.17		30000	868760037610	60224237382	Warora	MAHB0000066	10	1200		800	660	2055	4715
21	Dandve	Kunal	Madhukar	4719	POSKD001170001913779	7350063775	Teli	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	65.85	24.06.17			24.06.17		35000	746764568608	961010510003193	Bhadrawati	BKID0009610	10	1200		800	660	2055	4715
22	Dukare	Sonali	Moreshwar	4732	POSSD001170001296853	7776912491	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	56	24.06.17			24.06.17		35000	820863138854	60219636757	Warora	MAHB0000066	10	1200		800	660	2055	4715
23	Dahake	Kalyani	Arun	4819	POSKD001170001315694	9527035955	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	51	24.06.17			24.06.17		22000	636910385644	60292726100	Warora	MAHB0000066	10	1200		800	660	2055	4715
24	Dahule	Nayan	Baba	4718	POSND001170000988503	9604827731	Kunbi	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	61	24.06.17			24.06.17		50000	575573613560	25039557836	Aanadwan	MAHB0000792	10	1200		800	660	2055	4715
25	Durge	Kiran	Gopal	4733	POSKD001170000906379	7721809697	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	64	24.06.17			24.06.17		55000	860057656284	25039790544	Warora	MAHB0000066	10	1200		800	660	2055	4715
26	Darokar	Vijeta	Vasanta	4599	POSV D001170001433770	9730218278	Barai	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	57	24.06.17			24.06.17		36000	818516906869	60230402202	Warora	MAHB0000066	10	1200		800	660	2055	4715
27	Dhande	Priya	Ramesh	4602	POSPD001170001983771	9545703305	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	58	24.06.17			24.06.17		35000	839347097301	25040045802	Aanadwan	MAHB0000792	10	1200		800	660	2055	4715
28	Dhanorkar	Namrata	Ajab	4722	POSND001170001207908	7083843613	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	56	24.06.17			24.06.17		22000	389049933971	60290733209	Warora	MAHB0000066	10	1200		800	660	2055	4715
29	Dhawas	Monali	Waman	4603	POSMD001170000864254	8806851948	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	59	24.06.17			24.06.17		25000	552411753847	60226942370	Warora	MAHB0000066	10	1200		800	660	2055	4715
30	Deharkar	Bhavana	Arun	4727	POSD001170000826521	9527973264	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	55.69	24.06.17			24.06.17		40000	942325823707	25039646057	Warora	MAHB0000066	10	1200		800	660	2055	4715
31	Ekare	Pallavi	Pramod	4734	POSPE001170001428052	9921735494	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	72	24.06.17			24.06.17		22000	924597925294	25046673161	Aanadwan	MAHB0000792	10	1200		800	660	2055	4715

32	Isapure	Komal	Pandurang	4741	POSKE0011700 02278881	9545735441	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	60	24.06.17			24.06.17		27000	896541142559	60292982982	Warora	MAHB0000066	10	1200		800	660	2055	4715
33	Ekare	Nikita	Bhojraj	4606	POSNE0011700 02112909	9921836502	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	61	24.06.17			24.06.17		35000	554729729960	25040145411	Aanadwan	MAHB0000792	10	1200		800	660	2055	4715
34	Gaurkar	Vishal	Diwakar	4737	POSVG0011700 01823503	9921038481	Kunbi	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	55	24.06.17			24.06.17		60000	379495183534	35282043758	Hinganghat	SBIN0000382	10	1200		800	660	2055	4715
35	Giradkar	Vishakha	Anirao	4614	POSVG0011700 00734550	7066207559	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	63.85	24.06.17			24.06.17		34000	473158297036	60292836996	Warora	MAHB0000066	10	1200		800	660	2055	4715
36	Ghanode	Chetana	Sunil	4613	POSCG0011700 01463119	8308274665	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	53	24.06.17			24.06.17		30000	261188412885	60220057584	Aanadwan	MAHB0000792	10	1200		800	660	2055	4715
37	Gaurkar	Ramkrushna	Khushal	4736	POSRG0011700 01237907	9604626752	Kunbi	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	70	24.06.17			24.06.17		22000	384445310964	60221757767	Aanadwan	MAHB0000792	10	1200		800	660	2055	4715
38	Junghare	Shivani	Diliprao	4622	POSSJ00117000 1186471	8605902715	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	62	24.06.17			24.06.17		35000	741640331831	25039755941	Warora	MAHB0000066	10	1200		800	660	2055	4715
39	Jambhulkar	Harshada	Vikas	4620	POSHJ0011700 02276778	9284462136	Mhali	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	54	24.06.17			24.06.17		25000	217909732127	35165237046	Warora	SBIN0000501	10	1200		800	660	2055	4715
40	Katore	Pooja	Raju	4627	POSPK0011700 01973928	9623235573	Teli	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	47	24.06.17			24.06.17		60000	895264863649	25048625637	Aanadwan	MAHB0000792	10	1200		800	660	2055	4715
41	Kashti	Pallavi	Prakash	4625	POSPK0011700 01433080	8669532317	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	52.77	24.06.17			24.06.17		22000	449379491728	60224860192	Aanadwan	MAHB0000792	10	1200		800	660	2055	4715
42	Kondekar	Sonali	Bapuji	4632	POSSK0011700 01815140	9767245619	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	56	24.06.17			24.06.17		22000	691443913601	25039677675	Warora	MAHB0000066	10	1200		800	660	2055	4715
43	Kale	Vijaya	Vikas	4744	POSVK0011700 002214258	7875261991	Kunbi	F	Freesh	B.Sc. I	B.Sc.	CBSE	Mar. 17	69	24.06.17			24.06.17		70000	961242133342	24047358900	Aanadwan	MAHB0000792	10	1200		800	660	2055	4715
44	Kayarkar	Pratiksha	Nandkishor	4628	POSPK0011700 00491054	7410050714	Sutar	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	69	24.06.17			24.06.17		40000	956594743314	60231532923	Rajura	MAHB0001593	10	1200		800	660	2055	4715
45	Kathade	Harshal	Madhukar	4626	POSHK0011700 00847387	9130691925	Teli	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	62	24.06.17			24.06.17		35000	230770341018	25039864348	Warora	MAHB0000066	10	1200		800	660	2055	4715
46	Katore	Vaishnavi	Gopal	4749	POSVK0011700 01296626	7875906366	Teli	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	69	24.06.17			24.06.17		50000	908730525128	60294250989	Warora	MAHB0000066	10	1200		800	660	2055	4715
47	Lode	Gauri	Mangesh	4638	POSL0011700 01456495	9850720195	Teli	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	50	24.06.17			24.06.17		50000	629205519003	35110895098	Warora	SBIN0000501	10	1200		800	660	2055	4715
48	Ledange	Pratiksha	Arun	4754	POSPL0011700 01710209	7083084065	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	47	24.06.17			24.06.17		30000	673014359099	25039917325	Aanadwan	MAHB0000792	10	1200		800	660	2055	4715
49	Mathankar	Yashashri	Narendra	4762	POSYM001170 001969237	7218181348	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	62	24.06.17			24.06.17		35000	815318003944	60292983442	Warora	MAHB0000066	10	1200		800	660	2055	4715
50	Mandaokar	Pratibha	Shalik	4829	POSPM0011700 01209230	9604361731	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	45	24.06.17			24.06.17		27000	985961528717	962510510000230	Chikni	BKID0009625	10	1200		800	660	2055	4715

51	Mowade	Suraj	Shrihari	4832	POSSM00117000910280	9511980047	Kunbi	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	65	24.06.17			24.06.17		45000	249100105831	60226551206	Warora	MAHB0000066	10	1200		800	660	2055	4715
52	Marodkar	Rutuja	Arun	4761	POSRM001170001736677	9284013913	Mali	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	54	24.06.17			24.06.17		30000	208310230729	60233210529	Warora	MAHB0000066	10	1200		800	660	2055	4715
53	Maskare	Rupesh	Hiralal	4830	POSRM001170002449334	7066235532	Lodhi	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	52	24.06.17			24.06.17		23000	707601800275	257310100023169	Warora	ANDB0002573	10	1200		800	660	2055	4715
54	Marekar	Mayuri	Sanjay	4760	POSM001170002100538	9158753565	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	52.77	24.06.17			24.06.17		29000	676635249939	25040022953	Aanadwan	MAHB0000792	10	1200		800	660	2055	4715
55	Matte	Komal	Dhanraj	4763	POSKM001170000737809	9604035773	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	53	24.06.17			24.06.17		40000	888111837504	60226794602	Warora	MAHB0000066	10	1200		800	660	2055	4715
56	Meharkure	Vaishnavi	Haribhau	4765	POSRM001170001060015	8669214121	Teli	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	66.62	24.06.17			24.06.17		60000	256067721676	25048039969	Aanadwan	MAHB0000792	10	1200		800	660	2055	4715
57	Naukarkar	Rahul	Sanjay	4778	POSRN001170001355769	9011701041	Teli	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	67	24.06.17			24.06.17		25000	577189518951	60291816347	Warora	MAHB0000066	10	1200		800	660	2055	4715
58	Narad	Prajakta	Vinayak	4644	POSPN001170001580790	9021988712	Teli	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	54	24.06.17			24.06.17		50000	776978193398	60224126455	Aanadwan	MAHB0000792	10	1200		800	660	2055	4715
59	Nibrad	Punam	Vishveshwar	4649	POSPN001170002426710	9763306632	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	54	24.06.17			24.06.17		35000	811774681020	961810510001231	Madheli	BKID0009618	10	1200		800	660	2055	4715
60	Narad	Chaitali	Sanjay	4777	POSCN001170001579867	8690353274	Teli	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	60	24.06.17			24.06.17		30000	375450778990	6242136523	Shegaon	IDIB000S059	10	1200		800	660	2055	4715
61	Pimpare	Komal	Laxman	4656	POSKP001170002052340	9764508401	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	55	24.06.17			24.06.17		80000	213227230359	60223529783	Kuchana	MAHB0001071	10	1200		800	660	2055	4715
62	Pise	Sakshi	Gyanchand	4786	POSSP001170001062109	9923740776	Teli	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	61	24.06.17			24.06.17		40000	314110199751	34337963069	Warora	SBIN0000501	10	1200		800	660	2055	4715
63	Pidurkar	Ruchika	Vilas	4784	POSRP001170001349397	9673408740	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	70	24.06.17			24.06.17		50000	546190266762	60224364739	Warora	MAHB0000066	10	1200		800	660	2055	4715
64	Palpankar	Pratiksha	Ramesh	4780	POSP001170001129621	9673605304	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	68	24.06.17			24.06.17		26000	969349033807	25046529694	Aanadwan	MAHB0000792	10	1200		800	660	2055	4715
65	Pathak	Kalyani	Vijay	4652	POSKP001170001433817	9975033136	Kumbhar	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	65	24.06.17			24.06.17		50000	311971073426	60223893492	Warora	MAHB0000066	10	1200		800	660	2055	4715
66	Raghatate	Rahul	Narendra	4659	POSR001170002457328	8390408207	Teli	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	59	24.06.17			24.06.17		75000	760766323673	33989608827	Hinganghat	SBIN0014690	10	1200		800	660	2055	4715
67	Rajurkar	Vaibhav	Suryabhan	4788	POSVR001170002018153	7887567356	Kunbi	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	54	24.06.17			24.06.17		22000	410271588917	25040122357	Aanadwan	MAHB0000792	10	1200		800	660	2055	4715
68	Raut	Monika	Changdeo	4662	POSMR001170001981761	8007494430	Mali	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	56	24.06.17			24.06.17		30000	343468726190	25047081979	Aanadwan	MAHB0000792	10	1200		800	660	2055	4715
69	Satpute	Pankaj	Suryabhan	4792	POSPS001170001923363	9890998131	Kunbi	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	54	24.06.17			24.06.17		70000	769051194896	34363437047	Warora	SBIN0000501	10	1200		800	660	2055	4715

70	Sahu	Rani	Hiralal	4790	POSR00117002052839	9834714187	Teli	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	64	24.06.17	24.06.17	30000	637788483383	60175744919	Kuchana	MAHB0001071	10	1200	800	660	2055	4715
71	Sapkal	Prasanna	Arvind	4791	POSP00117002383206	9975430140	Sonar	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	62	24.06.17	24.06.17	60000	516798028484	25040145422	Aanadwan	MAHB0000792	10	1200	800	660	2055	4715
72	Sakharkar	Rakhi	Prakash	4665	POSR00117001954541	7721004876	Sutar	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	74	24.06.17	24.06.17	36000	703190761641	43920100003286	Bhadrawati	BARBOBHANAG	10	1200	800	660	2055	4715
73	Sonule	Ankit	Pramod	4672	POSAS00117001587121	9765976899	Mali	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	51	24.06.17	24.06.17	45000	488959103100	25039574272	Aanadwan	MAHB0000792	10	1200	800	660	2055	4715
74	Sayankar	Mansi	Madanrao	4668	POSMS00117001092114	9119582379	Teli	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	54	24.06.17	24.06.17	35000	549162956575	60227458853	Warora	MAHB0000066	10	1200	800	660	2055	4715
75	Sur	Sagar	Ashok	4674	POSS00117001613343	8600634217	Kunbi	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	54.77	24.06.17	24.06.17	60000	507489188508	60293904934	Warora	MAHB0000066	10	1200	800	660	2055	4715
76	Sakharkar	Rajshree	Shankar	4796	POSR00117000701139	9673878730	Teli	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	59	24.06.17	24.06.17	30000	277777193361	35109516740	Chimur	SBIN0011422	10	1200	800	660	2055	4715
77	Tiwaskar	Sanjana	Bhaurao	4679	POST00117001299004	9921113067	Mali	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	53.54	24.06.17	24.06.17	40000	475347128188	25039645995	Warora	MAHB0000066	10	1200	800	660	2055	4715
78	Thakare	Rina	Ramesh	4799	POSRT00117001524830	8669248849	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	53	24.06.17	24.06.17	45000	213087686130	60235708167	Aanadwan	MAHB0000792	10	1200	800	660	2055	4715
79	Tonge	Ashwini	Pandurang	4680	POSAT00117001886157	9011878558	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	63	24.06.17	24.06.17	25000	851831453309	25039895184	Aanadwan	MAHB0000792	10	1200	800	660	2055	4715
80	Tonge	Rasika	Ashok	4833	POSRT00117000813253	8446373817	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	47	24.06.17	24.06.17	25000	814865336438	60292154211	Warora	MAHB0000066	10	1200	800	660	2055	4715
81	Tajne	Ashwini	Banduji	4675	POSAT00117001639464	9881641735	Dhobi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	59	24.06.17	24.06.17	65000	706120410432	25032847035	Aanadwan	MAHB0000792	10	1200	800	660	2055	4715
82	Telmasre	Puja	Suresh	4678	POSPT00117001930390	9270029247	Teli	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	55	24.06.17	24.06.17	22000	625400824101	25047554201	Aanadwan	MAHB0000792	10	1200	800	660	2055	4715
83	Tajne	Mayuri	Ramkrushna	4797	POSMT00117001422801	7391825513	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	49	24.06.17	24.06.17	30000	373414488396	60293229040	Warora	MAHB0000066	10	1200	800	660	2055	4715
84	Telase	Ankit	Rajendra	4677	POSAT00117002004236	9511975513	Kalar	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	53	24.06.17	24.06.17	22000	556977952787	37012969773	Warora	SBIN0000501	10	1200	800	660	2055	4715
85	Urkude	Shweta	Sanjay	4684	POSSU00117001161737	9822286913	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	56	24.06.17	24.06.17	30000	895342926099	34303549206	Warora	SBIN0000501	10	1200	800	660	2055	4715
86	Wankhade	Pranali	Kailash	4804	POSPW00117001871907	9822733191	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	65	24.06.17	24.06.17	30000	494290947789	60150422025	Warora	MAHB0000066	10	1200	800	660	2055	4715
87	Wagh	Shruti	Prabhakar	4802	POSSW00117001979863	9168368752	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	60	24.06.17	24.06.17	34000	434230785221	25047358897	Aanadwan	MAHB0000792	10	1200	800	660	2055	4715
88	Warbhe	Mayuri	Meghraj	4835	POSMW00117001973032	9552486656	Teli	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	46	24.06.17	24.06.17	35000	415564064190	960710110015437	Warora	BKID0009607	10	1200	800	660	2055	4715

89	Wandhare	Shital	Devidas	4689	POSSW00117001543319	7218131887	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	78	24.06.17	24.06.17	22000	947325967861	25039557881	Aanadwan	MAHB0000792	10	1200	800	660	2055	4715																	
90	Wakulkar	Reshma	Devidas	4687	POSRW001170001583976	7888270096	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	56	24.06.17	24.06.17	90000	509917711105	25039885063	Aanadwan	MAHB0000792	10	1200	800	660	2055	4715																	
91	Yergude	Pallavi	Bhaurao	4808	POSPY00117001291584	9881197678	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	61	24.06.17	24.06.17	45000	684563243866	60292982813	Warora	MAHB0000066	10	1200	800	660	2055	4715																	
92	Zade	Shital	Pundalik	4695	POSSZ00117001543420	7888291074	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	60	24.06.17	24.06.17	24000	460052254429	25039983401	Aanadwan	MAHB0000792	10	1200	800	660	2055	4715																	
93	Zade	Samiksha	Vijayrao	4694	POSSZ00117001438463	7721951574	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	58	24.06.17	24.06.17	40000	643650727124	60293677310	Warora	MAHB0000066	10	1200	800	660	2055	4715																	
94	Zade	Sneha	Gajanan	4696	POSSZ00117001320330	9511201338	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	62	24.06.17	24.06.17	45000	330183057381	60238299659	Warora	MAHB0000066	10	1200	800	660	2055	4715																	
95	Zade	Harshada	Rajesh	4809	POSHZ00117001060026	9881013116	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	55	24.06.17	24.06.17	50000	846593825364	25048039992	Aanadwan	MAHB0000792	10	1200	800	660	2055	4715																	
96	Mohurle	Kalyani	Santosh	5053	POSKM001170001877418	9405151146	Mali	F	Freesh	B.Sc. II	B.Sc.	B.Sc.I	Mar. 17	ATKT	20.07.17	20.07.17	60000	244307214713	25047358864	Aanadwan	MAHB0000792	10	1200	800	660	2075	4735																	
97	Mahajan	Punam	Baban	4882	POSPM00117001671556	7066114931	Kunbi	F	Freesh	B.Sc. II	B.Sc.	B.Sc.I	Mar. 17	ATKT	19.07.14	19.07.17	70000	341157139078	25046529718	Aanadwan	MAHB0000792	10	1200	800	660	2075	4735																	
98	Pimpalkar	Papita	Gajanan	5119	POSP00117002424226	8805343319	Kunbi	F	Freesh	B.Sc. III	B.Sc.	B.Sc.II	Mar. 17	61	06.07.17	06.07.17	30000	493021566858	961010110004016	Bhadrawati	BKID0009610	10	1200	800	960	1925	4885																	
99	Barbatkar	Yogini	Shantaram	5070	POSYB00117001716818	9552136149	Kunbi	F	Freesh	B.Sc. III	B.Sc.	B.Sc.II	Mar. 15	52	27.07.17	27.07.17	90000	562369467859	60101956736	Warora	MAHB0000066	10	1200	800	960	1925	4885																	
<b>Total</b>																					<b>118800</b>	<b>0</b>	<b>79200</b>	<b>65940</b>	<b>203225</b>	<b>467165</b>																		

**Class :- B.Sc. I, II, III (Grant) Freeship-OBC Fresh (Granted)**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College		Name of Parent Institution/Body/ Sanstha		Mahaeschol User Id		Address and contact details of College		Bank Name		Bank Branch Name & IFCS Code		Bank Account No.		Current Year		Fincial Year		Name of Principal		Name of College Clerk															
<b>Anand Niketan</b>		<b>Maharogi Sewa</b>		<b>ck.cha010607</b>		<b>Anandwan Chowk</b>		<b>Bank of Maharashtra</b>		<b>Warora</b>		<b>20108876034</b>		<b>February</b>		<b>2017-2018</b>		<b>Dr. M.C. Kale</b>		<b>Shri. Bandu B. Sapat</b>															
Datils of Students																											Details of Scholarship Sanctioned								
Sr. No	Name of the Sudents Full Name			N	N	Maha escho	MahaDBT Application Id	a	Mobile No.	Caste & Sub	d	Freesh/ Renewal	Current class which	Courrent course	Univer sit	Name of Last	Year of Last	Perce ntag e of	Admission Date	.	Weth er	Date of Joing the	n g	Amount of	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch	Bank IFSC Code	Perio d of	Maintenanc e	A mt	Amount of Tuition	Amount of Exam. Fee	Amount of Other	Total Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	
1	Asekar	Shyam	Chandrakant	4572		POSSA00217001261171		7875759047	Kunbi	M	Freesh	B.Sc. I	B.Sc.	Gond wana Unive rsity Gadch iroli	HSSC	Mar. 17	52	24.06.2017		Ap r - 1 8	Day Schol ar	24.06.17		120000	703784028205	960710110015075	Warora	BKID0009607	10	0	0	800	660	2055	3515
2	Dhobe	Aishwarya	Sudhakar	4728		POSAD00217000995589		9130366543	Kunbi	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	48	24.06.2017				24.06.17		630601	730600928612	34333106257	Warora	SBIN0000501	10	0	0	800	660	2055	3515
3	Dhanorkar	Chaitanya	Kishor	4721		POSCD00217001951888		9834211548	Kunbi	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	50	24.06.2017				24.06.17		299448	297830645623	3628066810	Warora	CBIN0284430	10	0	0	800	660	2055	3515
4	Dhobe	Shreya	Narayan	4729		POSSD00217001061721		8605902465	Kunbi	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 16	63	24.06.2017				24.06.17		183420	303566651478	60223074824	Warora	MAHB0000066	10	0	0	800	660	2055	3515

5	Derkar	Dnyaneshwar	Ashok	4821	POSDD00217002131594	9922683716	Kunbi	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	51	24.06.2017	24.06.17	433216	281462102881	35234330943	Wani	SBIN0000504	10	0	0	800	660	2055	3515																		
6	Hajare	Prashil	Vijay	4823	POSPH00217002580681	7218134940	Kunbi	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	66	24.06.2017	24.06.17	303302	689304628308	25048795462	Anandwan	MAHB0000792	10	0	0	800	660	2055	3515																		
7	Jadhaw	Ritik	Birju	4824	POSRJ00217002658442	9657197645	Warthi	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	53	24.06.2017	24.06.17	315514	913198419681	60297241371	Warora	MAHB0000066	10	0	0	800	660	2055	3515																		
8	Kamdi	Riya	Dnyaneshwar	4746	POSRK00217001259621	8669832918	Teli	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	51	24.06.2017	24.06.17	285232	428440998407	60260067528	Anandwan	MAHB0000792	10	0	0	800	660	2055	3515																		
9	Mahure	Pratiksha	Parasram	4828	POSPM00217002527300	9503553462	Sonar	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	58	24.06.2017	24.06.17	382263	530467997931	60298220359	Warora	MAHB0000066	10	0	0	800	660	2055	3515																		
10	Mohurle	Anagha	Shankar	4771	POSAM002170000358021	7038602979	Mali	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	63	24.06.2017	24.06.17	150000	507729798725	35140106916	Gadchandur	SBIN0006757	10	0	0	800	660	2055	3515																		
11	Parbat	Vaibhav	Subhash	4781	POSPV00217002140698	9637434655	Teli	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	52	24.06.2017	24.06.17	315514	624741208638	60229496874	Warora	MAHB0000066	10	0	0	800	660	2055	3515																		
12	Pimpalshende	Prajakta	Gajanan	4655	POSP00217001092346	9765865112	Kunbi	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	64	24.06.2017	24.06.17	591264	519011337113	37039775914	Warora	SBIN0000501	10	0	0	800	660	2055	3515																		
13	Chaudhari	Trupti	Bandu	4850	POSTC00217001746412	8830617673	Kunbi	F	Freesh	B.Sc. II	B.Sc.	B.Sc.I	Mar. 17	53	21.07.2017	21.07.17	250000	451097343880	60145417295	Anandwan	MAHB0000792	10	0	0	800	660	2075	3535																		
14	Kalaskar	Vrushali	Damodhar	4872	POSVK00217002298080	9673847494	Kunbi	F	Freesh	B.Sc. II	B.Sc.	B.Sc.I	Mar. 17	59	19.07.2017	21.07.17	599492	615950383917	34333379054	Warora	SBIN0000501	10	0	0	800	660	2075	3535																		
15	Talwekar	Saurabh	Mohan	5062	POSS00217002304968	7776814247	Teli	M	Freesh	B.Sc. II	B.Sc.	B.Sc.I	Mar. 17	39	20.07.2017	20.07.17	120000	752071841314	34279675882	Chimur	SBIN0011422	10	0	0	800	660	2075	3535																		
16	Hajare	Pranali	Vijay	5091	POSPH00217002138541	7448259576	Kunbi	F	Freesh	B.Sc. III	B.Sc.	B.Sc.II	Mar. 17	49	06.07.2017	06.07.17	303302	926619975554	25040421845	Anandwan	MAHB0000792	10	0	0	800	960	1925	3685																		
17	Malekar	Sonali	Dhanraj	5157	POSSM00217002110647	7387132118	Kunbi	F	Freesh	B.Sc. III	B.Sc.	B.Sc.II	Mar. 17	55	11.07.2017	11.07.17	250000	973371994460	60104507175	Warora	MAHB0000066	10	0	0	800	960	1925	3685																		
18	Ekare	Daivshali	Sharad	5087	POSDE00217001805767	7391848728	Kunbi	F	Freesh	B.Sc. III	B.Sc.	B.Sc.II	Mar. 17	39	07.07.2017	07.07.17	226140	412506645463	25029602758	Anandwan	MAHB0000792	10	0	0	800	960	1925	3685																		
<b>Total</b>																						<b>0</b>	<b>0</b>	<b>14400</b>	<b>12780</b>	<b>36660</b>	<b>63840</b>																			

**Class :- B.A. I (Grant) Freeship Fresh-OBC**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College		Name of Parent Institution/Body/ Sanstha			Mahaeschol User Id	Address and contact details of College		Bank Name		Bank Branch Name & IFCS Code		Bank Account No.		Current Month	Current Year	Fincial Year	Name of Principal			Name of College Clerk																										
<b>Anand Niketan</b>		<b>Maharogi Sewa</b>			<b>ck.cha010607</b>	<b>Anandwan Chowk</b>		<b>Bank of Maharashtra</b>		<b>Warora</b>		<b>20108876034</b>		<b>February</b>	<b>2017</b>	<b>2017-2018</b>	<b>Dr. M.C. Kale</b>			<b>Shri. Bandu B. Sapat</b>																										
Daitils of Students																									Daitils of Scholarship Sanctioned																					
Sr. No	Name of the Sudents Full Name			N	N	Mahaescho	MahaDBT	a	Mobile No.	Caste & Sub	d	Freesh/ Renewal	Current class which	Courrent course	Univer	Name of Last	Year of Last	Peren tage of	Admission Date	.	Weth er	Date of Joing the	n g	Amount of	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch	Bank IFSC Code	Perio d of	Maintenanc e	A mt	Amount of Tuition	Amount of Exam. Fee	Amount of Other	Total Amount											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35												
1	Burudkar	Pallavi	Adhikrao	3419		POSPB00217002164495		9595158294	Sutar	F	Freesh	B.A. I	B.A.	Gondwana University Gadchiroli	HSSC	Mar. 17	73	24.06.2017		Ap r - 1 8	Day Schol ar	24.06.17		485205	650069288235	6299516430	Shegaon	IDBI000S059	10	0	0	800	436	855	2091											
2	Tarale	Dhanashree	Ramesh	3505		POSDT00217001125614		7387649311	Teli	F	Freesh	B.A. I	B.A.		HSSC	Mar. 17	74	27.06.2017				27.06.17		419524	335865425689	60228560570	Warora	MAHB0000066	10	0	0	800	436	855	2091											
3	Wasake	Raju	Shrikrushna	3661		POSRW002170011799817		8177864838	Mali	F	Freesh	B.A. I	B.A.		HSSC	Mar. 17	54	15.07.2017				15.07.17		419649	310258046132	60289505313	Warora	MAHB0000066	10	0	0	800	436	855	2091											
<b>Total</b>																						<b>0</b>	<b>0</b>	<b>2400</b>	<b>1308</b>	<b>2565</b>	<b>6273</b>																			



**Class :- B.Com. I, II (Non Grant) Fresh (OBC Sch.)**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name & IFSC Code	Bank Account No.	Current Month	Current Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan</b>	Maharogi Sewa	ck.cha010607	Anandwan Chowk	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Sr. No	Name of the Students Full Name			N . N	Mahaescho	MahaDBT Application Id	a	Mobile No.	Caste & Sub	n d	Freesh/ Renewal	Current class which	Courrnt course	Details of Students															Details of Scholarship Sanctioned					
	Surname	First	Middle											Univer	Name of Last	Year of Last	Peren tage of	Admission Date	.	Weth er	Date of Joing the	n g	Amount of	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch	Bank IFSC Code	Perio d of	Maintenanc e	A mt	Amount of Tuition	Amount of Exam. Fee	Amount of Other	Total Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Agalave	Prashat	Ravindra	4143		POSPA00117000751613		7218433746	Kunbi	M	Freesh	B.Com.I	B.Com.	Gondwana University Gadchiroli	HSSC	Mar. 17	65.85	28.06.2017		Ap r - 18	28.06.17		100000	594986223294	35422077963	Warora	SBIN0000501	10	1200		3300	436	4300	9236
2	Belekar	Pranali	Vitthal	4150		POSPB00117001318474		7249183272	Kunbi	F	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	71	28.06.2017			28.06.17		22000	802794193448	25048208920	Anandwan	MAHB0000792	10	1200		3300	436	4300	9236
3	Burhan	Laxmikant	Ganesh	4158		POSLB00117001845908		9527063349	Kunbi	M	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	58	28.06.2017			28.06.17		25000	524433152799	25040248155	Anandwan	MAHB0000792	10	1200		3300	436	4300	9236
4	Dhengale	Aditi	Chandrakant	4167		POSAD00117001873571		9011204215	Kunbi	F	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	54	28.06.2017			28.06.17		21000	829228307003	25039917063	Anandwan	MAHB0000792	10	1200		3300	436	4300	9236
5	Bhoyar	Mayur	Manik	4154		POSMB001170000873790		8975177087	Kunbi	M	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	54	28.06.2017			28.06.17		35000	974671005925	25039865943	Warora	MAHB0000066	10	1200		3300	436	4300	9236
6	Dahule	Ankita	Dilip	4162		POSAD00117001621727		7083719686	Kunbi	F	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	72	28.06.2017			28.06.17		35000	525834051869	60221370348	Anandwan	MAHB0000792	10	1200		3300	436	4300	9236
7	Deshmukh	Deepak	Ishwar	4165		POSDD00117000796331		7798789324	Teli	M	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	50	28.06.2017			28.06.17		25000	337334980269	35110683016	Warora	SBIN0000501	10	1200		3300	436	4300	9236
8	Gurnule	Amol	Shrawan	4180		POSAG00117002357837		9011590348	Mali	M	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	57.85	28.06.2017			28.06.17		25000	821373543279	2987138737	Warora	CBIN0284430	10	1200		3300	436	4300	9236
9	Gayakwad	Gopal	Deorao	4176		POSGG00117001810044		7517472722	Teli	M	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	51	28.06.2017			28.06.17		50000	222111764857	25042464334	Warora	MAHB0000066	10	1200		3300	436	4300	9236
10	Gothe	Mayur	Suresh	4178		POSMG001170001649339		9689627236	Teli	M	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	58	28.06.2017			28.06.17		35000	667960472121	6320101000382	Warora	CNRB0006320	10	1200		3300	436	4300	9236
11	Gadge	Mrunal	Sudhakar	4173		POSMG001170001809482		8055801616	Kunbi	M	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	49	28.06.2017			28.06.17		70000	861440595113	25047011537	Anandwan	MAHB0000792	10	1200		3300	436	4300	9236
12	Ingole	Ganesh	Dilip	4183		POSGI00117000714633		9545975117	Kunbi	M	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	69	28.06.2017			28.06.17		45000	271472187317	60290924602	Anandwan	MAHB0000792	10	1200		3300	436	4300	9236
13	Kalaskar	Sameer	Madhukar	4188		POSSK00117001808242		8600052185	Kunbi	M	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	58	28.06.2017			28.06.17		35000	964414242225	25040421685	Anandwan	MAHB0000792	10	1200		3300	436	4300	9236
14	Kawalkar	Rhushikesh	Dipakrao	4198		POSRK00117000709554		7721993286	Mali	M	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	85	28.06.2017			28.06.17		70000	361864693392	34763898446	Anandwan	MAHB0000792	10	1200		3300	436	4300	9236
15	Khiratkar	Samiksha	Pandhariji	4201		POSSK00117002120004		9822832762	Kunbi	F	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	51	28.06.2017			28.06.17		90000	799442180324	60220231984	Anandwan	MAHB0000792	10	1200		3300	436	4300	9236
16	Kale	Vaishnavi	Raju	4191		POSVK00117001433037		9370319920	Kunbi	F	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	75	28.06.2017			28.06.17		50000	488964435597	34014707772	Warora	SBIN0000501	10	1200		3300	436	4300	9236
17	Kite	Vaibhav	Vilas	4203		POSVK00117001244383		7721043700	Shimpi	M	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	69	28.06.2017			28.06.17		25000	638134483904	34222726313	Warora	SBIN0000501	10	1200		3300	436	4300	9236
18	Kakde	Ruchita	Haribhau	4187		POSRK00117002052541		9881060654	Kunbi	F	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	59	28.06.2017			28.06.17		30000	327328971796	25040145535	Anandwan	MAHB0000792	10	1200		3300	436	4300	9236
19	Kalmore	Komal	Diliprao	4192		POSKK00117002425670		9503055037	Teli	F	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	70	28.06.2017			28.06.17		90000	676205566487	33131717355	Warora	SBIN0000501	10	1200		3300	436	4300	9236
20	Kachate	Karishma	Kawadu	4186		POSKk00117002007125		9067643080	Kunbi	F	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	71	28.06.2017			28.06.17		25000	615724851979	60221400171	Anandwan	MAHB0000792	10	1200		3300	436	4300	9236
21	Kale	Gaurav	Sureshrao	4189		POSGK00117001509232		7719930104	Kunbi	M	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	55	28.06.2017			28.06.17		25000	498587828647	33470976344	Warora	SBIN0000501	10	1200		3300	436	4300	9236

22	Kale	Komal	Raju	4190	POSKK00117001433071	9370319920	Kunbi	F	Freesh	B.Com.I	B.Com.
23	Khapne	Vyanktesh	Rajendra	4200	POSVK00117002374442	9766664570	Kunbi	M	Freesh	B.Com.I	B.Com.
24	Manusmare	Bhagyashri	Baban	4208	POSBM00117001932084	8806500597	Sutar	F	Freesh	B.Com.I	B.Com.
25	Mele	Kajal	Pandhari	4209	POSKM00117001934539	9823379104	Kunbi	F	Freesh	B.Com.I	B.Com.
26	Mandavkar	Durga	Suresh	4206	POSDM00117002035968	9527053643	Shimpi	F	Freesh	B.Com.I	B.Com.
27	Nankate	Monali	Ashok	4214	POSMN00117001498581	7875906099	Kumbhar	F	Freesh	B.Com.I	B.Com.
28	Nankate	Yogesh	Shrawan	4215	POSYN00117000655854	7378788839	Kumbhar	M	Freesh	B.Com.I	B.Com.
29	Pawade	Pranali	Sanjayrao	4223	POSP00117000995332	9637341844	Kunbi	F	Freesh	B.Com.I	B.Com.
30	Randive	Pranjali	Raju	4228	POSPR00117002059671	9850593250	Kalal	F	Freesh	B.Com.I	B.Com.
31	Shende	Sarika	Rameshwar	4236	POSS00117001957116	9623001774	Teli	F	Freesh	B.Com.I	B.Com.
32	Shende	Ravina	Namdeo	4235	POSR00117001035790	8380950476	Mali	F	Freesh	B.Com.I	B.Com.
33	Shende	Pankaj	Keshao	4234	POSPS00117001587261	8975674013	Teli	M	Freesh	B.Com.I	B.Com.
34	Tonge	Shital	Ramesh	4252	POST00117002035808	7798796466	Kunbi	F	Freesh	B.Com.I	B.Com.
35	Tajane	Shamkala	Dashrath	4248	POST00117001013359	9623210168	Kunbi	F	Freesh	B.Com.I	B.Com.
36	Wadule	Nikita	Anil	4256	POSNW00117001798089	9421783594	Kunbi	F	Freesh	B.Com.I	B.Com.
37	Watekar	Swapnil	Dhananjay	4259	POSSW00117001561721	8698962220	Navi	M	Freesh	B.Com.I	B.Com.
38	Warbhe	Pranay	Amrutrao	4258	POSPW00117001601541	9960569365	Teli	M	Freesh	B.Com.I	B.Com.
39	Ladke	Monali	Digambar	4386	POSML00117001393639	9049728936	Kunbi	F	Freesh	B.Com.II	B.Com.

HSSC	Mar. 17	76	28.06.2017		28.06.17		50000	404307720016	34014707738	Warora	SBIN0000501	10	1200	3300	436	4300	9236												
HSSC	Mar. 17	48	28.06.2017		28.06.17		30000	473542902493	25039865987	Warora	MAHB0000066	10	1200	3300	436	4300	9236												
HSSC	Mar. 17	73	28.06.2017		28.06.17		22000	863383417312	25039589631	Warora	MAHB0000066	10	1200	3300	436	4300	9236												
HSSC	Mar. 17	74	28.06.2017		28.06.17		22000	914769845991	60220607642	Warora	MAHB0000066	10	1200	3300	436	4300	9236												
HSSC	Mar. 17	76	28.06.2017		28.06.17		30000	240456274271	25039565188	Anandwan	MAHB0000792	10	1200	3300	436	4300	9236												
HSSC	Mar. 17	74	28.06.2017		28.06.17		30000	296431725675	25039557847	Anandwan	MAHB0000792	10	1200	3300	436	4300	9236												
HSSC	Mar. 17	53	28.06.2017		28.06.17		24000	761694032735	36528428373	Warora	SBIN0000501	10	1200	3300	436	4300	9236												
HSSC	Mar. 17	51	28.06.2017		28.06.17		30000	536141979394	25039895139	Anandwan	MAHB0000792	10	1200	3300	436	4300	9236												
HSSC	Mar. 17	73	28.06.2017		28.06.17		35000	637041647745	34650750201	Warora	SBIN0000501	10	1200	3300	436	4300	9236												
HSSC	Mar. 17	70	28.06.2017		28.06.17		22000	728361721131	60224142853	Anandwan	MAHB0000792	10	1200	3300	436	4300	9236												
HSSC	Mar. 17	51	28.06.2017		28.06.17		40000	274879328973	25039917110	Anandwan	MAHB0000792	10	1200	3300	436	4300	9236												
HSSC	Mar. 17	65	28.06.2017		28.06.17		22000	858011462882	37203414781	Warora	SBIN0000501	10	1200	3300	436	4300	9236												
HSSC	Mar. 17	80	28.06.2017		28.06.17		40000	706703874352	34093687819	Warora	SBIN0000501	10	1200	3300	436	4300	9236												
HSSC	Mar. 17	64	28.06.2017		28.06.17		22000	785174953124	60220210895	Anandwan	MAHB0000792	10	1200	3300	436	4300	9236												
HSSC	Mar. 17	52	28.06.2017		28.06.17		40000	316174247670	25040698126	Anandwan	MAHB0000792	10	1200	3300	436	4300	9236												
HSSC	Mar. 17	61	28.06.2017		28.06.17		45000	603882908512	60228161768	Anandwan	MAHB0000792	10	1200	3300	436	4300	9236												
HSSC	Mar. 17	57	28.06.2017		28.06.17		30000	848995693635	25039895106	Anandwan	MAHB0000792	10	1200	3300	436	4300	9236												
B.Com.I	Mar. 17	49.42	11.07.2017		11.07.17		50000	493833785126	60136362528	Anandwan	MAHB0000792	10	1200	3300	436	4320	9256												
													<b>Total</b>	<b>46800</b>	<b>0</b>	<b>128700</b>	<b>17004</b>	<b>167720</b>	<b>360224</b>										

**Class :- M.Sc. I Mathematics (Non Grant) Fresh (OBC- Scholarship)**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College		Name of Parent Institution/Body/ Sanstha			Mahaeschol User Id		Address and contact details of College				Bank Name		Bank Branch Name & IFSC Code		Bank Account No.		Current Month	Current Year	Fincial Year		Name of Principal		Name of College Clerk														
<b>Anand Niketan</b>		<b>Maharogi Sewa</b>			<b>ck.cha010607</b>		<b>Anandwan Chowk</b>				<b>Bank of Maharashtra</b>		<b>Warora</b>		<b>20108876034</b>		<b>February</b>	<b>2017</b>	<b>2017-2018</b>		<b>Dr. M.C. Kale</b>		<b>Shri. Bandu B. Sapat</b>														
Details of Students																									Details of Scholarship Sanctioned												
Sr. No	Name of the Sudents Full Name			N	N	Mahaescho	MahaDBT Application Id	a	Mobile No.	Caste & Sub	n	d	Freesh/ Renewal	Current class which	Current course	Univer	Name of Last	Year of Last	Percent age of	Admission Date	.	Weth er	Date of Joing the	n	g	Amount of	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch	Bank IFSC Code	Perio d of	Maintenanc e	A mt	Amount of Tuition	Amount of Exam. Fee	Amount of Other	Total Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35			
1	Bawane	Shubhangi	Waman			POSSB00117000912785		8888492545	Teli	F	Freesh	M.Sc. I (Maths)	M.Sc.	Gondwana University Gadchiroli	B.Sc. III	Mar. 17	65	19.07.2017		18	19.07.17	Day Scholar		50000	833406465251	60102997444	Warora	MAHB0000066	10	1900		13200	970	1670	17740		
2	Bhoyar	Monali	Tulshiram			POSBM00117002151115		8380890237	Kunbi	F	Freesh	M.Sc.I (Maths)	M.Sc.	Gondwana University Gadchiroli	B.Sc. III	Mar. 17	55	19.07.2017		18	19.07.17	Day Scholar		80000	826992610079	33211817316	Wani	SBIN0000504	10	1900		13200	970	1670	17740		

3	Bankar	Diksha	Sudhakar	5208	POSDB0011700 02105750	9923533171	Mali	F	Fresh	M.Sc. I (Maths)	M.Sc.	B.Sc. III	Mar. 16	64	19.07.2017	19.07.17	35000	413191563639	60138839328	Warora	MAHB0000066	10	1900	13200	970	1670	17740																		
4	Chahare	Pranjali	Bhaiyyaji	5211	POSPC0011700 00862790	9689083676	Mali	F	Fresh	M.Sc.I (Maths)	M.Sc.	B.Sc. III	Mar. 17	78	19.07.2017	19.07.17	95000	943148683301	60189454145	Warora	MAHB0000066	10	1900	13200	970	1670	17740																		
5	Dhongade	Kalyani	Gajanan	5214	POSKD0011700 01424481	8975481124	Kunbi	F	Fresh	M.Sc. I (Maths)	M.Sc.	B.Sc. III	Mar. 17	67	19.07.2017	19.07.17	37000	443949575314	60103106606	Warora	MAHB0000066	10	1900	13200	970	1670	17740																		
6	Katore	Pooja	Waman	5216	POSPK0011700 01325526	9552608092	Teli	F	Fresh	M.Sc.I (Maths)	M.Sc.	B.Sc. III	Mar. 17	71	19.07.2017	19.07.17	30000	951646141125	60101954977	Warora	MAHB0000066	10	1900	13200	970	1670	17740																		
7	Narad	Pallavi	Bhaskar	5220	POSPN0011700 01291557	8412998684	Teli	F	Fresh	M.Sc. I (Maths)	M.Sc.	B.Sc. III	Mar. 17	60	19.07.2017	19.07.17	25000	530802071587	403110410003073	Shegaon (BK)	BKID Q WAINGB	10	1900	13200	970	1670	17740																		
8	Rohankar	Pratiksha	Ramhari	5223	POSPR0011700 01769155	7770078440	Kunbi	F	Fresh	M.Sc.I (Maths)	M.Sc.	B.Sc. III	Mar. 17	58	19.07.2017	19.07.17	80000	796811404561	32530396749	Maregaon	SBIN0011150	10	1900	13200	970	1670	17740																		
9	Rakhunde	Ruchita	Ashok	5222	POSRR0011700 01208470	7840984784	Sutar	F	Fresh	M.Sc. I (Maths)	M.Sc.	B.Sc. III	Mar. 17	62	19.07.2017	19.07.17	25000	680312256726	60177970446	Anandwan	MAHB0000792	10	1900	13200	970	1670	17740																		
10	Shende	Mohit	Namdeo	5226	POSMS0011700 02485455	7387216829	Mali	M	Fresh	M.Sc.I (Maths)	M.Sc.	B.Sc. III	Mar. 17	60	19.07.2017	19.07.17	40000	304664744537	60101778252	Anandwan	MAHB0000792	10	1900	13200	970	1670	17740																		
11	Sabale	Rushabh	Madhukar	5224	POSRS0011700 01926082	7058573958	Mali	M	Fresh	M.Sc. I (Maths)	M.Sc.	B.Sc. III	Mar. 17	55	19.07.2017	19.07.17	50000	810657985806	960710110016345	Warora	BKID0009607	10	1900	13200	970	1670	17740																		
12	Sakharkar	Sapana	Purushottam	5225	POSSS0011700 00938759	7083773617	Teli	F	Fresh	M.Sc.I (Maths)	M.Sc.	B.Sc. III	Mar. 17	64	19.07.2017	19.07.17	25000	549396970464	60102534940	Anandwan	MAHB0000792	10	1900	13200	970	1670	17740																		
13	Tajane	Sonali	Pradip	5229	POSS0011700 01208676	7038233615	Kunbi	F	Fresh	M.Sc. I (Maths)	M.Sc.	B.Sc. III	Mar. 17	57	19.07.2017	19.07.17	50000	530773691343	60102291441	Anandwan	MAHB0000792	10	1900	13200	970	1670	17740																		
14	Thakre	Vaishnavi	Ajay	5230	POSVT0011700 00862699	9923508725	Kunbi	F	Fresh	M.Sc.I (Maths)	M.Sc.	B.Sc. III	Mar. 17	70	19.07.2017	19.07.17	80000	858524637503	60177248057	Warora	MAHB0000066	10	1900	13200	970	1670	17740																		
<b>Total</b>																						<b>26600</b>	<b>0</b>	<b>184800</b>	<b>13580</b>	<b>23380</b>	<b>248360</b>																		

**Class :- M.Sc. I Chemistry (Non Grant) Fresh (OBC- Scholarship)**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College		Name of Parent Institution/Body/ Sanstha		Mahaeschol User Id		Address and contact details of College		Bank Name		Bank Branch Name & IFSC Code		Bank Account No.		Current Year		Fincial Year		Name of Principal		Name of College Clerk													
<b>Anand Niketan</b>		<b>Maharogi Sewa</b>		<b>ck.cha010607</b>		<b>Anandwan Chowk</b>		<b>Bank of Maharashtra</b>		<b>Warora</b>		<b>20108876034</b>		<b>February 2017</b>		<b>2017-2018</b>		<b>Dr. M.C. Kale</b>		<b>Shri. Bandu B. Sapat</b>													
Sr. No	Name of the Sudents Full Name			N	Mahaescho	MahaDBT Application Id	Mobile No.	Caste & Sub	Freesh/Renewal	Current class which	Courrent course	Univer	Name of Last	Year of Last	Peren tage of	Admission Date	Weth er	Date of Joing the	ng	Amount of	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch	Bank IFSC Code	Perio d of	Maintenanc e	A mt	Amount of Tuition	Amount of Exam. Fee	Amount of Other	Total Amount		
	2	3	4																													5	6
1	Bhadgare	Kiran	Sunil	5257	POSKB0011700 00653556	9067440097	Teli	F	Freesh	M.Sc. I (Chem.)	M.Sc.	Gondwana University Gadchiroli	B.Sc. III	Mar. 17	62	19.07.2017	2018	19.07.17	40000	544450550810	60101955165	Warora	MAHB0000066	10	1900	13200	1342	9670	26112				
2	Dhabekar	Prajakta	Jageshwar	5260	POSPD0011700 01219241	7066883958	Kalar	F	Freesh	M.Sc. I (Chem.)	M.Sc.		B.Sc. III	Mar. 17	60	19.07.2017		19.07.17	38000	473323864741	25047420562	Anandwan	MAHB0000792	10	1900	13200	1342	9670	26112				
3	Gaurkar	Sneha	Rajesh	5262	POSSG0011700 01064847	9881062631	Kunbi	F	Freesh	M.Sc. I (Chem.)	M.Sc.		B.Sc. III	Mar. 17	62	19.07.2017		19.07.17	56000	276307000173	25047906775	Anandwan	MAHB0000792	10	1900	13200	1342	9670	26112				
4	Hajare	Ruchida	Subhash	5264	POSRH0011700 01359465	7888042302	Teli	F	Freesh	M.Sc. I (Chem.)	M.Sc.		B.Sc. III	Mar. 17	75	19.07.2017		19.07.17	90000	509588307623	25046979950	Anandwan	MAHB0000792	10	1900	13200	1342	9670	26112				
5	Jaiswal	Priyanka	Babulal	5265	POSPJ0011700 1565122	9921592629	Kalal	F	Freesh	M.Sc. I (Chem.)	M.Sc.		B.Sc. III	Mar. 17	60	19.07.2017		19.07.17	23000	809268219376	60102818796	Anandwan	MAHB0000792	10	1900	13200	1342	9670	26112				
6	Kapate	Sudha	Tukaram	5266	POSSK0011700 02363050	7038123539	Kumbhar	F	Freesh	M.Sc. I (Chem.)	M.Sc.		B.Sc. III	Mar. 17	58	19.07.2017		19.07.17	22000	835595421031	60104128472	Anandwan	MAHB0000792	10	1900	13200	1342	9670	26112				
7	Ledange	Mayuri	Vasant	5268	POSML0011700 01220897	9657795415	Kunbi	F	Freesh	M.Sc. I (Chem.)	M.Sc.		B.Sc. III	Mar. 17	52	19.07.2017		19.07.17	28000	492449757558	60109559174	Anandwan	MAHB0000792	10	1900	13200	1342	9670	26112				
8	Malokar	Pallavi	Kishor	5269	POSPM0011700 00737843	7719896979	Sonar	F	Freesh	M.Sc. I (Chem.)	M.Sc.		B.Sc. III	Mar. 17	53	19.07.2017		19.07.17	30000	662855056377	60102812422	Anandwan	MAHB0000792	10	1900	13200	1342	9670	26112				

9	Pal	Prashant	Shankar	5273	POSP001170001098358	8007525296	Kunbi	M	Freesh	M.Sc. I (Chem.)	M.Sc.	B.Sc. III	Mar. 16	49	19.07.2017	19.07.17	50000	417587719852	963010110001142	Vihirgaon	BKID0009630	10	1900	13200	1342	9670	26112																		
10	Pandhare	Dipali	Diwakar	5274	POSDP001170000998475	7263924851	Teli	F	Freesh	M.Sc. I (Chem.)	M.Sc.	B.Sc. III	Mar. 17	62	19.07.2017	19.07.17	32000	231157940095	25047339908	Anandwan	MAHB0000792	10	1900	13200	1342	9670	26112																		
11	Wadule	Prerna	Anil	5278	POSPW001170001219373	9156647162	Kunbi	F	Freesh	M.Sc. I (Chem.)	M.Sc.	B.Sc. III	Mar. 17	53	19.07.2017	19.07.17	40000	981977875392	31174735561	Chimur	SBIN0011422	10	1900	13200	1342	9670	26112																		
12	Wankhede	Sagar	Gunwant	5279	POSSW001170001116561	9766686403	Kunbi	M	Freesh	M.Sc. I (Chem.)	M.Sc.	B.Sc. III	Mar. 17	58	19.07.2017	19.07.17	60000	304444036341	60188497827	Anandwan	MAHB0000792	10	1900	13200	1342	9670	26112																		
13	Zade	Snehal	Shalik	5280	POSSZ001170001098635	9067827151	Kunbi	F	Freesh	M.Sc. I (Chem.)	M.Sc.	B.Sc. III	Mar. 17	52.5	19.07.2017	19.07.17	25000	293358377648	36726151824	Warora	SBIN0000501	10	1900	13200	1342	9670	26112																		
<b>Total</b>																						<b>24700</b>	<b>0</b>	<b>171600</b>	<b>17446</b>	<b>125710</b>	<b>339456</b>																		

**Class :- M.Sc. I Zoology (Non Grant) Fresh (OBC-Scholarship)**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College				Name of Parent Institution/Body/ Sanstha				Mahaeschol User Id				Address and contact details of College				Bank Name				Bank Branch Name & IFSC Code				Bank Account No.				Current Year				Fincial Year				Name of Principal				Name of College Clerk													
<b>Anand Niketan</b>				<b>Maharogi Sewa</b>				<b>ck.cha010607</b>				<b>Anandwan Chowk</b>				<b>Bank of Maharashtra</b>				<b>Warora</b>				<b>20108876034</b>				<b>February</b>				<b>2017</b>				<b>2017-2018</b>				<b>Dr. M.C. Kale</b>				<b>Shri. Bandu B. Sapat</b>									
Daitils of Students																												Details of Scholarship Sanctioned																									
Sr. No	Name of the Sudents Full Name			N	N	Mahaescho	MahaDBT Application Id	a	Mobile No.	Caste & Sub	d	Freesh/Renewal	Current class which	Courrent course	Univer	Name of Last	Year of Last	Percentage of	Admission Date	.	Weth er	Date of Joing the	n g	Amount of	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch	Bank IFSC Code	Perio d of	Maintenanc e	A mt	Amount of Tuition	Amount of Exam. Fee	Amount of Other	Total Amount																		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35																			
1	Bhadgare	Arati	Sanjay	5305		POBAB001170001847367		9960401206	Teli	F	Freesh	M.Sc. I (Zoology)	M.Sc.	Gondwana University Gadchiroli	B.Sc. III	Mar. 17	49	19.07.2017		18	19.07.17		50000	376284710688	60138322107	Warora	MAHB0000066	10	1900	13200	1342	9670	26112																				
2	Bandurkar	Dipali	Vasanta	5304		POSDB001170001742670		9405157342	Kunbi	F	Fresh	M.Sc.I (Zoology)	M.Sc.		B.Sc. III	Mar. 17	56	19.07.2017		19	19.07.17		50000	907103936324	25029779339	Warora	MAHB0000066	10	1900	13200	1342	9670	26112																				
3	Hepat	Roshan	Gajanan	5312		POSRH001170001948242		8888523693	Kunbi	M	Freesh	M.Sc. I (Zoology)	M.Sc.		B.Sc. III	Mar. 17	55	19.07.2017		20	19.07.17		40000	414856137319	3902541412	Maregaon	CBIN0281599	10	1900	13200	1342	9670	26112																				
4	Shende	Akash	Raju	5317		POSAS001170002284743		9623140374	Mali	M	Fresh	M.Sc.I (Zoology)	M.Sc.		B.Sc. III	Mar. 17	62	19.07.2017		21	19.07.17		65000	681262758830	34036106378	Maregaon	SBIN0011150	10	1900	13200	1342	9670	26112																				
5	Tajane	Ruchita	Anand	5318		POSRT001170001873185		9175903950	Kunbi	F	Freesh	M.Sc. I (Zoology)	M.Sc.		B.Sc. III	Mar. 17	56	19.07.2017		22	19.07.17		90000	666860966092	599104000009195	Warora	IBKL0000599	10	1900	13200	1342	9670	26112																				
6	Thakre	Amruta	Bandu	5320		POSAT001170001319448		8007785611	Kunbi	F	Fresh	M.Sc.I (Zoology)	M.Sc.		B.Sc. III	Mar. 17	62	19.07.2017		23	19.07.17		50000	279758399995	25047520838	Anandwan	MAHB0000792	10	1900	13200	1342	9670	26112																				
<b>Total</b>																												<b>11400</b>	<b>0</b>	<b>79200</b>	<b>8052</b>	<b>58020</b>	<b>156672</b>																				

**Class :- M.Sc. I Botany (Non Grant) Fresh- OBC Scholarship**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College				Name of Parent Institution/Body/ Sanstha				Mahaeschol User Id				Address and contact details of College				Bank Name				Bank Branch Name & IFSC Code				Bank Account No.				Current Year				Fincial Year				Name of Principal				Name of College Clerk							
<b>Anand Niketan</b>				<b>Maharogi Sewa</b>				<b>ck.cha010607</b>				<b>Anandwan Chowk</b>				<b>Bank of Maharashtra</b>				<b>Warora</b>				<b>20108876034</b>				<b>February</b>				<b>2017</b>				<b>2017-2018</b>				<b>Dr. M.C. Kale</b>				<b>Shri. Bandu B. Sapat</b>			
Daitils of Students																												Details of Scholarship Sanctioned																			
Sr. No	Name of the Sudents Full Name			N	N	Mahaescho	MahaDBT Application Id	a	Mobile No.	Caste & Sub	d	Freesh/Renewal	Current class which	Courrent course	Univer	Name of Last	Year of Last	Percentage of	Admission Date	.	Weth er	Date of Joing the	n g	Amount of	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch	Bank IFSC Code	Perio d of	Maintenanc e	A mt	Amount of Tuition	Amount of Exam. Fee	Amount of Other	Total Amount												
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35													

1	Dhole	Komal	Bhimraj	5282	POSKD00117001088555	9130116645	Maral	F	Freesh	M.Sc. I (Botany)	M.Sc.	Gondwana University Gadchiroli	B.Sc. III	Mar. 16	60	21.07.2017	21.07.18	21.07.17	40000	331964917428	60291847490	Warora	MAHB0000066	10	1900	13200	1342	9670	26112																		
2	Ghaywat	Mandira	Nitinkumar	5285	POSMG00117001449468	9890486528	Sonar	M	Freesh	M.Sc. I (Botany)	M.Sc.		B.Sc. III	Mar. 17	51	21.07.2017		21.07.17	86000	654607678082	60175617845	Warora	MAHB0000066	10	1900	13200	1342	9670	26112																		
3	Gavhankar	Nayana	Uttamrao	5284	POSNG00117001911511	7066435753	Kunbi	F	Freesh	M.Sc. I (Botany)	M.Sc.		B.Sc. III	Mar. 16	58	21.07.2017		21.07.17	80000	273334533275	25047906979	Anandwan	MAHB0000792	10	1900	13200	1342	9670	26112																		
4	Jumde	Shruti	Dilip	5287	POSSJ00117001068059	9096474935	Shimpi	F	Freesh	M.Sc. I (Botany)	M.Sc.		B.Sc. III	Mar. 17	54	21.07.2017		21.07.17	60000	327760544190	60080309482	Anandwan	MAHB0000792	10	1900	13200	1342	9670	26112																		
5	Janwe	Minal	Nandkishor	5286	POSMJ00117002140854	9158722159	Sutar	F	Freesh	M.Sc. I (Botany)	M.Sc.		B.Sc. III	Mar. 17	52	21.07.2017		21.07.17	25000	647205582410	60104608617	Warora	MAHB0000066	10	1900	13200	1342	9670	26112																		
6	Kirtane	Swati	Ramesh	5291	POSSK00117001426153	7741868349	Nhavi	F	Freesh	M.Sc. I (Botany)	M.Sc.		B.Sc. III	Mar. 17	54	21.07.2017		21.07.17	25000	671440887048	60178739676	Anandwan	MAHB0000792	10	1900	13200	1342	9670	26112																		
7	Kapse	Shilpa	Gunwantrao	5288	POSSK00117001527134	7757074162	Teli	F	Freesh	M.Sc. I (Botany)	M.Sc.		B.Sc. III	Mar. 17	54	21.07.2017		21.07.17	46000	939169188867	25005927648	Hinganghat	MAHB0000059	10	1900	13200	1342	9670	26112																		
8	Khamankar	Mrunali	Giridhar	5289	POSMK00117002000856	8975859033	Kunbi	F	Freesh	M.Sc. I (Botany)	M.Sc.		B.Sc. III	Mar. 17	52	21.07.2017		21.07.17	95000	523521603456	60102296529	Anandwan	MAHB0000792	10	1900	13200	1342	9670	26112																		
9	Nakade	Aditya	Arun	5295	POSAN00117001760517	7350103444	Kohali	M	Freesh	M.Sc. I (Botany)	M.Sc.		B.Sc. III	Mar. 17	75	21.07.2017		21.07.17	70000	281667964458	25048040045	Anandwan	MAHB0000792	10	1900	13200	1342	9670	26112																		
10	Thakare	Pallavi	Hanumanji	5299	POSPT00117001780778	8554976292	Kunbi	F	Freesh	M.Sc. I (Botany)	M.Sc.		B.Sc. III	Mar. 17	61	21.07.2017		21.07.17	65000	913093184280	25009209588	Hinganghat	MAHB0000059	10	1900	13200	1342	9670	26112																		
11	Turankar	Geeta	Shankar	5300	POSGT00117002582943	7378897321	Dhobi	F	Freesh	M.Sc. I (Botany)	M.Sc.		B.Sc. III	Mar. 17	55	21.07.2017		21.07.17	50000	727394330296	60103635777	Anandwan	MAHB0000792	10	1900	13200	1342	9670	26112																		
12	Tajane	Tejaswini	Babarrao	5298	POSTT00117001855571	9637460029	Kunbi	F	Freesh	M.Sc. I (Botany)	M.Sc.		B.Sc. III	Mar. 16	54	21.07.2017		21.07.17	40000	715779772913	25047906968	Anandwan	MAHB0000792	10	1900	13200	1342	9670	26112																		
13	Umare	Rahul	Babarao	5301	POSRU00117001695538	9011662731	Kunbi	F	Freesh	M.Sc. I (Botany)	M.Sc.		B.Sc. III	Mar.17	59	21.07.2017		21.07.17	50000	587198626034	25047906935	Anandwan	MAHB0000792	10	1900	13200	1342	9670	26112																		
<b>Total</b>																							<b>24700</b>	<b>0</b>	<b>171600</b>	<b>17446</b>	<b>125710</b>	<b>339456</b>																			

**Class :- M.Sc. I Physics (Non Grant) Fresh OBC- Scholarship**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College		Name of Parent Institution/Body/ Sanstha			Mahaeschol User Id		Address and contact details of College			Bank Name		Bank Branch Name & IFSC Code		Bank Account No.		Current Year		Fincial Year		Name of Principal		Name of College Clerk													
<b>Anand Niketan</b>		<b>Maharogi Sewa</b>			<b>ck.cha010607</b>		<b>Anandwan Chowk</b>			<b>Bank of Maharashtra</b>		<b>Warora</b>		<b>20108876034</b>		<b>February</b>		<b>2017</b>		<b>2017-2018</b>		<b>Dr. M.C. Kale</b>		<b>Shri. Bandu B. Sapat</b>											
Sr. No	Name of the Sudents Full Name			N	N	Mahaescho	MahaDBT Application Id	a	Mobile No.	Caste & Sub	n	d	Freesh/ Renewal	Current class which	Courrent course	Univer	Name of Last	Year of Last	Peren tage of	Admission Date	Weth er	Date of Joing the	n g	Amount of	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch	Bank IFSC Code	Perio d of	Maintenanc e	A mt	Amount of Tuition	Amount of Exam. Fee	Amount of Other	Total Amount
	2	3	4																																
1	Barde	Pankaj	Ashokrao	5233		POSPB00117000389522			8550913943	Kunbi	M	Freesh	M.Sc. I (Physcis)	M.Sc.	Gondwana University Gadchiroli	B.Sc. III	Mar. 17	64	19.07.2017	20	19.07.17	30000	621377003265	3437417959	Warora	CBIN0284430	10	1900		13200	1342	9670	26112		
2	Dhande	Dhiraj	Ajabrao	5236		POSDD00117001838383			8055252136	Kunbi	M	Freesh	M.Sc. I (Physcis)	M.Sc.		B.Sc. III	Mar. 17	49	19.07.2017		19.07.17	35000	62885259607	34452608535	Warora	SBIN0000501	10	1900		13200	1342	9670	26112		
3	Girsawale	Nikhil	Pundlik	5239		POSNG00117001658421			8551988348	Kunbi	M	Freesh	M.Sc. I (Physcis)	M.Sc.		B.Sc. III	Mar. 17	57	19.07.2017		19.07.17	65000	606971566025	37041281354	Gadchandur	SBIN0006757	10	1900		13200	1342	9670	26112		
4	Harne	Akshata	Ashok	5240		POSAH00117002298516			8007122218	Teli	F	Freesh	M.Sc. I (Physcis)	M.Sc.		B.Sc. III	Mar. 17	76	19.07.2017		19.07.17	80000	853063216949	60104419245	Chimur	MAHB0000180	10	1900		13200	1342	9670	26112		

5	Khamankar	Priti	Shankar	5242	POSO01170001054709	7066236871	Kunbi	F	Freesh	M.Sc. I (Physcis)	M.Sc.	B.Sc. III	Mar. 17	53	19.07.2017	19.07.17	40000	219722860662	31883544412	Gadchandur	SBIN0006757	10	1900	13200	1342	9670	26112																		
6	Kharkar	Swapnil	Kawadu	5243	POSSK00117001150778	9527505379	Kunbi	M	Freesh	M.Sc. I (Physcis)	M.Sc.	B.Sc. III	Mar. 17	55	19.07.2017	19.07.17	40000	416531597217	25034857109	Anandwan	MAHB00000792	10	1900	13200	1342	9670	26112																		
7	Kotkar	Vaishnavi	Balvant	5244	POSVK00117001219966	7719884812	Teli	F	Freesh	M.Sc. I (Physcis)	M.Sc.	B.Sc. III	Mar. 17	57	19.07.2017	19.07.17	35000	255625268603	35825348532	Warora	SBIN0000501	10	1900	13200	1342	9670	26112																		
8	Mathankar	Sonu	Kawadui	5246	POSSM00117001687585	9130397630	Kunbi	F	Freesh	M.Sc. I (Physcis)	M.Sc.	B.Sc. III	Mar. 16	47	19.07.2017	19.07.17	70000	257271247242	60142366830	Warora	MAHB0000066	10	1900	13200	1342	9670	26112																		
9	Sheikh	Ruksar	Husain	5249	POSR00117000675648	7038789519	Pinjara	F	Freesh	M.Sc. I (Physcis)	M.Sc.	B.Sc. III	Mar. 17	55	19.07.2017	19.07.17	22000	491630923368	60104566073	Anandwan	MAHB00000792	10	1900	13200	1342	9670	26112																		
10	Umate	Akash	Lankeshwar	5252	POSAU00117001071097	9822580061	Teli	M	Freesh	M.Sc. I (Physcis)	M.Sc.	B.Sc. III	Mar. 17	50	19.07.2017	19.07.17	30000	562783864004	60103039310	Anandwan	MAHB00000792	10	1900	13200	1342	9670	26112																		
11	Wasekar	Swapnil	Kewaldas	5256	POSSW00117001103614	7745824755	Kunbi	M	Freesh	M.Sc. I (Physcis)	M.Sc.	B.Sc. III	Mar. 17	55	19.07.2017	19.07.17	24000	671667914890	60101976220	Anandwan	MAHB00000792	10	1900	13200	1342	9670	26112																		
<b>Total</b>																						<b>20900</b>	<b>0</b>	<b>145200</b>	<b>14762</b>	<b>106370</b>	<b>287232</b>																		

**Class :- B.Com.I, III (Non Grant) Freeship-OBC Fresh**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College		Name of Parent Institution/Body/ Sanstha			Mahaeschol User Id	Address and contact details of College			Bank Name	Bank Branch Name & IFCS Code	Bank Account No.	Current Month	Current Year	Fincial Year	Name of Principal			Name of College Clerk																																					
<b>Anand Niketan</b>		<b>Maharogi Sewa</b>			<b>ck.cha010607</b>	<b>Anandwan Chowk</b>			<b>Bank of Maharashtra</b>	<b>Warora</b>	<b>20108876034</b>	<b>February</b>	<b>2017</b>	<b>2017-2018</b>	<b>Dr. M.C. Kale</b>			<b>Shri. Bandu B. Sapat</b>																																					
Datils of Students																									Details of Scholarship Sanctioned																														
Sr. No	Name of the Sudents Full Name			N . N	Mahaescho	MahaDBT Application Id	a	Mobile No.	Caste & Sub	n	d	Freesh/ Renewal	Current class which	Courrent course	Univ ersit	Name of Last	Year of Last	Percent age of	Admission Date	.	Weth er	Date of Joing the	n g	Amount of	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch	Bank IFSC Code	Perio d of	Maintenanc e	A mt	Amount of Tuition	Amount of Exam. Fee	Amount of Other	Total Amount																				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35																					
1	Buradkar	Prajakta	Adhikrao	4156		POSPB00217002120098		9595158294	Sutar	F	Freesh	B.Com.I	B.Com	Gondwana University Gadchiroli	HSC	Mar. 17	60	27.06.2017		Ap r - 1 8	Day Schol ar	27.06.17		485205	996203194802	6300905631	Shegaon	IDIB000S059	10	0		3300	436	4300	8036																				
2	Thakare	Payal	Raju	4251		POSP00217001957229		9823610403	Kunbi	F	Freesh	B.Com.I	B.Com		HSC	Mar. 17	57	01.07.2017				01.07.17		405024	968422273234	6242847152	Shegaon	IDIB000S059	10	0		3300	436	4300	8036																				
3	Pusdekar	Mayuri	Ganesh	4546		POSM00217000876074		7350167478	Kunbi	F	Freesh	B.Com. III	B.Com		B.Com. II	Mar. 17	ATKT	08.07.2017				08.07.17		110000	548868958248	60141735969	Warora	MAHB0000066	10	0		3300	736	4170	8206																				
<b>Total</b>																													<b>0</b>	<b>9900</b>	<b>1608</b>	<b>12770</b>	<b>24278</b>																						

**Class :- M.Sc. I Chemistry (Non Grant) Freeship-OBC (Fresh)**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College		Name of Parent Institution/Body/ Sanstha			Mahaeschol User Id	Address and contact details of College			Bank Name	Bank Branch Name & IFCS Code	Bank Account No.	Current Month	Current Year	Fincial Year	Name of Principal			Name of College Clerk																	
<b>Anand Niketan</b>		<b>Maharogi Sewa</b>			<b>ck.cha010607</b>	<b>Anandwan Chowk</b>			<b>Bank of Maharashtra</b>	<b>Warora</b>	<b>20108876034</b>	<b>February</b>	<b>2017</b>	<b>2017-2018</b>	<b>Dr. M.C. Kale</b>			<b>Shri. Bandu B. Sapat</b>																	
Datils of Students																									Details of Scholarship Sanctioned										
Sr. No	Name of the Sudents Full Name			N . N	Mahaescho	MahaDBT Application Id	a	Mobile No.	Caste & Sub	n	d	Freesh/ Renewal	Current class which	Courrent course	Univ ersit	Name of Last	Year of Last	Percent age of	Admission Date	.	Weth er	Date of Joing the	n g	Amount of	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch	Bank IFSC Code	Perio d of	Maintenanc e	A mt	Amount of Tuition	Amount of Exam. Fee	Amount of Other	Total Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	

1	Pustode	Jyoti	Kewalram	5275		POSJP002170001810931	8805328758	Kohali	F	Fresh	M.Sc. I (Chem.)	M.Sc.	Gondwana University Gadchiroli	B.Sc. III	Mar. 16	56	19.07.17		19.07.17	558589	570785526109	25047554223	Anandwan	MAHB0000792	10	0	13200	1342	9670	24212										
																							Total		0		13200	1342	9670	24212										

**Class :- M.Sc. I Physics (Non Grant) Freeship-OBC Fresh**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College		Name of Parent Institution/Body/ Sanstha		Mahaeschol User Id	Address and contact details of College		Bank Name		Bank Branch Name & IFCS Code		Bank Account No.	Current Month	Current Year	Fincial Year	Name of Principal		Name of College Clerk																							
Anand Niketan		Maharogi Sewa		ck.cha010607	Anandwan Chowk		Bank of Maharashtra		Warora		20108876034	February	2017	2017-2018	Dr. M.C. Kale		Shri. Bandu B. Sapat																							
Details of Students																							Details of Scholarship Sanctioned																	
Sr. No	Name of the Sudents Full Name			N . N	Maha escho	MahaDBT Application Id	a	Mobile No.	Caste & Sub	n d	Freesh/ Renewal	Current class which	Courrent course	Univ ersit	Name of Last	Year of Last	Percen tage of	Admission Date	.	Weth er	Date of Joing the	n g	Amount of	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch	Bank IFSC Code	Perio d of	Maintenanc e	A mt	Amount of Tuition	Amount of Exam. Fee	Amount of Other	Total Amount						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35						
1	Gawande	Sumeet	Manoharrao	5238		POSSG002170001012253		9404141517	Kunbi	M	Fresh	M.Sc. I (Physics)	M.Sc.	Gondwana University Gadchiroli	B.Sc. III	Mar. 17	53	03.08.2017		Day Schol ar	03.08.17		271748	741365906565	32104275085	Wani	SBIN0014691	10	0		13200	1342	9670	24212						
2	Upare	Madhuri	Prabhakarrao	5253		POSMU002170000866356		9850204608	Kunbi	F	Fresh	M.Sc. I (Physics)	M.Sc.		B.Sc. III	Mar. 16	63	19.07.2017			19.07.17		256550	962448880302	25029779157	Warora	MAHB0000066	10	0		13200	1342	9670	24212						
																							Total		0		26400	2684	19340	48424										

**Class :- M.Sc. I Botany (Non Grant) Freeship-OBC Fresh**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College		Name of Parent Institution/Body/ Sanstha		Mahaeschol User Id	Address and contact details of College		Bank Name		Bank Branch Name & IFCS Code		Bank Account No.	Current Month	Current Year	Fincial Year	Name of Principal		Name of College Clerk																							
Anand Niketan		Maharogi Sewa		ck.cha010607	Anandwan Chowk		Bank of Maharashtra		Warora		20108876034	February	2017	2017-2018	Dr. M.C. Kale		Shri. Bandu B. Sapat																							
Details of Students																							Details of Scholarship Sanctioned																	
Sr. No	Name of the Sudents Full Name			N . N	Maha escho	MahaDBT Application Id	a	Mobile No.	Caste & Sub	n d	Freesh/ Renewal	Current class which	Courrent course	Univ ersit	Name of Last	Year of Last	Percen tage of	Admission Date	.	Weth er	Date of Joing the	n g	Amount of	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch	Bank IFSC Code	Perio d of	Maintenanc e	A mt	Amount of Tuition	Amount of Exam. Fee	Amount of Other	Total Amount						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35						
1	Garghate	Kirti	Sambaji	5283		POSKG002170001347631		9404784676	Kunbi	F	Fresh	M.Sc. I (Botany)	M.Sc.	Gondwana University Gadchiroli	B.Sc. III	Oct.15	53	17.07.17		Day Schol ar	17.07.17		499880	336454881613	31134597480	Warora	SBIN0000501	10	0	0	13200	1342	9670	24212						
																							Total		0	0	13200	1342	9670	24212										

**Class :- M.Sc. I Zoology (Non Grant) Freeship-OBC Fresh**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College		Name of Parent Institution/Body/ Sanstha		Mahaeschol User Id	Address and contact details of College		Bank Name		Bank Branch Name & IFCS Code		Bank Account No.	Current Month	Current Year	Fincial Year	Name of Principal		Name of College Clerk									
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Anand Niketan				Maharogi Sewa		ck.cha010607		Anandwan Chowk			Bank of Maharashtra			Warora		20108876034		February 2017		2017-2018		Dr. M.C. Kale			Shri. Bandu B. Sapat										
Sr. No	Name of the Students Full Name			N . N	Maha escho	MahaDBT Application Id	a	Mobile No.	Caste & Sub	n d	Freesh/ Renewal	Current class which	Courrent course	Univ ersit	Name of Last	Year of Last	Percen tage of	Admission Date	.	Weth er	Date of Joing the	n g	Amount of	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch	Bank IFSC Code	Perio d of	Maintenanc e	A mt	Amount of Tuition	Amount of Exam. Fee	Amount of Other	Total Amount	
	Surname	First	Middle																																5
1	Awari	Nikhil	Ramesh	5303		POSNA002170002329615		7066743932	Kunbi	M	Fresh	M.Sc. I (Zoology)	M.Sc.	Gondwana University Gadchiroli	B.Sc. III	Mar.17	48	28.07.2017		Ap r - 18	Day Scholar	28.07.17		200000	400721325378	25001543190	Warora	MAHB0000066	10	0		13200	1342	9670	24212
2	Bonde	Sindhu	Gajanan	5307		POSSB002170001105784		9822360247	Kunbi	F	Fresh	M.Sc. I (Zoology)	M.Sc.		B.Sc. III	Mar.17	53	20.07.2017			20.07.17		319914	713479703867	593402010005453	Wani	UBIN0559342	10	0		13200	1342	9670	24212	
3	Gadge	Joshna	Gajendra	5311		POSJG002170002001108		8554950356	Kunbi	F	Fresh	M.Sc. I (Zoology)	M.Sc.		B.Sc. III	Mar.17	60	19.07.2017			19.07.17		150000	469025262952	60243874577	Anandwan	MAHB00000792	10	0		13200	1342	9670	24212	
4	Kumbhalkar	Nirbhay	Narendra	5314		POSNK002170000604699		9021155809	Teli	M	Fresh	M.Sc. I (Zoology)	M.Sc.		B.Sc. III	Mar.17	49	19.07.2017			19.07.17		490262	956397372436	20317450102	Warora	SBIN0000501	10	0		13200	1342	9670	24212	
5	Zatte	Bharti	Ramakant	5322		POSBZ002170001285198		9922734057	Kunbi	F	Fresh	M.Sc. I (Zoology)	M.Sc.		B.Sc. III	Mar.17	65	20.07.2017			20.07.17		150000	537570297003	25047520850	Anandwan	MAHB00000792	10	0		13200	1342	9670	24212	
<b>Total</b>																													<b>0</b>	<b>0</b>	<b>66000</b>	<b>6710</b>	<b>48350</b>	<b>121060</b>	

**Class :- M.Sc. I Maths (Non Grant) Freeship-OBC Fresh**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College		Name of Parent Institution/Body/ Sanstha		Mahaeschol User Id		Address and contact details of College			Bank Name		Bank Branch Name & IFCS Code		Bank Account No.		Current Month		Current Year		Fincial Year		Name of Principal			Name of College Clerk											
Anand Niketan		Maharogi Sewa		ck.cha010607		Anandwan Chowk			Bank of Maharashtra		Warora		20108876034		February		2017		2017-2018		Dr. M.C. Kale			Shri. Bandu B. Sapat											
Sr. No	Name of the Sudents Full Name			N . N	Maha escho	MahaDBT Application Id	a	Mobile No.	Caste & Sub	n d	Freesh/ Renewal	Current class which	Courrent course	Univ ersit	Name of Last	Year of Last	Percen tage of	Admission Date	.	Weth er	Date of Joing the	n g	Amount of	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch	Bank IFSC Code	Perio d of	Maintenanc e	A mt	Amount of Tuition	Amount of Exam. Fee	Amount of Other	Total Amount	
	Surname	First	Middle																																5
1	Lode	Chetana	Anil	5219		POSCL002170002105752		7517938897	Kunbi	F	Fresh	M.Sc. I (Maths)	M.Sc.	Gondwana University Gadchiroli	B.Sc. III	Mar. 17	65	19.07.17		Ap r - 18	Day Scholar	19.07.17		210000	436181134228	32464356418	Wani	SBIN0014691	10	0	0	13200	970	1670	15840
<b>Total</b>																													<b>0</b>	<b>0</b>	<b>13200</b>	<b>970</b>	<b>1670</b>	<b>15840</b>	



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

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan College, Warora	Anandwan Th. Warora Dist. Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r N o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	MUNDHARE TILAKCHAND PRAKASH	ST /Mana	MALE	FRESH	Bachelor of Arts 1.0 Year	HSC 2017	2017 till April 2018	68.31	Days Scholar	C : 2017	567766.00	INDIAN BANK	SHEGAON( IFSC Code : IDIB000S059 ) MICR Code : 442019002	6573565487	10	0.00	800.00	436.00	860.00	2,096.00
2	DADMAL ASHWINA DHANRAJ	ST /Mana	FEMALE	FRESH	Bachelor of Arts 2.0 Year	BA I 2017	2017 till April 2018	53.10	Days Scholar	C : 2017	479693.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60179447583	10	0.00	800.00	436.00	880.00	2,116.00
3	WAKADE VISHAKHA ARUN	ST /Mana	FEMALE	FRESH	Bachelor of Arts 2.0 Year	BA 1st Year 2017	2016 till April 2018	53.00	Days Scholar	C : 2016	302657.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60265226792	10	0.00	800.00	436.00	880.00	2,116.00
<b>Total</b>															<b>30</b>	<b>0.00</b>	<b>2,400.00</b>	<b>1,308.00</b>	<b>2,620.00</b>	<b>6,328.00</b>

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

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan College, Warora	Anandwan Th. Warora Dist. Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r N o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	CHAUKHE ANIL PRABHAKAR	ST /Mana	MALE	FRESH	Bachelor of Arts 1.0 Year	12 th Arts 2017	2017 till April 2018	75.54	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	WARORA ( IFSC Code : MAHB000066 ) MICR Code : NOT AVAILABLE	25046947248	10	3,000.00	800.00	436.00	860.00	5,096.00
2	DADMAL SANCHIT NATTHUJI	ST /Mana	MALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2016	2017 till April 2018	60.15	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	TEMURDA ( IFSC Code : MAHB000085 ) MICR Code : NOT AVAILABLE	60080968195	10	3,000.00	800.00	436.00	860.00	5,096.00
3	KEDAR CHETAN SUDHAKAR	ST /Mana	MALE	FRESH	Bachelor of Arts 1.0 Year	XIITH 2017	2017 till April 2018	57.23	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25047554165	10	3,000.00	800.00	436.00	860.00	5,096.00
4	Nannaware Sonu Dnyaneshwar	ST /Mana	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	23000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039565246	10	3,000.00	800.00	436.00	860.00	5,096.00

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
5	SHRIRAME AMOL VILAS	ST /Mana	MALE	FRESH	Bachelor of Arts 1.0 Year	12TH ARTS 2017	2017 till April 2018	60.00	Days Scholar	C : 2017	22000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code : 442002880	3262778 4043	10	3,000.00	800.00	436.00	860.00	5,096.00
6	SHENDE KRISHNA RAMESH	ST /Mana	MALE	FRESH	Bachelor of Arts 1.0 Year	12th Arts 2016	2017 till April 2018	58.62	Days Scholar	C : 2017	40000.00	BANK OF MAHARASHTRA	TEMURDA( IFSC Code : MAHB0000985 ) MICR Code : NOT AVAILABLE	6010431 8009	10	3,000.00	800.00	436.00	860.00	5,096.00
7	SHRIRAME PRASHIK DAMODHAR	ST /Mana	MALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	47.85	Days Scholar	C : 2017	20000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	2504694 7099	10	3,000.00	800.00	436.00	860.00	5,096.00
8	KALMENGE AMIT MAHADEO	ST /Mana	MALE	FRESH	Bachelor of Arts 1.0 Year	12 science 2017	2017 till April 2018	46.40	Days Scholar	C : 2017	50000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	6010310 6853	10	3,000.00	800.00	436.00	860.00	5,096.00
9	KARMENGE SAKSHI GUNVANT	ST /Mana	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12th Arts 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	50000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code : 442002880	3322349 5927	10	3,000.00	800.00	436.00	860.00	5,096.00
10	JAMBHULE VAISHNAVI SUKHDEO	ST /Mana	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	46.00	Days Scholar	C : 2017	24000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	2504696 9679	10	3,000.00	800.00	436.00	860.00	5,096.00

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
11	HAJARE VISHAL JANARDHAN	ST /Mana	MALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	54.46	Days Scholar	C : 2017	21000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25046969635	10	3,000.00	800.00	436.00	860.00	5,096.00
12	DHOK KALIDAS ATMARAM	ST /Mana	MALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	63.38	Days Scholar	C : 2017	30000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	37108800106	10	3,000.00	800.00	436.00	860.00	5,096.00
13	CHAUDHARI ALKA SURYABHAN	ST /Mana	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	24000.00	INDIAN BANK	SHEGAON( IFSC Code : IDIB000S059 ) MICR Code : 442019002	6234980568	10	3,000.00	800.00	436.00	860.00	5,096.00
14	YELKE CHANDRAKANT Gunvantrao	ST /Gond	MALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Commerce) 2017	2017 till April 2018	60.00	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60220100597	10	3,000.00	800.00	436.00	860.00	5,096.00
15	CHAUDHARI ANANTA SHAMRAO	ST /Mana	MALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Science) 2017	2017 till April 2018	45.80	Days Scholar	C : 2017	21000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	35309751095	10	3,000.00	800.00	436.00	860.00	5,096.00
16	MESHARAM SHARDA GAJANAN	ST /Pardhan	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	20000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60103722660	10	3,000.00	800.00	436.00	860.00	5,096.00

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
17	YERKADE RAJESHREE PRABHAKAR	ST /Gond	FEMALE	FRESH	Bachelor of Arts 1.0 Year	HSC 2013	2017 till April 2018	50.00	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25047485054	10	3,000.00	800.00	436.00	860.00	5,096.00
18	WARKHEDE ROHIT GAJANAN	ST /Gond	MALE	FRESH	Bachelor of Arts 1.0 Year	12th Arts 2017	2017 till April 2018	70.00	Days Scholar	C : 2017	35000.00	CENTRAL BANK OF INDIA	WARORA( IFSC Code : CBIN0284430 ) MICR Code : 442016137	3394659393	10	3,000.00	800.00	436.00	860.00	5,096.00
19	CHAUDHARI AMIT SHRAWAN	ST /Mana	MALE	FRESH	Bachelor of Arts 1.0 Year	HSC 2014	2017 till April 2018	50.46	Days Scholar	C : 2017	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25047966764	10	3,000.00	800.00	436.00	860.00	5,096.00
20	BHARDE DINESH UMDEO	ST /Mana	MALE	FRESH	Bachelor of Arts 1.0 Year	HSC 2015	2017 till April 2018	55.38	Days Scholar	C : 2017	40000.00	INDIAN BANK	SHEGAON( IFSC Code : IDIB000S059 ) MICR Code : 442019002	6152017665	10	3,000.00	800.00	436.00	860.00	5,096.00
21	CHAUDHARI VARSHA ANNYAJI	ST /Mana	FEMALE	FRESH	Bachelor of Arts 1.0 Year	HSC 2017	2017 till April 2018	65.69	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60224429143	10	3,000.00	800.00	436.00	860.00	5,096.00
22	GARATE PRAMITA SHARAD	ST /Mana	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	66.31	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	25039617730	10	3,000.00	800.00	436.00	860.00	5,096.00

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
23	GAIKWAD SAMEER AMRUTH	ST /Mana	MALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	67.23	Days Scholar	C : 2017	40000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : 5845 MAHB0000066 ) MICR Code : NOT AVAILABLE	3528141	10	3,000.00	800.00	436.00	860.00	5,096.00
24	MESHAM PRACHI DILIP	ST /Pardhan	FEMALE	FRESH	Bachelor of Arts 1.0 Year	HSC 2017	2017 till April 2018	59.23	Days Scholar	C : 2017	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	2504735886	10	3,000.00	800.00	436.00	860.00	5,096.00
25	JIOTODE MAYURI DEVIDAS	ST /Mana	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2016 till April 2018	62.46	Days Scholar	C : 2016	23000.00	INDIAN BANK	SHEGAON( IFSC Code : IDIB000S059 ) MICR Code : 442019002	6362213265	10	3,000.00	800.00	436.00	860.00	5,096.00
26	MADAVI MADHURI PARASRAM	ST /Gond	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	64.00	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25047339895	10	3,000.00	800.00	436.00	860.00	5,096.00
27	SHENDE SUSHMA SHRAWAN	ST /Mana	FEMALE	FRESH	Bachelor of Arts 1.0 Year	HSC 2017	2017 till April 2018	71.23	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25048039947	10	3,000.00	800.00	436.00	860.00	5,096.00
28	DADMAL SARITA KACHARU	ST /Mana	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2016 till April 2018	58.77	Days Scholar	C : 2016	22000.00	INDIAN BANK	SHEGAON( IFSC Code : IDIB000S059 ) MICR Code : 442019002	995082731	10	3,000.00	800.00	436.00	860.00	5,096.00

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
29	JIVTODE REENA DHANRAJ	ST /Mana	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	64.62	Days Scholar	C : 2017	23000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25047082043	10	3,000.00	800.00	436.00	860.00	5,096.00
30	SHENDE DHANSHREE VITTHAL	ST /Mana	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	65.85	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	TEMURDA( IFSC Code : MAHB0000985 ) MICR Code : NOT AVAILABLE	60049538966	10	3,000.00	800.00	436.00	860.00	5,096.00
31	KULSANGE PRIYANKA PRABHAKAR	ST /Pardhan	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	62.46	Days Scholar	C : 2017	21000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039885096	10	3,000.00	800.00	436.00	860.00	5,096.00
32	DADMAL RAHUL SUDHAKAR	ST /Mana	MALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	73.84	Days Scholar	C : 2017	24000.00	BANK OF MAHARASHTRA	TEMURDA( IFSC Code : MAHB0000985 ) MICR Code : NOT AVAILABLE	60124721811	10	3,000.00	800.00	436.00	860.00	5,096.00
33	JIVTODE SUKSHAM GOWARDHAN	ST /Mana	MALE	FRESH	Bachelor of Arts 1.0 Year	XIITH 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	TEMURDA( IFSC Code : MAHB0000985 ) MICR Code : NOT AVAILABLE	60139952150	10	3,000.00	800.00	436.00	860.00	5,096.00
34	DADMAL DIKSHA RAJU	ST /Pardhi	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	62.92	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60224434823	10	3,000.00	800.00	436.00	860.00	5,096.00

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
35	MESHARAM SUPRIYA SHAMRAO	ST /Gond	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	61.54	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25047485076	10	3,000.00	800.00	436.00	860.00	5,096.00
36	MESHARAM RATNAMALA AJAB	ST /Gond	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	50.77	Days Scholar	C : 2017	21000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25047485043	10	3,000.00	800.00	436.00	860.00	5,096.00
37	KHADATKAR PRITI KISAN	ST /Kolam	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	56.15	Days Scholar	C : 2017	20000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code : 442002880	33184903100	10	3,000.00	800.00	436.00	860.00	5,096.00
38	RANDIVE JAYA DEVIDAS	ST /Mana	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2016 till April 2018	61.54	Days Scholar	C : 2016	20000.00	INDIAN BANK	SHEGAON( IFSC Code : IDIB000S059 ) MICR Code : 442019002	6232908505	10	3,000.00	800.00	436.00	860.00	5,096.00
39	SHELAKI RINA DAULAT	ST /Mana	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2016 till April 2018	55.69	Days Scholar	C : 2016	21000.00	INDIAN BANK	SHEGAON( IFSC Code : IDIB000S059 ) MICR Code : 442019002	6234514825	10	3,000.00	800.00	436.00	860.00	5,096.00
40	MESHARAM PRADIP GANPAT	ST /Gond	MALE	FRESH	Bachelor of Arts 1.0 Year	XII TH 2017	2017 till April 2018	48.00	Days Scholar	C : 2017	24000.00	BANK OF MAHARASHTRA	WAROOR( IFSC Code : MAHB0000903 ) MICR Code : NOT AVAILABLE	60289171026	10	3,000.00	800.00	436.00	860.00	5,096.00



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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
41	PARCHAKE DHANRAJ VIJAY	ST /Gond	MALE	FRESH	Bachelor of Arts 1.0 Year	12 th Arts 2017	2017 till April 2018	79.23	Days Scholar	C : 2017	45000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60290397652	10	3,000.00	800.00	436.00	860.00	5,096.00
42	DADMAL SOMKANT MOTIRAM	ST /Mana	MALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	77.38	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	25046947237	10	3,000.00	800.00	436.00	860.00	5,096.00
43	barde sarika pandhari	ST /Mana	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	65.08	Days Scholar	C : 2017	20000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	32562121462	10	3,000.00	800.00	436.00	860.00	5,096.00
44	JIVTODE SHUBHANGI RAMKRUSHNA	ST /Mana	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	25000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	33215480852	10	3,000.00	800.00	436.00	860.00	5,096.00
45	MAGRE SARITA SANJAY	ST /Mana	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 art 2017	2017 till April 2018	59.23	Days Scholar	C : 2017	20000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	33214828846	10	3,000.00	800.00	436.00	860.00	5,096.00
46	UIKE VAISHNAVI VILAS	ST /Pardhan	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	64.00	Days Scholar	C : 2017	30000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60078106806	10	3,000.00	800.00	436.00	860.00	5,096.00

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
47	BAGDE RAHUL BANDU	ST /Mana	MALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	60.20	Days Scholar	C : 2017	40000.00	STATE BANK OF INDIA	WARORA( IFSC Code : 3365 SBIN0000501 ) MICR Code : 442002880	3333661	10	3,000.00	800.00	436.00	860.00	5,096.00
48	NAGOSE ANANATA SADASHIVQ	ST /Mana	MALE	FRESH	Bachelor of Arts 1.0 Year	HSC 2017	2017 till April 2018	57.23	Days Scholar	C : 2017	45000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	2504692	10	3,000.00	800.00	436.00	860.00	5,096.00
49	SURPAM PRAVIN PANDURANG	ST /Gond	MALE	FRESH	Bachelor of Arts 1.0 Year	HSC 2016	2017 till April 2018	72.76	Days Scholar	C : 2017	22000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	3429235	10	3,000.00	800.00	436.00	860.00	5,096.00
50	BAREKAR VAISHALI TARACHAND	ST /Mana	FEMALE	FRESH	Bachelor of Arts 2.0 Year	B A FIRST YEAR 2017	2016 till April 2018	0.00	Days Scholar	C : 2016	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	2504195	10	3,000.00	800.00	436.00	880.00	5,116.00
51	JAMBHULE FALGUNI WALMIK	ST /Mana	FEMALE	FRESH	Bachelor of Arts 2.0 Year	Bachelor of Arts 2017	2017 till April 2018	57.30	Days Scholar	C : 2017	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	6025764	10	3,000.00	800.00	436.00	880.00	5,116.00
52	MADAVI SAGAR HARIBHAU	ST /Pardhan	MALE	FRESH	Bachelor of Arts 2.0 Year	B.A 1YEAR 2017	2016 till April 2018	59.07	Days Scholar	C : 2016	200000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	6019275	10	3,000.00	800.00	436.00	880.00	5,116.00

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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
53	KARMENGE AKASH PURUSHOTTA M	ST /Mana	MALE	FRESH	Bachelor of Arts 2.0 Year	Bachelor of Arts 2017	2017 till April 2018	66.00	Days Scholar	C : 2017	30000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	6025522	10	3,000.00	800.00	436.00	880.00	5,116.00
54	YERKADE AKASH PRABHAKAR	ST /Gond	MALE	FRESH	Bachelor of Arts 2.0 Year	Bachelor of Arts 2017	2017 till April 2018	58.00	Days Scholar	C : 2017	22000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code : 442002880	3440131	10	3,000.00	800.00	436.00	880.00	5,116.00
55	JIVATODE MANGESH DADAJI	ST /Mana	MALE	FRESH	Bachelor of Arts 2.0 Year	B.A. 1st Year 2017	2016 till April 2018	41.00	Days Scholar	C : 2016	60000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	6025889	10	3,000.00	800.00	436.00	880.00	5,116.00
56	JAMBHULE VISHAL SUDHAKAR	ST /Mana	MALE	FRESH	Bachelor of Arts 2.0 Year	B A 1st Year 2017	2016 till April 2018	50.00	Days Scholar	C : 2016	25000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	6025570	10	3,000.00	800.00	436.00	880.00	5,116.00
57	PARCHAKE SAGAR ARUN	ST /Gond	MALE	FRESH	Bachelor of Arts 2.0 Year	B A 1st Year 2017	2016 till April 2018	55.00	Days Scholar	C : 2016	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	6014306	10	3,000.00	800.00	436.00	880.00	5,116.00
58	NANNAWARE SANDIP SHANKAR	ST /Mana	MALE	FRESH	Bachelor of Arts 2.0 Year	Bachelor of Arts 2017	2017 till April 2018	57.00	Days Scholar	C : 2017	30000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code : 442002880	3511380	10	3,000.00	800.00	436.00	880.00	5,116.00

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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
59	CHAUDHARI GURUDAS GOPALA	ST /Mana	MALE	FRESH	Bachelor of Arts 2.0 Year	B.A 1ST YEAR 2017	2017 till April 2018	59.00	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25041958834	10	3,000.00	800.00	436.00	880.00	5,116.00
60	RAJANHIRE HEMANT BAban	ST /Mana	MALE	FRESH	Bachelor of Arts 2.0 Year	B A 1st YEAR 2017	2016 till April 2018	62.00	Days Scholar	C : 2016	50000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	602584427157	10	3,000.00	800.00	436.00	880.00	5,116.00
61	BAREKAR VAIBHAV KAWDUJI	ST /Mana	MALE	FRESH	Bachelor of Arts 2.0 Year	Bachelor of Arts 2017	2017 till April 2018	50.00	Days Scholar	C : 2017	20000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	25029874744	10	3,000.00	800.00	436.00	880.00	5,116.00
62	MARASKOLHE PANKAJ Sambhaji	ST /Pardhan	MALE	FRESH	Bachelor of Arts 2.0 Year	B A 1st Year 2017	2016 till April 2018	57.00	Days Scholar	C : 2016	40000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25030612004	10	3,000.00	800.00	436.00	880.00	5,116.00
63	NANNAWARE KANCHAN DADAJI	ST /Mana	FEMALE	FRESH	Bachelor of Arts 2.0 Year	BA I 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	40000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60257641784	10	3,000.00	800.00	436.00	880.00	5,116.00
64	HANVATE ARCHANA GAHUDAS	ST /Mana	FEMALE	FRESH	Bachelor of Arts 2.0 Year	1 year 2017	2016 till April 2018	55.80	Days Scholar	C : 2016	23000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60258409104	10	3,000.00	800.00	436.00	880.00	5,116.00

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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
65	SIDAM PRITI PRALHAD	ST /Gond	FEMALE	FRESH	Bachelor of Arts 2.0 Year	1 year art 2017	2016 till April 2018	59.00	Days Scholar	C : 2016	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25041937427	10	3,000.00	800.00	436.00	880.00	5,116.00
66	TEKAM YASHWANT Ankush	ST /Gond	MALE	FRESH	Bachelor of Arts 2.0 Year	12 th Arts 2017	2016 till April 2018	0.00	Days Scholar	C : 2016	40000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60180106058	10	3,000.00	800.00	436.00	880.00	5,116.00
67	KINHEKAR MITHILESH ARUN	ST /Pardhan	MALE	FRESH	Bachelor of Arts 2.0 Year	B A 1 st Year 2017	2017 till April 2018	47.80	Days Scholar	C : 2017	60000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	68026876449	10	3,000.00	800.00	436.00	880.00	5,116.00
68	JAMBHULE KRISHNA Haridas	ST /Mana	FEMALE	FRESH	Bachelor of Arts 2.0 Year	Bachelor of Arts 2017	2017 till April 2018	46.30	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25030639047	10	3,000.00	800.00	436.00	880.00	5,116.00
69	ATRAM PUNAM BALKRUSHAN	ST /Pardhan	FEMALE	FRESH	Bachelor of Arts 2.0 Year	BA1st Year 2017	2016 till April 2018	64.50	Days Scholar	C : 2016	22000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60078540711	10	3,000.00	800.00	436.00	880.00	5,116.00
70	ATRAM SHUBHANGI ASHOK	ST /Gond	FEMALE	FRESH	Bachelor of Arts 2.0 Year	B.A 1 YEAR 2017	2016 till April 2018	0.00	Days Scholar	C : 2016	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60053137877	10	3,000.00	800.00	436.00	880.00	5,116.00

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
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71	PANDHARE SUSHAMA Ratan	ST /Gond	FEMALE	FRESH	Bachelor of Arts 2.0 Year	B.A. 1ST YEAR 2017	2016 till April 2018	0.00	Days Scholar	C : 2016	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60176715546	10	3,000.00	800.00	436.00	880.00	5,116.00
72	MAGARE MOHAN Pundalik	ST /Mana	MALE	FRESH	Bachelor of Arts 2.0 Year	Bachelor of Arts 2017	2017 till April 2018	55.10	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25030639003	10	3,000.00	800.00	436.00	880.00	5,116.00
73	RANDAI SUPRIYA GULAB	ST /Mana	FEMALE	FRESH	Bachelor of Arts 2.0 Year	B A 1st Year 2017	2016 till April 2018	42.10	Days Scholar	C : 2016	40000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60258898626	10	3,000.00	800.00	436.00	880.00	5,116.00
74	MAGARE PRATIKSHA VINAYAK	ST /Mana	FEMALE	FRESH	Bachelor of Arts 2.0 Year	B A 1st Year 2017	2016 till April 2018	42.10	Days Scholar	C : 2016	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60258898671	10	3,000.00	800.00	436.00	880.00	5,116.00
75	ZADE MAYUR HANUMAN	ST /Mana	MALE	FRESH	Bachelor of Arts 2.0 Year	BA I 2017	2017 till April 2018	47.80	Days Scholar	C : 2017	25000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code : 442002880	34007745105	10	3,000.00	800.00	436.00	880.00	5,116.00
76	DADMAL GAJANAN SHANKAR	ST /Mana	MALE	FRESH	Bachelor of Arts 2.0 Year	B.A 1ST YEAR 2017	2017 till April 2018	53.00	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60257630884	10	3,000.00	800.00	436.00	880.00	5,116.00

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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
77	JIOTODE SHUBHANGI PRAKASH	ST /Mana	FEMALE	FRESH	Bachelor of Arts 2.0 Year	BA I 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	50000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60257834786	10	3,000.00	800.00	436.00	880.00	5,116.00
78	NANNAWARE KOKILA Janardhan	ST /Mana	FEMALE	FRESH	Bachelor of Arts 2.0 Year	BA I 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	50000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25029638162	10	3,000.00	800.00	436.00	880.00	5,116.00
79	GARATE KARISHMA Ragho	ST /Mana	FEMALE	FRESH	Bachelor of Arts 2.0 Year	B A 1st Year 2017	2016 till April 2018	48.50	Days Scholar	C : 2016	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60177599638	10	3,000.00	800.00	436.00	880.00	5,116.00
80	MADAVI AMBIKA DILIP	ST /Gond	FEMALE	FRESH	Bachelor of Arts 2.0 Year	B A 1st Year 2017	2016 till April 2018	45.90	Days Scholar	C : 2016	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25041958696	10	3,000.00	800.00	436.00	880.00	5,116.00
81	WAKADE NISHA SUKHDEO	ST /Mana	FEMALE	FRESH	Bachelor of Arts 2.0 Year	B A 1st Year 2017	2016 till April 2018	52.00	Days Scholar	C : 2016	70000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	25041841247	10	3,000.00	800.00	436.00	880.00	5,116.00
82	PANDHARE SAKSHITA SUKHADEO	ST /Pardhan	FEMALE	FRESH	Bachelor of Arts 2.0 Year	BA I 2017	2017 till April 2018	62.00	Days Scholar	C : 2017	22000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	36335879471	10	3,000.00	800.00	436.00	880.00	5,116.00

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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
83	SHERKURE KIRAN Bandu	ST /Mana	FEMALE	FRESH	Bachelor of Arts 2.0 Year	B A 1st Year 2017	2016 till April 2018	42.10	Days Scholar	C : 2016	30000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	25029706803	10	3,000.00	800.00	436.00	880.00	5,116.00
84	THAKRE KALYANI DEVANAND	ST /Mana	FEMALE	FRESH	Bachelor of Arts 2.0 Year	BA 1st Year 2017	2016 till April 2018	52.00	Days Scholar	C : 2016	60000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60254930857	10	3,000.00	800.00	436.00	880.00	5,116.00
85	ZADE MOHINI Pandhari	ST /Mana	FEMALE	FRESH	Bachelor of Arts 2.0 Year	BA I 2017	2016 till April 2018	52.30	Days Scholar	C : 2016	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25029637985	10	3,000.00	800.00	436.00	880.00	5,116.00
86	SAWSAKADE DIKSHA Kamlakar	ST /Mana	FEMALE	FRESH	Bachelor of Arts 2.0 Year	BA I 2017	2016 till April 2018	47.39	Days Scholar	C : 2016	25000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	25029705877	10	3,000.00	800.00	436.00	880.00	5,116.00
87	BARDE MANGESH Vinayak	ST /Mana	MALE	FRESH	Bachelor of Arts 2.0 Year	Bachelor of Arts Social Science 2017	2017 till April 2018	35.60	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60178233537	10	3,000.00	800.00	436.00	880.00	5,116.00
88	NANNAWARE SHILA GAJANAN	ST /Mana	FEMALE	FRESH	Bachelor of Arts 2.0 Year	1 st year 2017	2017 till April 2018	56.00	Days Scholar	C : 2017	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60078965440	10	3,000.00	800.00	436.00	880.00	5,116.00



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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
89	KULSANGE SURENDRA NAMDEO	ST /Gond	MALE	FRESH	Bachelor of Arts 2.0 Year	BA 1st YEAR 2017	2016 till April 2018	40.90	Days Scholar	C : 2016	22000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : 6726 MAHB0000066 ) MICR Code : NOT AVAILABLE	6007865	10	3,000.00	800.00	436.00	880.00	5,116.00
90	DHOK MANGESH RAMKRUSHNA	ST /Mana	MALE	FRESH	Bachelor of Arts 2.0 Year	Bachelor of Arts 2017	2017 till April 2018	66.00	Days Scholar	C : 2017	60000.00	STATE BANK OF INDIA	WARORA( IFSC Code : 8716 SBIN0000501 ) MICR Code : 442002880	3395260	10	3,000.00	800.00	436.00	880.00	5,116.00
91	PANDHARE PARMATMA VITTHAL	ST /Pardhan	MALE	FRESH	Bachelor of Arts 2.0 Year	Bachelor of Arts 2017	2017 till April 2018	65.06	Days Scholar	C : 2017	26000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : 1722 MAHB0000066 ) MICR Code : NOT AVAILABLE	6019403	10	3,000.00	800.00	436.00	880.00	5,116.00
92	JIWTODE RAHUL VINAYAK	ST /Mana	MALE	FRESH	Bachelor of Arts 2.0 Year	B.A 1ST YEAR 2017	2017 till April 2018	68.00	Days Scholar	C : 2017	80000.00	STATE BANK OF INDIA	WARORA( IFSC Code : 8851 SBIN0000501 ) MICR Code : 442002880	3395256	10	3,000.00	800.00	436.00	880.00	5,116.00
93	GAYAKWAD PRAJWAL VILAS	ST /Mana	MALE	FRESH	Bachelor of Arts 2.0 Year	B.A 1ST YEAR 2017	2017 till April 2018	52.00	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code 8856 : MAHB0000792 ) MICR Code : NOT AVAILABLE	2504195	10	3,000.00	800.00	436.00	880.00	5,116.00
94	JAMBHULE AKASH DASHARATH	ST /Mana	MALE	FRESH	Bachelor of Arts 2.0 Year	BA I 2017	2017 till April 2018	67.10	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	TEMURDA( IFSC Code : 9733 MAHB0000985 ) MICR Code : NOT AVAILABLE	6012498	10	3,000.00	800.00	436.00	880.00	5,116.00

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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
95	SARAPATE MEGHA BHARAT	ST /Mana	FEMALE	FRESH	Bachelor of Arts 2.0 Year	B A 1st Year 2017	2016 till April 2018	43.00	Days Scholar	C : 2016	22000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : 3642 MAHB0000066 ) MICR Code : NOT AVAILABLE	2504240	10	3,000.00	800.00	436.00	880.00	5,116.00
96	RANE AKSHAY SURESH	ST /Mana	MALE	FRESH	Bachelor of Arts 2.0 Year	B A 1st Year 2017	2016 till April 2018	31.00	Days Scholar	C : 2016	60000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code 9344 : MAHB0000792 ) MICR Code : NOT AVAILABLE	2503007	10	3,000.00	800.00	436.00	880.00	5,116.00
97	BARDE ARTI SHRIRAM	ST /Mana	FEMALE	FRESH	Bachelor of Arts 2.0 Year	B A 1st Year 2017	2016 till April 2018	49.08	Days Scholar	C : 2016	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code 5236 : MAHB0000792 ) MICR Code : NOT AVAILABLE	6025783	10	3,000.00	800.00	436.00	880.00	5,116.00
98	NANNAWARE KALYANI SANTOSH	ST /Mana	FEMALE	FRESH	Bachelor of Arts 2.0 Year	BA 1st Year 2017	2016 till April 2018	47.50	Days Scholar	C : 2016	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code 7939 : MAHB0000792 ) MICR Code : NOT AVAILABLE	6026013	10	3,000.00	800.00	436.00	880.00	5,116.00
99	KINNAKE SACHIN SANTOSH	ST /Gond	MALE	FRESH	Bachelor of Arts 2.0 Year	Bachelor of Arts 2017	2017 till April 2018	50.80	Days Scholar	C : 2017	22000.00	STATE BANK OF INDIA	WARORA( IFSC Code : 6757 SBIN0000501 ) MICR Code :	3397196	10	3,000.00	800.00	436.00	880.00	5,116.00
100	MESHARAM KARISHMA RAMESH	ST /Pardhan	FEMALE	FRESH	Bachelor of Arts 2.0 Year	B A 1st year 2017	2016 till April 2018	46.90	Days Scholar	C : 2016	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code 3977 : MAHB0000792 ) MICR Code : NOT AVAILABLE	6007864	10	3,000.00	800.00	436.00	880.00	5,116.00

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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
101	kinnake parvati sitaram	ST /Pardhan	FEMALE	FRESH	Bachelor of Arts 2.0 Year	BA I YEAR 2017	2017 till April 2018	48.60	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60258889247	10	3,000.00	800.00	436.00	880.00	5,116.00
102	CHAUDHARI KARISHMA DEORAO	ST /Mana	FEMALE	FRESH	Bachelor of Arts 3.0 Year	Bachelor of arts 2017	2017 till April 2018	54.90	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039565213	10	3,000.00	800.00	736.00	730.00	5,266.00
103	GAJABHE SAPANA MANOHAR	ST /Mana	FEMALE	FRESH	Bachelor of Arts 3.0 Year	B.A. Arts 2nd year 2017	2015 till April 2018	56.00	Days Scholar	C : 2015	24000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25040248279	10	3,000.00	800.00	736.00	730.00	5,266.00
104	JAMBHULE PALLAVI GURUDAS	ST /Mana	FEMALE	FRESH	Bachelor of Arts 3.0 Year	BA II 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039885030	10	3,000.00	800.00	736.00	730.00	5,266.00
105	YEDME SHUBHANGI VILAS	ST /Gond	FEMALE	FRESH	Bachelor of Arts 3.0 Year	B A II YEAR 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	25042278734	10	3,000.00	800.00	736.00	730.00	5,266.00
106	NANNAWARE SHUBHANGI ASHOK	ST /Mana	FEMALE	FRESH	Bachelor of Arts 3.0 Year	BA II 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039701382	10	3,000.00	800.00	736.00	730.00	5,266.00

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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
107	MAGARE SHUBHAM ARUN	ST /Mana	MALE	FRESH	Bachelor of Arts 3.0 Year	B A 2nd Year 2017	2016 till April 2018	46.00	Days Scholar	C : 2016	40000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60225008826	10	3,000.00	800.00	736.00	730.00	5,266.00
108	JIOTODE CHETAN Laxman	ST /Mana	MALE	FRESH	Bachelor of Arts 3.0 Year	B A 2nd Year 2017	2015 till April 2018	59.00	Days Scholar	C : 2015	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60145423912	10	3,000.00	800.00	736.00	730.00	5,266.00
109	RANDIVE PRITI DEVIDAS	ST /Mana	FEMALE	FRESH	Bachelor of Arts 3.0 Year	Bachelor of Arts II Year 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	20000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039565280	10	3,000.00	800.00	736.00	730.00	5,266.00
110	NANNAWARE SHUBHAM MAHADEO	ST /Mana	MALE	FRESH	Bachelor of Arts 3.0 Year	Bachelor of Arts 2017	2017 till April 2018	50.00	Days Scholar	C : 2017	30000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code : 442002880	20304324206	10	3,000.00	800.00	736.00	730.00	5,266.00
111	KALMENGHE KIRAN DEVRAO	ST /Mana	MALE	FRESH	Bachelor of Arts 3.0 Year	BA 2nd Year 2017	2015 till April 2018	58.00	Days Scholar	C : 2015	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60141788752	10	3,000.00	800.00	736.00	730.00	5,266.00
112	BHARDE YOGITA Dhanraj	ST /Mana	FEMALE	FRESH	Bachelor of Arts 3.0 Year	B.A. II 2017	2017 till April 2018	50.00	Days Scholar	C : 2017	23000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25040375386	10	3,000.00	800.00	736.00	730.00	5,266.00

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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
113	NANNAWARE PRADIP DHANRAJ	ST /Mana	MALE	FRESH	Bachelor of Arts 3.0 Year	BA II 2017	2015 till April 2018	0.00	Days Scholar	C : 2015	40000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60145429017	10	3,000.00	800.00	736.00	730.00	5,266.00
114	SHERKURE ATUL SHAMRAO	ST /Mana	MALE	FRESH	Bachelor of Arts 3.0 Year	Bachelor of Arts 2nd YEAR 2017	2017 till April 2018	60.00	Days Scholar	C : 2017	21000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	25039864371	10	3,000.00	800.00	736.00	730.00	5,266.00
115	NANNAWARE BHAGYASHRI BABARAO	ST /Mana	FEMALE	FRESH	Bachelor of Arts 3.0 Year	BA II 2017	2017 till April 2018	48.40	Days Scholar	C : 2017	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039574283	10	3,000.00	800.00	736.00	730.00	5,266.00
116	KOKATE SHITAL VILAS	ST /Gond	FEMALE	FRESH	Bachelor of Arts 3.0 Year	BA II Year 2017	2015 till April 2018	51.00	Days Scholar	C : 2015	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25040003372	10	3,000.00	800.00	736.00	730.00	5,266.00
117	GARMADE SHANKAR CHARNDAS	ST /Mana	MALE	FRESH	Bachelor of Arts 3.0 Year	Bachelor of Arts 2nd Year 2017	2015 till April 2018	63.80	Days Scholar	C : 2015	22000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code : 442002880	34991627510	10	3,000.00	800.00	736.00	730.00	5,266.00
118	ARKE GANESH VITTHALRAO	ST /Gond	MALE	FRESH	Bachelor of Arts 3.0 Year	B.A II 2017	2017 till April 2018	62.00	Days Scholar	C : 2017	24000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code : 442002880	33400101942	10	3,000.00	800.00	736.00	730.00	5,266.00

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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
119	JIVTODE HASTIK MADHUKAR	ST /Mana	MALE	FRESH	Bachelor of Arts 3.0 Year	B A 2nd Year 2017	2015 till April 2018	52.00	Days Scholar	C : 2015	25000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	33479903650	10	3,000.00	800.00	736.00	730.00	5,266.00
120	DOHATARE SHITAL BHAKT DAS	ST /Mana	FEMALE	FRESH	Bachelor of Arts 3.0 Year	BA II 2017	2017 till April 2018	61.60	Days Scholar	C : 2017	22000.00	CENTRAL BANK OF INDIA	WARORA( IFSC Code : CBIN0284430 ) MICR Code : 442016137	3278094037	10	3,000.00	800.00	736.00	730.00	5,266.00
121	CHAUDHARI SHANKAR RAMRAO	ST /Mana	MALE	FRESH	Bachelor of Arts 3.0 Year	Bachelor of Arts II 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	22000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	35238765529	10	3,000.00	800.00	736.00	730.00	5,266.00
122	ATRAM JITENDRA DEVENDRA	ST /Pardhan	MALE	FRESH	Bachelor of Arts 3.0 Year	Bachelor of Arts 2nd Year 2017	2015 till April 2018	60.12	Days Scholar	C : 2015	20000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039760905	10	3,000.00	800.00	736.00	730.00	5,266.00
123	SHERKURE LAXMI SUDHAKAR	ST /Mana	FEMALE	FRESH	Bachelor of Arts 3.0 Year	Bachelor of Arts II year 2017	2017 till April 2018	55.80	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039701326	10	3,000.00	800.00	736.00	730.00	5,266.00
124	DADMAL PRIYA CHINDHU	ST /Mana	FEMALE	FRESH	Bachelor of Arts 3.0 Year	Bachelor of Arts II YEAR 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25040090491	10	3,000.00	800.00	736.00	730.00	5,266.00

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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
125	NANNAWARE KIRTI LAXMAN	ST /Mana	FEMALE	FRESH	Bachelor of Arts 3.0 Year	BA II 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039884988	10	3,000.00	800.00	736.00	730.00	5,266.00
126	NANNAWARE RUPALI SUBHASH	ST /Mana	FEMALE	FRESH	Bachelor of Arts 3.0 Year	B A II YEAR 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25040122573	10	3,000.00	800.00	736.00	730.00	5,266.00
127	CHAUDHARI SHUBHANGI RAMDAS	ST /Mana	FEMALE	FRESH	Bachelor of Arts 3.0 Year	BA II 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60139287342	10	3,000.00	800.00	736.00	730.00	5,266.00
128	NANNAWARE VINAY SHESHRAO	ST /Mana	MALE	FRESH	Bachelor of Arts 3.0 Year	Bachelor of Arts 2017	2017 till April 2018	63.00	Days Scholar	C : 2017	60000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60092580564	10	3,000.00	800.00	736.00	730.00	5,266.00
129	GHARAT SARIKA BABAN	ST /Mana	FEMALE	FRESH	Bachelor of Arts 3.0 Year	B.A. II Year 2017	2015 till April 2018	43.50	Days Scholar	C : 2015	30000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60138475879	10	3,000.00	800.00	736.00	730.00	5,266.00
130	NANNAWARE KAVITA NILKANTH	ST /Mana	FEMALE	FRESH	Bachelor of Arts 3.0 Year	Bachelor of Arts 2 year 2017	2015 till April 2018	53.20	Days Scholar	C : 2015	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039574192	10	3,000.00	800.00	736.00	730.00	5,266.00

S r N o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
131	GAYAKWAD ANAND NARAYAN	ST /Mana	MALE	FRESH	Bachelor of Arts 3.0 Year	Bachelor of Arts 2nd Year 2017	2017 till April 2018	44.40	Days Scholar	C : 2017	21000.00	STATE BANK OF INDIA	WARORA( IFSC Code : 6976 SBIN0000501 ) MICR Code : 442002880	3360946	10	3,000.00	800.00	736.00	730.00	5,266.00
132	MESHAM RESHMA RAMESH	ST /Pardhan	FEMALE	FRESH	Bachelor of Arts 3.0 Year	B A 2nd Year 2017	2015 till April 2018	56.03	Days Scholar	C : 2015	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code 2482 : MAHB0000792 ) MICR Code : NOT AVAILABLE	2504012	10	3,000.00	800.00	736.00	730.00	5,266.00
<b>Total</b>														<b>1320</b>	<b>396,000.00</b>	<b>105,600.00</b>	<b>66,852.00</b>	<b>110,530.00</b>	<b>678,982.00</b>	



NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Varora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r n o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Percen tage of mark s obtain ed durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	RAUT DURGA BAPURAO	SBC /Govari (1)	FEM ALE	REN EWA L	Bachelo r of Arts 2 Year		21-07-2017 till April 2018		Days Scholar	C : 21-07-2017	32000.00	BANK OF MAHARASHTRA	ANANDVA N( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABL E	60260270993	9	1080.00	436.00	800.00	0.00	880.00	3,196.00
2	PACHBHAI SHEETAL HARIDAS	SBC /Govari (1)	FEM ALE	REN EWA L	Bachelo r of Arts 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	22000.00	BANK OF MAHARASHTRA	ANANDVA N( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABL E	60257693733	9	1080.00	436.00	800.00	0.00	880.00	3,196.00

3	NAGOSE REENA PRITAM	SBC /Govari (1)	FEM ALE	REN EWA L	Bachelo r of Arts 3 Year		13-07- 2017 till April 2018		Days Scholar	C : 13-07- 2017	22000.00	BANK OF MAHAR ASHTR A	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	6023168 3418	10	1200.00	736.00	800.00	0.00	730.00	3,466.00
<b>Total</b>																<b>3,360.00</b>	<b>1608.00</b>	<b>2,400.00</b>	<b>0.00</b>	<b>2,490.00</b>	<b>9,858.00</b>

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Varora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	April	2018	2017-2018

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Percen tage of mark s obtain ed durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tutition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	SONUNE PUNAM DHONDU	VJNT /Bhoi (25)	FEM ALE	REN EWA L	Bachelo r of Arts 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	70000.00	BANK OF MAHARASHTRA	DEWAI GOVINDPUR( IFSC Code : MAHB000618 ) MICR Code : NOT AVAILABL E	60117403127	9	1080.00	436.00	800.00	0.00	880.00	3,196.00
2	PADWE MEGHA NANAJI	VJNT /Dhangar (29)	FEM ALE	REN EWA L	Bachelo r of Arts 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	40000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABL E	60260138773	9	1080.00	436.00	800.00	0.00	880.00	3,196.00

3	PADWE SHRADDHA RAMESH	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	50000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABLE	60257836896	9	1080.00	436.00	800.00	0.00	880.00	3,196.00
4	PADWE KARISHMA PATRU	VJNT /Dhangar (29)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	40000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABLE	60260069252	9	1080.00	436.00	800.00	0.00	880.00	3,196.00
5	PADWE SAHIL RAMESH	VJNT /Dhangar (29)	MAL E	RENEWAL	Bachelor of Arts 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	50000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB000066 ) MICR Code : NOT AVAILABLE	60255067648	9	1080.00	436.00	800.00	0.00	880.00	3,196.00
6	NIDHEKAR PRATIKSHA RUSHI	VJNT /Lohar (8)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABLE	60257649499	9	1080.00	436.00	800.00	0.00	880.00	3,196.00
7	RUYARKAR BABITA SURESH	VJNT /Ddhiwar (25-13)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	25000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB000066 ) MICR Code : NOT AVAILABLE	25042403686	9	1080.00	436.00	800.00	0.00	880.00	3,196.00

8	POINKAR SACHIN DIWAKAR	VJNT /Ddhiwar (25-13)	MAL E	REN EWAL	Bachelor of Arts 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	35000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABE	60260655816	9	1080.00	436.00	800.00	0.00	880.00	3,196.00
9	CHAMATE AARTI MANOJ	VJNT /Dhangar (29)	FEMALE	REN EWAL	Bachelor of Arts 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	30000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABE	25041846198	9	1080.00	436.00	800.00	0.00	880.00	3,196.00
10	KALE SUHAS DNYANESHWAR	VJNT /Dhangar (29)	MAL E	REN EWAL	Bachelor of Arts 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	22000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABE	60257127959	9	1080.00	436.00	800.00	0.00	880.00	3,196.00
11	DATE VIKKY ANANTA	VJNT /Bhoi (25)	FEMALE	REN EWAL	Bachelor of Arts 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABE	60177958011	9	1080.00	436.00	800.00	0.00	880.00	3,196.00
12	BAWANE KUNDAN NANDKISHOR	VJNT /Bhoi (25)	MAL E	REN EWAL	Bachelor of Arts 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABE	60259585419	9	1080.00	436.00	800.00	0.00	880.00	3,196.00

13	TUMSARE MAHESH RAVINDRA	VJNT /Bhoi (25)	MAL E	REN EWA L	Bachelor of Arts 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	26000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABLE	25029829350	9	1080.00	436.00	800.00	0.00	880.00	3,196.00
14	DATE AMIT PRABHAKAR	VJNT /Bhoi (25)	MAL E	REN EWA L	Bachelor of Arts 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABLE	60257634404	9	1080.00	436.00	800.00	0.00	880.00	3,196.00
15	BATBARWE BHAGYASHRI BHAGWAN	VJNT /Kahar (25-5)	FEMALE	REN EWA L	Bachelor of Arts 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABLE	60257838599	9	1080.00	436.00	800.00	0.00	880.00	3,196.00
16	LOHANDE SANKET DURWAS	VJNT /Lohar (8)	MAL E	REN EWA L	Bachelor of Arts 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABLE	60260135557	9	1080.00	436.00	800.00	0.00	880.00	3,196.00
17	CHAHANKAR PRATIK SHALIK	VJNT /Dhangar (29)	MAL E	REN EWA L	Bachelor of Arts 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	21000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABLE	60144131067	9	1080.00	436.00	800.00	0.00	880.00	3,196.00

18	HAKKE RAKESH RAMKRUSHNA	VJNT /Hatkar (29-6)	MAL E	REN EWAL	Bachelo r of Arts 2 Year		20-07- 2017 till March 2018		Days Scholar	C : 20-07- 2017	25000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2503007 9355	9	1080.00	436.00	800.00	0.00	880.00	3,196.00
19	CHANDANBAT VE KAVITA DHANRAJ	VJNT /Kahar (25-5)	FEM ALE	REN EWAL	Bachelo r of Arts 2 Year		20-07- 2017 till March 2018		Days Scholar	C : 20-07- 2017	27000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6025783 5735	9	1080.00	436.00	800.00	0.00	880.00	3,196.00
20	TURALE PRIYANKA CHARANDAS	VJNT /Dhang ar (29)	FEM ALE	REN EWAL	Bachelo r of Arts 2 Year		20-07- 2017 till March 2018		Days Scholar	C : 20-07- 2017	25000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6018019 2334	9	1080.00	436.00	800.00	0.00	880.00	3,196.00
21	MUNDALKAR SWAPNIL SANTOSH	VJNT /Lohar (8)	MAL E	REN EWAL	Bachelo r of Arts 2 Year		20-07- 2017 till March 2018		Days Scholar	C : 20-07- 2017	22000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6017956 2527	9	1080.00	436.00	800.00	0.00	880.00	3,196.00
22	BHUTE PRANALI DIWAKAR	VJNT /Dhang ar (29)	FEM ALE	REN EWAL	Bachelo r of Arts 2 Year		20-07- 2017 till March 2018		Days Scholar	C : 20-07- 2017	40000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6026006 5677	9	1080.00	436.00	800.00	0.00	880.00	3,196.00

23	DHAWNE SACHIN BANDUJI	VJNT /Dhangar (29)	MAL E	REN EWAL	Bachelor of Arts 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	20000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABE	25029566321	9	1080.00	436.00	800.00	0.00	880.00	3,196.00
24	BAWNE PRAKASH BABAN	VJNT /Lohar (8)	MAL E	REN EWAL	Bachelor of Arts 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	23000.00	BANK OF INDIA	WARORA( IFSC Code : BKID0009607 ) MICR Code : 442013527	960710110005765	9	1080.00	436.00	800.00	0.00	880.00	3,196.00
25	ASKAR PRAFUL SATBHAG	VJNT /Dhangar (29)	MAL E	REN EWAL	Bachelor of Arts 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	60000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB000066 ) MICR Code : NOT AVAILABE	60255071428	9	1080.00	436.00	800.00	0.00	880.00	3,196.00
26	BAWANE ADESH BABA	VJNT /Bhoi (25)	MAL E	REN EWAL	Bachelor of Arts 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	22000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB000066 ) MICR Code : NOT AVAILABE	60192667737	9	1080.00	436.00	800.00	0.00	880.00	3,196.00
27	KARLUKE SHITAL UDDHAV	VJNT /Dhiwar (25-14)	FEMALE	REN EWAL	Bachelor of Arts 3 Year		07-07-2017 till April 2018		Days Scholar	C : 07-07-2017	30000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABE	25039983456	10	1200.00	736.00	800.00	0.00	730.00	3,466.00



28	BATBARAI BHAGYASHRI BABULAL	VJNT /Kahar (25-5)	FEM ALE	REN EWAL	Bachelo r of Arts 3 Year		07-07- 2017 till April 2018		Days Scholar	C : 07-07- 2017	35000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6021667 7447	10	1200.00	736.00	800.00	0.00	730.00	3,466.00
29	SONTAKKE ASHWINI MANOJ	VJNT /Lohar (8)	FEM ALE	REN EWAL	Bachelo r of Arts 3 Year		07-07- 2017 till April 2018		Days Scholar	C : 07-07- 2017	95000.00	BANK OF INDIA	WARORA( IFSC Code : BKID0009 607 ) MICR Code : 44201352 7	9607101 1000585 4	10	1950.00	736.00	800.00	0.00	730.00	4,216.00
30	CHAHANKAR SOHAN ASHOK	VJNT /Dhang ar (29)	MAL E	REN EWAL	Bachelo r of Arts 3 Year		07-07- 2017 till April 2018		Days Scholar	C : 07-07- 2017	30000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6010314 2873	10	1200.00	736.00	800.00	0.00	730.00	3,466.00
31	KALE PRIYDARSHAN I SURESH	VJNT /Dhang ar (29)	FEM ALE	REN EWAL	Bachelo r of Arts 3 Year		07-07- 2017 till April 2018		Days Scholar	C : 07-07- 2017	30000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2504009 0480	10	1200.00	736.00	800.00	0.00	730.00	3,466.00
32	TUMSARE NIKHITA VINAYAK	VJNT /Bhoi (25)	FEM ALE	REN EWAL	Bachelo r of Arts 3 Year		07-07- 2017 till April 2018		Days Scholar	C : 07-07- 2017	20000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2503976 0836	10	1200.00	736.00	800.00	0.00	730.00	3,466.00

33	DHOKE NIKET DEORAO	VJNT /Ddhiwar (25-13)	MAL E	REN EWAL	Bachelor of Arts 3 Year		07-07-2017 till April 2018		Days Scholar	C : 07-07-2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABE	25039885110	10	1200.00	736.00	800.00	0.00	730.00	3,466.00
34	BHUTKAR SHUBHAM GULAB	VJNT /Dhangar (29)	MAL E	REN EWAL	Bachelor of Arts 3 Year		07-07-2017 till April 2018		Days Scholar	C : 07-07-2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABE	60225007243	10	1200.00	736.00	800.00	0.00	730.00	3,466.00
35	ZILE AMRUTA DILIP	VJNT /Dhangar (29)	FEMALE	REN EWAL	Bachelor of Arts 3 Year		07-07-2017 till April 2018		Days Scholar	C : 07-07-2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABE	25039760858	10	1200.00	736.00	800.00	0.00	730.00	3,466.00
36	ZILE PRANJALI WASUDEO	VJNT /Dhangar (29)	FEMALE	REN EWAL	Bachelor of Arts 3 Year		07-07-2017 till April 2018		Days Scholar	C : 07-07-2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABE	60224438056	10	1200.00	736.00	800.00	0.00	730.00	3,466.00
37	BATBARVE NILESH ASHOK	VJNT /Kahar (25-5)	MAL E	REN EWAL	Bachelor of Arts 3 Year		07-07-2017 till April 2018		Days Scholar	C : 07-07-2017	25000.00	BANK OF MAHARASHTRA	TEMURDA (IFSC Code : MAHB000985 ) MICR Code : NOT AVAILABE	60124150028	10	1200.00	736.00	800.00	0.00	730.00	3,466.00

38	DATE PALLAVI VASANTA	VJNT /Bhoi (25)	FEM ALE	REN EWA L	Bachelo r of Arts 3 Year		07-07- 2017 till April 2018		Days Scholar	C : 07-07- 2017	25000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2504009 0593	10	1200.00	736.00	800.00	0.00	730.00	3,466.00
<b>Total</b>																<b>43,230.00</b>	<b>20168.00</b>	<b>30,400.00</b>	<b>0.00</b>	<b>31,640.00</b>	<b>125,438.00</b>

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

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Varora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r n o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	PATIL PRITIRUPWAN	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		25-07-2017 till April 2018		Days Scholar	C : 25-07-2017	30000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABE	60258898751	9	2700.00	436.00	800.00	0.00	880.00	4,816.00
2	DUDHE KARISHMASANJAY	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Arts 2 Year		22-07-2017 till April 2018		Days Scholar	C : 22-07-2017	22000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB000066 ) MICR Code : NOT AVAILABE	25042212581	9	2700.00	436.00	800.00	0.00	880.00	4,816.00

3	DUDHE NARENDRA GAYBIDAS	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Arts 2 Year		22-07- 2017 till April 2018		Days Scholar	C : 22-07- 2017	40000.00	BANK OF INDIA	WARORA( IFSC Code : BKID0009 607 ) MICR Code : 44201352 7	9607105 1000464 9	9	2700.00	436.00	800.00	0.00	880.00	4,816.00
4	BHIMATE PORNIMA DEVIDAS	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Arts 2 Year		25-07- 2017 till April 2018		Days Scholar	C : 25-07- 2017	24000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2504193 7449	9	2700.00	436.00	800.00	0.00	880.00	4,816.00
5	MESHAM PAYAL VINOD	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Arts 2 Year		21-07- 2017 till April 2018		Days Scholar	C : 21-07- 2017	25000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6025765 0006	9	2700.00	436.00	800.00	0.00	880.00	4,816.00
6	BHASARKAR PAYAL CHANDU	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Arts 2 Year		20-07- 2017 till March 2018		Days Scholar	C : 20-07- 2017	22000.00	BANK OF MAHAR ASHTR A	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	6006066 0265	9	2700.00	436.00	800.00	0.00	880.00	4,816.00
7	THOOL SNEHA SANJAY	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Arts 2 Year		27-07- 2017 till April 2018		Days Scholar	C : 27-07- 2017	25000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000 501 ) MICR Code : 44200288 0	3256226 4387	9	2700.00	436.00	800.00	0.00	880.00	4,816.00

8	ZARBADE NILAM HARISHANKAR	SC /Mahar (37)	FEM ALE	REN EWAL	Bachelo r of Arts 2 Year		20-07- 2017 till March 2018		Days Scholar	C : 20-07- 2017	26000.00	BANK OF MAHAR ASHTR A	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	6006065 9748	9	2700.00	436.00	800.00	0.00	880.00	4,816.00
9	PATIL MINAL PRABHAKAR	SC /Mahar (37)	FEM ALE	REN EWAL	Bachelo r of Arts 2 Year		25-07- 2017 till April 2018		Days Scholar	C : 25-07- 2017	50000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6025889 9006	9	2700.00	436.00	800.00	0.00	880.00	4,816.00
10	LABHANE VAISHALI VILAS	SC /Mahar (37)	FEM ALE	REN EWAL	Bachelo r of Arts 2 Year		20-07- 2017 till March 2018		Days Scholar	C : 20-07- 2017	22000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6026042 5917	9	2700.00	436.00	800.00	0.00	880.00	4,816.00
11	RAMTEKE RAVINA KAMLA KAR	SC /Mahar (37)	FEM ALE	REN EWAL	Bachelo r of Arts 2 Year		20-07- 2017 till March 2018		Days Scholar	C : 20-07- 2017	32000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6025412 7124	9	2700.00	436.00	800.00	0.00	880.00	4,816.00
12	SHAMBHARKA R MINAL RAJENDRA	SC /Mahar (37)	FEM ALE	REN EWAL	Bachelo r of Arts 2 Year		21-07- 2017 till April 2018		Days Scholar	C : 21-07- 2017	27000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6025769 4850	9	2700.00	436.00	800.00	0.00	880.00	4,816.00

13	GHATE MADHAV SANGRAM	SC /Matan g (46)	MAL E	REN EWA L	Bachelo r of Arts 2 Year		24-07- 2017 till April 2018		Days Scholar	C : 24-07- 2017	40000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6025769 3051	9	2700.00	436.00	800.00	0.00	880.00	4,816.00
14	PATIL SHARMILA HARIDAS	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Arts 2 Year		22-07- 2017 till April 2018		Days Scholar	C : 22-07- 2017	22000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6026006 9740	9	2700.00	436.00	800.00	0.00	880.00	4,816.00
15	LABHANE PRADNYA BHAVIK	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Arts 3 Year		22-07- 2017 till April 2018		Days Scholar	C : 22-07- 2017	30000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2503956 5268	9	2700.00	736.00	800.00	0.00	730.00	4,966.00
16	LABHANE BHAGYASHRI MANQHAR	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Arts 3 Year		24-07- 2017 till April 2018		Days Scholar	C : 24-07- 2017	40000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2503956 5097	9	2700.00	736.00	800.00	0.00	730.00	4,966.00
17	RAMTEKE ASHISH RAJENDRA	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Arts 3 Year		11-07- 2017 till April 2018		Days Scholar	C : 11-07- 2017	24000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2502963 8231	10	3000.00	736.00	800.00	0.00	730.00	5,266.00

18	KAWADE PRIYA SUDHAKAR	SC /Mahar (37)	FEM ALE	REN EWAL	Bachelor of Arts 3 Year		25-07- 2017 till April 2018		Days Scholar	C : 25-07- 2017	40000.00	BANK OF MAHAR ASHTRA	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2503989 5242	9	2700.00	736.00	800.00	0.00	730.00	4,966.00
19	RAUT PRADNYA RAJU	SC /Mahar (37)	FEM ALE	REN EWAL	Bachelor of Arts 3 Year		11-07- 2017 till April 2018		Days Scholar	C : 11-07- 2017	150000.0 0	BANK OF MAHAR ASHTRA	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2503976 0938	10	3000.00	736.00	800.00	0.00	730.00	5,266.00
20	BAND PRAGATI BANDU	SC /Mahar (37)	FEM ALE	REN EWAL	Bachelor of Arts 3 Year		11-07- 2017 till April 2018		Days Scholar	C : 11-07- 2017	45000.00	BANK OF MAHAR ASHTRA	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6022767 3030	10	3000.00	736.00	800.00	0.00	730.00	5,266.00
21	LABHANE MAHIMA BANDUJI	SC /Mahar (37)	FEM ALE	REN EWAL	Bachelor of Arts 3 Year		20-07- 2017 till March 2018		Days Scholar	C : 20-07- 2017	25000.00	BANK OF MAHAR ASHTRA	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2504024 8360	9	2700.00	736.00	800.00	0.00	730.00	4,966.00
22	SUTE KOMAL KAWDUJI	SC /Mahar (37)	FEM ALE	REN EWAL	Bachelor of Arts 3 Year		11-07- 2017 till April 2018		Days Scholar	C : 11-07- 2017	22000.00	BANK OF MAHAR ASHTRA	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6022915 6962	10	3000.00	736.00	800.00	0.00	730.00	5,266.00



23	BHARSHANKA R RAVINA BANDU	SC /Mahar (37)	FEM ALE	REN EWAL	Bachelo r of Arts 3 Year		21-08- 2017 till April 2018		Days Scholar	C : 21-08- 2017	22000.00	BANK OF MAHAR ASHTR A	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	6013928 7727	8	2400.00	736.00	800.00	0.00	730.00	4,666.00
24	RAMTEKE RAHUL BANDU	SC /Mahar (37)	MAL E	REN EWAL	Bachelo r of Arts 3 Year		19-07- 2017 till April 2018		Days Scholar	C : 19-07- 2017	20000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2504009 0457	10	3000.00	736.00	800.00	0.00	730.00	5,266.00
<b>Total</b>																<b>66,000.00</b>	<b>13464.00</b>	<b>19,200.00</b>	<b>0.00</b>	<b>19,620.00</b>	<b>118,284.00</b>

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

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Warora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	April	2018	2017-2018

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Percen tage of marks obtained durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned							
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned	
1	KALAR ASHWINI HARICHANDR A	VJNT /Dhang ar (29)	FEM ALE	REN EWA L	Bachelo r of Arts 3 Year		22-07-2017 till April 2018		Days Scholar	C : 22-07-2017	264540.00	BANK OF MAHARASHTRA	ANANDVA N( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABL E	25040023139	9	0.00	736.00	800.00	0.00	730.00	2,266.00	
<b>Total</b>																	<b>0.00</b>	<b>736.00</b>	<b>800.00</b>	<b>0.00</b>	<b>730.00</b>	<b>2,266.00</b>

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

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Varora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r n o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctione d	Percen tage of marks obtained during last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	PUDKE SUSHMA RAVINDRA	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Commer ce 2 Year		24-07-2017 till April 2018		Days Scholar	C : 24-07-2017	36000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABL E	60258031540	9	2700.00	436.00	3,300.00	0.00	4,325.00	10,761.00
2	KUREKAR SNEHA GOPICHAND	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Commer ce 2 Year		12-07-2017 till April 2018		Days Scholar	C : 12-07-2017	110000.00	BANK OF MAHARASHTRA	ANANDVA N( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABL E	60260425418	10	3000.00	436.00	3,300.00	0.00	4,325.00	11,061.00

3	BHAGAT SHWETA NANDKISHOR	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year	14-07-2017 till April 2018		Days Scholar	C : 14-07-2017	21000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABE	25030611952	10	3000.00	436.00	3,300.00	0.00	4,325.00	11,061.00
4	INGOLE ARTI PREMDAS	SC /Chamar (11)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year	20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABE	60147619211	9	2700.00	436.00	3,300.00	0.00	4,325.00	10,761.00
5	GAJBHIYE PORNIMA JAGDISH	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year	13-07-2017 till April 2018		Days Scholar	C : 13-07-2017	25000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN000501 ) MICR Code : 442002880	32559797013	10	3000.00	436.00	3,300.00	0.00	4,325.00	11,061.00
6	BHELE RATNARAKSHI T PRAMOD	SC /Mahar (37)	MAL E	RENEWAL	Bachelor of Commerce 2 Year	10-07-2017 till April 2018		Days Scholar	C : 10-07-2017	23000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABE	60176744533	10	3000.00	436.00	3,300.00	0.00	4,325.00	11,061.00
7	JAMNIK RUTVIK PRALHAD	SC /Mahar (37)	MAL E	RENEWAL	Bachelor of Commerce 2 Year	25-07-2017 till April 2018		Days Scholar	C : 25-07-2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABE	25030042031	9	2700.00	436.00	3,300.00	0.00	4,325.00	10,761.00

8	GUJARKAR VISHAL BALKRUSHNA	SC /Chambar (11)	MAL E	REN EWAL	Bachelor of Commer ce 2 Year		20-07- 2017 till March 2018		Days Scholar	C : 20-07- 2017	23000.00	BANK OF MAHAR ASHTRA	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6018032 1871	9	2700.00	436.00	3,300.00	0.00	4,325.00	10,761.00
9	JILLEWAR ASHVINI SOMNATH	SC /Madagi (35)	FEM ALE	REN EWAL	Bachelor of Commer ce 2 Year		17-07- 2017 till April 2018		Days Scholar	C : 17-07- 2017	25000.00	BANK OF MAHAR ASHTRA	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6018011 7389	10	3000.00	436.00	3,300.00	0.00	4,325.00	11,061.00
10	KATKAR SURAJ VIJAY	SC /Mahar (37)	MAL E	REN EWAL	Bachelor of Commer ce 3 Year		10-07- 2017 till April 2018		Days Scholar	C : 10-07- 2017	70000.00	BANK OF MAHAR ASHTRA	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6014368 1046	10	3000.00	736.00	3,300.00	0.00	4,175.00	11,211.00
11	KAITHAL SUNILKUMAR RAMNATH	SC /Pasi (54)	MAL E	REN EWAL	Bachelor of Commer ce 3 Year		13-07- 2017 till April 2018		Days Scholar	C : 13-07- 2017	20000.00	BANK OF MAHAR ASHTRA	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6014044 5657	10	3000.00	736.00	3,300.00	0.00	4,175.00	11,211.00
12	SUTE KHUSHBU KAWADU	SC /Mahar (37)	FEM ALE	REN EWAL	Bachelor of Commer ce 3 Year		07-07- 2017 till April 2018		Days Scholar	C : 07-07- 2017	22000.00	BANK OF MAHAR ASHTRA	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2025570 4847	10	3000.00	736.00	3,300.00	0.00	4,175.00	11,211.00

13	KALE AMAN DHANPAL	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Commer ce 3 Year		12-07- 2017 till April 2018		Days Scholar	C : 12-07- 2017	22000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6013880 3721	10	3000.00	736.00	3,300.00	0.00	4,175.00	11,211.00
14	RAMTEKE PRATIKA SHA ABAJI	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Commer ce 3 Year		07-07- 2017 till April 2018		Days Scholar	C : 07-07- 2017	25000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6013901 3186	10	3000.00	736.00	3,300.00	0.00	4,175.00	11,211.00
15	RAUT PRIYANKA RAJU	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Commer ce 3 Year		10-07- 2017 till April 2018		Days Scholar	C : 10-07- 2017	150000.0 0	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6014181 6996	10	3000.00	736.00	3,300.00	0.00	4,175.00	11,211.00
16	KAMBLE KAJAL MAROTI	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Commer ce 3 Year		21-07- 2017 till April 2018		Days Scholar	C : 21-07- 2017	20000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2504080 5559	9	2700.00	736.00	3,300.00	0.00	4,175.00	10,911.00
<b>Total</b>																<b>46,500.00</b>	<b>9076.00</b>	<b>52,800.00</b>	<b>0.00</b>	<b>68,150.00</b>	<b>176,526.00</b>

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

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan College, Warora	Anandwan Th. Warora Dist. Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r N o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	PARCHAKE REEYA RAJU	ST /Gond	FEMALE	FRESH	Bachelor of Commerce 1 Year	12 th Commerce 2017	11-07-1905 till April 2018	58.92	Days Scholar	C : 11-07 -1905	706650.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60259588283	10	0.00	3,300.00	436.00	4,305.00	8,041.00
2	MARAPE SHUBHANGI PRABHAKAR	ST /Pardhan	FEMALE	FRESH	Bachelor of Commerce 2 Year	1st Year 2017	10-07-1905 till April 2018	0.00	Days Scholar	C : 10-07 -1905	480000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25034857029	10	0.00	3,300.00	436.00	4,325.00	8,061.00
<b>Total</b>														<b>20</b>	<b>0.00</b>	<b>6,600.00</b>	<b>872.00</b>	<b>8,630.00</b>	<b>16,102.00</b>	

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

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan College, Warora	Anandwan Th. Warora Dist. Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	YEDME SURAJ DAHSRATH	ST /Gond	MALE	FRESH	Bachelor of Commerce 1 Year	12 th Commerce 2017	11-07-1905 till April 2018	65.85	Days Scholar	C : 11-07 -1905	65000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25040003327	10	3,000.00	3,300.00	436.00	4,305.00	11,041.00
2	SHRIRAME SURAJ Sharad	ST /Mana	MALE	FRESH	Bachelor of Commerce 1 Year	12 th Commerce 2017	11-07-1905 till April 2018	72.77	Days Scholar	C : 11-07 -1905	23000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039565155	10	3,000.00	3,300.00	436.00	4,305.00	11,041.00
3	DHOK KUNAL GULAB	ST /Mana	MALE	FRESH	Bachelor of Commerce 1 Year	12 th Commerce 2017	11-07-1905 till April 2018	54.00	Days Scholar	C : 11-07 -1905	40000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60230120545	10	3,000.00	3,300.00	436.00	4,305.00	11,041.00
4	MANKAR KUNDAN GUNAKAR	ST /Mana	MALE	FRESH	Bachelor of Commerce 1 Year	12 th Commerce 2017	11-07-1905 till April 2018	71.69	Days Scholar	C : 11-07 -1905	21000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60220905536	10	3,000.00	3,300.00	436.00	4,305.00	11,041.00



S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
5	GUDADHE VITTHAL VISHWANATH	ST /Mana	MALE	FRESH	Bachelor of Commerce 1 Year	12 th (Commerce) 2017	11-07-1905 till April 2018	68.15	Days Scholar	C : 11-07 -1905	35000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039884999	10	3,000.00	3,300.00	436.00	4,305.00	11,041.00
6	ATRAM SAURABH Manohar	ST /Gond	MALE	FRESH	Bachelor of Commerce 1 Year	12th Commerce 2017	11-07-1905 till April 2018	64.62	Days Scholar	C : 11-07 -1905	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60229881243	10	3,000.00	3,300.00	436.00	4,305.00	11,041.00
7	GARMADE PRATIKSHA Manik	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 1 Year	12 th Commerce 2017	11-07-1905 till April 2018	72.77	Days Scholar	C : 11-07 -1905	45000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	25039864440	10	3,000.00	3,300.00	436.00	4,305.00	11,041.00
8	JIVTODE ANIKET Ramesh	ST /Mana	MALE	FRESH	Bachelor of Commerce 1 Year	12 th (Commerce) 2017	11-07-1905 till April 2018	58.46	Days Scholar	C : 11-07 -1905	40000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60220208081	10	3,000.00	3,300.00	436.00	4,305.00	11,041.00
9	GARATE SHRIKRISHNA ANKUSH	ST /Mana	MALE	FRESH	Bachelor of Commerce 1 Year	12 th (Commerce) 2017	11-07-1905 till April 2018	80.00	Days Scholar	C : 11-07 -1905	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	660224503627	10	3,000.00	3,300.00	436.00	4,305.00	11,041.00
10	NANNAWARE SHRADDHA RAMESH	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 1 Year	12th Commerce 2017	11-07-1905 till April 2018	0.00	Days Scholar	C : 11-07 -1905	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60220210283	10	3,000.00	3,300.00	436.00	4,305.00	11,041.00

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
11	NANNAWARE SURAJ WAMAN	ST /Mana	MALE	FRESH	Bachelor of Commerce 1 Year	12th Commerce 2017	11-07-1905 till April 2018	0.00	Days Scholar	C : 11-07-1905	21000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039983387	10	3,000.00	3,300.00	436.00	4,305.00	11,041.00
12	BARDE RAHUL BHANUDAS	ST /Mana	MALE	FRESH	Bachelor of Commerce 1 Year	12 th Commerce 2017	11-07-1905 till April 2018	77.08	Days Scholar	C : 11-07-1905	21000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	25039575196	10	3,000.00	3,300.00	436.00	4,305.00	11,041.00
13	PARCHAKE PRITI SURYABHAN	ST /Gond	FEMALE	FRESH	Bachelor of Commerce 1 Year	12th Commerce 2017	11-07-1905 till April 2018	63.69	Days Scholar	C : 11-07-1905	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039574216	10	3,000.00	3,300.00	436.00	4,305.00	11,041.00
14	MESHARAM SHUBHAM SHAMSUNDAR	ST /Pardhan	MALE	FRESH	Bachelor of Commerce 2 Year	Bachelor Of Commerce 1St Year 2017	11-07-1905 till April 2018	68.14	Days Scholar	C : 11-07-1905	50000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25029638366	10	3,000.00	3,300.00	436.00	4,325.00	11,061.00
15	SHRIRAME SWAPNIL SANTOSH	ST /Mana	MALE	FRESH	Bachelor of Commerce 2 Year	Bachelor of Commerce 2017	11-07-1905 till April 2018	60.00	Days Scholar	C : 11-07-1905	26000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	25029602453	10	3,000.00	3,300.00	436.00	4,325.00	11,061.00
16	NAIK VIKKY NARESH	ST /Halbi	MALE	FRESH	Bachelor of Commerce 2 Year	Bachlar Of Commerce 1 Year 2017	10-07-1905 till April 2018	54.71	Days Scholar	C : 10-07-1905	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60154577428	10	3,000.00	3,300.00	436.00	4,325.00	11,061.00

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
17	DANDEKAR POURNIMA Vishvanath	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 2 Year	B.com Sem I 2017	11-07-1905 till April 2018	48.62	Days Scholar	C : 11-07 -1905	116876.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25030352509	10	3,000.00	3,300.00	436.00	4,325.00	11,061.00
18	GARAMADE PRATIMA MANIK	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 2 Year	Bachelor of Commerce 1 Year 2017	10-07-1905 till April 2018	76.00	Days Scholar	C : 10-07 -1905	45000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25034857018	10	3,000.00	3,300.00	436.00	4,325.00	11,061.00
19	Pendor Gitanjali Chaitram	ST /Pardhan	FEMALE	FRESH	Bachelor of Commerce 2 Year	Bachelor of Commerce 2017	11-07-1905 till April 2018	52.00	Days Scholar	C : 11-07 -1905	21000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	25042074900	10	3,000.00	3,300.00	436.00	4,325.00	11,061.00
20	SALAM SURAJ SHANKAR	ST /Gond	MALE	FRESH	Bachelor of Commerce 2 Year	B.Com 1st Year 2017	11-07-1905 till April 2018	0.00	Days Scholar	C : 11-07 -1905	35000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25030611996	10	3,000.00	3,300.00	436.00	4,325.00	11,061.00
21	ATRAM SURAJ SHANKAR	ST /Pardhan	MALE	FRESH	Bachelor of Commerce 3 Year	Bachelor of Commerce 2017	11-07-1905 till April 2018	50.16	Days Scholar	C : 11-07 -1905	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60102628750	10	3,000.00	3,300.00	736.00	4,175.00	11,211.00
22	ATRAM RUPESH KESHAV	ST /Pardhan	MALE	FRESH	Bachelor of Commerce 3 Year	B Com 2nd Year 2017	09-07-1905 till April 2018	48.64	Days Scholar	C : 09-07 -1905	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25040003305	10	3,000.00	3,300.00	736.00	4,175.00	11,211.00

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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
<b>Total</b>														220	66,000.00	72,600.00	10,192.00	94,590.00	243,382.00	

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

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan College, Warora	Anandwan Th. Warora Dist. Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	MAGRE VAISHALI MANIK	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 1.0 Year	12 th Commerce 2017	2017 till April 2018	66.92	Days Scholar	C : 2017	40000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : 9620 MAHB0000066 ) MICR Code : NOT AVAILABLE	2503958	10	3,000.00	800.00	436.00	860.00	5,096.00
2	KALMENGE ARTI DADAJI	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 1.0 Year	12 th (Arts) 2017	2017 till April 2018	79.38	Days Scholar	C : 2017	20000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : 3680 MAHB0000792 ) MICR Code : NOT AVAILABLE	2504613	10	3,000.00	800.00	436.00	860.00	5,096.00
3	DHONE RASIKA RAMKRUSHNA	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 1.0 Year	12 th (Commerce) 2017	2017 till April 2018	67.53	Days Scholar	C : 2017	30000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : 9608 MAHB0000066 ) MICR Code : NOT AVAILABLE	2503958	10	3,000.00	800.00	436.00	860.00	5,096.00
4	GAIKWAD SONU DEWRAO	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 1.0 Year	12 th Commerce 2017	2017 till April 2018	56.62	Days Scholar	C : 2017	50000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : 9596 MAHB0000066 ) MICR Code : NOT AVAILABLE	2503958	10	3,000.00	800.00	436.00	860.00	5,096.00

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
5	JAMBHULE SUSHMA MADHUKAR	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 1.0 Year	12 th (Arts) 2017	2017 till April 2018	68.31	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60224438635	10	3,000.00	800.00	436.00	860.00	5,096.00
6	NANNAWARE PALLAVI NILKANTH	ST /Mana	MALE	FRESH	Bachelor of Commerce 1.0 Year	12 th Commerce 2017	2017 till April 2018	48.63	Days Scholar	C : 2017	40000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039557892	10	3,000.00	800.00	436.00	860.00	5,096.00
7	SAOSAKDE KAJAL Anandrao	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 1.0 Year	12 commerce (marathi) 2017	2017 till April 2018	76.70	Days Scholar	C : 2017	40000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	37121958123	10	3,000.00	800.00	436.00	860.00	5,096.00
8	NANNAWARE KAVITA TIMAJI	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 1.0 Year	HSC 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	30000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	25046721809	10	3,000.00	800.00	436.00	860.00	5,096.00
9	DHARANE ANURADHA PANDURANG	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 1.0 Year	12th Arts 2017	2017 till April 2018	73.85	Days Scholar	C : 2017	24000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	25046721796	10	3,000.00	800.00	436.00	860.00	5,096.00
10	BHARDE PRIYANKA DHANRAJ	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 1.0 Year	HSC 2017	2017 till April 2018	72.77	Days Scholar	C : 2017	23000.00	INDIAN BANK	SHEGAON( IFSC Code : IDIB000S059 ) MICR Code : 442019002	6235405316	10	3,000.00	800.00	436.00	860.00	5,096.00

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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
11	SONWANE ASURI SUBHASH	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 1.0 Year	12 th (Commerce) 2017	2017 till April 2018	70.20	Days Scholar	C : 2017	24000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25040045835	10	3,000.00	800.00	436.00	860.00	5,096.00
12	DHARNE SWATI DATTUJI	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 1.0 Year	12th Commerce 2017	2017 till April 2018	54.92	Days Scholar	C : 2017	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60224143696	10	3,000.00	800.00	436.00	860.00	5,096.00
13	SOYAM PUJA WASUDEV	ST /Pardhan	FEMALE	FRESH	Bachelor of Commerce 1.0 Year	12 th Commerce 2017	2017 till April 2018	76.31	Days Scholar	C : 2017	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039557905	10	3,000.00	800.00	436.00	860.00	5,096.00
14	SHENDE PRAGATI VILAS	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 1.0 Year	12 th (Commerce) 2017	2017 till April 2018	60.92	Days Scholar	C : 2017	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039917132	10	3,000.00	800.00	436.00	860.00	5,096.00
15	JAMBHULE PRAKASH GURUDAS	ST /Mana	MALE	FRESH	Bachelor of Commerce 1.0 Year	12 th (Commerce) 2017	2017 till April 2018	64.92	Days Scholar	C : 2017	30000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	35236901917	10	3,000.00	800.00	436.00	860.00	5,096.00
16	GARMADE ANKIT PARASRAM	ST /Mana	MALE	FRESH	Bachelor of Commerce 1.0 Year	12 th (Science) 2017	2017 till April 2018	44.77	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	CHIMUR( IFSC Code : MAHB0000180 ) MICR Code : NOT AVAILABLE	25010924673	10	3,000.00	800.00	436.00	860.00	5,096.00

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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
17	BAGDE MEENA ASHOK	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 1.0 Year	12 th (Arts) 2017	2017 till April 2018	78.00	Days Scholar	C : 2017	50000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60261454074	10	3,000.00	800.00	436.00	860.00	5,096.00
18	GARATE PAYAL VILAS	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 1.0 Year	12 th (Arts) 2017	2017 till April 2018	55.80	Days Scholar	C : 2017	24000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	25046947113	10	3,000.00	800.00	436.00	860.00	5,096.00
19	MESHAM PUNAM PANDHARI	ST /Gond	FEMALE	FRESH	Bachelor of Commerce 1.0 Year	12 th (Arts) 2017	2017 till April 2018	50.15	Days Scholar	C : 2017	25000.00	BANK OF INDIA	WARORA( IFSC Code : BKID00096087 ) MICR Code : 442013527	960710110006068	10	3,000.00	800.00	436.00	860.00	5,096.00
20	WAKADE AKASH MANOHAR	ST /Mana	MALE	FRESH	Bachelor of Commerce 1.0 Year	HSC 2017	2017 till April 2018	49.08	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60079437271	10	3,000.00	800.00	436.00	860.00	5,096.00
21	JUMANAKE AKSHAY CHINDUJI	ST /Gond	MALE	FRESH	Bachelor of Commerce 1.0 Year	12 th (Commerce) 2017	2017 till April 2018	56.00	Days Scholar	C : 2017	27000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039549745	10	3,000.00	800.00	436.00	860.00	5,096.00
22	BARDE SANGITA BHANUDAS	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 1.0 Year	12 th (Arts) 2017	2017 till April 2018	71.40	Days Scholar	C : 2017	21000.00	BANK OF MAHARASHTRA	TEMURDA( IFSC Code : MAHB0000985 ) MICR Code : NOT AVAILABLE	60081116934	10	3,000.00	800.00	436.00	860.00	5,096.00



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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
23	GAJABHE PORNIMA VILAS	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 2.0 Year	Bachelor of Commerce 1 year 2017	2016 till April 2018	44.14	Days Scholar	C : 2016	24000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25029638424	10	3,000.00	800.00	436.00	880.00	5,116.00
24	MESHARAM PUNAM HARIDAS	ST /Kolam	FEMALE	FRESH	Bachelor of Commerce 2.0 Year	Bachelor of Commerce 2017	2017 till April 2018	47.28	Days Scholar	C : 2017	24000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25029580357	10	3,000.00	800.00	436.00	880.00	5,116.00
25	nannaware nikhita kisan	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 2.0 Year	Bachelor of Commerce 2017	2017 till April 2018	49.28	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60258873496	10	3,000.00	800.00	436.00	880.00	5,116.00
26	PENDOR PRIYA SURESH	ST /Pardhan	FEMALE	FRESH	Bachelor of Commerce 2.0 Year	B.COM 1st Year 2017	2015 till April 2018	42.35	Days Scholar	C : 2015	21000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	25039645984	10	3,000.00	800.00	436.00	880.00	5,116.00
27	GHARAT PRAKASH BABAN	ST /Mana	MALE	FRESH	Bachelor of Commerce 2.0 Year	B.COM I YEAR 2017	2017 till April 2018	49.64	Days Scholar	C : 2017	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60257838555	10	3,000.00	800.00	436.00	880.00	5,116.00
28	NANNAWARE PRACHI ISHWAR	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 2.0 Year	B COMM I YEAR 2017	2017 till April 2018	52.00	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25029638139	10	3,000.00	800.00	436.00	880.00	5,116.00

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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
29	NANNAWARE ANURADHA DEVIDAS	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 2.0 Year	B COMM I YEAR 2017	2017 till April 2018	46.42	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60179747858	10	3,000.00	800.00	436.00	880.00	5,116.00
30	BARDE SURENDRA SANTOSH	ST /Mana	MALE	FRESH	Bachelor of Commerce 2.0 Year	B.COM I 2017	2017 till April 2018	50.28	Days Scholar	C : 2017	27000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60257628934	10	3,000.00	800.00	436.00	880.00	5,116.00
31	RANDAI SHUBHAM SHALIKRAO	ST /Mana	MALE	FRESH	Bachelor of Commerce 2.0 Year	B.Com 1st Year 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	50000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25029638106	10	3,000.00	800.00	436.00	880.00	5,116.00
32	MESHARAM NIKHIL Manohar	ST /Pardhan	MALE	FRESH	Bachelor of Commerce 2.0 Year	1 st year Commerce 2017	2016 till April 2018	37.44	Days Scholar	C : 2016	22000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60175489719	10	3,000.00	800.00	436.00	880.00	5,116.00
33	MESHARAM PUNAM SANTOSH	ST /Pardhan	FEMALE	FRESH	Bachelor of Commerce 3.0 Year	Bachelor of Commerce 2nd year 2017	2016 till April 2018	48.92	Days Scholar	C : 2016	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60300082792	10	3,000.00	800.00	736.00	730.00	5,266.00
34	MAGARE KUMUD WASUDEO	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 3.0 Year	B .COM II 2017	2016 till April 2018	0.00	Days Scholar	C : 2016	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60142307943	10	3,000.00	800.00	736.00	730.00	5,266.00

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
35	SHRIRAME LAXMIBAI SHIVARAM	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 3.0 Year	Bachelor of Commerce 2017	2017 till April 2018	44.28	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60224435317	10	3,000.00	800.00	736.00	730.00	5,266.00
36	DADMAL SANDHYA EKNATH	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 3.0 Year	BCOM II YEAR 2017	2017 till April 2018	55.07	Days Scholar	C : 2017	50000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25040023059	10	3,000.00	800.00	736.00	730.00	5,266.00
37	MESHRAM DIWYA BABA	ST /Gond	FEMALE	FRESH	Bachelor of Commerce 3.0 Year	BCOM II YEAR 2017	2017 till April 2018	50.00	Days Scholar	C : 2017	20000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60224433852	10	3,000.00	800.00	736.00	730.00	5,266.00
38	BHARDE VAIBHAV VASANT	ST /Mana	MALE	FRESH	Bachelor of Commerce 3.0 Year	B. COM 2nd Year 2017	2015 till April 2018	52.14	Days Scholar	C : 2015	25000.00	BANK OF MAHARASHTRA	CHORA( IFSC Code : MAHB0001088 ) MICR Code : NOT AVAILABLE	60239546291	10	3,000.00	800.00	736.00	730.00	5,266.00
39	SOYAM DIKSHA TULSIRAM	ST /Gond	FEMALE	FRESH	Bachelor of Commerce 3.0 Year	B COM 2nd Year 2016	2015 till April 2018	52.57	Days Scholar	C : 2015	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60178574215	10	3,000.00	800.00	736.00	730.00	5,266.00
40	SONWANE GAYATRI SHANKAR	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 3.0 Year	B.Com. II 2017	2016 till April 2018	48.50	Days Scholar	C : 2016	45000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25040375400	10	3,000.00	800.00	736.00	730.00	5,266.00

S r N o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
41	CHAUDHARI SUSHAMA ASHOK	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 3.0 Year	B.COM II 2017	2017 till April 2018	47.78	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039983321	10	3,000.00	800.00	736.00	730.00	5,266.00
42	DODKE PRIYA VINAYAK	ST /Mana	FEMALE	FRESH	Bachelor of Commerce 3.0 Year	B.COM 2nd Year 2017	2014 till April 2018	44.00	Days Scholar	C : 2014	40000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	31282997147	10	3,000.00	800.00	736.00	730.00	5,266.00
43	KINNAKE SUMIT ANIL	ST /Gond	FEMALE	FRESH	Bachelor of Commerce 3.0 Year	B.Com II Year 2017	2015 till April 2018	58.00	Days Scholar	C : 2015	21000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60142105958	10	3,000.00	800.00	736.00	730.00	5,266.00
44	NANNAWARE RAKESH MUKUNDA	ST /Mana	MALE	FRESH	Bachelor of Commerce 3.0 Year	B.COM 2nd Year 2017	2015 till April 2018	49.71	Days Scholar	C : 2015	50000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25040375411	10	3,000.00	800.00	736.00	730.00	5,266.00
45	HANWATE NAYAN PANDURANG	ST /Mana	MALE	FRESH	Bachelor of Commerce 3.0 Year	B.COM II nd year 2017	2015 till April 2018	48.50	Days Scholar	C : 2015	40000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB00007916 ) MICR Code : NOT AVAILABLE	60143787916	10	3,000.00	800.00	736.00	730.00	5,266.00
<b>Total</b>														<b>450</b>	<b>135,000.00</b>	<b>36,000.00</b>	<b>23,520.00</b>	<b>37,210.00</b>	<b>231,730.00</b>	

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

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Varora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctione d	Percen tage of marks obtained during last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	DHOKE SIMPAL MAHADEO	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Commer ce 2 Year		11-07-2017 till April 2018		Days Scholar	C : 11-07-2017	23000.00	BANK OF MAHARASHTRA	ANANDVA N( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABL E	60178743515	10	3000.00	436.00	800.00	0.00	880.00	5,116.00
2	YADMALWAR AJAY ASHOK	SC /Madagi (35)	MAL E	REN EWA L	Bachelo r of Commer ce 2 Year		10-07-2017 till April 2018		Days Scholar	C : 10-07-2017	22000.00	BANK OF INDIA	WARORA( IFSC Code : BKID0009607 ) MICR Code : 442013527	960710510002710	10	3000.00	436.00	800.00	0.00	880.00	5,116.00

3	DANGE SURAJ RAJHANS	SC /Mahar (37)	MAL E	REN EWAL	Bachelor of Commerce 2 Year		13-07-2017 till April 2018		Days Scholar	C : 13-07-2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABE	25029658677	10	3000.00	436.00	800.00	0.00	880.00	5,116.00
4	BABHALE DHANASHRI DAMESHWAR	SC /Mahar (37)	FEMALE	REN EWAL	Bachelor of Commerce 3 Year		01-07-2017 till April 2018		Days Scholar	C : 01-07-2017	45000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABE	25039864382	10	3000.00	736.00	800.00	0.00	730.00	5,266.00
5	MARTODE GULAB RAJENDRA	SC /Mahar (37)	MAL E	REN EWAL	Bachelor of Commerce 3 Year		12-07-2017 till April 2018		Days Scholar	C : 12-07-2017	26000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABE	25040248224	10	3000.00	736.00	800.00	0.00	730.00	5,266.00
6	BAWARIYA POOJA KRISHNAKUMAR	SC /Pasi (54)	FEMALE	REN EWAL	Bachelor of Commerce 3 Year		14-07-2017 till April 2018		Days Scholar	C : 14-07-2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABE	60104250707	10	3000.00	736.00	800.00	0.00	730.00	5,266.00
7	DHOPTA KAJAL ASHOK	SC /Mahar (37)	FEMALE	REN EWAL	Bachelor of Commerce 3 Year		11-07-2017 till April 2018		Days Scholar	C : 11-07-2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABE	60081789570	10	3000.00	736.00	800.00	0.00	730.00	5,266.00

8	DESHKAR PRAGATI RAVINDRA	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		21-07-2017 till April 2018		Days Scholar	C : 21-07-2017	60000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABE	60142429837	9	2700.00	736.00	800.00	0.00	730.00	4,966.00	
9	BESEKAR SAKET BAPURAO	SC /Mahar (37)	MAL E	RENEWAL	Bachelor of Commerce 3 Year		19-07-2017 till April 2018		Days Scholar	C : 19-07-2017	38000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABE	60144016260	10	3000.00	736.00	800.00	0.00	730.00	5,266.00	
10	LANDGE PRAKASH DHARMARAJ	SC /Cham bhar (11)	MAL E	RENEWAL	Bachelor of Commerce 3 Year		20-06-2017 till March 2018		Days Scholar	C : 20-06-2017	21000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB000066 ) MICR Code : NOT AVAILABE	60137680415	10	3000.00	736.00	800.00	0.00	730.00	5,266.00	
11	LIHITKAR MONALI RAVINDRA	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Commerce 3 Year		11-07-2017 till April 2018		Days Scholar	C : 11-07-2017	30000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB000066 ) MICR Code : NOT AVAILABE	60138975429	10	3000.00	736.00	800.00	0.00	730.00	5,266.00	
12	WANKAR SHUBHAM DHANRAJ	SC /Mahar (37)	MAL E	RENEWAL	Bachelor of Commerce 3 Year		06-07-2017 till April 2018		Days Scholar	C : 06-07-2017	22000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB000066 ) MICR Code : NOT AVAILABE	60138132999	10	3000.00	736.00	800.00	0.00	730.00	5,266.00	
<b>Total</b>																	<b>35,700.00</b>	<b>7932.00</b>	<b>9,600.00</b>	<b>0.00</b>	<b>9,210.00</b>	<b>62,442.00</b>

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

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Warora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S R N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Percen tage of mark s obtain ed durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned							
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tutition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned	
1	NANDANWAR ADITYA GOPALRAO	SBC /Koshti (3-1)	MAL E	REN EWA L	Bachelo r of Commer ce 2 Year		01-07-2017 till April 2018		Days Scholar	C : 01-07-2017	25000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABL E	25029627116	10	1200.00	436.00	800.00	0.00	880.00	3,316.00	
2	BOKADE DURGA ARUN	SBC /Koshti (3-1)	FEM ALE	REN EWA L	Bachelo r of Commer ce 3 Year		03-07-2017 till April 2018		Days Scholar	C : 03-07-2017	25000.00	BANK OF MAHARASHTRA	ANANDVA N( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABL E	25029638413	10	1200.00	736.00	800.00	0.00	730.00	3,466.00	
<b>Total</b>																	<b>2,400.00</b>	<b>1172.00</b>	<b>1,600.00</b>	<b>0.00</b>	<b>1,610.00</b>	<b>6,782.00</b>



NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Varora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	April	2018	2017-2018

S R N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Percen tage of marks obtaine d durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tutition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	BATBARVE AMOL RANJIT	VJNT /Kahar (25-5)	MAL E	REN EWA L	Bachelo r of Commer ce 2 Year		11-07-2017 till April 2018		Days Scholar	C : 11-07-2017	21000.00	BANK OF MAHARASHTRA	ANANDVA N( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABL E	60180140942	10	1200.00	436.00	800.00	0.00	880.00	3,316.00
2	DHAWANE ASHWINI KAILAS	VJNT /Dhang ar (29)	FEM ALE	REN EWA L	Bachelo r of Commer ce 2 Year		11-07-2017 till April 2018		Days Scholar	C : 11-07-2017	50000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB000066 ) MICR Code : NOT AVAILABL E	60147132965	10	1200.00	436.00	800.00	0.00	880.00	3,316.00

3	BORDAWAR VIKAS DIWAKAR	VJNT /Beldar (2)	MAL E	REN EWA L	Bachelo r of Commer ce 2 Year		11-07- 2017 till April 2018		Days Scholar	C : 11-07- 2017	40000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6017916 8156	10	1200.00	436.00	800.00	0.00	880.00	3,316.00
4	CHIDE VAISHNAVI RAMKRUSHNA	VJNT /Dhang ar (29)	FEM ALE	REN EWA L	Bachelo r of Commer ce 2 Year		11-07- 2017 till April 2018		Days Scholar	C : 11-07- 2017	23000.00	BANK OF MAHAR ASHTR A	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	6025490 2558	10	1200.00	436.00	800.00	0.00	880.00	3,316.00
5	GAYAKWAD JOTSNA DNYNESHWAR	VJNT /Vadar (12)	FEM ALE	REN EWA L	Bachelo r of Commer ce 2 Year		11-07- 2017 till April 2018		Days Scholar	C : 11-07- 2017	22000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2502963 8128	10	1200.00	436.00	800.00	0.00	880.00	3,316.00
6	KELEKAR BHARTI NANAJI	VJNT /Lohar (8)	FEM ALE	REN EWA L	Bachelo r of Commer ce 2 Year		11-07- 2017 till April 2018		Days Scholar	C : 11-07- 2017	22000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2502999 8726	10	1200.00	436.00	800.00	0.00	880.00	3,316.00
7	TUMSARE KIRTI NAMDEO	VJNT /Bhoi (25)	FEM ALE	REN EWA L	Bachelo r of Commer ce 2 Year		11-07- 2017 till April 2018		Days Scholar	C : 11-07- 2017	30000.00	BANK OF MAHAR ASHTR A	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	2502970 5935	10	1200.00	436.00	800.00	0.00	880.00	3,316.00

8	YEWALE GOYAL ANKUSH	VJNT /Dhangar (29)	FEM ALE	REN EWAL	Bachelor of Commerce 2 Year		11-07- 2017 till April 2018		Days Scholar	C : 11-07- 2017	26000.00	BANK OF MAHAR ASHTRA	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	6017561 9194	10	1200.00	436.00	800.00	0.00	880.00	3,316.00
9	ZADE ARCHANA WAMAN	VJNT /Dhangar (29)	FEM ALE	REN EWAL	Bachelor of Commerce 2 Year		11-07- 2017 till April 2018		Days Scholar	C : 11-07- 2017	22000.00	BANK OF MAHAR ASHTRA	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6013829 1881	10	1200.00	436.00	800.00	0.00	880.00	3,316.00
10	LOKHANDE SHARADA PRALHAD	VJNT /Lohar (8)	FEM ALE	REN EWAL	Bachelor of Commerce 2 Year		11-07- 2017 till April 2018		Days Scholar	C : 11-07- 2017	25000.00	BANK OF MAHAR ASHTRA	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6018424 0988	10	1200.00	436.00	800.00	0.00	880.00	3,316.00
11	TURALE SURAJ HARIDAS	VJNT /Dhangar (29)	MAL E	REN EWAL	Bachelor of Commerce 2 Year		11-07- 2017 till April 2018		Days Scholar	C : 11-07- 2017	35000.00	BANK OF MAHAR ASHTRA	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	2502962 0507	10	1200.00	436.00	800.00	0.00	880.00	3,316.00
12	TANDULKAR BHARAT RAMESH	VJNT /Lohar (8)	MAL E	REN EWAL	Bachelor of Commerce 3 Year		11-07- 2017 till April 2018		Days Scholar	C : 11-07- 2017	28000.00	BANK OF MAHAR ASHTRA	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6025783 7313	10	1200.00	736.00	800.00	0.00	730.00	3,466.00
<b>Total</b>																<b>14,400.00</b>	<b>5532.00</b>	<b>9,600.00</b>	<b>0.00</b>	<b>10,410.00</b>	<b>39,942.00</b>

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Warora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S R N O	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Percen tage of marks obtaine d durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tutition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	NIMJE PRAFUL DIPAK	SBC /Koshti (3-1)	MAL E	REN EWA L	Bachelo r of Commer ce 2 Year		10-07-2017 till April 2018		Days Scholar	C : 10-07-2017	45000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILAB L E	25029638377	10	1200.00	436.00	3,300.00	0.00	4,325.00	9,261.00
2	NIMJE DIPIKA BHALCHANDRA	SBC /Koshti (3-1)	FEM ALE	REN EWA L	Bachelo r of Commer ce 2 Year		13-07-2017 till April 2018		Days Scholar	C : 13-07-2017	80000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB000066 ) MICR Code : NOT AVAILAB L E	60151809613	10	1200.00	436.00	3,300.00	0.00	4,325.00	9,261.00

3	BORIKAR AKSHAY MANOHAR	SBC /Koshti (3-1)	MAL E	REN EWA L	Bachelo r of Commer ce 2 Year		11-07- 2017 till April 2018		Days Scholar	C : 11-07- 2017	25000.00	BANK OF MAHAR ASHTR A	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	2504200 6452	10	1200.00	436.00	3,300.00	0.00	4,325.00	9,261.00
<b>Total</b>																<b>3,600.00</b>	<b>1308.00</b>	<b>9,900.00</b>	<b>0.00</b>	<b>12,975.00</b>	<b>27,783.00</b>

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

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan College, Warora	Anandwan Th. Warora Dist. Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r N o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	ZADE KETAN LATARI	ST /Mana	MALE	FRESH	Bachelor of Commerce 3.0 Year	2nd YEAR B.COM 2016	2017 till April 2018	53.20	Days Scholar	C : 2017	487944.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60111339075	10	0.00	800.00	736.00	730.00	2,266.00
<b>Total</b>															<b>10</b>	<b>0.00</b>	<b>800.00</b>	<b>736.00</b>	<b>730.00</b>	<b>2,266.00</b>

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Warora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	April	2018	2017-2018

S r n o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Percen tage of mark s obtain ed durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tutition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	BADDILWAR MAKRAND PRAKASH	VJNT /Beldar (2)	MAL E	REN EWA L	Bachelo r of Commer ce 2 Year		11-07-2017 till April 2018		Days Scholar	C : 11-07-2017	25000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABL E	25029713141	10	1200.00	436.00	3,300.00	0.00	4,325.00	9,261.00
2	DASHMER MAHESH SHANKAR	VJNT /Hatkar (29-6)	MAL E	REN EWA L	Bachelo r of Commer ce 2 Year		07-07-2017 till April 2018		Days Scholar	C : 07-07-2017	25000.00	BANK OF MAHARASHTRA	ANANDVA N( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABL E	60178574963	10	1200.00	436.00	3,300.00	0.00	4,325.00	9,261.00

3	WARGANTIWAR DIPA K DILIP	VJNT /Beldar (2)	MAL E	REN EWA L	Bachelor of Commerce 2 Year	10-07-2017 till April 2018		Days Scholar	C : 10-07-2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABLE	60177616601	10	1200.00	436.00	3,300.00	0.00	4,325.00	9,261.00
4	TURALE VITTHAL PANDURANG	VJNT /Dhangar (29)	MAL E	REN EWA L	Bachelor of Commerce 2 Year	11-07-2017 till April 2018		Days Scholar	C : 11-07-2017	35000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABLE	25030079446	10	1200.00	436.00	3,300.00	0.00	4,325.00	9,261.00
5	PACHARE VISHAKHA RAMESH	VJNT /Bhoi (25)	FEMALE	REN EWA L	Bachelor of Commerce 3 Year	11-07-2017 till April 2018		Days Scholar	C : 11-07-2017	62000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABLE	25040547664	10	1200.00	736.00	3,300.00	0.00	4,175.00	9,411.00
6	KAPTE MAYUR VINOD	VJNT /Bhoi (25)	MAL E	REN EWA L	Bachelor of Commerce 3 Year	11-07-2017 till April 2018		Days Scholar	C : 11-07-2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABLE	60104381015	10	1200.00	736.00	3,300.00	0.00	4,175.00	9,411.00
7	TUMSARE MANGALA PRAKASH	VJNT /Bhoi (25)	FEMALE	REN EWA L	Bachelor of Commerce 3 Year	11-07-2017 till April 2018		Days Scholar	C : 11-07-2017	20000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABLE	60143461508	10	1200.00	736.00	3,300.00	0.00	4,175.00	9,411.00



8	SONUNE PALLAWI BABA	VJNT /Bhoi (25)	FEM ALE	REN EWAL	Bachelor of Commerce 3 Year		11-07-2017 till April 2018		Days Scholar	C : 11-07-2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABLE	60143269520	10	1200.00	736.00	3,300.00	0.00	4,175.00	9,411.00
9	SONUNE PALLAWI SHANKAR	VJNT /Dhiwar (25-14)	FEM ALE	REN EWAL	Bachelor of Commerce 3 Year		11-07-2017 till April 2018		Days Scholar	C : 11-07-2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABLE	60143998723	10	1200.00	736.00	3,300.00	0.00	4,175.00	9,411.00
10	KARLEKAR BHARAT MAROTI	VJNT /Dhiwar (25-14)	MAL E	REN EWAL	Bachelor of Commerce 3 Year		11-07-2017 till April 2018		Days Scholar	C : 11-07-2017	24000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABLE	60141594030	10	1200.00	736.00	3,300.00	0.00	4,175.00	9,411.00
11	SAWARKAR PUJA KAWDU	VJNT /Lohar (8)	FEM ALE	REN EWAL	Bachelor of Commerce 3 Year		11-07-2017 till April 2018		Days Scholar	C : 11-07-2017	26000.00	BANK OF MAHARASHTRA	WARORA (IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60143813336	10	1200.00	736.00	3,300.00	0.00	4,175.00	9,411.00
<b>Total</b>																<b>13,200.00</b>	<b>6896.00</b>	<b>36,300.00</b>	<b>0.00</b>	<b>46,525.00</b>	<b>102,921.00</b>

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

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Warora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r n o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Perce ntage of mark s obtain ed durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	PARATE SONALI PRADIP	SBC /Koshti (3-1)	FEM ALE	REN EWAL	Bachelo r of Science 2 Year		19-07-2017 till April 2018		Days Scholar	C : 19-07-2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABL E	25030612015	10	1200.00	660.00	800.00	0.00	2,080.00	4,740.00
<b>Total</b>																1,200.00	660.00	800.00	0.00	2,080.00	4,740.00

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

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan College, Warora	Anandwan Th. Warora Dist. Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r N o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	ZADE DARSHANA DADAJI	ST /Mana	FEMALE	FRESH	Bachelor of Science 1.0 Year	12th Science 2017	2017 till April 2018	64.15	Days Scholar	C : 2017	30000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB000066 ) MICR Code : NOT AVAILABLE	60147140749	10	3,000.00	800.00	660.00	2,060.00	6,520.00
2	garate bhushankumar ramesh	ST /Mana	MALE	FRESH	Bachelor of Science 1.0 Year	HSC PASSES 2017	2017 till April 2018	52.92	Days Scholar	C : 2017	23000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	35395242316	10	3,000.00	800.00	660.00	2,060.00	6,520.00
3	WAKADE CHAITALI GULAB	ST /Mana	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2017	2017 till April 2018	58.15	Days Scholar	C : 2017	26000.00	STATE BANK OF INDIA	SINDEWAHI ( IFSC Code : SBIN0011589 ) MICR Code : 441002361	31987156658	10	3,000.00	800.00	660.00	2,060.00	6,520.00
4	NAITAM DHANRAJ PRAKASH	ST /Gond	MALE	FRESH	Bachelor of Science 1.0 Year	12th Science 2017	2017 till April 2018	51.69	Days Scholar	C : 2017	21000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	34420740183	10	3,000.00	800.00	660.00	2,060.00	6,520.00

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
5	BAREKAR KIRAN SUKHADEO	ST /Mana	FEMALE	FRESH	Bachelor of Science 1.0 Year	12th Science 2017	2017 till April 2018	55.54	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25047162917	10	3,000.00	800.00	660.00	2,060.00	6,520.00
6	SIDAM SURAJ SHANKAR	ST /Gond	MALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2016	2017 till April 2018	50.77	Days Scholar	C : 2017	24000.00	BANK OF MAHARASHTRA	CHIMUR( IFSC Code : MAHB0000180 ) MICR Code : NOT AVAILABLE	25043913618	10	3,000.00	800.00	660.00	2,060.00	6,520.00
7	HAJARE MAROTI PANDURANG	ST /Mana	MALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2017	2017 till April 2018	56.00	Days Scholar	C : 2017	60000.00	BANK OF INDIA	WARORA( IFSC Code : BKID0009607 ) MICR Code : 442013527	960710510000746	10	3,000.00	800.00	660.00	2,060.00	6,520.00
8	BHARDE AJAY YASHWANT	ST /Mana	MALE	FRESH	Bachelor of Science 1.0 Year	12th Science 2017	2017 till April 2018	52.25	Days Scholar	C : 2017	35000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	35242222532	10	3,000.00	800.00	660.00	2,060.00	6,520.00
9	MAGARE KISHORI WASUDEO	ST /Mana	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2017	2017 till April 2018	58.77	Days Scholar	C : 2017	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60224434493	10	3,000.00	800.00	660.00	2,060.00	6,520.00
10	MESHARAM MAMATA BABA	ST /Gond	FEMALE	FRESH	Bachelor of Science 1.0 Year	HSC 2017	2017 till April 2018	52.00	Days Scholar	C : 2017	20000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60290732863	10	3,000.00	800.00	660.00	2,060.00	6,520.00

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
11	NANNAWARE SURANJANA MAROTI	ST /Mana	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 science 2017	2017 till April 2018	54.92	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25046673150	10	3,000.00	800.00	660.00	2,060.00	6,520.00
12	RANDIVE GRISHMA MANGALDAS	ST /Mana	FEMALE	FRESH	Bachelor of Science 1.0 Year	12th Science 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	35000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039701371	10	3,000.00	800.00	660.00	2,060.00	6,520.00
13	MUNDHARE SWANANDA SHAMRAO	ST /Mana	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 science 2017	2016 till April 2018	53.08	Days Scholar	C : 2016	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039701337	10	3,000.00	800.00	660.00	2,060.00	6,520.00
14	BHARDE PRIYANKA Balkrushna	ST /Mana	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2017	2017 till April 2018	45.00	Days Scholar	C : 2017	70000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25040288777	10	3,000.00	800.00	660.00	2,060.00	6,520.00
15	BAREKAR ROHIT SANTOSH	ST /Mana	MALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2017	2017 till April 2018	58.00	Days Scholar	C : 2017	29000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039549858	10	3,000.00	800.00	660.00	2,060.00	6,520.00
16	NANNAWARE SHRUTI MUKUNDA	ST /Mana	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2017	2017 till April 2018	60.00	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	CHIMUR( IFSC Code : MAHB0000180 ) MICR Code : NOT AVAILABLE	25002355774	10	3,000.00	800.00	660.00	2,060.00	6,520.00

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
17	KODAPE TRUPATI GANPAT	ST /Gond	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2017	2017 till April 2018	50.38	Days Scholar	C : 2017	36000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60293456551	10	3,000.00	800.00	660.00	2,060.00	6,520.00
18	JAMBHULE PALLAVI RAJU	ST /Mana	FEMALE	FRESH	Bachelor of Science 1.0 Year	HSC 2017	2017 till April 2018	49.69	Days Scholar	C : 2017	35000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code : 442002880	35136910585	10	3,000.00	800.00	660.00	2,060.00	6,520.00
19	GAJBHE MRUNALINI JAINKAR	ST /Mana	FEMALE	FRESH	Bachelor of Science 1.0 Year	12th Science 2017	2017 till April 2018	48.92	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039574136	10	3,000.00	800.00	660.00	2,060.00	6,520.00
20	UIKE SAUNDARYA SANJAYKUMAR	ST /Pardhan	FEMALE	FRESH	Bachelor of Science 1.0 Year	12th Science Vocational 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	20000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	34587733163	10	3,000.00	800.00	660.00	2,060.00	6,520.00
21	nannaware megha BANDUJI	ST /Mana	FEMALE	FRESH	Bachelor of Science 1.0 Year	HSC 2017	2017 till April 2018	49.69	Days Scholar	C : 2017	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25047554198	10	3,000.00	800.00	660.00	2,060.00	6,520.00
22	KARMENGE VAIBHAV PRABHAKAR	ST /Mana	MALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2017	2017 till April 2018	58.15	Days Scholar	C : 2017	40000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code : 442002880	35113801584	10	3,000.00	800.00	660.00	2,060.00	6,520.00

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
23	JIOTODE SARIKA MADHUKAR	ST /Mana	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2017	2017 till April 2018	59.08	Days Scholar	C : 2017	50000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039574125	10	3,000.00	800.00	660.00	2,060.00	6,520.00
24	gajbhe mayuri jainkar	ST /Mana	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2017	2017 till April 2018	54.00	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60179493460	10	3,000.00	800.00	660.00	2,060.00	6,520.00
25	JIWTODE AKASH CHANDRAHSHK	ST /Mana	MALE	FRESH	Bachelor of Science 2.0 Year	Bachelor of Science (General) 2017	2015 till April 2018	35.90	Days Scholar	C : 2015	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60225220162	10	3,000.00	800.00	660.00	2,080.00	6,540.00
26	HAJARE SWAPNIL SHALIK	ST /Mana	MALE	FRESH	Bachelor of Science 2.0 Year	B SC FIRST YEAR 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	21000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	33955387293	10	3,000.00	800.00	660.00	2,080.00	6,540.00
27	NANNAWARE NAGESH Taterao	ST /Mana	MALE	FRESH	Bachelor of Science 2.0 Year	Bachelor of Science (General) 2017	2017 till April 2018	49.38	Days Scholar	C : 2017	21000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60177938902	10	3,000.00	800.00	660.00	2,080.00	6,540.00
28	SAWASAKDE VAISHNAVI SUDHAKAR	ST /Mana	FEMALE	FRESH	Bachelor of Science 2.0 Year	BSc 1st Year 2017	2016 till April 2018	52.00	Days Scholar	C : 2016	23000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60256568076	10	3,000.00	800.00	660.00	2,080.00	6,540.00

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
29	ATRAM ASHWINI BALAWANT	ST /Gond	FEMALE	FRESH	Bachelor of Science 2.0 Year	BSC 1ST YEAR 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	21000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60257631640	10	3,000.00	800.00	660.00	2,080.00	6,540.00
30	NANNAWARE SHUBHANGI BHARAT	ST /Mana	FEMALE	FRESH	Bachelor of Science 2.0 Year	B SC I Year 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60178392383	10	3,000.00	800.00	660.00	2,080.00	6,540.00
31	NANNAWARE RAMESHWARI Latari	ST /Mana	FEMALE	FRESH	Bachelor of Science 2.0 Year	BSC I YEAR 2017	2017 till April 2018	47.00	Days Scholar	C : 2017	50000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	25029713265	10	3,000.00	800.00	660.00	2,080.00	6,540.00
32	SARPATE KIRAN DEVRAO	ST /Mana	FEMALE	FRESH	Bachelor of Science 2.0 Year	BSC 1st Year 2017	2016 till April 2018	39.84	Days Scholar	C : 2016	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60079696521	10	3,000.00	800.00	660.00	2,080.00	6,540.00
33	Magare Nagesh Madhukar	ST /Mana	MALE	FRESH	Bachelor of Science 2.0 Year	B sc First Year 2017	2016 till April 2018	49.71	Days Scholar	C : 2016	40000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60102606112	10	3,000.00	800.00	660.00	2,080.00	6,540.00
34	MESHARAM SONU CHANDRABHAN	ST /Pardhan	FEMALE	FRESH	Bachelor of Science 2.0 Year	B SC I YEAR 2016	2017 till April 2018	48.00	Days Scholar	C : 2017	50000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039574078	10	3,000.00	800.00	660.00	2,080.00	6,540.00



S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
35	MESHAM SAURABH Sanjoo	ST /Gond	MALE	FRESH	Bachelor of Science 2.0 Year	Bsc 1st Year 2017	2016 till April 2018	51.00	Days Scholar	C : 2016	75000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : 9996 MAHB0000066 ) MICR Code : NOT AVAILABLE	6017630	10	3,000.00	800.00	660.00	2,080.00	6,540.00
36	MESHAM KIRANA CHANDRABHAN	ST /Pardhan	FEMALE	FRESH	Bachelor of Science 2.0 Year	BSC I YEAR 2017	2017 till April 2018	53.00	Days Scholar	C : 2017	50000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039574090	10	3,000.00	800.00	660.00	2,080.00	6,540.00
37	CHAUKHE BHAGYASHRI PALASRAM	ST /Mana	FEMALE	FRESH	Bachelor of Science 2.0 Year	B.Sc 1ST YEAR 2017	2017 till April 2018	49.00	Days Scholar	C : 2017	55000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60292726202	10	3,000.00	800.00	660.00	2,080.00	6,540.00
38	Kutarmare Suraj Suresh	ST /Mana	MALE	FRESH	Bachelor of Science 2.0 Year	Bachelor of Science Electronic 2017	2017 till April 2018	64.10	Days Scholar	C : 2017	80000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60175636540	10	3,000.00	800.00	660.00	2,080.00	6,540.00
39	GAJBHE MADHURI LATARU	ST /Mana	FEMALE	FRESH	Bachelor of Science 2.0 Year	B.Sc 1st year 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60179719445	10	3,000.00	800.00	660.00	2,080.00	6,540.00
40	DHOK SWAPNIL DIGAMBER	ST /Mana	MALE	FRESH	Bachelor of Science 2.0 Year	BSC I 2016	2015 till April 2018	38.00	Days Scholar	C : 2015	200000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60150294137	10	3,000.00	800.00	660.00	2,080.00	6,540.00

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
41	ZADE KHUSHALI RAVINDRA	ST /Mana	FEMALE	FRESH	Bachelor of Science 2.0 Year	BSC 1ST YEAR 2017	2016 till April 2018	55.00	Days Scholar	C : 2016	40000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60106083888	10	3,000.00	800.00	660.00	2,080.00	6,540.00
42	JIWTODE SUSHANT NATTHUJI	ST /Mana	MALE	FRESH	Bachelor of Science 3.0 Year	Bachelor of Science 2st year 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	22000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	25023547893	10	3,000.00	800.00	960.00	1,930.00	6,690.00
43	JIWTODE ADITYA DHANRAJ	ST /Mana	MALE	FRESH	Bachelor of Science 3.0 Year	Bachelor of Science 2017	2017 till April 2018	51.11	Days Scholar	C : 2017	20000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60229374083	10	3,000.00	800.00	960.00	1,930.00	6,690.00
44	KHADSANG PUNAM ANANDRAO	ST /Mana	FEMALE	FRESH	Bachelor of Science 3.0 Year	B.Sc- II 2017	2017 till April 2018	51.33	Days Scholar	C : 2017	25000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	33955391254	10	3,000.00	800.00	960.00	1,930.00	6,690.00
45	KARMENGE PAWAN PRABHAKAR	ST /Mana	MALE	FRESH	Bachelor of Science 3.0 Year	Bachelor of Science 2017	2017 till April 2018	51.00	Days Scholar	C : 2017	40000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	25039929341	10	3,000.00	800.00	960.00	1,930.00	6,690.00
46	SARPATE SWARUPATA WASUDEO	ST /Mana	FEMALE	FRESH	Bachelor of Science 3.0 Year	B.Sc II 2017	2017 till April 2018	49.00	Days Scholar	C : 2017	20000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25039884911	10	3,000.00	800.00	960.00	1,930.00	6,690.00

S r N o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
47	CHAUKHE SONALI PALASRAM	ST /Mana	FEMALE	FRESH	Bachelor of Science 3.0 Year	B.SC 2 YEAR 2017	2017 till April 2018	56.00	Days Scholar	C : 2017	55000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	25039865932	10	3,000.00	800.00	960.00	1,930.00	6,690.00
48	KHATE ROSHNI Ramkrushna	ST /Mana	FEMALE	FRESH	Bachelor of Science 3.0 Year	B.SC 2 ND YEAR 2017	2014 till April 2018	68.00	Days Scholar	C : 2014	50000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60175552669	10	3,000.00	800.00	960.00	1,930.00	6,690.00
49	JIVTODE AVINASH SANJAY	ST /Mana	MALE	FRESH	Bachelor of Science 3.0 Year	BSC 2nd Year 2017	2014 till April 2018	56.00	Days Scholar	C : 2014	20000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	34219884161	10	3,000.00	800.00	960.00	1,930.00	6,690.00
50	WALKE RAKHI PRAKASH	ST /Gond	FEMALE	FRESH	Bachelor of Science 3.0 Year	2 nd sem 2017	2017 till April 2018	0.00	Days Scholar	C : 2017	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60147574175	10	3,000.00	800.00	960.00	1,930.00	6,690.00
<b>Total</b>														<b>500</b>	<b>150,000.00</b>	<b>40,000.00</b>	<b>35,700.00</b>	<b>102,170.00</b>	<b>327,870.00</b>	

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

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan College, Warora	Anandwan Th. Warora Dist. Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	DADMAL AKASH VIKAS	ST /Mana	MALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2017	2017 till April 2018	70.46	Days Scholar	C : 2017	603579.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60148214361	10	0.00	800.00	660.00	2,060.00	3,520.00
2	JAMBHULE PRITAM DADA	ST /Mana	MALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2017	2017 till April 2018	57.38	Days Scholar	C : 2017	324314.00	STATE BANK OF INDIA	CHIMUR( IFSC Code : SBIN0011422 ) MICR Code : 442002547	33401228619	10	0.00	800.00	660.00	2,060.00	3,520.00
3	POYAM SAGAR Pralhad	ST /Pardhan	MALE	FRESH	Bachelor of Science 1.0 Year	12 th Science 2017	2017 till April 2018	56.00	Days Scholar	C : 2017	506581.00	STATE BANK OF INDIA	WANI( IFSC Code : SBIN0000504 ) MICR Code : 445002005	34180026122	10	0.00	800.00	660.00	2,060.00	3,520.00
4	KULSANGE PAYAL UTTAM	ST /Gond	FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) 2017	2017 till April 2018	51.69	Days Scholar	C : 2017	442537.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25048625626	10	0.00	800.00	660.00	2,060.00	3,520.00

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
5	DADMAL PRAJAKTA GIRIDHAR	ST /Mana	FEMALE	FRESH	Bachelor of Science 1.0 Year	HSC 2017	2017 till April 2018	54.46	Days Scholar	C : 2017	311485.00	BANK OF MAHARASHTRA	CHIMUR( IFSC Code : 8922 MAHB0000180 ) MICR Code : NOT AVAILABLE	2500244	10	0.00	800.00	660.00	2,060.00	3,520.00
6	DADMAL RUTUJA PARMESHWAR	ST /Mana	FEMALE	FRESH	Bachelor of Science 1.0 Year	XII PASSED 2017	2017 till April 2018	46.92	Days Scholar	C : 2017	489984.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code : 442002880	3514379	10	0.00	800.00	660.00	2,060.00	3,520.00
7	MESHAM PUJA KACHARU	ST /Gond	FEMALE	FRESH	Bachelor of Science 2.0 Year	B.sc 1st year 2016	2017 till April 2018	41.23	Days Scholar	C : 2017	276000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	6013992	10	0.00	800.00	660.00	2,080.00	3,540.00
8	MESHAM SNEHA RAJESH	ST /Gond	FEMALE	FRESH	Bachelor of Science 2.0 Year	B SC I YEAR 2017	2017 till April 2018	57.00	Days Scholar	C : 2017	592417.00	CENTRAL BANK OF INDIA	WARORA( IFSC Code : CBIN0284430 ) MICR Code : 442016137	3436376	10	0.00	800.00	660.00	2,080.00	3,540.00
9	NANNAWARE PRATIK RAVINDRANATH	ST /Mana	MALE	FRESH	Bachelor of Science 2.0 Year	1 SCEINCE 2017	2016 till April 2018	52.50	Days Scholar	C : 2016	596761.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	6018512	10	0.00	800.00	660.00	2,080.00	3,540.00
10	BHARDE JAYSHRI AMBADAS	ST /Mana	FEMALE	FRESH	Bachelor of Science 2.0 Year	BSC I YEAR 2017	2017 till April 2018	57.15	Days Scholar	C : 2017	528781.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	6019038	10	0.00	800.00	660.00	2,080.00	3,540.00

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
11	NANNAWARE NAMRATA arun	ST /Mana	FEMALE	FRESH	Bachelor of Science 2.0 Year	1 SCEINCE 2017	2016 till April 2018	45.23	Days Scholar	C : 2016	441691.00	BANK OF INDIA	WARORA( IFSC Code : 1000607 BKID0009607 ) MICR Code : 442013527	9607101	10	0.00	800.00	660.00	2,080.00	3,540.00
12	BARDE SUHASINI Padmakar	ST /Mana	FEMALE	FRESH	Bachelor of Science 2.0 Year	B SC I YEAR 2017	2017 till April 2018	51.00	Days Scholar	C : 2017	448990.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	2504004	10	0.00	800.00	660.00	2,080.00	3,540.00
13	MADAVI PANKAJ SUBHASH	ST /Pardhan	MALE	FRESH	Bachelor of Science 2.0 Year	BSC II YEAR 2017	2016 till April 2018	49.53	Days Scholar	C : 2016	614685.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code : 442002880	6017798	10	0.00	800.00	660.00	2,080.00	3,540.00
14	DADMAL SANTOSHI GIRIDHAR	ST /Mana	FEMALE	FRESH	Bachelor of Science 2.0 Year	BSC II 2017	2016 till April 2018	47.84	Days Scholar	C : 2016	311485.00	BANK OF MAHARASHTRA	CHIMUR( IFSC Code : MAHB0000180 ) MICR Code : NOT AVAILABLE	2500244	10	0.00	800.00	660.00	2,080.00	3,540.00
15	BAREKAR ROSHANI KRUSHNAJI	ST /Mana	FEMALE	FRESH	Bachelor of Science 2.0 Year	B.s.c. 1st year 2017	2016 till April 2018	0.00	Days Scholar	C : 2016	421327.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	6026013	10	0.00	800.00	660.00	2,080.00	3,540.00
16	KUTARMARE BHUVANESHWARI NANAJI	ST /Mana	FEMALE	FRESH	Bachelor of Science 3.0 Year	B.Sc 2nd Year 2016	2017 till April 2018	48.35	Days Scholar	C : 2017	663325.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	6014800	10	0.00	800.00	960.00	1,930.00	3,690.00

S r N o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
17	RAJANHIRE NIKITA PRABHAKAR	ST /Mana	FEMALE	FRESH	Bachelor of Science 3.0 Year	BSC 2nd year 2017	2016 till April 2018	56.00	Days Scholar	C : 2016	973763.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : 2425 MAHB0000066 ) MICR Code : NOT AVAILABLE	6023459	10	0.00	800.00	960.00	1,930.00	3,690.00
18	NANNAWARE KIRAN ARUN	ST /Mana	FEMALE	FRESH	Bachelor of Science 3.0 Year	Bachelor of Science 2017	2015 till April 2018	46.00	Days Scholar	C : 2015	441691.00	CENTRAL BANK OF INDIA	WARORA( IFSC Code : 723 CBIN0284430 ) MICR Code : 442016137	3277199	10	0.00	800.00	960.00	1,930.00	3,690.00
<b>Total</b>														<b>180</b>	<b>0.00</b>	<b>14,400.00</b>	<b>12,780.00</b>	<b>36,870.00</b>	<b>64,050.00</b>	

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Varora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	April	2018	2017-2018

S R N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Percen tage of mark s obtain ed durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tutition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	BADDILWAR PAYAL PRAKASH	VJNT /Beldar (2)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year		10-07-2017 till April 2018		Days Scholar	C : 10-07-2017	25000.00	BANK OF MAHARASHTRA	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2502982 9305	10	1200.00	660.00	800.00	0.00	2,080.00	4,740.00
2	BORATWAR PUNAM SUNIL	VJNT /Beldar (2)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year		10-07-2017 till April 2018		Days Scholar	C : 10-07-2017	45000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	6025796 7160	10	1200.00	660.00	800.00	0.00	2,080.00	4,740.00



3	BUCCHE TIMIR RAMKRUSHNA	VJNT /Dhangar (29)	MAL E	REN EWAL	Bachelor of Science 2 Year		10-07- 2017 till April 2018		Days Scholar	C : 10-07- 2017	40000.00	BANK OF MAHAR ASHTRA	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6017841 8597	10	1200.00	660.00	800.00	0.00	2,080.00	4,740.00
4	MATE SHUBHAM PRADIP	VJNT /Dhangar (29)	MAL E	REN EWAL	Bachelor of Science 2 Year		19-07- 2017 till April 2018		Days Scholar	C : 19-07- 2017	41000.00	BANK OF MAHAR ASHTRA	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	6022161 1558	10	1200.00	660.00	800.00	0.00	2,080.00	4,740.00
5	JILGILWAR ASHA MANOJ	VJNT /Beldar (2)	FEM ALE	REN EWAL	Bachelor of Science 2 Year		10-07- 2017 till April 2018		Days Scholar	C : 10-07- 2017	22000.00	BANK OF MAHAR ASHTRA	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6025841 8336	10	1200.00	660.00	800.00	0.00	2,080.00	4,740.00
6	THAMKE TEJASWINI OMPRAKASH	VJNT /Lohar (8)	FEM ALE	REN EWAL	Bachelor of Science 2 Year		10-07- 2017 till April 2018		Days Scholar	C : 10-07- 2017	35000.00	BANK OF INDIA	BHADRA WATI( IFSC Code : BKID0009 610 ) MICR Code : 44201353 0	9610101 1000716 2	10	1200.00	660.00	800.00	0.00	2,080.00	4,740.00
7	NINDEKAR SHRUSHTHI SURESH	VJNT /Lohar (8)	FEM ALE	REN EWAL	Bachelor of Science 2 Year		10-07- 2017 till April 2018		Days Scholar	C : 10-07- 2017	25000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000 501 ) MICR Code : 44200288 0	3429881 5841	10	1200.00	660.00	800.00	0.00	2,080.00	4,740.00

8	ZADE PRASHANT ARVIND	VJNT /Dhangar (29)	MAL E	REN EWAL	Bachelor of Science 2 Year		10-07-2017 till April 2018		Days Scholar	C : 10-07-2017	30000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABE	25041841269	10	1200.00	660.00	800.00	0.00	2,080.00	4,740.00
9	NANHE BHARATI ARUN	VJNT /Bhoi (25)	FEM ALE	REN EWAL	Bachelor of Science 2 Year		10-07-2017 till April 2018		Days Scholar	C : 10-07-2017	25000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABE	25041825496	10	1200.00	660.00	800.00	0.00	2,080.00	4,740.00
10	TURALE PRAGATI SUNIL	VJNT /Dhangar (29)	FEM ALE	REN EWAL	Bachelor of Science 2 Year		10-07-2017 till April 2018		Days Scholar	C : 10-07-2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABE	60260138003	10	1200.00	660.00	800.00	0.00	2,080.00	4,740.00
11	ZILE JAYASHRI SHANKAR	VJNT /Dhangar (29)	FEM ALE	REN EWAL	Bachelor of Science 2 Year		10-07-2017 till April 2018		Days Scholar	C : 10-07-2017	30000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABE	25029998771	10	1200.00	660.00	800.00	0.00	2,080.00	4,740.00
12	BAN VAISHNAVI WALMIK	VJNT /Gosavi (1)	FEM ALE	REN EWAL	Bachelor of Science 2 Year		19-07-2017 till April 2018		Days Scholar	C : 19-07-2017	27000.00	BANK OF INDIA	WARORA( IFSC Code : BKID0009607 ) MICR Code : 442013527	960710110004310	10	1200.00	660.00	800.00	0.00	2,080.00	4,740.00

13	ZILE PAWAN DILIP	VJNT /Dhang ar (29)	MAL E	REN EWA L	Bachelo r of Science 2 Year		10-07- 2017 till April 2018		Days Scholar	C : 10-07- 2017	27000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6026026 6716	10	1200.00	660.00	800.00	0.00	2,080.00	4,740.00
14	MORE SNEHA BANDU	VJNT /Bhoi (25)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year		06-07- 2017 till April 2018		Days Scholar	C : 06-07- 2017	50000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2503479 0606	10	1200.00	960.00	800.00	0.00	1,930.00	4,890.00
15	DATEY VAISHALI RAMESHWAR	VJNT /Bhoi (25)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year		27-07- 2017 till April 2018		Days Scholar	C : 27-07- 2017	100000.0 0	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2504037 5364	9	1080.00	960.00	800.00	0.00	1,930.00	4,770.00
16	NAGPURE DIPALI RAJESH	VJNT /Ddhiw ar (25- 13)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year		27-07- 2017 till April 2018		Days Scholar	C : 27-07- 2017	75000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2504035 8973	9	1080.00	960.00	800.00	0.00	1,930.00	4,770.00
17	BURANDE SWATI VILAS	VJNT /Dhang ar (29)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year		06-07- 2017 till April 2018		Days Scholar	C : 06-07- 2017	24000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2502960 2747	10	1200.00	960.00	800.00	0.00	1,930.00	4,890.00

18	BAWANE NISHA ANANTA	VJNT /Bhoi (25)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year		06-07- 2017 till April 2018		Days Scholar	C : 06-07- 2017	22000.00	BANK OF MAHAR ASHTR A	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	2502977 9033	10	1200.00	960.00	800.00	0.00	1,930.00	4,890.00	
19	YEDE RAJSHREE MOHAN	VJNT /Dhang ar (29)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year		06-07- 2017 till April 2018		Days Scholar	C : 06-07- 2017	80000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2502960 2725	10	1200.00	960.00	800.00	0.00	1,930.00	4,890.00	
20	AVAGAN MONALI ISHWAR	VJNT /Dhang ar (29)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year		27-07- 2017 till April 2018		Days Scholar	C : 27-07- 2017	22000.00	BANK OF MAHAR ASHTR A	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	6022390 0295	9	1080.00	960.00	800.00	0.00	1,930.00	4,770.00	
21	MADAKUNTWA R PALASH MANOHAR	VJNT /Beldar (2)	MAL E	REN EWA L	Bachelo r of Science 3 Year		27-07- 2017 till April 2018		Days Scholar	C : 27-07- 2017	50000.00	BANK OF MAHAR ASHTR A	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	2503961 7752	9	1080.00	960.00	800.00	0.00	1,930.00	4,770.00	
<b>Total</b>																	<b>24,720.00</b>	<b>16260.00</b>	<b>16,800.00</b>	<b>0.00</b>	<b>42,480.00</b>	<b>100,260.00</b>

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

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Varora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r n o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctione d	Perce ntage of mark s obtain ed durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	BHARANE RAJENDRA DADARAO	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Science 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	50000.00	BANK OF MAHARASHTRA	ANANDVA N( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABL E	60259329307	9	2700.00	660.00	800.00	0.00	2,080.00	6,240.00
2	RAMTEKE VAISHAKHI ANIL	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year		25-07-2017 till April 2018		Days Scholar	C : 25-07-2017	24000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB000066 ) MICR Code : NOT AVAILABL E	60177169548	9	2700.00	660.00	800.00	0.00	2,080.00	6,240.00

3	MANKAR PRAJWAL GAMTIDAS	SC /Mahar (37)	MAL E	REN EWAL	Bachelor of Science 2 Year		22-07-2017 till April 2018		Days Scholar	C : 22-07-2017	42000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABE	25041958801	9	2700.00	660.00	800.00	0.00	2,080.00	6,240.00
4	GODBOLE ANJALI SUNIL	SC /Mahar (37)	FEMALE	REN EWAL	Bachelor of Science 2 Year		21-07-2017 till April 2018		Days Scholar	C : 21-07-2017	30000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABE	60180665879	9	2700.00	660.00	800.00	0.00	2,080.00	6,240.00
5	DASUDE VIVEK DIWAKAR	SC /Mahar (37)	MAL E	REN EWAL	Bachelor of Science 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	22000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB000066 ) MICR Code : NOT AVAILABE	60258541223	9	2700.00	660.00	800.00	0.00	2,080.00	6,240.00
6	NAGDEOTE PALLAVI PANDURANG	SC /Mahar (37)	FEMALE	REN EWAL	Bachelor of Science 2 Year		19-07-2017 till April 2018		Days Scholar	C : 19-07-2017	28000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB000066 ) MICR Code : NOT AVAILABE	25042350075	10	3000.00	660.00	800.00	0.00	2,080.00	6,540.00
7	TELANG PRERANA KARTIK	SC /Mahar (37)	FEMALE	REN EWAL	Bachelor of Science 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	22000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB000066 ) MICR Code : NOT AVAILABE	25041841270	9	2700.00	660.00	800.00	0.00	2,080.00	6,240.00

8	WALKE NAMRATA SUNIL	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year		20-07- 2017 till March 2018		Days Scholar	C : 20-07- 2017	60000.00	BANK OF MAHAR ASHTR A	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	6025869 7146	9	2700.00	660.00	800.00	0.00	2,080.00	6,240.00
9	SATHE PRATIK CHAKRADHAR	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Science 2 Year		29-07- 2017 till April 2018		Days Scholar	C : 29-07- 2017	40000.00	BANK OF MAHAR ASHTR A	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	2503992 9523	9	2700.00	660.00	800.00	0.00	2,080.00	6,240.00
10	THOOL SAMIKSHA LOMESH	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year		31-08- 2017 till April 2018		Days Scholar	C : 31-08- 2017	30000.00	BANK OF MAHAR ASHTR A	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	2504246 4323	8	2400.00	660.00	800.00	0.00	2,080.00	5,940.00
11	RAMTEKE POOJA KESHAV	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year		20-07- 2017 till March 2018		Days Scholar	C : 20-07- 2017	25000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6017980 9373	9	2700.00	660.00	800.00	0.00	2,080.00	6,240.00
12	KAMBLE MAMATA KAWADUJI	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year		17-07- 2017 till April 2018		Days Scholar	C : 17-07- 2017	22000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6014004 9674	10	3000.00	660.00	800.00	0.00	2,080.00	6,540.00

13	DONGRE SHRIKANT KAWDU	SC /Mang (46)	MAL E	REN EWA L	Bachelor of Science 2 Year	25-07-2017 till April 2018		Days Scholar	C : 25-07-2017	45000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABE	25034371379	9	2700.00	660.00	800.00	0.00	2,080.00	6,240.00
14	JAMBHULKAR POOJA DNYANESHWAR	SC /Mahar (37)	FEMALE	REN EWA L	Bachelor of Science 2 Year	21-07-2017 till April 2018		Days Scholar	C : 21-07-2017	24000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABE	25033992659	9	2700.00	660.00	800.00	0.00	2,080.00	6,240.00
15	KHOBRAGADE SAGAR JANBAL	SC /Mahar (37)	MAL E	REN EWA L	Bachelor of Science 2 Year	22-07-2017 till April 2018		Days Scholar	C : 22-07-2017	40000.00	BANK OF MAHARASHTRA	ANANDVAN (IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABE	60259326180	9	2700.00	660.00	800.00	0.00	2,080.00	6,240.00
16	WAKADE PALLAVI BHISHMACHARYA	SC /Mahar (37)	FEMALE	REN EWA L	Bachelor of Science 3 Year	06-07-2017 till April 2018		Days Scholar	C : 06-07-2017	60000.00	STATE BANK OF INDIA	BHADRAVATI ORDNANCE FACORY( IFSC Code : SBIN0004711 ) MICR Code : 442002091	32497618569	10	3000.00	960.00	800.00	0.00	1,930.00	6,690.00
17	BARSAGADE DIKSHATAI SUDHAKAR	SC /Mahar (37)	FEMALE	REN EWA L	Bachelor of Science 3 Year	12-07-2017 till April 2018		Days Scholar	C : 12-07-2017	22000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB000066 ) MICR Code : NOT AVAILABE	60224392745	10	3000.00	960.00	800.00	0.00	1,930.00	6,690.00



18	DHOPATE KARUNA RAVINDRA	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year		06-07- 2017 till April 2018		Days Scholar	C : 06-07- 2017	25000.00	BANK OF MAHAR ASHTR A	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	2502970 5866	10	3000.00	960.00	800.00	0.00	1,930.00	6,690.00
19	PATIL VAISHALI GOWARDHAN	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year		07-07- 2017 till April 2018		Days Scholar	C : 07-07- 2017	25000.00	BANK OF MAHAR ASHTR A	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	2503975 5872	10	3000.00	960.00	800.00	0.00	1,930.00	6,690.00
20	BHALERAO NEETA HARINARAYAN	SC /Matan g (46)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year		07-07- 2017 till April 2018		Days Scholar	C : 07-07- 2017	25000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6014111 8641	10	3000.00	960.00	800.00	0.00	1,930.00	6,690.00
21	NAKAWE PRIYA DHIRAJ	SC /Bhang i (12)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year		07-07- 2017 till April 2018		Days Scholar	C : 07-07- 2017	120000.0 0	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2504021 4635	10	3000.00	960.00	800.00	0.00	1,930.00	6,690.00
22	SHENDE PRATIKSHA RAMESH	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year		06-07- 2017 till April 2018		Days Scholar	C : 06-07- 2017	22000.00	BANK OF MAHAR ASHTR A	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	6013817 2874	10	3000.00	960.00	800.00	0.00	1,930.00	6,690.00

23	HANDE BHAGYASHRI ASHOKRAO	SC /Cham bhar (11)	FEM ALE	REN EWAL	Bachelo r of Science 3 Year		08-07- 2017 till April 2018		Days Scholar	C : 08-07- 2017	22000.00	BANK OF MAHAR ASHTR A	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	6013679 2710	10	3000.00	960.00	800.00	0.00	1,930.00	6,690.00
24	NAGRALE MRUNMAYI MANOJ	SC /Mahar (37)	FEM ALE	REN EWAL	Bachelo r of Science 3 Year		11-07- 2017 till April 2018		Days Scholar	C : 11-07- 2017	27000.00	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	2504021 4523	10	3000.00	960.00	800.00	0.00	1,930.00	6,690.00
<b>Total</b>																<b>67,800.00</b>	<b>18540.00</b>	<b>19,200.00</b>	<b>0.00</b>	<b>48,570.00</b>	<b>154,110.00</b>

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Varora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	April	2018	2017-2018

S r n o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Percen tage of mark s obtain ed durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	MADDIKUNTA WAR PALLAVI PRABHAKAR	VJNT /Beldar (2)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	211052.00	BANK OF MAHARASHTRA	ANANDVA N( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABL E	25030060139	9	0.00	660.00	800.00	0.00	2,080.00	3,540.00
2	KAMTKAR RAVINA VITTHAL	VJNT /Lohar (8)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	365000.00	BANK OF MAHARASHTRA	SINDEWA HI( IFSC Code : MAHB000179 ) MICR Code : NOT AVAILABL E	60105414064	9	0.00	660.00	800.00	0.00	2,080.00	3,540.00

3	BAWANE VAIBHAV VISHNU	VJNT /Bhoi (25)	MAL E	REN EWA L	Bachelo r of Science 2 Year		21-07- 2017 till April 2018		Days Scholar	C : 21-07- 2017	312000.0 0	BANK OF MAHAR ASHTR A	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	6019527 5102	9	0.00	660.00	800.00	0.00	2,080.00	3,540.00
4	KHANEKAR SHWETA VASANTRAO	VJNT /Dhang ar (29)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year		25-07- 2017 till April 2018		Days Scholar	C : 25-07- 2017	578804.0 0	BANK OF MAHAR ASHTR A	WARORA( IFSC Code : MAHB000 0066 ) MICR Code : NOT AVAILABL E	2503403 7538	9	0.00	660.00	800.00	0.00	2,080.00	3,540.00
5	GIRADE VRUSHALI SHARAD	VJNT /Dhiwa r (25- 14)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year		08-07- 2017 till April 2018		Days Scholar	C : 08-07- 2017	351044.0 0	STATE BANK OF INDIA	CHIMUR( IFSC Code : SBIN0011 422 ) MICR Code : 44200254 7	3333639 6778	10	0.00	960.00	800.00	0.00	1,930.00	3,690.00
6	GUNTIWAR SHWETA SANJAY	VJNT /Beldar (2)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year		14-07- 2017 till April 2018		Days Scholar	C : 14-07- 2017	329475.0 0	BANK OF INDIA	WARORA( IFSC Code : BKID0009 607 ) MICR Code : 44201352 7	9607101 1000428 9	10	0.00	960.00	800.00	0.00	1,930.00	3,690.00
7	BAWANE ARTI ASHOK	VJNT /Ddhiw ar (25- 13)	FEM ALE	REN EWA L	Bachelo r of Science 3 Year		14-07- 2017 till April 2018		Days Scholar	C : 14-07- 2017	385339.0 0	BANK OF INDIA	WARORA( IFSC Code : BKID0009 607 ) MICR Code : 44201352 7	9607101 1001252 2	10	0.00	960.00	800.00	0.00	1,930.00	3,690.00
<b>Total</b>																<b>0.00</b>	<b>5520.00</b>	<b>5,600.00</b>	<b>0.00</b>	<b>14,110.00</b>	<b>25,230.00</b>

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

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Warora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r n o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctione d	Percen tage of marks obtained during last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	NAGRALE SNEHA SUBHASH	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year		20-07-2017 till March 2018		Days Scholar	C : 20-07-2017	555000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABL E	60258891096	9	0.00	660.00	800.00	0.00	2,080.00	3,540.00
2	RAMTEKE SWAPNIL GULAB	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Science 3 Year		02-08-2017 till April 2018		Days Scholar	C : 02-08-2017	928306.00	BANK OF MAHARASHTRA	BHADRAVATI( IFSC Code : MAHB000181 ) MICR Code : NOT AVAILABL E	60143511142	9	0.00	960.00	800.00	0.00	1,930.00	3,690.00

3	LOKHANDE PAYAL BABAN	SC /Mahar (37)	FEM ALE	REN EWAL	Bachelo r of Science 3 Year		06-06- 2017 till April 2018		Days Scholar	C : 06-06- 2017	253295.0 0	BANK OF INDIA	WARORA( IFSC Code : BKID0009 607 ) MICR Code : 44201352 7	9607101 1001106 2	11	0.00	960.00	800.00	0.00	1,930.00	3,690.00
4	SHENDE PRACHI GULAB	SC /Buddh a (NA)	FEM ALE	REN EWAL	Bachelo r of Science 3 Year		06-07- 2017 till April 2018		Days Scholar	C : 06-07- 2017	205372.0 0	BANK OF MAHAR ASHTR A	ANANDVA N( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6014525 9928	10	0.00	960.00	800.00	0.00	1,930.00	3,690.00
<b>Total</b>																<b>0.00</b>	<b>3540.00</b>	<b>3,200.00</b>	<b>0.00</b>	<b>7,870.00</b>	<b>14,610.00</b>

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

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan College, Warora	Anandwan Th. Warora Dist. Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r N o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	CHOUKHE KOMAL DEVIDAS	ST /Mana	FEMALE	FRESH	Master of Science in Mathematics 2 Year	MSC 1ST YEAR 2017	10-07-1905 till April 2018	52.00	Days Scholar	C : 10-07-1905	30000.00	BANK OF MAHARASHTRA	WARORA ( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60108070479	10	3,000.00	13,200.00	1,270.00	1,545.00	19,015.00
<b>Total</b>															<b>10</b>	<b>3,000.00</b>	<b>13,200.00</b>	<b>1,270.00</b>	<b>1,545.00</b>	<b>19,015.00</b>

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

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan College, Warora	Anandwan Th. Warora Dist. Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r N o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/R enewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	SHERKURE AMOL YADAO	ST /Mana	MALE	FRESH	Master of Science in Mathematics 1 Year	Bachelor of Science 2017	11-07-1905 till April 2018	60.00	Days Scholar	C : 11-07 -1905	288000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60103356090	10	0.00	13,200.00	970.00	1,675.00	15,845.00
2	DADMAL PIYUSH UTTAM	ST /Mana	MALE	FRESH	Master of Science in Mathematics 1 Year	Bachelor of Science 2017	11-07-1905 till April 2018	54.96	Days Scholar	C : 11-07 -1905	619146.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILABLE	60086103419	10	0.00	13,200.00	970.00	1,675.00	15,845.00
<b>Total</b>														<b>20</b>	<b>0.00</b>	<b>26,400.00</b>	<b>1,940.00</b>	<b>3,350.00</b>	<b>31,690.00</b>	



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

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan College, Warora	Anandwan Th. Warora Dist. Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r N o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	NANNAWARE DURGA DEVIDAS	ST /Mana	FEMALE	FRESH	Master of Science in Chemistry 1 Year	B SC III YEAR 2017	11-07-1905 till April 2018	49.52	Days Scholar	C : 11-07-1905	25000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60180254881	10	5,300.00	13,200.00	1,342.00	9,675.00	29,517.00
<b>Total</b>															<b>10</b>	<b>5,300.00</b>	<b>13,200.00</b>	<b>1,342.00</b>	<b>9,675.00</b>	<b>29,517.00</b>

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

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan College, Warora	Anandwan Th. Warora Dist. Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r N o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	MESHARAM VAISHNAVI DADARAO	ST /Gond	FEMALE	FRESH	Master of Science in Physics 1 Year	B.Sc III 2017	11-07-1905 till April 2018	50.83	Days Scholar	C : 11-07-1905	243709.00	BANK OF MAHARASHTRA	WARORA ( IFSC Code : 66 ) MICR Code : NOT AVAILABLE	60139287524	10	5,300.00	13,200.00	1,342.00	9,675.00	29,517.00
<b>Total</b>															<b>10</b>	<b>5,300.00</b>	<b>13,200.00</b>	<b>1,342.00</b>	<b>9,675.00</b>	<b>29,517.00</b>

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

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan College, Warora	Anandwan Th. Warora Dist. Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r N o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	MAGARE ANUJA ANANTRAO	ST /Mana	FEMALE	FRESH	Master of Science in Zoology 1 Year	Bachelor of Science (General) 2016	11-07-1905 till April 2018	54.22	Days Scholar	C : 11-07-1905	22000.00	BANK OF MAHARASHTRA	WARORA (IFSC Code : 66 ) MICR Code : NOT AVAILABLE	60142122645	10	5,300.00	13,200.00	1,342.00	9,675.00	29,517.00
<b>Total</b>															<b>10</b>	<b>5,300.00</b>	<b>13,200.00</b>	<b>1,342.00</b>	<b>9,675.00</b>	<b>29,517.00</b>

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

<b>NAME of the COLLEGE / INSTITUTION</b>	<b>ADDRESS of COLLEGE</b>	<b>BANK NAME</b>	<b>BRANCH NAME</b>	<b>ACCOUNT NUMBER</b>	<b>CURRENT MONTH</b>	<b>CURRENT YEAR</b>	<b>FINANCIAL YEAR</b>
Anand Niketan College, Warora	Anandwan Th. Warora Dist. Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r N o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	SHRIRAME RUPESH MORESHWAR	ST /Mana	MALE	FRESH	Master of Science in Botany 1 Year	BSC FIANL YEAR 2017	10-07-1905 till April 2018	56.11	Days Scholar	C : 10-07-1905	27000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	25048040056	10	5,300.00	13,200.00	1,342.00	9,675.00	29,517.00
2	PRASAD BABITA KAILASH	ST /Gond	FEMALE	FRESH	Master of Science in Botany 1 Year	Bachelor of Science 2017	11-07-1905 till April 2018	58.40	Days Scholar	C : 11-07-1905	30000.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60130152221	10	5,300.00	13,200.00	1,342.00	9,675.00	29,517.00
3	WAKADE SHUBHAM SUKHADEO	ST /Mana	MALE	FRESH	Master of Science in Botany 1 Year	BACHLOR OF SCIENCE 2017	11-07-1905 till April 2018	54.55	Days Scholar	C : 11-07-1905	50000.00	BANK OF INDIA	WARORA( IFSC Code : BKID0009607 ) MICR Code : 442013527	96071051000226	10	5,300.00	13,200.00	1,342.00	9,675.00	29,517.00
4	Chaudhari Shubhangi Waralu	ST /Mana	FEMALE	FRESH	Master of Science in Botany 2 Year	Master of Science (Botany) 1 year 2017	10-07-1905 till April 2018	69.00	Days Scholar	C : 10-07-1905	45000.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code :	30990803416	10	5,300.00	13,200.00	1,642.00	11,545.00	31,687.00
<b>Total</b>														<b>40</b>	<b>21,200.00</b>	<b>52,800.00</b>	<b>5,668.00</b>	<b>40,570.00</b>	<b>120,238.00</b>	

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

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Varora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r n o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Perce ntage of marks obtained during last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	KALE KALYANI VILASRAO	SC /Mahar (37)	FEM ALE	REN EWAL	Master of Science in Botany 2 Year		02-08-2017 till April 2018		Days Scholar	C : 02-08-2017	600162.00	STATE BANK OF INDIA	WARORA( IFSC Code : SBIN0000501 ) MICR Code : 442002880	34650743523	9	0.00	1642.00	13,200.00	0.00	11,545.00	26,387.00
<b>Total</b>																<b>0.00</b>	<b>1642.00</b>	<b>13,200.00</b>	<b>0.00</b>	<b>11,545.00</b>	<b>26,387.00</b>

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

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Varora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r n o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Perce ntage of marks obtained during last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	SAWAJI POOJA SUBHASH	SC /Mahar (37)	FEM ALE	REN EWAL	Master of Science in Botany 2 Year		02-08-2017 till April 2018		Days Scholar	C : 02-08-2017	25000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB000066 ) MICR Code : NOT AVAILAB LE	25001677088	9	4770.00	1642.00	13,200.00	0.00	11,545.00	31,157.00
<b>Total</b>															<b>4,770.00</b>	<b>1642.00</b>	<b>13,200.00</b>	<b>0.00</b>	<b>11,545.00</b>	<b>31,157.00</b>	

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

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Warora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r n o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Perce ntage of marks obtained during last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	DHOKE PRITI GANESH	SC /Mahar (37)	FEM ALE	REN EWAL	Master of Science in Chemistry 2 Year		12-07-2017 till April 2018		Days Scholar	C : 12-07-2017	35000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILAB LE	60077755387	10	5300.00	1642.00	13,200.00	0.00	11,545.00	31,687.00
<b>Total</b>															<b>5,300.00</b>	<b>1642.00</b>	<b>13,200.00</b>	<b>0.00</b>	<b>11,545.00</b>	<b>31,687.00</b>	



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

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan College, Warora	Anandwan Th. Warora Dist. Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r N o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	GAJBE BHAGYASHRI GANESH	ST /Mana	FEMALE	FRESH	Master of Science in Chemistry 2 Year	MSC I 2017	11-07-1905 till April 2018	69.12	Days Scholar	C : 11-07-1905	599458.00	BANK OF MAHARASHTRA	ANANDVAN ( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILABLE	60260423986	10	0.00	13,200.00	1,642.00	11,545.00	26,387.00
<b>Total</b>															<b>10</b>	<b>0.00</b>	<b>13,200.00</b>	<b>1,642.00</b>	<b>11,545.00</b>	<b>26,387.00</b>

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Warora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	April	2018	2017-2018

S r n o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Percen tage of marks obtained durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	BATBARAI RUPALI HIRAMAN	VJNT /Kahar (25-5)	FEM ALE	REN EWA L	Master of Science in Chemistry 2 Year		12-07-2017 till April 2018		Days Scholar	C : 12-07-2017	393870.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABL E	60260424083	10	0.00	1642.00	13,200.00	0.00	11,545.00	26,387.00
<b>Total</b>																<b>0.00</b>	<b>1642.00</b>	<b>13,200.00</b>	<b>0.00</b>	<b>11,545.00</b>	<b>26,387.00</b>

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

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Varora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r n o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Perce ntage of marks obtained during last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	VAIDYA SWATI SUNIL	SC /Mahar (37)	FEM ALE	REN EWAL	Master of Science in Mathematics 2 Year		11-07-2017 till April 2018		Days Scholar	C : 11-07-2017	22000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILAB LE	60143606839	10	3000.00	1270.00	13,200.00	0.00	1,545.00	19,015.00
<b>Total</b>															<b>3,000.00</b>	<b>1270.00</b>	<b>13,200.00</b>	<b>0.00</b>	<b>1,545.00</b>	<b>19,015.00</b>	

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

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Varora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	April	2018	2017-2018

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Perce ntage of mark s obtaine d durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tutition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	BODHE PAYAL VIJAY	VJNT /Dhang ar (29)	FEM ALE	REN EWA L	Master of Science in Botany 2 Year		02-08-2017 till April 2018		Days Scholar	C : 02-08-2017	40000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILAB LE	60140958873	9	1710.00	1642.00	13,200.00	0.00	11,545.00	28,097.00
2	JILGILWAR SUJATA BANDUJI	VJNT /Beldar Kapevar (2)	FEM ALE	REN EWA L	Master of Science in Botany 2 Year		02-08-2017 till April 2018		Days Scholar	C : 02-08-2017	80000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILAB LE	60243423080	9	1710.00	1642.00	13,200.00	0.00	11,545.00	28,097.00
<b>Total</b>																<b>3,420.00</b>	<b>3284.00</b>	<b>26,400.00</b>	<b>0.00</b>	<b>23,090.00</b>	<b>56,194.00</b>

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

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Varora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	April	2018	2017-2018

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Percen tage of mark s obtain ed durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tutition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	POINKAR TRUSHNA ATMARAM	VJNT /Dhiwar (25-14)	FEM ALE	REN EWA L	Master of Science in Chemistry 2 Year		12-07-2017 till April 2018		Days Scholar	C : 12-07-2017	21000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILAB L E	60104780428	10	1900.00	1642.00	13,200.00	0.00	11,545.00	28,287.00
2	DHOLE ASMITA GANPAT	VJNT /Dhangar (29)	FEM ALE	REN EWA L	Master of Science in Chemistry 2 Year		12-07-2017 till April 2018		Days Scholar	C : 12-07-2017	25000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILAB L E	2500911763	10	1900.00	1642.00	13,200.00	0.00	11,545.00	28,287.00
<b>Total</b>																<b>3,800.00</b>	<b>3284.00</b>	<b>26,400.00</b>	<b>0.00</b>	<b>23,090.00</b>	<b>56,574.00</b>

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

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Varora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	April	2018	2017-2018

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Percen tage of mark s obtain ed durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tutition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	SONUNE POOJA RAVIKANT	VJNT /Ddhiwar (25-13)	FEM ALE	REN EWA L	Master of Science in Physics 2 Year		13-07-2017 till April 2018		Days Scholar	C : 13-07-2017	40000.00	BANK OF INDIA	BHADRA WATI( IFSC Code : BKID0009 610 ) MICR Code : 44201353 0	9610101 1000333 8	10	1900.00	1642.00	13,200.00	0.00	11,545.00	28,287.00
2	GADEKAR DHANRAJ DILIP	VJNT /Kevat (25-12)	MAL E	REN EWA L	Master of Science in Physics 2 Year		13-07-2017 till April 2018		Days Scholar	C : 13-07-2017	21000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB000 0792 ) MICR Code : NOT AVAILABL E	6010274 4346	10	1900.00	1642.00	13,200.00	0.00	11,545.00	28,287.00
<b>Total</b>																<b>3,800.00</b>	<b>3284.00</b>	<b>26,400.00</b>	<b>0.00</b>	<b>23,090.00</b>	<b>56,574.00</b>

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Varora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	April	2018	2017-2018

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Percen tage of mark s obtain ed durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tutition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	DATEY ANIKET WASUDEO	VJNT /Bhoi - Navadi (25-18)	MAL E	REN EWAL	Master of Science in Zoology 2 Year		19-07-2017 till April 2018		Days Scholar	C : 19-07-2017	22000.00	BANK OF MAHARASHTRA	WARORA( IFSC Code : MAHB0000066 ) MICR Code : NOT AVAILAB L E	60102055742	10	1900.00	1642.00	13,200.00	0.00	11,545.00	28,287.00
2	JILGILWAR VAISHALI BANDUJI	VJNT /Beldar (2)	FEM ALE	REN EWAL	Master of Science in Zoology 2 Year		25-07-2017 till April 2018		Days Scholar	C : 25-07-2017	80000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB0000792 ) MICR Code : NOT AVAILAB L E	60243422804	9	1710.00	1642.00	13,200.00	0.00	11,545.00	28,097.00
<b>Total</b>																<b>3,610.00</b>	<b>3284.00</b>	<b>26,400.00</b>	<b>0.00</b>	<b>23,090.00</b>	<b>56,384.00</b>

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

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Varora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r n o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Perce ntage of marks obtained during last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	RAMTEKE NETRA LALAJI	SC /Mahar (37)	FEM ALE	REN EWAL	Master of Science in Physics 2 Year		16-07-2017 till April 2018		Days Scholar	C : 16-07-2017	26000.00	BANK OF MAHARASHTRA	SINDEWARI (IFSC Code : MAHB000179 ) MICR Code : NOT AVAILABE	25022900331	10	5300.00	1642.00	13,200.00	0.00	11,545.00	31,687.00
<b>Total</b>																<b>5,300.00</b>	<b>1642.00</b>	<b>13,200.00</b>	<b>0.00</b>	<b>11,545.00</b>	<b>31,687.00</b>



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

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Warora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Perce ntage of marks obtained during last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	MESHARAM RAKHI SHANKAR	SC /Mahar (37)	FEM ALE	REN EWAL	Master of Science in Zoology 2 Year		17-07-2017 till April 2018		Days Scholar	C : 17-07-2017	40000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILABLE	60262781918	10	5300.00	1642.00	13,200.00	0.00	11,545.00	31,687.00
<b>Total</b>															5,300.00	1642.00	13,200.00	0.00	11,545.00	31,687.00	

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

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Warora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Percen tage of marks obtaine d durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	NANDANWAR KIRAN SHANKARRAO	SBC /Koshti (3-1)	FEM ALE	REN EWA L	Master of Science in Mathematics 2 Year	14-07-2017 till April 2018			Days Scholar	C : 14-07-2017	32000.00	BANK OF MAHARASHTRA	BUTIBORI (IFSC Code : MAHB0001402) MICR Code : 440014027	60260079168	10	1900.00	1270.00	13,200.00	0.00	1,545.00	17,915.00
<b>Total</b>																<b>1,900.00</b>	<b>1270.00</b>	<b>13,200.00</b>	<b>0.00</b>	<b>1,545.00</b>	<b>17,915.00</b>



Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Sr. No	Name of the Sudents Full Name			G R N . N o .	Mahaeschol Application Id	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Fresh/ Renewal	Current class which is studying	Courre nt course name	Univer sity Name	Name of Last Exam. Passed	Year of Last Exam. Passed	Percen tage of Marks obtain ed during last exam.	Admission Date	E D x a t m e .	Wethe r or Day Schola r	Date of Joing the College	J o h i e n g	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Details of Scholarship Sanctioned								
	Surname	First	Middle																									Period of Maintenance Allowan ce Coverd in	Mainte nance Allow ane in Rs.	A mt Paid by stu de nt	Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35		
1	Yewle	Pratiksha	Gajanan	3663		POSPY002170001828866		9130331707	Dhangar	F	Fresh	B.A. I	B.A.	Gondwan a University	HSSC	Mar. 17	73.54	24.06.17	A p r	Day Schola r	24.06.17		351782	535090049250	34275469421	Warora	SBIN0000501	10	0	800	436	855	2091			
<b>Total</b>																													<b>0</b>	<b>800</b>	<b>436</b>	<b>855</b>	<b>2091</b>			

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Curren Month	Current Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Sr. No	Name of the Sudents Full Name			G R N . N o .	Mahaeschol Appli catio n Id	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Fresh/ Renewal	Current class which is studying	Courrent course name	Univ ersit y Name	Name of Last Exam. Passed	Year of Last Exam. Passed	Percen tage of Marks obtain ed during last exam.	Admission Date	E x a m . D a t e	W e t h e r Hos ter or Day Sch olar	Date of Joining the College	D a t e H o l i d a y	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Perio d of Maint enanc e Allowanc e Coverd in Mont h	Maintenanc e Allowance in Rs.	A mt Paid by stu dent	Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
	Surname	First	Middle																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Askar	Mangesh	Sanjay	3406		POSMA00117001067938		9552715841	Dhangar	M	Fresh	B.A.I	B.A.	Gondwana University	HSSC	Mar. 17	70.92	15.07.17		Day Scholar	15.07.17		40000	396970539198	25047339840	Anandwan	MAHB0000792	10	1200		800	436	855	3291
2	Bawane	Pratiksha	Sanjay	3412		POSPB00117001195975		9823875113	Lohar	F	Fresh	B.A.I	B.A.		HSSC	Mar. 17	67.85	15.07.17			15.07.17		23000	413340540537	6239706090	Shegaon	IDIB000S059	10	1200		800	436	855	3291
3	Bawane	Dipika	Anil	3410		POSDB00117002575738		8390221154	Lohar	F	Fresh	B.A.I	B.A.		HSSC	Mar. 17	66.62	15.07.17			15.07.17		24000	921461315857	6239214645	Shegaon	IDIB000S059	10	1200		800	436	855	3291
4	Bawane	Pratiksha	Sambaji	3519		POSPB00117000891717		9881304165	Bhoi	F	Fresh	B.A.I	B.A.		HSSC	Mar. 17	58.92	15.07.17			15.07.17		22000	379752419494	60083239217	Temurda	MAHB0000985	10	1200		800	436	855	3291
5	Chandanbatve	Nandkishor	Vijay	3531		POSNC00117002350321		9921720887	Kahar	M	Fresh	B.A.I	B.A.		HSSC	Mar. 17	56.31	15.07.17			15.07.17		23000	971272754507	60146825236	Temurda	MAHB0000985	10	1200		800	436	855	3291
6	Dongare	Ankush	Pandurang	3438		POSAD00117000734955		9689231796	Dhiwar	M	Fresh	B.A.I	B.A.		HSSC	Mar. 17	53.23	15.07.17			15.07.17		22000	932928385946	60288990375	Warora	MAHB0000066	10	1200		800	436	855	3291
7	Dabhekar	Sonu	Dhyaneswar	3538		POSSD00117001968508		9850471065	Lohar	F	Fresh	B.A.I	B.A.		HSSC	Mar. 17	62	15.07.17			15.07.17		30000	395289149882	25046969668	Anandwan	MAHB0000792	10	1200		800	436	855	3291
8	Date	Bhagyashri	Bhawrao	3545		POSBD00117000891710		9960312126	Bhoi	F	Fresh	B.A.I	B.A.		HSSC	Mar. 17	61.54	15.07.17			15.07.17		22000	910858684257	60083563628	Temurda	MAHB0000985	10	1200		800	436	855	3291
9	Dhabekar	Suvarna	Warlujji	3551		POSSD00117001765951		8390540267	Lohar	F	Fresh	B.A.I	B.A.		HSSC	Mar. 17	52.77	15.07.17			15.07.17		25000	509054054962	25047162939	Anandwan	MAHB0000792	10	1200		800	436	855	3291
10	Manne	Prakash	Daulat	3469		POSPM00117001357884		9011815579	Bhoi	M	Fresh	B.A.I	B.A.		HSSC	Mar. 15	76.62	15.07.17			15.07.17		23000	962457988430	25047554096	Anandwan	MAHB0000792	10	1200		800	436	855	3291
11	Navghare	Ashwini	Yashwant	3476		POSAN00117001870332		7066723746	Dhangar	F	Fresh	B.A.I	B.A.		HSSC	Mar. 17	62.77	15.07.17			15.07.17		25000	801944736612	6022009433	Anandwan	MAHB0000792	10	1200		800	436	855	3291

12	Pachare	Puja	Dattatray	3477	POSP0011700 01946027	8605504861	Bhoi	F	Fresh	B.A.I	B.A.		HSSC	Mar. 17	48.31	15.07.17			15.07.17		35000	884618022763	25046851920	Warora	MAHB0000066	10	1200		800	436	855	3291
13	Poinkar	Suraj	Vasantrao	3487	POSSP0011700 00936399	7038580400	Bhoi	M	Fresh	B.A.I	B.A.		HSSC	Mar. 17	65.38	15.07.17			15.07.17		21000	761929165857	6244612605	Shegaon	IDIB000S059	10	1200		800	436	855	3291
14	Poinkar	Swapnil	Joshi	3488	POSSP0011700 01918634	7218245038	Dhiwar	M	Fresh	B.A.I	B.A.		HSSC	Mar. 17	60	15.07.17			15.07.17		30000	286873754725	25046969657	Anandwan	MAHB0000792	10	1200		800	436	855	3291
15	Poinkar	Nikhil	Raghunath	3628	POSNP0011700 019992478	9689544360	Bhoi	M	Fresh	B.A.I	B.A.		HSSC	Mar. 17	46.62	15.07.17			15.07.17		22000	838709271444	25046980025	Anandwan	MAHB0000792	10	1200		800	436	855	3291
16	Ruyarkar	Navnath	Shriram	3634	POSNR0011700 02573302	7517553074	Bhoi	M	Fresh	B.A.I	B.A.		HSSC	Mar. 17	56	15.07.17			15.07.17		30000	656620715144	60289789938	Warora	MAHB0000066	10	1200		800	436	855	3291
17	Sontakke	Aruna	Manoj	3500	POSS00117000 1818548	7083764302	Lohar	F	Fresh	B.A.I	B.A.		HSSC	Mar. 17	61.54	15.07.17			15.07.17		23000	402777693605	25023547848	Warora	MAHB0000066	10	1200		800	436	855	3291
18	Tapre	Rakesh	Laxman	3504	POSRT0011700 01997582	9604665469	Dhangar	M	Fresh	B.A.I	B.A.		HSSC	Mar. 17	60	15.07.17			15.07.17		24000	733593380733	25047304283	Anandwan	MAHB0000792	10	1200		800	436	855	3291
19	Turale	Priya	Pandhari	3655	POSPT0011700 01390532	9637664904	Dhangar	F	Fresh	B.A.I	B.A.		HSSC	Mar. 16	52.15	15.07.17			15.07.17		32000	364297865315	33235772454	Warora	SBIN0000501	10	1200		800	436	855	3291
20	Tumsare	Ashish	Diwakar	3654	POSAT0011700 01918560	9049336618	Bhoi	M	Fresh	B.A.I	B.A.		HSSC	Mar. 17	52.46	15.07.17			15.07.17		25000	983512095740	25047320249	Anandwan	MAHB0000792	10	1200		800	436	855	3291
21	Tandulkar	Dewanand	Ramesh	3644	POSdT0011700 01990641	9673453541	Lohar	M	Fresh	B.A.I	B.A.		HSSC	Mar. 17	53.38	15.07.17			15.07.17		31000	881666457558	25048039970	Anandwan	MAHB0000792	10	1200		800	436	855	3291
22	Vishwakarma	Kamlesh	Bimal	3659	POSKV0011700 02041000	9623983072	Lohar	M	Fresh	B.A.I	B.A.		HSSC	Mar. 17	54	15.07.17			15.07.17		35000	302777067020	60203197851	Anandwan	MAHB0000792	10	1200		800	436	855	3291
23	Zile	Kiran	Pandurang	3665	POSKZ0011700 01918667	9604151428	Dhangar	F	Fresh	B.A.I	B.A.		HSSC	Mar. 17	49.85	15.07.17			15.07.17		20000	553846968319	25047163013	Anandwan	MAHB0000792	10	1200		800	436	855	3291

**Total**    **27600**    **0**    **18400**    **10028**    **19665**    **75693**

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Curre nt Mont	Current Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	ebbruar	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Datils of Students																								Details of Scholarship Sanctioned										
Sr. No	Name of the Sudents Full Name			G R N . N o .	Mahaescho l Appli catio n Id	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Fresh/ Renewal	Current class which is studying	Current course name	Univ ersit y Name	Name of Last Exam. Passed	Year of Last Exam. Passed	Perce ntage of Marks obtain ed during last exam.	Admission Date	E x a m . D a t e	W e t h e r H o s t e l o r D a y S c h o l a r	Date of Joing the College	D T a h t e H o f s t J o i n g	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Perio d of Maint enanc e Allowance Cover d in Mont h	Maintenanc e in Rs.	A mt Paid by stu de nt	Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Bodhe	Sneha	Prakash	4030		POSSB00117001349400		7218163998	Dhangar	F	Fresh	B.Com. I	B.Com	Gondwana University	HSSC	Mar. 17	57.38	28.06.17		Day Scholar	28.06.17		23000	833191212679	60224150068	Anandwan	MAHB0000792	10	1200		800	436	855	3291
2	Bodhe	Dipali	Patru	4029		POSDB00117001281199		9850674806	Dhangar	F	Fresh	B.Com. I	B.Com		HSSC	Mar. 17	45.54	28.06.17			28.06.17		25000	390810003241	25046851895	Warora	MAHB0000066	10	1200		800	436	855	3291
3	Chambhare	Neeta	Mahadev	4031		POSNC001170000883477		8669547424	Gavali	F	Fresh	B.Com. I	B.Com		HSSC	Mar. 17	61.38	28.06.17			28.06.17		24000	631664882145	25039565177	Anandwan	MAHB0000792	10	1200		800	436	855	3291
4	Jagtap	Gaurav	Dnyaneshwar	4064		POSGJ001170000667197		9158039056	Lohar	M	Fresh	B.Com. I	B.Com		HSSC	Mar. 17	60.46	28.06.17			28.06.17		22000	431954279835	34688562170	Warora	SBIN0000501	10	1200		800	436	855	3291
5	Kelkar	Shiwani	Bhalchandra	4077		POSSK001170002124569		8605364581	Lohar	F	Fresh	B.Com. I	B.Com		HSSC	Mar. 17	58	28.06.17			28.06.17		30000	479162978007	25039917416	Anandwan	MAHB0000792	10	1200		800	436	855	3291
6	Meshram	Snehal	Shalik	4096		POSSM00117000859493		9923326314	Lohar	F	Fresh	B.Com. I	B.Com		HSSC	Mar. 17	55.54	28.06.17			28.06.17		25000	456506134583	25039549767	Anandwan	MAHB0000792	10	1200		800	436	855	3291
7	More	Priya	Patru	4098		POSPM001170001893709		7887346956	Bhoi	F	Fresh	B.Com. I	B.Com		HSSC	Mar. 17	72	28.06.17			28.06.17		30000	345277662011	25039885029	Anandwan	MAHB0000792	10	1200		800	436	855	3291
8	Poinkar	Sandip	Bhola	4109		POSSP001170001580365		7350467568	Bhoi	M	Fresh	B.Com. I	B.Com		HSSC	Mar. 17	75.23	28.06.17			28.06.17		24000	529021189556	25039574250	Anandwan	MAHB0000792	10	1200		800	436	855	3291
9	Pangul	Jayshri	Subhash	4103		POSJP001170001825444		8605970458	Dhangar	F	Fresh	B.Com. I	B.Com		HSSC	Mar. 17	75.23	28.06.17			28.06.17		70000	972592779702	60082692077	Anandwan	MAHB0000792	10	1200		800	436	855	3291
10	Sontakke	Satish	Diliprao	4120		POSSS001170001537240		8379956710	Khati	M	Fresh	B.Com. I	B.Com		HSSC	Mar. 17	52.77	28.06.17			28.06.17		40000	457232320925	25040551625	Anandwan	MAHB0000792	10	1200		800	436	855	3291
11	Turare	Akash	Banduji	4129		POSAT001170000798008		8378848552	Dhangar	M	Fresh	B.Com. I	B.Com		HSSC	Mar. 17	50.31	28.06.17			28.06.17		50000	591878252320	25029620416	Warora	MAHB0000066	10	1200		800	436	855	3291
<b>Total</b>																													<b>13200</b>	<b>8800</b>	<b>4796</b>	<b>9405</b>	<b>36201</b>	

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Mont	Current Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Daitils of Students																								Details of Scholarship Sanctioned									
Sr. No	Name of the Sudents Full Name			G R N . N o .	Mahaeschol Appli catio n Id	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Fresh/ Renewal	Current class which is studying	Courrent course name	Univ ersit y Nam e	Name of Last Exam. Passed	Year of Last Exam. Passed	Percen tage of Marks obtain ed during last exam.	Admission Date	E x a m . D a t e	W e t h e r Hos ter or Day Sch olar	Date of Joining the College	J o i n i n g T h e	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Perio d of Maint enanc e Allowanc e in Rs.	A mt Pai d by stu dent	Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
	Surname	First	Middle																														
1	Bucche	Vaibhav	Dinkar	4711	POSVB00117001460603	9130181258	Dhngar	M	Fresh	B.Sc. I	B.Sc.	Gondwana University	HSSC	Mar. 17	58.92	29.06.17	20.06.17	21.06.17	22.06.17	23.06.17	24.06.17	25.06.17	26.06.17	27.06.17	28.06.17	29.06.17	30.06.17	31.06.17	32.06.17	33.06.17	34.06.17	35.06.17	
2	Burande	Revati	Babakar	4593	POSRB00117001845496	8390415400	Dhngar	F	Fresh	B.Sc. I	B.Sc.		HSSC	Mar. 17	46.46	29.06.17					29.06.17		30000	420175082879	25040003394	Anandwan	MAHB0000792	10	1200	800	660	2055	4715
3	Bhagade	Hina	Dhanraj	4584	POSHB00117001968769	8408018005	Dhngar	F	Fresh	B.Sc. I	B.Sc.		HSSC	Mar. 17	52.46	29.06.17					29.06.17		50000	774489641989	25039983445	Anandwan	MAHB0000792	10	1200	800	660	2055	4715
4	Chahankar	Prachi	Pradip	4712	POSPC00117001582621	8788738670	Dhngar	F	Fresh	B.Sc. I	B.Sc.		HSSC	Mar. 17	60	29.06.17					29.06.17		40000	304749434993	25046673172	Anandwan	MAHB0000792	10	1200	800	660	2055	4715
5	Chamate	Bhavna	Vijay	4594	POSBC00117001013764	7410744604	Dhngar	F	Fresh	B.Sc. I	B.Sc.		HSSC	Mar. 17	52.46	29.06.17					29.06.17		90000	860363046905	35084880384	Warora	SBIN0000501	10	1200	800	660	2055	4715
6	Giratkar	Nikita	Prakash	4739	POSNG00117001858858	9604192849	Lohar	F	Fresh	B.Sc. I	B.Sc.		HSSC	Mar. 17	54.46	29.06.17					29.06.17		40000	408155070859	60293344165	Warora	MAHB0000066	10	1200	800	660	2055	4715
7	Karlekar	Swati	Suresh	4747	POSSK00117000925456	9158732795	Dhiwar	F	Fresh	B.Sc. I	B.Sc.		HSSC	Mar. 17	54.77	29.06.17					29.06.17		22000	392203509513	60290733742	Warora	MAHB0000066	10	1200	800	660	2055	4715
8	Kamatkar	Nayankumar	Prabhakar	4623	POSNK00117001064167	7875854221	GadiLohar	M	Fresh	B.Sc. I	B.Sc.		HSSC	Mar. 17	53.54	29.06.17					29.06.17		35000	458790733959	351044887773	Warora	SBIN0000501	10	1200	800	660	2055	4715
9	Khandre	Naresh	Shankarrao	4629	POSNK0011700102594678	9923074003	Vanjari	M	Fresh	B.Sc. I	B.Sc.		HSSC	Mar. 17	57.85	29.06.17					29.06.17		40000	347941960884	25040042415	Hinganghat	MAHB0000059	10	1200	800	660	2055	4715
10	Landge	Gayatri	Raju	4827	POSGL00117001537459	9130731769	Bhoi	F	Fresh	B.Sc. I	B.Sc.		HSSC	Mar. 17	54.46	29.06.17					29.06.17		22000	756405526732	25039917234	Anandwan	MAHB0000792	10	1200	800	660	2055	4715
11	Salwe	Akash	Shankar	4666	POSAS001170010207394	8007026805	Vanjari	M	Fresh	B.Sc. I	B.Sc.		HSSC	Mar. 17	56.15	29.06.17					29.06.17		20000	764980247928	961810110003509	Madheli	BKID0009618	10	1200	800	660	2055	4715
12	Turankar	Amol	Bhanudas	4682	POSAT00117001521960	9552725087	Lohar	M	Fresh	B.Sc. I	B.Sc.		HSSC	Mar. 17	51.08	29.06.17					29.06.17		22000	66782724474	60294003019	Warora	MAHB0000066	10	1200	800	660	2055	4715
13	Turale	Shruti	Sanjay	4681	POSST00117001825930	7218409938	Dhangar	F	Fresh	B.Sc. I	B.Sc.		HSSC	Mar. 17	54.62	29.06.17					29.06.17		25000	426047143825	60221071756	Anandwan	MAHB0000792	10	1200	800	660	2055	4715



14	Zile	Chetan	Wasudeo	4810		POSCZ0011700 01923231	9552232651	Dhangar	M	Fresh	B.Sc. I	B.Sc.		HSSC	Mar. 17	54.62	29.06.17			29.06.17		26000	358765919056	25039885109	Anandwan	MAHB0000792	10	1200		800	660	2055	4715
15	Zile	Mayuri	Raju	4697		POSMZ0011700 02035765	7709546268	Dhangar	F	Fresh	B.Sc. I	B.Sc.		HSSC	Mar. 17	50.92	29.06.17			29.06.17		22000	408873238445	25039917392	Anandwan	MAHB0000792	10	1200		800	660	2055	4715

<b>Total</b>																											<b>18000</b>	<b>0</b>	<b>12000</b>	<b>9900</b>	<b>30825</b>	<b>70725</b>
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Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Datils of Students																				Details of Scholarship Sanctioned														
Sr. No	Name of the Sudents Full Name			G R N - N o .	Mahaesehol Appli catio n Id	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Fresh/ Renewal	Current class which is studying	Courrent course name	Univ ersity Name	Name of Last Exam. Passed	Year of Last Exam. Passed	Percent age of Marks obtain ed during last exam.	Admission Date	E x a m . D a t e	Wether Hoster or Day Scholar	Date of Joing the College	D T a h t e H o o f s t J e o l i n g	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Peri od of Mai ntenance Allowance Coverd in Month	Maintena nce Allowanc e in Rs.	A mt Paid by stu dent	Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Bawane	Sonu	Ramesh	4149		POSSB001170001875101		7875932393	Lohar	F	Fresh	B.Com.I	B.Com.	Gondwana University	HSSC	Mar. 17	69.23	27.06.17		Day Scholar	27.06.17		20000	566128168340	60220052858	Anandwan	MAHB0000792	10	1200		3300	436	4300	9236
2	Bartine	Diksha	Madhukar	4147		POSDB001170001964495		7030636944	Dhangar	F	Fresh	B.Com.I	B.Com.		HSSC	Mar. 17	57.69	27.06.17			27.06.17		35000	219874623831	25039557825	Anandwan	MAHB0000792	10	1200		3300	436	4300	9236
3	Bawane	Ashutosh	Sudhir	4148		POSAB001170002310788		7768885698	Bhoi	M	Fresh	B.Com.I	B.Com.		HSSC	Mar. 17	63.54	27.06.17			27.06.17		80000	702354628709	25019084690	Mahadula	MAHB0001652	10	1200		3300	436	4300	9236
4	Date	Shital	Ramkrushna	4164		POSSD001170002109588		7769931027	Bhoi	F	Fresh	B.Com.I	B.Com.		HSSC	Mar. 17	68.77	27.06.17			27.06.17		25000	412537516193	25040122629	Anandwan	MAHB0000792	10	1200		3300	436	4300	9236
5	Dhawane	Omeshwari	Dhanraj	4166		POSOD001170000350184		9730094097	Dhangar	F	Fresh	B.Com.I	B.Com.		HSSC	Mar. 17	65.38	27.06.17			27.06.17		50000	679613598927	25039917461	Anandwan	MAHB0000792	10	1200		3300	436	4300	9236
6	Hakke	Sumit	Shamrao	4182		POSSH001170001550354		9850295721	Hatkar	M	Fresh	B.Com.I	B.Com.		HSSC	Mar. 17	53.69	27.06.17			27.06.17		25000	999406537474	25039574307	Anandwan	MAHB0000792	10	1200		3300	436	4300	9236
7	Kapte	Dinesh	Hanuman	4196		POSDK001170001887710		9765380039	Bhoi	M	Fresh	B.Com.I	B.Com.		HSSC	Mar. 17	49.23	27.06.17			27.06.17		30000	775843441356	60224110751	Anandwan	MAHB0000792	10	1200		3300	436	4300	9236
8	Surkar	Ashwini	Raju	4246		POSAS001170002122609		9552799516	Vadar	F	Fresh	B.Com.I	B.Com.		HSSC	Mar. 17	85.54	27.06.17			27.06.17		20000	699931747085	60220306429	Anandwan	MAHB0000792	10	1200		3300	436	4300	9236
9	Ughade	Saurabh	Anandrao	4254		POSSU001170000849812		7263942006	Dhangar	M	Fresh	B.Com.I	B.Com.		HSSC	Mar. 17	62.31	27.06.17			27.06.17		60000	241453148646	60225711808	Bhisi	MAHB0000617	10	1200		3300	436	4300	9236
<b>Total</b>																													<b>10800</b>	<b>0</b>	<b>29700</b>	<b>3924</b>	<b>38700</b>	<b>83124</b>

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Curren t Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Datils of Students																							Details of Scholarship Sanctioned											
Sr. No	Name of the Sudents Full Name			G R N . N o .	M ah ae sc ho l Ap	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Fresh/ Renewal	Current class which is studying	Courrent course name	Univ ersity Nam e	Name of Last Exam. Passed	Year of Last Exam. Passed	Percent tage of Marks obtain ed during last	Admission Date	E D x a t m e	Wether Hoster or Day Scholar	Date of Joining the College	J o h i e n g	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Peri od of Mainte nance Allo	Maintena nce Allowanc e in Rs.	A mt Paid by stu de	Amount of Tuition Fee in Rs.	Amoun t of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Date	Shubhangi	Haridas	5213		POSSD001170001242316		7875493148	Bhoi	F	Fresh	M.Sc. I	M.Sc.	Gondw ana Univer sity	B.Sc. III	Mar. 17	79.8	17.07.17	A p r	Day Scholar	17.07.17		23000	745908958397	25029602464	Warora	MAHB0000066	10	1900		13200	970	1670	17740
2	Sontakke	Nikita	Mahadeo	5228		POSNS001170000889323		9637471261	Khati	F	Fresh	M.Sc. I	M.Sc.	Gondw ana Univer sity	B.Sc. III	Mar. 17	44.38	17.07.17	A p r	Day Scholar	17.07.17		30000	489934514012	60141850971	Warora	MAHB0000066	10	1900		13200	970	1670	17740
3	Wasekar	Namrata	Gajanan	5231		POSNW001170001206305		8975038949	Khati	F	Fresh	M.Sc. I	M.Sc.	Gondw ana Univer sity	B.Sc. III	Mar. 17	49.88	17.07.17	A p r	Day Scholar	17.07.17		55000	989797085370	60185365009	Warora	MAHB0000066	10	1900		13200	970	1670	17740
<b>Total</b>																													<b>5700</b>	<b>0</b>	<b>39600</b>	<b>2910</b>	<b>5010</b>	<b>53220</b>

**Class :- M.Sc. I Physics (Non Grant) Scholarship (01)**

**B-STATEMENT (FOR YEAR 2017-18)**

**N.T.**

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Curren t Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Sr. No	Name of the Sudents Full Name			G R N . N o .	Mahaesehol Appli cation Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Fresh/ Renewal	Current class which is studying	Courrent course name	Univ ersity Name	Name of Last Exam. Passed	Year of Last Exam. Passed	Percen tage of Marks obtain ed during last exam.	Admission Date	E x a m . D a t e	Wether Hoster or Day Scholar	Date of Joing the College	D T a h t e H o o f s t J e o l i n g	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Peri od of Maintenance Allowance Coverd in Month	Maintena nce Allowanc e in Rs.	A mt Paid by stu dent	Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Sanctioned in Rs.	
	Surname	First	Middle																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Tumsare	Sneha	Rambhau	5251	POSST001170001378570		7769982171	Bhoi	F	Fresh	M.Sc. I	M.Sc.	Gondwana University	B.Sc. III	Mar. 17	58.22	19.07.17		Day Scholar	19.07.17		40000	495735118910	25029648342	Warora	MAHB00000066	10	1900		13200	1342	9670	26112	
<b>Total</b>																													<b>1900</b>	<b>0</b>	<b>13200</b>	<b>1342</b>	<b>9670</b>	<b>26112</b>

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Curren t Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Sr. No	Name of the Sudents Full Name			G R N . N o .	Mahaescho l Appli catio n Id	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Freesh/ Renewal	Current class which is studying	Courre nt course name	Univer sity Name	Name of Last Exam. Passed	Year of Last Exam. Passed	Percen tage of Marks obtain ed during last exam.	Admission Date	E x a m . D a t e	Wether Hoster or Day Scholar	Date of Joing the College	D a t e H o o f s t J e o l i n g	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Details of Scholarship Sanctioned						
	Period of Mainte nance Allowan ce Coverd in Month	Mainte nance Allowa nce in Rs.	A mt Paid by stu dent																									Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Umate	Chhagan	Kishor	5206		POSCU002170001829376		7385057095	Koshti	M	Freesh	<b>B.Sc. III</b>	B.Sc.	Gondwan a Universit y	B.Sc	Mar. 17	36.44	26.07.17			26.07.17		573058	814372329086	960710110003909	Warora	BKID0009607	10	0		800	960	1925	3685
<b>Total</b>																													<b>0</b>	<b>800</b>	<b>960</b>	<b>1925</b>	<b>3685</b>	

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Curren t Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Details of Students																								Details of Scholarship Sanctioned											
Sr. No	Name of the Sudents Full Name			G R N . N o .	Mahaescho l Appli catio n Id	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Freesh/ Renewal	Current class which is studying	Courre nt course name	Univer sity Name	Name of Last Exam. Passed	Year of Last Exam. Passed	Percen tage of Marks obtained during last exam.	Admission Date	E x a m . D a t e	Wether Hoster or Day Scholar	Date of Joining the College	D T a h t e H o o f s t J e o l i n g	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance Coverd in Month	Main tenance Allo wance in Rs.	A mt Paid by stu dent	Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctione d in Rs.	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	
1	Shendre	Sanjay	Baban	4415		POSSS002170002349733		9637525025	Govari	M	Freesh	B.Com. II	B.Com	Gondwan a Universit y	B.Com.I	Mar. 17	54	25.07.17	A P r	Day Scholar	25.07.17		216000	766226171515	25039790599	Warora	MAHB0000066	10	0		3300	436	4320	8056	
<b>Total</b>																														<b>0</b>	<b>0</b>	<b>3300</b>	<b>436</b>	<b>4320</b>	<b>8056</b>

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Curren t Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	20108876034	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Datis of Students																								Details of Scholarship Sanctioned										
Sr. No	Name of the Sudents Full Name			G R N . N o .	Mahaescho l Appli catio n Id	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Freesh/ Renewal	Current class which is studying	Courre nt course name	Univer sity Name	Name of Last Exam. Passed	Year of Last Exam. Passed	Percen tage of Marks obtain ed during last exam.	Admission Date	E x a m . D a t e	Wether Hoster or Day Scholar	Date of Joing the College	D T e H o o f s t J e o l i n g	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance Coverd in Month	Main tenance Allowance in Rs.	A mt Paid by stu dent	Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctione d in Rs.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Chachane	Namrata	Sanjayrao	5234		POSNC002170001105700		8485057251	Govari	F	Freesh	M.Sc. I	M.Sc.	Gondwan a Universit y Gadchiro li	B.Sc. III	Mar. 17	58.77	20.07.17	A p r - 1 8	Day Scholar	20.07.17		563664	450766096526	31926079945	Maregoan	SBIN0000504	10	0		13200	1342	9670	24212
<b>Total</b>																													<b>0</b>	<b>13200</b>	<b>1342</b>	<b>9670</b>	<b>24212</b>	

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Curren t Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Datis of Students																								Details of Scholarship Sanctioned										
Sr. No	Name of the Sudents Full Name			G R N . N o .	Mahaescho l Appli catio n Id	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Freesh/ Renewal	Current class which is studying	Courre nt course name	Univer sity Name	Name of Last Exam. Passed	Year of Last Exam. Passed	Percen tage of Marks obtain ed during last exam.	Admission Date	E x a m . D a t e	Wether Hoster or Day Scholar	Date of Joining the College	D T a h t e H o o f s t J e o l i n g	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance Coverd in Month	Main tenance Allo wance in Rs.	A mt Paid by stu dent	Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctione d in Rs.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Kayarkar	Mayuri	Kishor	5217		POSMK002170000862622		9049613367	Koshti	F	Freesh	M.Sc. I	M.Sc.	Gondwan a Universit y Gadchiro li	B.Sc. III	Mar. 17	63.16	17.07.17	A p r - 1 8	Day Scholar	17.07.17		250000	881894841090	60177248670	Warora	MAHB00000066	10	0		13200	970	1670	15840
<b>Total</b>																													<b>0</b>	<b>0</b>	<b>13200</b>	<b>970</b>	<b>1670</b>	<b>15840</b>



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

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Anand Niketan Art, Commerce & Science College, Varora, Chandrapur	Address:- Anandwan Location:- Anandwan City:- Warora Pincode:- 442914 Taluka:- Warora District:- Chandrapur	BANK OF MAHARASHTRA	WARORA	20108876034	March	2018	2017-2018

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Perce ntage of mark s obtain ed durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tutition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	SONKUSARE DEEPA ASHOK	SBC /Koshti (3-1)	FEM ALE	REN EWAL	Bachelo r of Science 3 Year		08-07-2017 till April 2018		Days Scholar	C : 08-07-2017	140000.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILAB LE	60137715202	10	0.00	960.00	800.00	0.00	1,930.00	3,690.00
2	NIKHARE SARIKA DINKAR	SBC /Koshti (3-1)	FEM ALE	REN EWAL	Bachelo r of Science 3 Year		07-07-2017 till April 2018		Days Scholar	C : 07-07-2017	211610.00	BANK OF MAHARASHTRA	ANANDVAN( IFSC Code : MAHB000792 ) MICR Code : NOT AVAILAB LE	20255729294	10	0.00	960.00	800.00	0.00	1,930.00	3,690.00
<b>Total</b>																<b>0.00</b>	<b>1920.00</b>	<b>1,600.00</b>	<b>0.00</b>	<b>3,860.00</b>	<b>7,380.00</b>

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Details of Students																				Details of Scholarship Sanctioned														
Sr. No	Name of the Sudents Full Name			G R N . N o .	Mahaescho l Appli catio n Id	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Freesh/ Renewal	Current class which is studying	Courrent course name	Univ ersit y Name	Name of Last Exam. Passed	Year of Last Exam. Passed	Percent age of Marks obtain ed during last exam.	Admission Date	E x a m . D a t e	Weth er Hoste r or Day Schol ar	Date of Joing the College	D T a h t e H o o f s t J e o i n g	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Perio d of Maint enanc e Allowanc e Coverd in Mont h	Maintenanc e Allowance in Rs.	A mt Paid by stu de nt	Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Nyahare	Gaurav	Vitthal	3620		POSGN001170001785682		7066443287	Govari	M	Freesh	B.A.I	B.A.	Gondwana University	HSSC	Mar. 17	53.23	29.06.17	20	Day Scholar	29.06.17		22000	751285294997	25040275870	Anandwan	MAHB0000792	10	1200		800	436	855	3291
2	Raut	Vrushali	Waman	3490		POSVR001170002369186		7218840381	Govari	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	57.85	29.06.17			29.06.17		24000	666304851013	25047081902	Anandwan	MAHB0000792	10	1200		800	436	855	3291
<b>Total</b>																													<b>2400</b>	<b>0</b>	<b>1600</b>	<b>872</b>	<b>1710</b>	<b>6582</b>

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Datils of Students																												Details of Scholarship Sanctioned						
Sr. No	Name of the Sudents Full Name			G R N . N o .	Mahaescho l Appli catio n Id	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Freesh/ Renewal	Current class which is studying	Courrent course name	Univ ersit y Nam e	Name of Last Exam. Passed	Year of Last Exam. Passed	Perce ntag e of Marks obtai ned during last exam.	Admission Date	E x a m . D a t e	Weth er Hoste r or Day Schol ar	Date of Joing the College	D T a h t e H o o f s t J e o l i n g	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Perio d of Maint enanc e Allowa nce Cover d in Mont h	Maintenanc e Allowance in Rs.	A mt Paid by stu de nt	Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Khari kar	Priya	Prakash	4080		POSPK001170002488784		8381047796	Koshti	F	Freesh	B.Com. I	B.Com	Gond wana Unive rsity	HSSC	Mar. 17	58.46	28.06.17		A Day Schol ar	28.06.17		23000	954350927532	6241703200	Shegaon	IDIB000S059	10	1200		800	436	855	3291
2	Thakre	Suchita	Sanjay	4126		POSST001170000862314		8412052064	Govari	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	64	28.06.17			28.06.17		22000	580963831994	60145341427	Warora	MAHB0000066	10	1200		800	436	855	3291

<b>Total</b>	<b>2400</b>	<b>1600</b>	<b>872</b>	<b>1710</b>	<b>6582</b>
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## Class :- M.Sc. I Mathematics (Non Grant) Scholarship (01)

## B-STATEMENT (FOR YEAR 2017-18)

Naem fo the College		Name of Parent Institution/Body/ Sanstha		Mahaeschol User Id		Address and contact details of College		Bank Name		Bank Branch Name		Bank Account No.		Current Month		Curren t Year		Fincial Year		Name of Principal		Name of College Clerk												
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>		Maharogi Sewa Samit Warora Dist. Chandrapur		ck.cha010607		Anandwan Chowk Warora Dist. Chandrapur-442907		Bank of Maharashtra		Warora		20108876034		February		2017		2017-2018		<b>Dr. M.C. Kale</b>		Shri. Bandu B. Sapat												
Datils of Students																						Details of Scholarship Sanctioned												
Sr. No	Name of the Sudents Full Name			G R N . N o .	M ah ae sc ho l Ap	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Freesh/ Renewal	Current class which is studying	Courrent course name	Univ ersity Nam e	Name of Last Exam. Passed	Year of Last Exam. Passed	Percen tage of Marks obtain ed during last	Admission Date	E D x a a t m e	Wether Hoster or Day Scholar	Date of Joing the College	J o h i e n g	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Perio d of Maint enanc e Allowance	Maintena nce Allowanc e in Rs.	A mt Pai d by stu de	Amount of Tuition Fee in Rs.	Amoun t of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Nimje	Nikhil	Ashok	5221		POSNN001170001417463		7066834682	Koshti	M	Freesh	M.Sc. I	M.Sc.	Gondw ana Univer sity	B.Sc. III	Mar. 17	65.39	17.07.17	A p r	Day Scholar	17.07.17		25000	400673885636	60103014806	Anandwan	MAHB0000792	10	1900		13200	970	1670	17740
<b>Total</b>																													<b>1900</b>	<b>0</b>	<b>13200</b>	<b>970</b>	<b>1670</b>	<b>17740</b>

**Class :- B.Sc. I, III (Grant) Freeship (03+01= 04)**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Details of Students																									Details of Scholarship Sanctioned																															
Sr. No	Name of the Sudents Full Name			GRN No.	Mahaeschol Application Id	E-mail	Mobile No.	Caste & Sub Caste	Gender	Freesh/Renewal	Current class which is studying	Courrent course name	University Name	Name of Last Exam. Passed	Year of Last Exam. Passed	Percentage of Marks obtained during last exam.	Admission Date	Examination Date	Wether Hoster or Day Scholar	Date of Joining the College	DT of H o f s t e J o l i n g	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance Covered in Month	Maintenance Allowance in Rs.	Amount Paid by student	Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.																							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35																						
1	Bhagat	Shruti	Gurudas	4585	POSSB002170000664811		8806713004	Mahar	M	Freesh	B.Sc. I	B.Sc.	Gondwana University	HSSC	Mar. 17	44.31	29.06.17		Day Scholar	29.06.17		300000	964730024159	97810035906	Chandrapur	BKDN0520979	10	0		800	660	2055	3515																							
2	Fulzele	Ragini	Navinchandra	4607	POSRF002170001679706		7218938653	Mahar	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	50.46	29.06.17			29.06.17		526313	884764942817	25039895128	Anandwan	MAHB0000792	10	0		800	660	2055	3515																							
3	Kulkarni	Shruti	Sanjay	4633	POSSK002170001259576		8806633813	Mahar	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	50.31	29.06.17			29.06.17		343973	201193932205	60231837051	Warora	MAHB0000066	10	0		800	660	2055	3515																							
4	Shrirame	Payal	Devidas	5178	POSPSO02170002216408		7020452485	Mahar	F	Freesh	<b>B.Sc. III</b>	B.Sc.		HSSC	Mar. 17	45	12.07.17			12.07.17		416727	244821130465	31295708356	Warora	SBIN0000501	10	0		800	960	1925	3685																							
<b>Total</b>																													<b>0</b>	<b>3200</b>	<b>2940</b>	<b>8090</b>	<b>14230</b>																							

**Class :- B.A. I (Grant) Freeship (01)**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Curren t Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Details of Students																								Details of Scholarship Sanctioned										
Sr. No	Name of the Sudents Full Name			G R N . N o .	Mahaescho l Appli catio n Id	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Freesh/ Renewal	Current class which is studying	Courre nt course name	Univer sity Name	Name of Last Exam. Passed	Year of Last Exam. Passed	Perce ntag e of Marks obtain ed during last exam.	Admission Date	E D x a t m e	Wether Hoster or Day Scholar	Date of Joing the College	J o h i e n g	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance Coverd in	Mainte nance Allowa nce in Rs.	A mt Pai d by stu de nt	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Gedam	Pragati	Abaji	3441				9665101262	Mahar	F	Freesh	B.A. I	B.A.	Gondwan a Universit y	HSSC	Mar. 17	61.23	27.06.17	A Day Scholar	27.06.17		316901	654225694347	960710110004235	Warora	BKID0009607	10	0		800	436	855	2091	
<b>Total</b>																													<b>0</b>	<b>800</b>	<b>436</b>	<b>855</b>	<b>2091</b>	

**Class :- M.Sc. I Chemistry ( Non Grant ) Freeship (01)**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	20108876034	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Dails of Students																									Details of Scholarship Sanctioned									
Sr. No	Name of the Sudents Full Name			G R N . N o .	Mahaescho l Appli catio n Id	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Freesh/ Renewal	Current class which is studying	Courre nt course name	Univer sity Name	Name of Last Exam. Passed	Year of Last Exam. Passed	Perce ntag e of Marks obtain ed during last exam.	Admission Date	E x a m . D a t e	Wether Hoster or Day Scholar	Date of Joining the College	D T a h t e H o o f s t J e o l i n g	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance Covered in Month	Mainte nance Allowa nce in Rs.	A mt Pai d by stu de nt	Amoun t of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amoun t of Other Fees in Rs.	Total Amount Sanctioned in Rs.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Shambharkar	Shubhangi	Gowardhan	5277		POSSS002170001950814		7350679274	Mahar	F	Freesh	M.Sc. I	M.Sc.	Gondwan a Universit y	B.Sc. III	Mar. 17	58	19.07.17	A P r	Day Scholar	19.07.17		222672	518939813523	60261910606	Chimur	MAHB0000180	10	0		13200	1342	9670	24212
<b>Total</b>																													<b>0</b>	<b>13200</b>	<b>1342</b>	<b>9670</b>	<b>24212</b>	

**Class :- B.A. I, II (Grant) Scholarship (20+01=21)**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Sr. No	Name of the Sudents Full Name			G R N . N o .	Mahaeschol Appli catio n Id	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Freesh/ Renewal	Current class which is studying	Courrent course name	Univ ersit y Name	Name of Last Exam. Passed	Year of Last Exam. Passed	Percen tage of Marks obtain ed during last exam.	Admission Date	E x a m . D a t e	Weth er Hoste r or Day Schol ar	Date of Joing the College	D T A H t e H o o f s t e J o i n g	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Details of Scholarship Sanctioned						
	Surname	First	Middle																									Perio d of Maint enanc e Allowance Coverd in Mont h	Maintenanc e Allowance in Rs.	A mt Paid by stu dent	Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Chikate	Sonali	Devanand	3424		POSSC00117000993922		9881890746	Mahar	F	Freesh	B.A.I	B.A.	Gondwana University	HSSC	Mar. 17	59.23	15.07.17	Apr Day Scholar	15.07.17		22000	816238755911	25039574329	Anandwan	MAHB0000792	10	3000		800	436	855	5091	
2	Gobe	Aniket	Pramod	3442		POSAG00117000988781		9604630316	Mahar	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	44.46	29.06.17		29.06.17		22000	478001623644	60082233498	Temurda	MAHB0000985	10	3000		800	436	855	5091	
3	Jawade	Suraj	Kawadu	3446		POSSJ001170001545162		7798031488	Mahar	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	73.08	24.06.17		24.06.17		45000	454166890306	60288531967	Warora	MAHB0000066	10	3000		800	436	855	5091	
4	Lohakare	Vaishali	Milind	3464		POSVL001170001241538		8975093904	Mahar	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	64.15	24.06.17		24.06.17		35000	589221667085	25039646126	Warora	MAHB0000066	10	3000		800	436	855	5091	
5	Patil	Diksha	Gowardhan	3480		PSDP001170001759498		9922085219	Mahar	F	Freesh	B.A.I	B.A.		HSSC	Mar. 14	54.46	15.07.17		15.07.17		22000	863099177238	60290402096	Warora	MAHB0000066	10	3000		800	436	855	5091	
6	Patil	Shraddha	Shailesh	3482		POSSP001170001945957		9637794357	Mahar	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	53.69	30.06.17		30.06.17		25000	798340321612	25046851919	Warora	MAHB0000066	10	3000		800	436	855	5091	
7	Patil	Sangharsh	Sanjay	3484		POSSP001170001698778		7768092203	Mahar	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	59.08	27.06.17		27.06.17		30000	470353538975	33695963012	Saori Bidkar	SBIN0009378	10	3000		800	436	855	5091	
8	Biriya	Kunal	Bodhan	3526		POSKB001170001901368		8975670607	Mehatar	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	60	27.06.17		27.06.17		50000	588649174516	25040122685	Anandwan	MAHB0000792	10	3000		800	436	855	5091	
9	Bomidwar	Poonam	Kishor	3529		POSPB001170002278772		9921980644	Burud	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	56.77	29.06.17		29.06.17		25000	507561221434	20304323927	Warora	SBIN0000501	10	3000		800	436	855	5091	
10	Bhasarkar	Amol	Chandu	3523		POSAB001170002218624		9604842673	Mahar	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	44.15	30.06.17		30.06.17		25000	581414348254	60289505506	Warora	MAHB0000066	10	3000		800	436	855	5091	
11	Bhopare	Akshay	Maroti	3524		POSAB001170001465125		9075336578	Chambhar	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	51.38	29.06.17		29.06.17		30000	565653905728	60086533420	Anandwan	MAHB0000792	10	3000		800	436	855	5091	



12	Dofekar	Snehal	Megharaj	3563	POSSD0011700 02264637	8999014904	Mahar	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	49.23	30.06.17		30.06.17		3000	677240433686	25048523974	Anandwan	MAHB0000792	10	3000		800	436	855	5091
13	Junarkar	Rahul	Vishnu	3578	POSRJ0011700 01166775	8805993150	Mahar	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	54.92	29.06.17		29.06.17		25000	666691009337	960710110013680	Warora	BKID0009607	10	3000		800	436	855	5091
14	Labhane	Shital	Yograj	3594	POSSL0011700 01716284	9503083006	Mahar	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	70.62	24.06.17		24.06.17		25000	917751809388	25040551580	Anandwan	MAHB0000792	10	3000		800	436	855	5091
15	Meshram	Pallavi	Ankosh	3604	POSPM0011700 01699840	7875996838	Mahar	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	59.38	29.06.17		29.06.17		25000	263320735875	25003451604	Chimur	MAHB0000180	10	3000		800	436	855	5091
16	Nagrале	Akash	Maroti	3614	POSAN0011700 00845138	9923241869	Madagi	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	51.38	29.06.17		29.06.17		25000	774946084833	960710510002716	Warora	BKID0009607	10	3000		800	436	855	5091
17	Patil	Kajal	Sidharth	3624	POSKP0011700 01964956	9673805146	Mahar	F	Freesh	B.A.I	B.A.		HSSC	Mar. 16	50	30.06.17		30.06.17		25000	930344912163	60060659385	Warora	MAHB0000066	10	3000		800	436	855	5091
18	Patil	Neha	Navinkumar	3625	POSNP0011700 01921938	8554891703	Mahar	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	55.23	29.06.17		29.06.17		50000	848988029087	6358826038	Shegaon	IDIB000S059	10	3000		800	436	855	5091
19	Shambharkar	Shivani	Shankar	3637	POSSS0011700 01775557	8698742279	Mahar	F	Freesh	B.A.I	B.A.		HSSC	Mar. 17	54	26.06.17		26.06.17		22000	408336211292	33141245163	Warora	SBIN0000501	10	3000		800	436	855	5091
20	Telang	Mayur	Govardhan	3647	POSMT0011700 01640646	9970140369	Mahar	M	Freesh	B.A.I	B.A.		HSSC	Mar. 17	47.85	30.06.17		30.06.17		24000	329074064139	60289271505	Warora	MAHB0000066	10	3000		800	436	855	5091
21	Amte	Makrand	Trisharnanand	3766	POSMA001170 002297019	7875253900	Mahar	M	Freesh	B.A.II	B.A.	B.A. I		Mar. 17	47	24.07.17		24.07.17		25000	812753143152	60187086760	Warora	MAHB0000066	10	3000		800	436	875	5111

**Total**    **63000**    **0**    **16800**    **9156**    **17975**    **106931**

**Class :- B.Com. I (Grant) Scholarship (05)**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Datils of Students																												Details of Scholarship Sanctioned						
Sr. No	Name of the Sudents Full Name			G R N . N o .	Mahaescho l Appli catio n Id	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Freesh/ Renewal	Current class which is studying	Current course name	Univ ersit y Name	Name of Last Exam. Passed	Year of Last Exam. Passed	Perce ntag e of Marks obtain ed during last exam.	Admission Date	E x a m . D a t e	Weth er Hoste r or Day Schol ar	Date of Joing the College	D T a h t e H o o f s t J e o l i n g	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Perio d of Maint enanc e Allowanc e Cover d in Mont h	Maintenanc e Allowance in Rs.	A mt Paid by stu dent	Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Ramteke	Neha	Keshao	4110		POSNR001170001521148		9403194019	Mahar	F	Freesh	B.Com. I	B.Com	Gond wana Unive rsity	HSSC	Mar. 17	48.62	28.06.17		Day Schol ar	28.06.17		30000	419476693814	60103144122	Anandwan	MAHB0000792	10	3000		800	436	855	5091
2	Bharme	Rupesh	Vijay	4026		POSRB001170001948521		8975840229	Budhism	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	55.69	27.06.17			27.06.17		22000	548464660753	25039917450	Anandwan	MAHB0000792	10	3000		800	436	855	5091
3	Dange	Chanda	Rajhans	4040		POSCD001170001770535		7507171863	Mahar	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	68.92	24.06.17			24.06.17		25000	350549494932	60224143200	Anandwan	MAHB0000792	10	3000		800	436	855	5091
4	Khaire	Priyanka	Anil	4078		POSPK001170000866791		9049024549	Mahar	F	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	70.92	11.07.17			11.07.17		25000	543823305884	60291868691	Warora	MAHB0000066	10	3000		800	436	855	5091
5	Kale	Kapil	Ruprao	4071		POSKK001170000620153		7798782923	Mahar	M	Freesh	B.Com. I	B.Com		HSSC	Mar. 17	66.77	29.06.17			29.06.17		25000	764590889480	34731668985	Warora	SBIN0000501	10	3000		800	436	855	5091

<b>Total</b>	<b>15000</b>	<b>4000</b>	<b>2180</b>	<b>4275</b>	<b>25455</b>
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**Class :- B.Sc. I (Grant) Scholarship ( 20 )**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

**Details of Students**

**Details of Scholarship Sanctioned**

Sr. No	Name of the Sudents Full Name			G R N . N o .	Mahaescho l Appli catio n Id	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Freesh/ Renewal	Current class which is studying	Courrent course name	Univ ersity Name	Name of Last Exam. Passed	Year of Last Exam. Passed	Percen tage of Marks obtain ed during last exam.	Admission Date	E x a m . D a t e	Weth er Hoste r or Day Schol ar	Date of Joing the College	J o i n g T h e	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Perio d of Maint enanc e Allowance Coverd in Mont h	Maintenanc e Allowance in Rs.	A mt Paid by stu dent	Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.
	Surname	First	Middle																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Walke	Shweta	Sudhakar	4688		POSSW00117002681042		9075399500	Mahar	F	Freesh	B.Sc. I	B.Sc.	Gondwana University	HSSC	Mar. 17	48.46	29.06.17	Apr Day Scholar		29.06.17		50000	690477013265	25005935069	Wani	MAHB0000064	10	3000		800	660	2055	6515
2	Bose	Gayatri	Trishyam	4591		POSSGB001170002295579		9921836489	Bhangi	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	49.38	06.07.17			06.07.17		80000	614834771616	960710110005774	Warora	BKID0009607	10	3000		800	660	2055	6515
3	Choudhary	Shraddha	Parasnath	4597		POSSC00117002557730		9850766751	Chamar	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	64	24.06.17			24.06.17		150000	570783773234	31993776403	Bhadrawati	SBIN0001711	10	3000		800	660	2055	6515
4	Deshkar	Pratiksha	Ravindra	4601		POSPD00117002458986		9881332739	Mahar	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	51.38	29.06.17			29.06.17		80000	522838508810	60082838267	Anandwan	MAHB0000792	10	3000		800	660	2055	6515
5	Dongare	Amruta	Mahendra	4605		POSAD00117000905028		9423418275	Mahar	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	52.15	29.06.17			29.06.17		22000	251371558476	33175697187	Warora	SBIN0000501	10	3000		800	660	2055	6515
6	Gujar	Komal	Rajendra	4615		POSKG00117001583579		8308394231	Khatik	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	49.23	29.06.17			29.06.17		23000	368930988598	25039574114	Anandwan	MAHB0000792	10	3000		800	660	2055	6515
7	Kamble	Disha	Suresh	4624		POSDK00117001835190		8007342381	Mahar	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	46.92	30.06.17			30.06.17		25000	875300423138	960710110006430	Warora	BKID0009607	10	3000		800	660	2055	6515
8	Labhane	Kalyani	Rajendra	4637		POSKL00117002625354		9767752485	Mahar	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	50.77	29.06.17			29.06.17		60000	629661107666	25040122674	Anandwan	MAHB0000792	10	3000		800	660	2055	6515
9	Narvade	Pratiksha	Ashok	4645		POSPN00117001628270		7875906808	Mahar	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	64	31.08.17			31.08.17		40000	597536785796	25039941574	Warora	MAHB0000066	10	3000		800	660	2055	6515
10	Patil	Dipak	Nagesh	4653		POSPD00117002352135		9075819340	Mahar	M	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	62.77	26.06.17			26.06.17		50000	825300554866	60163684011	Warora	MAHB0000066	10	3000		800	660	2055	6515
11	Ramteke	Dhammdip	Bala	4660		POSDR00117001352976		7766090744	Mahar	M	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	46.15	29.06.17			26.06.17		25000	732255743134	35090661089	Saori Bidkar	SBIN0009378	10	3000		800	660	2055	6515
12	Patil	Amrapali	Raju	4782		POSAP00117001032535		9922775612	Mahar	F	Freesh	B.Sc. I	B.Sc.		HSSC	Mar. 17	55.85	29.06.17			29.06.17		21000	336298258853	25039885007	Anandwan	MAHB0000792	10	3000		800	660	2055	6515

13	Mankar	Ritik	Jaindra	4758	POSRM001170000909945	7038191539	Mahar	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	54.92	30.06.17	30.06.17	36000	231349708157	3552218688	Warora	CBIN0284430	10	3000	800	660	2055	6515
14	Nagrle	Ashwini	Ravi	4773	POSAN00117000965550	7057738997	Mahar	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	47.69	29.06.17	29.06.17	40000	680236871242	25039885018	Anandwan	MAHB0000792	10	3000	800	660	2055	6515
15	Gedam	Shubham	Shankar	4738	POSSG00117001990728	9673634048	Mahar	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	57.54	29.06.17	29.06.17	30000	430145309270	25047554256	Anandwan	MAHB0000792	10	3000	800	660	2055	6515
16	Kamble	Nisha	Ramesh	4745	POSNK00117001981635	9168471705	Mang	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	58.46	29.06.17	29.06.17	22000	634500237448	25047339884	Anandwan	MAHB0000792	10	3000	800	660	2055	6515
17	Khekare	Shubham	Laxmanji	4751	POSK001170001996120	7391957668	Mahar	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	68	24.08.17	24.08.17	25000	351272841635	25048208975	Anandwan	MAHB0000792	10	3000	800	660	2055	6515
18	Dhoke	Pradnya	Suresh	4730	POSPD00117001990015	7057413977	Mahar	F	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	47.54	29.06.17	29.06.17	22000	849257834429	60178418950	Anandwan	MAHB0000792	10	3000	800	660	2055	6515
19	Waghamare	Yogesh	Ravindra	4803	POSYW001170001036950	9011529641	Mahar	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	64.46	24.06.17	24.06.17	30000	702814407506	25039701428	Anandwan	MAHB0000792	10	3000	800	660	2055	6515
20	Bose	Abhishek	Trishyam	4590	POSAB001170002106274	7030638959	Bhangi	M	Freesh	B.Sc. I	B.Sc.	HSSC	Mar. 17	50.15	11.08.17	11.08.17	80000	653284306022	960710110008313	Warora	BKID0009607	10	3000	800	660	2055	6515

<b>Total</b>	<b>60000</b>	<b>0</b>	<b>16000</b>	<b>13200</b>	<b>41100</b>	<b>130300</b>
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Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Details of Students																							Details of Scholarship Sanctioned											
Sr. No	Name of the Sudents Full Name			G R N - No.	Mahaeschol Application Id	E-mail	Mobile No.	Caste & Sub Caste	Gender	Freesh/Renewal	Current class which is studying	Current course name	University Name	Name of Last Exam. Passed	Year of Last Exam. Passed	Percentage of Marks obtained during last exam.	Admission Date	Examination Date	Wether Hostor or Day Scholar	Date of Joing the College	D A T E H O S T J O I N I N G	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance in Rs.	Amount Paid by student	Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Bagesar	Samrit	Lalit	4145	POSSB001170001815408		7775884393	Mahar	M	Freesh	B.Com.I	B.Com.	Gondwana University	HSSC	Mar. 17	65.23	27.06.17		Day Scholar	27.06.17		22000	252069550671	34203595959	Warora	SBIN0000501	10	3000	3300	436	4300	11036		
2	Bhalerao	Swapnil	Arun	4152	POSSB001170000752721		7218541272	Buddha	M	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	73.38	27.06.17			27.06.17		20000	927226478595	25046721832	Warora	MAHB0000066	10	3000	3300	436	4300	11036		
3	Bhale	Pranay	Amar	4151	POSPB001170001583590		8308679210	Mahar	M	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	43.85	29.06.17			29.06.17		22000	395576967409	60251622257	Warora	MAHB0000066	10	3000	3300	436	4300	11036		
4	Bomidwar	Sakshi	Chandu	4155	POSSB001170000994455		7218203043	Burud	F	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	73.85	24.06.17			24.06.17		25000	645765601544	25040023060	Anandwan	MAHB0000792	10	3000	3300	436	4300	11036		
5	Khobragade	Pooja	Sunil	4202	POSPK001170001874629		9545356378	Mahar	F	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	82.46	27.06.17			27.06.17		20000	734906108572	60220053272	Anandwan	MAHB0000792	10	3000	3300	436	4300	11036		
6	Patil	Arti	Balu	4220	POSAP001170001876289		9822149485	Mahar	F	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	62	27.06.17			27.06.17		35000	768099202797	25039790500	Warora	MAHB0000066	10	3000	3300	436	4300	11036		
7	Patil	Pragati	Kawdu	4221	POSP001170002064395		7507694005	Mahar	F	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	50.77	01.07.17			01.07.17		22000	813494093307	25040003430	Anandwan	MAHB0000792	10	3000	3300	436	4300	11036		
8	Patil	Punam	Vinod	4222	POSP001170001791313		8805075047	Mahar	F	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	80.46	28.06.17			28.06.17		21000	723876597355	25039917187	Anandwan	MAHB0000792	10	3000	3300	436	4300	11036		
9	Taksande	Praveshkumar	Janardhan	4249	POS001170001583741		9960659008	Mahar	M	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	54.77	27.06.17			27.06.17		52000	540906553411	25040090627	Anandwan	MAHB0000792	10	3000	3300	436	4300	11036		
10	Yedmalwar	Avinash	Ashok	4261	POSAY001170000681874		8180997131	Madgi	M	Freesh	B.Com.I	B.Com.		HSSC	Mar. 17	77.54	24.06.17			24.06.17		25000	677065453469	60227801019	Warora	MAHB0000066	10	3000	3300	436	4300	11036		
11	Nagdevte	Pradnyawant	Prakash	4397	POSPN001170002046997		7875131372	Mahar	M	Freesh	B.Com.II	B.Com.		B.Com.I	Mar. 17	47	28.07.17			28.07.17		25000	524379767575	60260425644	Anandwan	MAHB0000792	10	3000	3300	436	4320	11056		
<b>Total</b>																													<b>33000</b>	<b>0</b>	<b>36300</b>	<b>4796</b>	<b>47320</b>	<b>121416</b>

**Class :- M.Sc. I Mathematics ( Non Grant ) Scholarship ( 02 )**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Curren t Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

**Details of Students**

**Details of Scholarship Sanctioned**

Sr. No	Name of the Sudents Full Name			G R N . N o .	Mahaeschol Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Freesh/ Renewal	Current class which is studying	Courrent course name	Univ ersity Name	Name of Last Exam. Passed	Year of Last Exam. Passed	Percen tage of Marks obtain ed during last	Admission Date	E D x a t m e	Wether Hoster or Day Scholar	Date of Joing the College	J o h i e n g	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Perio d of Maint enanc e Allowance	Maintena nce Allowanc e in Rs.	A mt Paid by stu de	Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.	
	Surname	First	Middle																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Kosle	Dipak	Ramesh	5218	POSDK00170000915312		9834147639	Satnami	M	Freesh	M.Sc. I	M.Sc.	Gondwana University	B.Sc. III	Mar. 17	59.62	17.07.17	A p r	Day Scholar	17.07.17		40000	462527148126	60191937149	Butibori	MAHB0001402	10	3000		13200	970	1670	18840	
2	Kamble	Diksha	Samba	5215	POSDK001170000938910		8698162057	Mahar	F	Freesh	M.Sc. I	M.Sc.		B.Sc. III	Mar. 17	60.48	20.07.17			20.07.17		25000	998857272897	31272154109	Chimur	SBIN0011422	10	3000		13200	970	1670	18840	
<b>Total</b>																													<b>6000</b>	<b>0</b>	<b>26400</b>	<b>1940</b>	<b>3340</b>	<b>37680</b>

**Class :- M.Sc. I Chemistry ( Non Grant ) Scholarship ( 02 )**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Curren t Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

**Details of Students**

**Details of Scholarship Sanctioned**

Sr. No	Name of the Sudents Full Name			G R N . N o .	M ah ae sc ho l Ap pli cat io n Id	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Freesh/ Renewal	Current class which is studying	Courrent course name	Univ ersity Name	Name of Last Exam. Passed	Year of Last Exam. Passed	Perce ntag e of Marks obtain ed during last exam.	Admission Date	E x a m . D a t e	Wether Hoster or Day Scholar	Date of Joing the College	D T a h t e H o o f s t J e o l i n g	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Perio d of Maint enanc e Allowanc e in Mont h	Maintena nce Allowanc e in Rs.	A mt Paid by stu de nt	Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.																						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35																						
1	Dawgaokar	Pragati	Jagdish	5258		POSPD001170000764371		7263942863	Mahar	F	Freesh	M.Sc. I	M.Sc.	Gondw ana Univer sity	B.Sc. III	Mar. 17	59.6	24.07.17	A p r	Day Scholar	24.07.17		20000	872113830241	25034037505	Warora	MAHB0000066	10	5300		13200	1342	9670	29512																						
2	Nawale	Nisha	Ramdas	5272		POSNN001170000721485		7721983398	Chambhar	F	Freesh	M.Sc. I	M.Sc.		B.Sc. III	Mar. 17	50.38	24.07.17			24.07.17		90000	336147075779	25046980014	Anandwan	MAHB0000792	10	5300		13200	1342	9670	29512																						
<b>Total</b>																														<b>10600</b>	<b>0</b>	<b>26400</b>	<b>2684</b>	<b>19340</b>	<b>59024</b>																					

**Class :- M.Sc. I Zoology ( Non Grant ) Scholarship ( 02 )**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Curren t Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Details of Students																												Details of Scholarship Sanctioned																																		
Sr. No	Name of the Sudents Full Name			G R N . N o .	M ah ae sc ho l Ap pli cat io n Id	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Freesh/ Renewal	Current class which is studying	Courrent course name	Univ ersity Nam e	Name of Last Exam. Passed	Year of Last Exam. Passed	Perce ntag e of Marks obtain ed during last exam.	Admission Date	E x a m - D a t e	Wether Hoster or Day Scholar	Date of Joing the College	D T a h t e H o o f s t J e o l i n g	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Perio d of Maint enanc e Allowanc e Cover d in Mont h	Maintena nce Allowanc e in Rs.	A ml Pai d by stu de nt	Amount of Tuition Fee in Rs.	Amoun t of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.																												
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35																												
1	Bhagat	Amruta	Bhimrao	5306	POSAB001170001285137		9011309495	Mahar	F	Freesh	M.Sc. I	M.Sc.	Gondwana University	B.Sc. III	Mar. 17	58.25	20.07.17		A Day Scholar	20.07.17		60000	855481306511	25047520861	Anandwan	MAHB0000792	10	5300		13200	1342	9670	29512																													
2	Karmankar	Komal	Ratan	5313	POSKK001170001911735		7350549768	Mahar	F	Freesh	M.Sc. I	M.Sc.		B.Sc. III	Mar. 17	50	22.07.17			22.07.17		72000	803512486717	25029874631	Warora	MAHB0000066	10	5300		13200	1342	9670	29512																													
<b>Total</b>																													<b>10600</b>	<b>0</b>	<b>26400</b>	<b>2684</b>	<b>19340</b>	<b>59024</b>																												



**Class :- M.Sc. I Botany (Non Grant) Scholarship (01)**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Curren t Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Datils of Students																												Details of Scholarship Sanctioned																																		
Sr. No	Name of the Sudents Full Name			G R N . N o .	M ah ae sc ho l Ap pli cat ion Id	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Freesh/ Renewal	Current class which is studying	Courrent course name	Univ ersity Nam e	Name of Last Exam. Passed	Year of Last Exam. Passed	Perce ntag e of Marks obtain ed during last exam.	Admission Date	E x a m . D a t e	Wether Hoster or Day Scholar	Date of Joing the College	D H a o t s e t e o l f J o i n g T h e	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Perio d of Maint enanc e Allowance Cover d in Mont h	Maintena nce Allowanc e in Rs.	A mt Paid by stu de nt	Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.																												
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35																												
1	Nagrle	Runali	Hansraj	5294		POSRN001170002343949		9665830940	Mahar	F	Freesh	M.Sc. I	M.Sc.	Gondwana University	B.Sc. III	Mar. 17	56	24.07.17	A p r	Day Scholar	24.07.17		90000	263990152963	60109252290	Anandwan	MAHB0000792	10	5300		13200	1342	9670	29512																												
<b>Total</b>																													<b>5300</b>	<b>0</b>	<b>13200</b>	<b>1342</b>	<b>9670</b>	<b>29512</b>																												

**Class :- M.Sc. I Physics (Non Grant) Scholarship (03)**

**B-STATEMENT (FOR YEAR 2017-18)**

Naem fo the College	Name of Parent Institution/Body/ Sanstha	Mahaeschol User Id	Address and contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Curren t Year	Fincial Year	Name of Principal	Name of College Clerk
<b>Anand Niketan College, Science, Arts &amp; Commerce Warora</b>	Maharogi Sewa Samit Warora Dist. Chandrapur	ck.cha010607	Anandwan Chowk Warora Dist. Chandrapur-442907	Bank of Maharashtra	Warora	<b>20108876034</b>	February	2017	2017-2018	<b>Dr. M.C. Kale</b>	Shri. Bandu B. Sapat

Sr. No	Name of the Sudents Full Name			G R N . N o .	MahaDBT Application Id	E - m a i l	Mobile No.	Caste & Sub Caste	G e n d e r	Freesh/ Renewal	Current class which is studying	Courrent course name	Univ ersity Name	Name of Last Exam. Passed	Year of Last Exam. Passed	Percen tage of Marks obtain ed during last exam.	Admission Date	E x a m . D a t e	Wether Hoster or Day Scholar	Date of Joing the College	D a t e H o s t J e o l i n g	Amount of Annual income of Parents	Addhar No.	Addhar Seeded Bank Account No.	Bank Branch Name	Bank IFSC Code	Perio d of Maint enanc e Allow ance Coverd in Month	Maintena nce Allowanc e in Rs.	A mt Pai d by stu dent	Amount of Tuition Fee in Rs.	Amount of Exam. Fee in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.	
	Surname	First	Middle																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Chikate	Sayali	Anand	5235	POSSC001170001455817		9561682448	Mahar	F	Freesh	M.Sc. I	M.Sc.	Gondwana University	B.Sc. III	Mar. 17	52.06	19.07.17		Day Scholar	19.07.17		29000	278811505830	31295708301	Warora	SBIN0000501	10	5300		13200	1342	9670	29512	
2	Mane	Shriram	Madhao	5245	POSSM001170001025123		7030355452	Mang	M	Freesh	M.Sc. I	M.Sc.		B.Sc. III	Mar. 17	55.33	21.07.17			21.07.17		25000	531692093588	32483208977	Gadchandur	SBIN0006757	10	5300		13200	1342	9670	29512	
3	Walke	Hema	Vijayrao	5254	POSHW001170001426873		8411850967	Mahar	F	Freesh	M.Sc. I	M.Sc.		B.Sc. III	Mar. 17	55	24.07.17			24.07.17		21000	947468360350	60044255076	Saoli	MAHB0000525	10	5300		13200	1342	9670	29512	
<b>Total</b>																													<b>15900</b>	<b>0</b>	<b>39600</b>	<b>4026</b>	<b>29010</b>	<b>88536</b>

ANNEXURE - A  
2017 -2018 (OFFLINE EBC BILL)


Sr.no	Students Name	Parent's Income	College Name & Address	District Name	College Type (Government/Aided/nonaided/Parentally Aided)	Course Stream (Arts, Commerce, Science, LAW, Education)	Course Type (Professional/ non Professional)	Course Name (B.A., M.A, B.Com, M.Com, B.Sc)	Tuition Fee	Exam Fee	Bank Information					Sanctioned Amount				Remark
											Bank Name	Bank Branch Name	Bank Account Number	IFSC Code	Aadhar Number	Tuition Fee	Exam Fee	Maintenance Allowance	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	Champa Amrita Biswas	21000	Anand Niketan College, Warora, Anandwan	Chandrapur	Aided	Science	Non-Professional	B.Sc. I	800	660	Bank of Maharashtra	Mulchera	60191080762	MAHB0001548	560242676507	800	660	2000	3460	
2	Kalyani Dattatray Singru	24000		---	---	---	---	B.Sc. I	800	660	Bank of Maharashtra	Anandwan	25048040089	MAHB0000792	581894288124	800	660	2000	3460	
3	Neha Pravin Dubav	25000		---	---	---	---	B.Sc. II	800	660	State Bank of India	Warora	31067019072	SBIN0000501	331652505318	800	660	2000	3460	
4	Prachi Suresh Baheti	60000		---	---	---	---	B.Sc. II	800	660	State Bank of India	Warora	35397579856	SBIN0000501	440680482830	800	660	2000	3460	
5	Sajiya Sheikh Baba Sheikh	25000		---	---	---	---	B.Sc. II	800	660	Bank of Maharashtra	Warora	60100942644	MAHB0000966	352851434550	800	660	2000	3460	
6	Madhura Pravin Nilawar	25000		---	---	---	---	B.Sc. III	800	960	State Bank of India	Warora	33593286147	SBIN0000501	229794302187	800	960	2000	3760	
7	Priya Rajkumar Pandit	40000		---	---	---	---	B.Sc. III	800	960	State Bank of India	Bhadrawati	34027639400	SBIN0004711	8395842045	800	960	2000	3760	
8	Riya Ashok Gupta	68000		---	---	---	---	B.Sc. III	800	960	Bank of Maharashtra	Chimur	60292612230	MAHB0000180	712660828155	800	960	2000	3760	
9	Shrin Faruk Pathan	30000		---	---	---	---	B.Sc. III	800	960	Bank of Maharashtra	Warora	60102998379	MAHB0000966	748941305857	800	960	2000	3760	
10	Shubham Vishwnath Harbade	311484		---	---	---	---	B.Sc. III	800	960	Bank of Maharashtra	Bhadrawati	60191071054	MAHB0000181	963647489652	800	960	2000	3760	1760
11	Tejaswini Raju Mahamulkar	22000		---	---	---	---	B.Sc. III	800	960	State Bank of India	Warora	34368431039	SBIN0000501	775996524266	800	960	2000	3760	
12	Vrushal Sunil Ayachit	60000		---	---	---	---	B.Sc. III	800	960	State Bank of India	Warora	34176942879	SBIN0000501	723236391469	800	960	2000	3760	
13	Yogesh Chandrakant Dubey	35000		---	---	---	---	B.Sc. III	800	960	Bank of Maharashtra	Temurda	60124218976	MAHB0000985	760024695365	800	960	2000	3760	
14	Nijam Juman Shekh	75000		---	---	Arts	---	B.A.I	800	436	Bank of Maharashtra	Anandwan	25046921263	MAHB0000792	488767997898	800	436	2000	3236	
15	Adil Babbu Sheikh	22000		---	---	Arts	---	B.A.II	800	436	Bank of Maharashtra	Warora	60298223906	MAHB0000966	961075792447	800	436	2000	3236	
16	Dhanshree Madan Shinde	25000		---	---	Arts	---	B.A.II	800	436	Bank of India	Warora	960710110006297	BKID0009607	676279943372	800	436	2000	3236	



17	Monika Sudhir Sancheti	25000	Anand Niketan College, Warora, Anandwan	:-	:-	Arts	:-	B. A. II	800	436	Bank of India	Warora	960710510003810	BKID0009607	825364315485	800	436	2000	3236
18	Pritam Vinayak Bhojar	25000		:-	:-	Arts	:-	B. A. II	800	436	Bank of Maharashtra	Anandwan	25048795495	MAHB0000792	787801895033	800	436	2000	3236
19	Saurabh Hemant Ghadyalpatil	70000		:-	:-	Arts	:-	B. A. II	800	436	Bank of Maharashtra	Warora	60298223973	MAHB0000066	362102050452	800	436	2000	3236
20	Taslim Isak Sheikh	20000		:-	:-	Arts	:-	B. A. II	800	436	Bank of Maharashtra	Anandwan	60258882661	MAHB0000792	370341444130	800	436	2000	3236
21	Darshna Ramdas Shende	30000		:-	:-	Arts	:-	B. A. III	800	736	Bank of Maharashtra	Anandwan	60254278753	MAHB0000792	498196370150	800	736	2000	3536
	Komal Danraj /airagade	26000		:-	:-	Arts	:-	B. A. III	800	736	Bank of India	Neri	961410110000834	BKID0009614	593075355719	800	736	2000	3536
23	Manindarsing Arunsing Thakur	30000		:-	:-	Arts	:-	B. A. III	800	736	Bank of Maharashtra	Warora	60149924415	MAHB0000066	534626154696	800	736	2000	3536
24	Swapnil Sanjay Dahule	70000		:-	:-	Arts	:-	B. A. III	800	736	Bank of Maharashtra	Warora	60253734865	MAHB0000066	625712859255	800	736	2000	3536
25	Altaf Khan Ramjan Khan Pathan	36000		:-	:-	Com	:-	B. Com. III	800	736	Bank of Maharashtra	Anandwan	60149004237	MAHB0000792	405877652709	800	736	2000	3536
26	Shashikant Arun Soge	35000		:-	:-	Com	:-	B. Com. III	800	736	Bank of Maharashtra	Anandwan	60106676313	MAHB0000792	630901160156	800	736	2000	3536
27	Simran Rampratap Singh	80000		:-	Non -Aided	Com	:-	B. Com. I	3300	436	State Bank of India	Warora	34571926584	SBIN0000501	657518359762	3300	436	2000	5736
															Total Rs.	24100	18884	(54000)	(96984)

52000, 94984/-

Warora  
Date:- 03.03.2018

  
Principal  
Dr. M.C. Kale  
Anand Niketan College, Warora, Anandwan  
Anand Niketan College,  
Warora

**ANAND NIKETAN COLLEGE OF SCIENCE, ARTS AND COMMERCE, WARORA**

**Dist. CHANDRAPUR – 442914 (M.S.)**

**(Run by Maharogi Sewa Samiti, Warora)**

**Multi Faculty Junior, Under Graduate & Post Graduate Institution,**

**Institution of Higher Learning, Research and Specialized Studies**

**(Affiliated to Gondwana University, Gadchiroli)**



Estd. June 20, 1964

**NAAC REACCREDITED B<sup>++</sup>**

Email ID :- [anandniketancollege@gmail.com](mailto:anandniketancollege@gmail.com)

**ISO 9001 : 2015**

College Website :- [www.ancollege.edu.in](http://www.ancollege.edu.in)

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(O) (07176) 282006

Office of the Principal.

No.ANC/-----

Date :-----

**List of the Institutional Benefited Students**

**2017-2018**

Sr.no.	Name of Students	Amount
1	Akshay Bhopare	671
2	Mangesh Dhoke	740
3	Suraj Mirase	740
4	Kiran Dadmal	740
5	Ankita Marmarwar	570
6	Prakash Nakade	570
7	Ganesh Dhoble	740
8	Kalyani Dhengle	740
9	Sudha Kapate	570
	<b>Total</b>	<b>5410/-</b>

**Principal**  
**Anand Niketan College**  
**Warora**