



Late Dattatraya Pusadkar Shikshan Sanstha, Amravati's

Late Dattatraya Pusadkar Arts College

Nandgaon Peth, Tq. Dist. Amravati - 444 901 (MS)

(Accredited 'B' Grade by NAAC)

Affiliated to Sant Gadge Baba Amravati University, Amravati. (College Code 0164)

Phone No. : 0721-2100616 E-mail : Ldpam164@sgbau.ac.in Website : www.dpacnandgaon.org

Dr. V. D. Darne
Principal
Mobile : 09420123346

Ref. No. :

Date :

5.1.1.1: Number of students benefited by scholarships and freeships provided by the institution, Government and non-government bodies, industries, individuals, philanthropists during the last five years

Year 2021-22

S. No.	Name of Scheme	Number of students benefited by scholarships					Total
		SC	OBC	VJNT	SBC	EBC	
1	GOI-Post Matric Scholarship	54	45	11	2	3	115
2	Amount Disbursed	42271	14256	17402	3114	1200	78243

Year 2020-21

S. No.	Name of Scheme	Number of students benefited by scholarships					Total
		SC	OBC	VJNT	SBC	EBC	
1	GOI-Post Matric Scholarship	58	50	13	02	06	129
2	Amount Disbursed	82975	35990	7630	805	2400	129800

Year 2019-20

S. No.	Name of Scheme	Number of students benefited by scholarships					Total
		SC	OBC	VJNT	SBC	EBC	
1	GOI-Post Matric Scholarship	31	55	13	1	5	105
2	Amount Disbursed	11600	12548	3600	400	1600	29748

Year 2018-19

S. No.	Name of Scheme	Number of students benefited by scholarships					Total
		SC	OBC	VJNT	SBC	EBC	
1	GOI-Post Matric Scholarship	51	62	12	5	4	134
2	Amount Disbursed	17590	23251	4800	2000	1600	49241

Year 2017-18

S. No.	Name of Scheme	Number of students benefited by scholarships						Total
		SC	OBC	VJNT	SBC	EBC	ST	
1	GOI-Post Matric Scholarship	58	78	33	4	8	4	185
2	Amount Disbursed	299301	132326	22513	11068	3200	9088	477496



(Dr. Vijay Darne)
Principal

Late Dattatraya Pusadkar Arts College
Nandgaon Peth, Tq. Dist. Amravati.



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Dr. V. D. Darne
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Mobile : 09420123346

Ref. No. :

Date :

**Scholarships and free-ships sanctioned
during the Session 2021-22**

Year 2021-22

S. No.	Name of Scheme	Number of students benefited by scholarships					Total
		SC	OBC	VJNT	SBC	EBC	
1	GOI-Post Matric Scholarship	54	45	11	2	3	115
2	Amount Disbursed	42271	14256	17402	3114	1200	78243



(Dr. Vijay Darne)
Principal

Late Dattatraya Pusadkar Arts College
Nandgaon Peth, Tq. Dist. Amravati.

CA. K.D. NICHAT

M.COM.F.C.A.

Chartered Accountant.

Amravati 444601

Phone-® 2578593

M/S.K.D.NICHAT & CO.

Chartered Accountant.

Jaistambh Chowk,Amt.

Phone No.(O)2676979

Mobile No. 9823975849

LATE DATTATRAYA PUSADKAR ARTS COLLEGE
NANDGAON PETH DIST. AMRAVATI
Receipt & Payment Statement Of "SCHOLARSHIP A/C"
For The Year Ended On 31-03-2022

	Particulars	Amount.	Amount.		Particulars	Amount	Amount.
1)	<u>To Opening Balances:-</u>		233596.32	1)	<u>By Scholarship Transfer To College A/c.:-</u>		251436.00
a)	Cash in hand	—		a)	Tuition Fees	22022.00	
b)	S.B.I. Bank A/c. 11062265249	233596.32		b)	Other Fees	229414.00	
2)	<u>To G.O.I. Scholarship:-</u>		169867.00	2)	<u>By Closing Balances:-</u>		158179.32
a)	Tuition Fee	44302.50		a)	Cash in hand	—	
b)	Other Fees	125564.50		b)	S.B.I. Bank A/c. 11062265249	158179.32	
3)	To Bank Interest		6152.00				
		Total Rs.	409615.32			Total Rs.	409615.32

Place :- Amravati.

Date :- 30-12-2022

As per our report of even date


Chartered Accountant.

UDIN NO.22035940BGKTOZ3725



Late Dattatraya Pusadkar Arts College
Institute Disbursement Report - ~~SC~~ Scholarship 2021-22 1st Installment
SC

Sl. No.	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount(Rs)	Reason	Slip	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	2122SJS1001539423	Shreya Vandevrao Sahle	BMHMC07725004	7517596998	800.80	Fund Disbursed	Fund Disbursed	C072264234633	3510809460	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
2	2122SJS1001808316	Diksha Raghunath Dhole	BMHMC07725004	9021512534	800.80	Fund Disbursed	Fund Disbursed	C072264234685	3510809362	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
3	2122SJS1000237981	Archana Gajanan Khandare	BMHMC07725004	7517596998	800.80	Fund Disbursed	Fund Disbursed	C072264234619	3510809446	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
4	2122SJS1001471763	Vighne Avi Gautam	BMHMC07725004	9405236253	726.80	Fund Disbursed	Fund Disbursed	C112222435941	6514716883	C112222435920	STATE BANK OF INDIA	xxxxxx5249	2022-11-17 00:00:00
5	2122SJS1001569598	Sakshi Prakash Meshram	BMHMC07725004	7218718078	814.80	Fund Disbursed	Fund Disbursed	C072264234688	3510809365	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
6	2122SJS1001511332	Pankaj Vishnu Chundhri	BMHMC07725004	9527743431	800.80	Fund Disbursed	Fund Disbursed	C072264234629	3510809456	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
7	2122SJS1001593143	Ashvini Sunil Khandare	BMHMC07725004	7378852867	726.80	Fund Disbursed	Fund Disbursed	C072264234606	3510809388	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
8	2122SJS1001632737	Sanghatna Mohan Gondane	BMHMC07725004	7517783478	686.80	Fund Disbursed	Fund Disbursed	C112222358430	6512499830	C112222358358	STATE BANK OF INDIA	xxxxxx5249	2022-11-17 00:00:00
9	2122SJS1001645633	Samiksha Devanand Wastik	BMHMC07725004	9527084947	752.80	Fund Disbursed	Fund Disbursed	C072264234612	3510809439	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
10	2122SJS1001374637	Sakshi Gulabrao Athavale	BMHMC07725004	9604585384	814.80	Fund Disbursed	Fund Disbursed	C072264234687	3510809364	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
11	2122SJS1001949932	Nitesh Sanjay Kamble	BMHMC07725004	9623848146	774.80	Fund Disbursed	Fund Disbursed	C112222154676	6512519881	C112222154652	STATE BANK OF INDIA	xxxxxx5249	2022-11-17 00:00:00
12	2122SJS1001359013	Pritesh Sahadev Harde	BMHMC07725004	9021096797	752.80	Fund Disbursed	Fund Disbursed	C072264234609	3510809391	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
13	2122SJS1001451207	Namrta Babarao Meshram	BMHMC07725004	8669374813	752.80	Fund Disbursed	Fund Disbursed	C072264234611	3510809393	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
14	2122SJS1001338305	Aditya Ravindra Sonone	BMHMC07725004	9730133016	800.80	Fund Disbursed	Fund Disbursed	C072264234620	3510809447	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
15	2122SJS1001966477	Tejas Sahadev Kirtkar	BMHMC07725004	8600490658	766.80	Fund Disbursed	Fund Disbursed	C072264234615	3510809442	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
16	2122SJS1001767426	Mrunal Vinod Manakar	BMHMC07725004	9112319969	774.80	Fund Disbursed	Fund Disbursed	C072264234617	3510809444	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
17	2122SJS1001683332	Aanchal Sanjay Meshram	BMHMC07725004	8080251522	774.80	Fund Disbursed	Fund Disbursed	C072264234616	3510809443	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
18	2122SJS1001863373	Anuradha Anand Gayakwad	BMHMC07725004	7743827245	726.80	Fund Disbursed	Fund Disbursed	C072264234607	3510809389	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
19	2122SJS1001504157	Aniket Sanjay Kawre	BMHMC07725004	9850046639	800.80	Fund Disbursed	Fund Disbursed	C072264234628	3510809455	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
20	2122SJS1001457958	Anjali Ravindr Kamble	BMHMC07725004	8096437363	800.80	Fund Disbursed	Fund Disbursed	C072264234625	3510809452	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
21	2122SJS1002460854	Aniket Pandurang Chavhan	BMHMC07725004	9096131271	814.80	Fund Disbursed	Fund Disbursed	C072264234696	3510809373	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
22	2122SJS1001533672	Ashwini Pritam Athwale	BMHMC07725004	7741960249	800.80	Fund Disbursed	Fund Disbursed	C072264234630	3510809457	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
23	2122SJS1001749868	Nilam Chandrabhan Gondane	BMHMC07725004	9579247677	814.80	Fund Disbursed	Fund Disbursed	C072264234690	3510809367	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
24	2122SJS1001491332	Ajay Namdev Tanvis	BMHMC07725004	8975172245	800.80	Fund Disbursed	Fund Disbursed	C072264234627	3510809454	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
25	2122SJS1001458469	Abhishek Sureshrao Bansod	BMHMC07725004	9322078064	800.80	Fund Disbursed	Fund Disbursed	C072264234626	3510809453	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
26	2122SJS1001931212	Roshan Rameshwar Dofode	BMHMC07725004	9096486109	814.80	Fund Disbursed	Fund Disbursed	C072264234692	3510809369	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
27	2122SJS1001535757	Bharti Ratan Bhurshure	BMHMC07725004	7721963423	800.80	Fund Disbursed	Fund Disbursed	C072264234631	3510809458	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
28	2122SJS1002133025	Vaishnavi Sahubrao Chapke	BMHMC07725004	9604242759	800.80	Fund Disbursed	Fund Disbursed	C11222271431	6512488005	C11222271362	STATE BANK OF INDIA	xxxxxx5249	2022-11-17 00:00:00
29	2122SJS1001342428	Subodh Manohar Panekar	BMHMC07725004	7498543089	800.80	Fund Disbursed	Fund Disbursed	C072264234621	3510809448	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
30	2122SJS1001782156	Maheesh Manikrao Dehade	BMHMC07725004	9307447897	814.80	Fund Disbursed	Fund Disbursed	C072264234691	3510809368	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
31	2122SJS1001322399	Priya Devanand Gadling	BMHMC07725004	7057700430	814.80	Fund Disbursed	Fund Disbursed	C072264234686	3510809363	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
32	2122SJS1001322725	Sushmi Madhav Kamble	BMHMC07725004	7821895670	752.80	Fund Disbursed	Fund Disbursed	C072264234608	3510809390	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
33	2122SJS1001540978	Gauri Bhimrao Bansod	BMHMC07725004	9158317914	694.80	Fund Disbursed	Fund Disbursed	C072264234605	3510809387	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
34	2122SJS1001863248	Sachin Shankarnar Naik	BMHMC07725004	9112984319	752.80	Fund Disbursed	Fund Disbursed	C072264234613	3510809440	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
35	2122SJS1001377493	Pallavi Ravindra Bhurshure	BMHMC07725004	9604846875	800.80	Fund Disbursed	Fund Disbursed	C072264234623	3510809450	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
36	2122SJS1001990292	Diksha Siddharth Kamble	BMHMC07725004	8308430261	800.80	Fund Disbursed	Fund Disbursed	C112222185538	6514053323	C112222185454	STATE BANK OF INDIA	xxxxxx5249	2022-11-17 00:00:00
37	2122SJS1001385715	Shradha Gopal Wankhade	BMHMC07725004	7775878836	800.80	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	STATE BANK OF INDIA	xxxxxx5249	--
38	2122SJS1001579368	Vaishali Narendra Gajbhiye	BMHMC07725004	9881286813	694.80	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	STATE BANK OF INDIA	xxxxxx5249	--
39	2122SJS1001426985	Vaishali Dipak Kothar	BMHMC07725004	7888212727	800.80	Fund Disbursed	Fund Disbursed	C072264234624	3510809451	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
40	2122SJS1001547878	Priyanka Raosaheb Khandare	BMHMC07725004	8007503631	800.80	Fund Disbursed	Fund Disbursed	C072264234634	3510809360	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
41	2122SJS1001957832	Abhay Balu Wankhade	BMHMC07725004	9623222709	814.80	Fund Disbursed	Fund Disbursed	C112222185539	6514053323	C112222185454	STATE BANK OF INDIA	xxxxxx5249	2022-11-17 00:00:00
42	2122SJS1001505194	Vaishnavi Harendra Panekar	BMHMC07725004	9607191027	694.80	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	STATE BANK OF INDIA	xxxxxx5249	--
43	2122SJS1001938279	Sumit Arvind Gavai	BMHMC07725004	9322791751	752.80	Fund Disbursed	Fund Disbursed	C072264234614	3510809441	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
44	2122SJS1001991609	Aniket Subhash Gajbhiye	BMHMC07725004	7774916381	814.80	Fund Disbursed	Fund Disbursed	C072264234693	3510809370	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
45	2122SJS1002162063	Seema Damodhar Dofode	BMHMC07725004	9637667081	814.80	Fund Disbursed	Fund Disbursed	C072264234694	3510809371	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
46	2122SJS1001577268	Nikhil Mukesh Rane	BMHMC07725004	9527178148	800.80	Fund Disbursed	Fund Disbursed	C072264234635	3510809361	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
47	2122SJS1002244363	Sagar Praful Sasane	BMHMC07725004	8767708682	814.80	Fund Disbursed	Fund Disbursed	C072264234693	3510809372	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00

(Dr. Vijay D. Darne)

PRINCIPAL

Arts College

48	2122SJS1001322233	Swapnil Baharao Ramteke	BMHMC07725004	8459627031	774.80	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
49	2122SJS1001420028	Samiksha Vinod Kavre	BMHMC07725004	9665127360	752.80	Fund Disbursed	Fund Disbursed	C072264234610	3510809392	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
50	2122SJS1001916165	Vaishnavi Ganorkar	BMHMC07725004	7350376778	774.80	Fund Disbursed	Fund Disbursed	C072264234618	3510809445	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
51	2122SJS1001539155	Shreyash Nilesh Dhoke	BMHMC07725004	9579158633	800.80	Fund Disbursed	Fund Disbursed	C072264234632	3510809459	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
52	2122SJS1001746186	Megha Vilas Metange	BMHMC07725004	9689428494	814.80	Fund Disbursed	Fund Disbursed	C072264234689	3510809366	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
53	2122SJS1001343039	Chandani Devanand Mohod	BMHMC07725004	7620685981	800.80	Fund Disbursed	Fund Disbursed	C072264234622	3510809449	C072264234604	STATE BANK OF INDIA	xxxxxx5249	2022-08-02 00:00:00
54	2122SJS1001483745	Rupali Sahadevrao Kirtkar	BMHMC07725004	8600490658	814.80	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
					42,271.20								


(Dr. Vijay D. Darne,
PRINCIPAL
Late Dattatraya Pusadkar Arts College
Nandgaon Peth, Dist. Amravati.

Late Dattatraya Pusadkar Arts College
Institute Disbursement Report - OBC Scholarship 2021-22 1st Installment

S.No	App. Institute ID	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Transaction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	2122VJO1002695182	Samiksha Someshwar Inrale	BMHMC07743356	7709236199	109.00	Fund Disbursed	Fund Disbursed	C062212661173	2155111127	C062212661147	STATE BANK OF INDIA	xxxxxx5249	2022-06-09 00:00:00
2	2122VJO1002676249	Shruti Pramodrao Girhe	BMHMC07743356	8459297523	400.00	Fund Disbursed	Fund Disbursed	C042212693408	0221945400	C042212693373	STATE BANK OF INDIA	xxxxxx5249	2022-04-07 18:02:07
3	2122VJO1002629942	Sakshi Nandkishor Ingale	BMHMC07743356	9356683591	400.00	Fund Disbursed	Fund Disbursed	C042212142746	0221856889	C042212142561	STATE BANK OF INDIA	xxxxxx5249	2022-04-07 18:02:09
4	2122VJO1002269703	Samiksha Shankarrao Langade	BMHMC07743356	8888231359	400.00	Fund Disbursed	Fund Disbursed	C042212191779	0221858883	C042212191667	STATE BANK OF INDIA	xxxxxx5249	2022-04-07 18:02:09
5	2122VJO1002103879	Ram Narayanrao Pachghare	BMHMC07743356	7083408301	144.00	Fund Disbursed	Fund Disbursed	C072234325612	3170030446	C072234325569	STATE BANK OF INDIA	xxxxxx5249	2022-07-18 00:00:00
6	2122VJO1002704209	Mallesh Rameshwur Bhande	BMHMC07743356	7448285717	400.00	Fund Disbursed	Fund Disbursed	C042218400562	0246300625	C042218400483	STATE BANK OF INDIA	xxxxxx5249	2022-04-08 18:01:58
7	2122VJO1002657182	Vaishnavi Hirnalal Yawale	BMHMC07743356	9767041436	109.00	Fund Disbursed	Fund Disbursed	C042212238449	022067993	C042212238414	STATE BANK OF INDIA	xxxxxx5249	2022-04-07 18:02:07
8	2122VJO1002043688	Sakshi Dipakrao Tirkhane	BMHMC07743356	9552813882	400.00	Fund Disbursed	Fund Disbursed	C012306061569	7674226333	C012306061509	STATE BANK OF INDIA	xxxxxx5249	2023-01-05 00:00:00
9	2122VJO1002954495	Divya Binalaxshab Dindkar	BMHMC07743356	8767815387	400.00	Fund Disbursed	Fund Disbursed	C042212693409	0221945401	C042212693373	STATE BANK OF INDIA	xxxxxx5249	2022-04-07 18:02:07
10	2122VJO1002469003	Pratiksha Ramrao Goorkar	BMHMC07743356	8407977631	400.00	Fund Disbursed	Fund Disbursed	C042212295201	0222060531	C042212295114	STATE BANK OF INDIA	xxxxxx5249	2022-04-07 18:02:07
11	2122VJO1002770772	Pratiksha Rameshwar Bawankule	BMHMC07743356	9960918625	400.00	Fund Disbursed	Fund Disbursed	C042212642345	0221955631	C042212642243	STATE BANK OF INDIA	xxxxxx5249	2022-04-07 18:02:07
12	2122VJO1002829397	Shradhha Vinodrav Adhau	BMHMC07743356	9284871763	400.00	Fund Disbursed	Fund Disbursed	C082228119122	3913984285	C082228119064	STATE BANK OF INDIA	xxxxxx5249	2022-08-13 00:00:00
13	2122VJO1000263571	Komal Dipakrao Sakore	BMHMC07743356	8788052040	400.00	Fund Disbursed	Fund Disbursed	C012306724003	7674213636	C012306723929	STATE BANK OF INDIA	xxxxxx5249	2023-01-05 00:00:00
14	2122VJO1002378723	Kartik Prabhakr Astkar	BMHMC07743356	9579687728	400.00	Fund Disbursed	Fund Disbursed	C012306742127	7672332940	C012306742063	STATE BANK OF INDIA	xxxxxx5249	2023-01-05 00:00:00
15	2122VJO1002136953	Pratiksha Shravani Bhopale	BMHMC07743356	8551949907	400.00	Fund Disbursed	Fund Disbursed	C042212152046	0221989340	C042212151943	STATE BANK OF INDIA	xxxxxx5249	2022-04-07 18:02:09
16	2122VJO1002426774	Samiksha Narmade Vamjari	BMHMC07743356	9322396871	109.00	Fund Disbursed	Fund Disbursed	C04221821585	0246288989	C04221821527	STATE BANK OF INDIA	xxxxxx5249	2022-04-08 18:01:57
17	2122VJO1002547445	Samiksha Vinodaraw Sawarkar	BMHMC07743356	9373451144	400.00	Fund Disbursed	Fund Disbursed	C072237943687	3121682079	C072237943532	STATE BANK OF INDIA	xxxxxx5249	2022-07-20 00:00:00
18	2122VJO1002239703	Sakshi Madhukarao Guralkar	BMHMC07743356	9309823593	109.00	Fund Disbursed	Fund Disbursed	C042212798728	0221857284	C042212798686	STATE BANK OF INDIA	xxxxxx5249	2022-04-07 18:02:09
19	2122VJO1002783509	Prathamesh Santoshrao Wanjari	BMHMC07743356	9067138029	400.00	Fund Disbursed	Fund Disbursed	C082228383391	3930103541	C082228321671	STATE BANK OF INDIA	xxxxxx5249	2022-08-13 00:00:00
20	2122VJO1002848243	Pratiksha Satish Rote	BMHMC07743356	7498001260	400.00	Fund Disbursed	Fund Disbursed	C042218096250	0246297244	C042218096193	STATE BANK OF INDIA	xxxxxx5249	2022-04-08 18:01:58
21	2122VJO1002976247	Akashay Vilasrao Dhamale	BMHMC07743356	7057760809	400.00	Fund Disbursed	Fund Disbursed	C082228383392	3930103542	C082228321671	STATE BANK OF INDIA	xxxxxx5249	2022-08-13 00:00:00
22	2122VJO1002344438	Rutuja Ambrao Tayde	BMHMC07743356	8421625150	400.00	Fund Disbursed	Fund Disbursed	C042212162930	0221895137	C042212162838	STATE BANK OF INDIA	xxxxxx5249	2022-04-07 18:02:10
23	2122VJO1002563787	Chanchal Kishor Yevatkar	BMHMC07743356	93598177826	400.00	Fund Disbursed	Fund Disbursed	C042212152765	0221859414	C042212152677	STATE BANK OF INDIA	xxxxxx5249	2022-04-07 18:02:09
24	2122VJO1002672419	Dipti Gobade	BMHMC07743356	9689426497	400.00	Fund Disbursed	Fund Disbursed	C042212365705	0221899870	C042212365619	STATE BANK OF INDIA	xxxxxx5249	2022-04-07 18:02:10
25	2122VJO1003276512	Anurag Madhukarao Wankhade	BMHMC07743356	9860364132	0.00	Sent Back To Applicant	Sent Back To Applicant	--	--	--	STATE BANK OF INDIA	xxxxxx5249	2022-04-08 18:01:58
26	2122VJO1002998656	Ahlujeet Dipak Tirkhane	BMHMC07743356	9552813882	400.00	Fund Disbursed	Fund Disbursed	C042218127370	0246306079	C042218127301	STATE BANK OF INDIA	xxxxxx5249	2022-04-08 18:01:58
27	2122VJO1003914603	Namrata Vijayrao Bhasme	BMHMC07743356	7058224769	400.00	Fund Disbursed	Fund Disbursed	C072234325613	3170030447	C072234325569	STATE BANK OF INDIA	xxxxxx5249	2022-07-18 00:00:00
28	2122VJO10021775563	Varsha Ramesh Sakore	BMHMC07743356	9146457507	400.00	Fund Disbursed	Fund Disbursed	C042210496295	0186302793	C042210496191	STATE BANK OF INDIA	xxxxxx5249	2022-04-03 18:50:24
29	2122VJO1002751402	Kajal Ashok Dhotre	BMHMC07743356	9172016813	0.00	Sent Back To Applicant	Sent Back To Applicant	--	--	--	STATE BANK OF INDIA	xxxxxx5249	--
30	2122VJO1002771199	Ahbijit Shankarrao Langade	BMHMC07743356	7083441809	400.00	Fund Disbursed	Fund Disbursed	C042212162931	0221895138	C042212162838	STATE BANK OF INDIA	xxxxxx5249	2022-04-07 18:02:10
31	2122VJO1002961852	Pallavi Samay Tidake	BMHMC07743356	8010395798	400.00	Fund Disbursed	Fund Disbursed	C122214835941	7007276695	C122214835891	STATE BANK OF INDIA	xxxxxx5249	2022-12-08 00:00:00
32	2122VJO1002860643	Anuradha Umeshrao Maskar	BMHMC07743356	8007519484	400.00	Fund Disbursed	Fund Disbursed	C072237943688	3121682080	C072237943532	STATE BANK OF INDIA	xxxxxx5249	2022-07-20 00:00:00
33	2122VJO1002764164	Rushali Ravindra Kalkar	BMHMC07743356	9763366049	144.00	Fund Disbursed	Fund Disbursed	C062212512256	2153533823	C062212512089	STATE BANK OF INDIA	xxxxxx5249	2022-06-09 00:00:00
34	2122VJO1002393264	Yash Suhashrao Saykheda	BMHMC07743356	7822807270	400.00	Fund Disbursed	Fund Disbursed	C042218323575	0246287997	C042218323530	STATE BANK OF INDIA	xxxxxx5249	2022-04-08 18:01:57
35	2122VJO1002404296	Akansha Ajayarav Ingalkar	BMHMC07743356	7798596107	400.00	Fund Disbursed	Fund Disbursed	C062212701959	2153530590	C062212701864	STATE BANK OF INDIA	xxxxxx5249	2022-06-09 00:00:00
36	2122VJO1002438885	Vaishnavi Rajesh Chaudhari	BMHMC07743356	9673266023	94.00	Fund Disbursed	Fund Disbursed	C052220519083	1047575318	C052220519014	STATE BANK OF INDIA	xxxxxx5249	2022-03-10 18:00:14
37	2122VJO1002869572	Puja Sanjay Dhanasukar	BMHMC07743356	7721820847	144.00	Fund Disbursed	Fund Disbursed	C042218321962	0246269000	C042218321894	STATE BANK OF INDIA	xxxxxx5249	2022-04-08 18:01:54
38	2122VJO1002373818	Sunay Sureshrao Wanve	BMHMC07743356	9049996081	400.00	Fund Disbursed	Fund Disbursed	C042212307483	0221973355	C042212307324	STATE BANK OF INDIA	xxxxxx5249	2022-04-07 18:02:10
39	2122VJO1002544032	Pratiksha Ajayarav Ingalkar	BMHMC07743356	7798596107	400.00	Fund Disbursed	Fund Disbursed	C012306139324	7674204436	C012306139266	STATE BANK OF INDIA	xxxxxx5249	2023-01-05 00:00:00
40	2122VJO1002105563	Shital Hrish Kothare	BMHMC07743356	8600459164	400.00	Fund Disbursed	Fund Disbursed	C042212295200	0222060530	C042212295114	STATE BANK OF INDIA	xxxxxx5249	2022-04-07 18:02:07
41	2122VJO1003010197	Tupi Nrendr Thele	BMHMC07743356	8261872971	94.00	Fund Disbursed	Fund Disbursed	C052220455738	1047578318	C052220455645	STATE BANK OF INDIA	xxxxxx5249	2022-05-10 18:00:15
42	2122VJO1003037683	Suraj Raju Bandurkar	BMHMC07743356	7666479609	400.00	Fund Disbursed	Fund Disbursed	C062212898547	2153534594	C062212898450	STATE BANK OF INDIA	xxxxxx5249	2022-06-09 00:00:00
43	2122VJO1002352149	Lavkesh Ganesh Chandurkar	BMHMC07743356	9075218246	0.00	Sent Back To Applicant	Sent Back To Applicant	--	--	--	STATE BANK OF INDIA	xxxxxx5249	--
44	2122VJO1002449813	Vaishnavi Suhashrao Raut	BMHMC07743356	9067911650	400.00	Fund Disbursed	Fund Disbursed	C042212665978	0221995725	C042212665805	STATE BANK OF INDIA	xxxxxx5249	2022-04-07 18:02:10
45	2122VJO1002929867	Vaishnavi Sanjay Tidake	BMHMC07743356	9049994072	400.00	Fund Disbursed	Fund Disbursed	C042212643765	0221937750	C042212643662	STATE BANK OF INDIA	xxxxxx5249	2022-04-07 18:02:11

(Dr. Vijay D. Darne)

PRINCIPAL

Late Dattatraya Pusadkar Arts College

Late Dattatraya Pusadkar Arts College
Institute Disbursement Report - VJNT Scholarship 2021-22 2nd Installment

S. No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(Rs)	Reason	Status	Transaction ID	Instrument ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122VJV1001213014	Swati Sudamrao Sonone	BMHMC07723720	9730714718	1602.00	Fund Disbursed	Fund Disbursed	C042238894871	0563142074	C042238894822	STATE BANK OF INDIA	xxxxxx5249	2022-04-19 18:01:37
2	2122VJV1000903338	Rutuja Anil Adane	BMHMC07723720	9623547577	1537.00	Fund Disbursed	Fund Disbursed	C042233414733	0411288296	C042233414637	STATE BANK OF INDIA	xxxxxx5249	2022-04-13 19:52:57
3	2122VJV1001074863	Chanda Vijay Badkhe	BMHMC07723720	9960045640	1637.00	Fund Disbursed	Fund Disbursed	C012303104493	7614161567	C012303104429	STATE BANK OF INDIA	xxxxxx5249	2023-01-03 00:00:00
4	2122VJV1001258464	Purvaja Kailas Sonone	BMHMC07723720	8698223127	1602.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	STATE BANK OF INDIA	--	--
5	2122VJV1000966792	Manita Sudamrao Sonone	BMHMC07723720	7709636983	1537.00	Fund Disbursed	Fund Disbursed	C042232110109	0386137362	C042232110052	STATE BANK OF INDIA	xxxxxx5249	2022-04-13 18:04:42
6	2122VJV1000918828	Divya Narhari Adne	BMHMC07723720	9130950242	1602.00	Fund Disbursed	Fund Disbursed	C042232191333	0386022318	C042232191288	STATE BANK OF INDIA	xxxxxx5249	2022-04-13 18:04:43
7	2122VJV1001163828	Anisha Santosh Sonone	BMHMC07723720	8411921396	1537.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	STATE BANK OF INDIA	--	--
8	2122VJV1000876365	Ponnam Maroti Kosre	BMHMC07723720	9763264671	1602.00	Fund Disbursed	Fund Disbursed	C042233342509	0433137516	C042233342411	STATE BANK OF INDIA	xxxxxx5249	2022-04-15 18:00:48
9	2122VJV1001038047	Aarti Vijaytao Sonone	BMHMC07723720	8208943659	1602.00	Fund Disbursed	Fund Disbursed	C042238309191	0531386606	C042238309144	STATE BANK OF INDIA	xxxxxx5249	2022-04-18 19:24:32
10	2122VJV1000936086	Anup Laxman Sontakke	BMHMC07723720	8605128297	1542.00	Fund Disbursed	Fund Disbursed	C042233333726	0433105478	C042233333645	STATE BANK OF INDIA	xxxxxx5249	2022-04-15 18:00:49
11	2122VJV1000988062	Vaishnavi Ganeshrao Golait	BMHMC07723720	9970995315	1602.00	Fund Disbursed	Fund Disbursed	C042233483614	0433122245	C042233483532	STATE BANK OF INDIA	xxxxxx5249	2022-04-15 18:00:49
					17,402.00								


(Dr. Vijay D. Darne)
PRINCIPAL
Late Dattatraya Pusadkar Arts College
Nandgaon Peth, Dist. Amravati.

Late Dattatraya Pusadkar Arts College
Institute Disbursement Report - SBC Scholarship 2021-22 2nd Installment

Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122VJS1000150494	Sejal Subhashrao Kothare	BMHMC07739133	9511991400	1477.00	Fund Disbursed	Fund Disbursed	C012306147715	7673167819	C012306146839	STATE BANK OF INDIA	xxxxxx5249	2023-01-05 00:00:00
2	2122VJS1000176509	Vishal Sureshrao Mankar	BMHMC07739133	9579192571	1637.00	Fund Disbursed	Fund Disbursed	C012306147716	7673167820	C012306146839	STATE BANK OF INDIA	xxxxxx5249	2023-01-05 00:00:00
					3,114.00								


 (Dr. Vijay D. Darne)
 PRINCIPAL
 Late Dattatraya Pusadkar Arts College
 Nandgaon Path, Dist. Amravati.

Late Dattatraya Pusadkar Arts College
Institute Disbursement Report - EBC Scholarship 2021-22 1st Installment

S.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary/Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122DHR1000589329	Bharatkumar Nandkishor Agrawal	BMHPU02702421	9420709167	400.00	Fund Disbursed	Fund Disbursed	C102226472558	5767050292	C102226472396	STATE BANK OF INDIA	xxxxxx5249	2022-10-18 00:00:00
2	2122DHR1000918867	Vishal Satishsingh Bais	BMHPU02702421	9699765063	400.00	Fund Disbursed	Fund Disbursed	C102227024129	5806632392	C102227023262	STATE BANK OF INDIA	xxxxxx5249	2022-10-19 00:00:00
3	2122DHR1000830168	Rani Suresh Patel	BMHPU02702421	7773912538	400.00	Fund Disbursed	Fund Disbursed	C102226307116	5767149336	C102226307014	STATE BANK OF INDIA	xxxxxx5249	2022-10-18 00:00:00
					1,200.00								


(Dr. Vijay D. Darne)
PRINCIPAL
 Late Dattatraya Pusadkar Arts College
 Nandgaon Peth, Dist. Amravati.



Late Dattatraya Pusadkar Shikshan Sanstha, Amravati's

Late Dattatraya Pusadkar Arts College

Nandgaon Peth, Tq. Dist. Amravati - 444 901 (MS)

(Accredited 'B' Grade by NAAC)

Affiliated to Sant Gadge Baba Amravati University, Amravati. (College Code 0164)

Phone No. : 0721-2100616 E-mail : Ldpam164@sgbau.ac.in Website : www.dpacnandgaon.org

Dr. V. D. Darne
Principal
Mobile : 09420123346

Ref. No. :

Date :

Scholarships and free-ships sanctioned during the Session 2020-21

Year 2020-21

S. No.	Name of Scheme	Number of students benefited by scholarships					Total
		SC	OBC	VJNT	SBC	EBC	
1	GOI-Post Matric Scholarship	58	50	13	2	6	119
2	Amount Disbursed	82975	35990	7630	805	2400	129800



(Dr. Vijay Darne)
Principal

Late Dattatraya Pusadkar Arts College
Nandgaon Peth, Tq. Dist. Amravati.

Late Dattatrrata Pusadkart Arts College, Nandgaon Peth, Tq. Dist. Amravati

List of Scholarship Holder

Session 2020-2021

Scheme : Government of India Post-Matric Scholarship

Category : SC

S.No.	Application No	Course	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	20215J51000973955	B.A.	Rakshak Panjabrao Ghodeswar	-	9049163745	1615	Beneficiary Registration Response: UID NEVER ENABLE FOR DBT	Pending	-	-	-	-	-	-
2	20215J51000702293	B.A.	Ankita Sanjayrao Wankhade	BMHMC08125090	9359918275	1615	Fund Disbursed	Fund Disbursed	C062108548181	3043142168	C062108548097	BANK OF BARODA	xxxxxx9xxxxx7153	6/9/2021 17:34
3	20215J51000908828	B.A.	Vaishali Narendra Gajbhiye	BMHMC12298971	9881286813	1615	Processing At DBT - Group Level Reject	Pending	-	-	-	-	-	-
4	20215J51000857303	B.A.	Samiksha Devanand Wasnik	BMHMC08284691	9527084947	1615	Fund Disbursed	Fund Disbursed	C062108559063	3043149877	C062108558975	UNION BANK OF INDIA	xxxxxxxxxxxxx9644	6/10/2021 18:35
5	20215J51000765698	B.A.	Priyanka Raosaheb Khandare	BMHMC08662744	8007503631	1615	Fund Disbursed	Fund Disbursed	C052147533717	2890385634	C052147533578	STATE BANK OF INDIA	xxxxxx6574	6/3/2021 17:31
6	20215J51001128274	B.A.	Raj Narendra Gajbhiye	BMHMC09701482	7776891238	1765	Fund Disbursed	Fund Disbursed	C05214781116	2927034035	C052147807042	STATE BANK OF INDIA	xxxxxx4382	6/4/2021 17:31
7	20215J51000780698	B.A.	Pallawi Pralhad Wahane	BMHMC08094600	5960264774	1015	Fund Disbursed	Fund Disbursed	C052147822932	2890384461	C052147822837	STATE BANK OF INDIA	xxxxxx5934	6/3/2021 17:31
8	20215J51000848078	B.A.	Ragini Ravi Lokhande	BMHMC07875605	9689254500	1615	Fund Disbursed	Fund Disbursed	C052148096734	2895790016	C052148096533	BANK OF MAHARASHTRA	xxxxxx5315	6/3/2021 17:30
9	20215J51000984086	B.A.	Mrunali Vinod Manakar	BMHMC12815066	9112319969	1615	Payment Under Processing At DBT - Group Level Reject	Pending	-	-	-	-	-	-
10	20215J51000812066	B.A.	Dikshant Dnyaneshvar Wankhde	BMHMC08956317	9518371085	1615	Fund Disbursed	Fund Disbursed	C052147238670	2853754662	C052147237838	UNION BANK OF INDIA	xxxxxxxxxxxxx3230	6/2/2021 18:34
11	20215J51000699023	B.A.	Ashwini Shravan Gawai	BMHMC07244576	7709883045	1465	Fund Disbursed	Fund Disbursed	C052147733361	2890400863	C052147733296	STATE BANK OF INDIA	xxxxxx6843	6/3/2021 17:31
12	20215J51001300352	B.A.	Nitesh Sanjay Kamble	BMHMC11636129	9623848146	1765	Voucher Not Active Due To Fund Not Received	Pending	-	-	-	-	-	-
13	20215J51000770255	B.A.	Shradha Gopal Wankhade	BMHMC08289430	7775878836	1315	Fund Disbursed	Fund Disbursed	C052147278935	2853756807	C052147278124	STATE BANK OF INDIA	xxxxxx2417	6/2/2021 18:34
14	20215J51000819913	B.A.	Pallavi Ravindra Bhurbhure	BMHMC09527122	9604846875	1615	Fund Disbursed	Fund Disbursed	C052148158706	2895874344	C052148158327	STATE BANK OF INDIA	xxxxxx2815	6/3/2021 17:31
15	20215J51001051368	B.A.	Gajanan Vilas Belsare	BMHMC09609285	9075961181	1615	Fund Disbursed	Fund Disbursed	C082144004954	4961858783	C082144003824	UNION BANK OF INDIA	xxxxxxxxxxxxx0615	9/1/2021 18:01
16	20215J51000852658	B.A.	Anjali Ravindr Kamble	BMHMC08059200	8698223127	1615	Fund Disbursed	Fund Disbursed	C052148431379	2896793630	C052148431162	STATE BANK OF INDIA	xxxxxx9278	6/3/2021 17:30
17	20215J51001031968	B.A.	Samiksha Vinod Kavre	BMHMC07873594	9665127360	1465	Fund Disbursed	Fund Disbursed	C092107102729	5082948359	C092107102627	BANK OF MAHARASHTRA	xxxxxx1197	9/6/2021 18:00
18	20215J51000898245	B.A.	Manish Ramdas Dehade	BMHMC09661365	7741879504	1465	Fund Disbursed	Fund Disbursed	C052148852334	2921464758	C052148574381	BANK OF INDIA	xxxxxxxxxxxxx0288	6/4/2021 17:31
19	20215J51000714263	B.A.	Priyanka Sahebrao Gayakawad	BMHMC08284525	7559458884	1465	Fund Disbursed	Fund Disbursed	C052147999426	2890457895	C052147999281	BANK OF MAHARASHTRA	xxxxxx2566	6/3/2021 17:31
20	20215J51000746115	B.A.	Aditya Ravindra Sonone	BMHMC08357441	9730133016	1615	Fund Disbursed	Fund Disbursed	C052147683010	2890389645	C052147681466	CANARA BANK	xxxxxxxxxxxxx2072	6/3/2021 17:31
21	20215J51000859957	B.A.	Bharti Ratan Bhurabhu	BMHMC09607086	7721963423	1615	Fund Disbursed	Fund Disbursed	C052148452232	2899404516	C052148440712	INDIAN BANK	xxxxxxxxxxxxx8629	6/3/2021 18:33
22	20215J51000858179	B.A.	Viddhyadhar Panjabrao Ghodeswar	BMHMC12992367	7218606382	1615	Payment Under Processing At DBT - Group Level Reject	Pending	-	-	-	-	-	-
23	20215J51000749905	B.A.	Vaishali Dipak Kothar	BMHMC10473613	7888212727	1615	Fund Disbursed	Fund Disbursed	C052147966382	2890386024	C052147683143	India Post Payments Bank	xxxxxx2588	6/3/2021 17:31
24	20215J51000885003	B.A.	Anuradha Anand Gayakwad	BMHMC08320533	7743827245	1465	Fund Disbursed	Fund Disbursed	C052148565278	2900113972	C052148565001	BANK OF MAHARASHTRA	xxxxxx2293	6/3/2021 18:33
25	20215J51000861529	B.A.	Abhishek Sureshrao Bansod	BMHMC10419076	9322078064	1615	Fund Disbursed	Fund Disbursed	C052148050919	2899402887	C052148050439	India Post Payments Bank	xxxxxx5146	6/3/2021 18:33
26	20215J51000820572	B.A.	Kajal Sheshrao Manohar	BMHMC07760078	9146281088	1465	Fund Disbursed	Fund Disbursed	C052148224702	2895877880	C052148224502	STATE BANK OF INDIA	xxxxxx2956	6/3/2021 17:31
27	20215J51000129601	B.A.	Diksha Siddharth Kamble	-	8308430261	0	Allotment Pending At DBT	Pending	-	-	-	-	-	-

28	20215JS1000132911	B.A.	Ajay Namdev Tanvais		8975172245	0	Sent Back To Applicant	Sent Back To Applicant						
29	20215JS1000135131	B.A.	Archana Subhash Lokhande		7517596998	1615	Beneficiary Registration Pending At DBT	Pending						
30	20215JS1001225579	B.A.	Chandani Devanand Mohod	BMHMC10717373	7620685981	1615	Fund Disbursed	Fund Disbursed	C082145200428	4987114456	C082145200053	BANK OF MAHARASHTRA	xxxxxx7158	9/2/2021 18:03
31	20215JS1000923152	B.A.	Monika Sharad Tayade	BMHMC08284198	8767057350	1015	Fund Disbursed	Fund Disbursed	C052148761705	2907962490	C052148608697	BANK OF MAHARASHTRA	xxxxxx2147	6/3/2021 18:31
32	20215JS1000759138	B.A.	Subodh Manohar Panekar	BMHMC07781321	9168711247	1615	Fund Disbursed	Fund Disbursed	C052147739073	2890386615	C052147738945	BANK OF MAHARASHTRA	xxxxxx5025	6/3/2021 17:31
33	20215JS1000760748	B.A.	Gauri Bhimrao Bansod	BMHMC08963650	9158317914	1615	Fund Disbursed	Fund Disbursed	C052147739678	2890402709	C052147739547	STATE BANK OF INDIA	xxxxxx9198	6/3/2021 17:31
34	20215JS1000813259	B.A.	Pratiksha Dilip Gade	BMHMC07082972	9325398592	1465	Fund Disbursed	Fund Disbursed	C052148394640	2895883150	C052148394532	BANK OF MAHARASHTRA	xxxxxx3560	6/3/2021 17:31
35	20215JS1000773674	B.A.	Vaishnavi Harendra Panekar	BMHMC09738906	9607191027	1615	Fund Disbursed	Fund Disbursed	C082143770322	4958052117	C082143769916	BANK OF MAHARASHTRA	xxxxxx3023	9/1/2021 18:00
36	20215JS1000709955	B.A.	Sushti Madhav Kambade	BMHMC10721683	7821895670	1315	Fund Disbursed	Fund Disbursed	C062108955923	3043147406	C062108955729	India Post Payments Bank	xxxxxx8868	6/9/2021 17:34
37	20215JS1000830023	B.A.	Mohini Ravindra Khandare	BMHMC07521159	7030151063	1165	Fund Disbursed	Fund Disbursed	C052148068466	2895871989	C052148068277	BANK OF MAHARASHTRA	xxxxxx9738	6/3/2021 17:31
38	20215JS1000830193	B.A.	Ashvini Sunil Khandare	BMHMC08284529	7378852867	1315	Fund Disbursed	Fund Disbursed	C052148068502	2895872025	C052148068277	BANK OF MAHARASHTRA	xxxxxx9290	6/3/2021 17:31
39	20215JS1000779535	B.A.	Akshay Arunrao Sardar	BMHMC07251149	8408937618	1465	Fund Disbursed	Fund Disbursed	C052147822613	2890390604	C052147822536	STATE BANK OF INDIA	xxxxxx2093	6/3/2021 17:31
40	20215JS1000734593	B.A.	Suraj Manoj Khandare	BMHMC10777242	9146787727	1615	Fund Disbursed	Fund Disbursed	C082144141228	4961865778	C082144078569	STATE BANK OF INDIA	xxxxxx1635	9/1/2021 18:01
41	20215JS1000844933	B.A.	Achal Shrikrushna Sarode	BMHMC07224279	8379992429	1615	Fund Disbursed	Fund Disbursed	C052148075519	2896791248	C052148075358	UNION BANK OF INDIA	xxxxxxxxxxxx0698	6/3/2021 17:30
42	20215JS1000935325	B.A.	Nikita Shrikrushna Sarode	BMHMC06921081	8379992429	1465	Fund Disbursed	Fund Disbursed	C052148849512	2907957112	C052148849427	UNION BANK OF INDIA	xxxxxxxxxxxx8635	6/4/2021 18:23
43	20215JS1000803615	B.A.	Shital Dhanraj Mohod	BMHMC10383796	7499774290	1315	Fund Disbursed	Fund Disbursed	C052148113684	2895884056	C052148113240	India Post Payments Bank	xxxxxx4357	6/3/2021 17:31
44	20215JS1000765585	B.A.	Pritesh Sahadev Harde	BMHMC08302553	9021096797	1615	Fund Disbursed	Fund Disbursed	C082143772796	4958049000	C082143772518	BANK OF MAHARASHTRA	xxxxxx6667	9/1/2021 18:00
45	20215JS10001176719	B.A.	Sumit Arvind Gaval	BMHMC11409360	9322791751	1465	Fund Disbursed	Fund Disbursed	C082145172993	4987837833	C082145172511	BANK OF INDIA	xxxxxxxxxxxx03D4	9/1/2021 18:03
46	20215JS1000766685	B.A.	Vaishnavi Ganorkar	BMHMC10776356	7350376778	1615	Fund Disbursed	Fund Disbursed	C052147534161	2890398692	C052147533879	STATE BANK OF INDIA	xxxxxx3643	6/3/2021 17:31
47	20215JS10001085086	B.A.	Diksha Raghunath Dholke	BMHMC11209838	9359438353	1465	Fund Disbursed	Fund Disbursed	C082145216833	4987828454	C082145190652	India Post Payments Bank	xxxxxx3610	9/2/2021 18:03
48	20215JS10001014577	B.A.	Aniket Sanjay Kawre	BMHMC10365403	9850046639	1465	Fund Disbursed	Fund Disbursed	C082144002114	4961869619	C082144497833	India Post Payments Bank	xxxxxx2746	9/1/2021 18:01
49	20215JS1000925917	B.A.	Anjali Sanjayrav Khandare	BMHMC10882384	7264961291	0	Sent Back To Applicant	Sent Back To Applicant						
50	20215JS1001023062	B.A.	Pankaj Vishnu Chaudhari	BMHMC08663413	9527743431	1465	Fund Disbursed	Fund Disbursed	C082143995057	4957861731	C082143994783	BANK OF MAHARASHTRA	xxxxxx9409	9/1/2021 18:00
51	20215JS1000749198	B.A.	Apeksha Narendrarao Tagde	BMHMC06911465	7385245597	1465	Fund Disbursed	Fund Disbursed	C052147966187	2890385829	C052147683143	BANK OF MAHARASHTRA	xxxxxx3251	6/3/2021 17:31
52	20215JS1000760578	B.A.	Pratik Devendra Khandare	BMHMC07986999	9370623340	1465	Fund Disbursed	Fund Disbursed	C082143772787	4958048991	C082143772518	BANK OF MAHARASHTRA	xxxxxx1808	9/1/2021 18:00
53	20215JS1000765259	B.A.	Tejas Dharmdas Tayde	BMHMC07891104	8552012293	1615	Fund Disbursed	Fund Disbursed	C052147533100	2890386206	C052147532976	STATE BANK OF INDIA	xxxxxx5933	6/3/2021 17:31
54	20215JS1000739138	B.A.	Sakshi Dilip Mahore	BMHMC10733005	9359001309	1465	Fund Disbursed	Fund Disbursed	C052147738557	2890458277	C052147737581	BANK OF MAHARASHTRA	xxxxxx9510	6/3/2021 17:31
55	20215JS1000745729	B.A.	Pooja Rajendra Gaval	BMHMC08259499	8805586623	1465	Fund Disbursed	Fund Disbursed	C052147409833	2853750183	C052147409741	STATE BANK OF INDIA	xxxxxx0512	6/2/2021 18:34
56	20215JS10001258567	B.A.	Ashwini Vijay Athawale	BMHMC10776425	7038995552	1465	Fund Disbursed	Fund Disbursed	C082145581515	4987171449	C08214558144	STATE BANK OF INDIA	xxxxxx2666	9/1/2021 18:03
57	20215JS1000901167	B.A.	Namrta Babarao Meshram	BMHMC09656434	8669374813	1015	Fund Disbursed	Fund Disbursed	C052148874059	2900115884	C052148868962	STATE BANK OF INDIA	xxxxxx1011	6/3/2021 18:33
58	20215JS1000713763	B.A.	Vighne Avi Gautam	BMHMC09115065	9405236253	1615	Fund Disbursed	Fund Disbursed	C052147670774	2890387476	C052147999582	BANK OF MAHARASHTRA	xxxxxx7393	6/3/2021 17:31



(Dr. Vijay D. Darne)
PRINCIPAL

Late Dattatraya Patil Pusadkar Arts College
Nandgaon, Dist. Amravati.

Late Dattatrrata Pusadkart Arts College, Nandgaon Peth, Tq. Dist. Amravati

List of Scholarship Holder

Session 2020-2021

Scheme : Government of India Post-Matric Scholarship to OBC Students

Category : OBC

S.No.	Application No	Course	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2021VJO1002313487	B.A.	Kartik Deepakrao Padole	BMHMC09575494	9284607865	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
2	2021VJO1001617627	B.A.	Chanchal Kishor Yevatkar	BMHMC07882504	9359877826	805	Fund Disbursed	Fund Disbursed	C062124691344	IPA2106210000NFW	C062124691133	BANK OF MAHARASHTRA	xxxxxx2790	6/21/2021 11:15
3	2021VJO1002180534	B.A.	Deep Rajubhau Fukatkar	BMHMC11591448	7264020835	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
4	2021VJO1001938915	B.A.	Pratiksha Ramrao Gnorkar	BMHMC12324933	8407977631	805	Fund Disbursed	Fund Disbursed	C012248321452	8455846315	C012248321248	UNION BANK OF INDIA	xxxxxxxxx1318	1/25/2022 20:20
5	2021VJO1001548614	B.A.	Nilam Dilip Kurhade	BMHMC10905474	9552675462	685	Fund Disbursed	Fund Disbursed	C062124564943	IPA2106180000A90	C062124564436	STATE BANK OF INDIA	xxxxxxxx0833	6/18/2021 10:45
6	2021VJO1001883993	B.A.	Sakshi Madhukarrao Guralkar	BMHMC09770046	9309823593	805	Fund Disbursed	Fund Disbursed	C062121389472	IPA21061600010AH	C062121351078	BANK OF MAHARASHTRA	xxxxxxxx8792	6/16/2021 15:00
7	2021VJO1001783016	B.A.	Sakshi Ramesh Katore	BMHMC07979141	8698223127	805	Fund Disbursed	Fund Disbursed	C062129675186	IPA2106210000R60	C062129675054	UNION BANK OF INDIA	xxxxxxxxx0589	6/21/2021 14:52
8	2021VJO1001758172	B.A.	Sakshi Nandkishor Ingale	BMHMC12223164	9356683591	565	Fund Disbursed	Fund Disbursed	C012237594275	8790469895	C012237594088	UNION BANK OF INDIA	xxxxxxxxx1910	1/14/2022 19:08
9	2021VJO1001743334	B.A.	Samiksha Namadev Vanjari	BMHMC12261752	9322396871	805	Fund Disbursed	Fund Disbursed	C012243690770	8346446786	C012243690694	UNION BANK OF INDIA	xxxxxxxxx2448	1/19/2022 19:04
10	2021VJO1002077929	B.A.	Ram Narayanrao Pachaghare	BMHMC11591470	7083408301	805	Fund Disbursed	Fund Disbursed	C11210958876	6574682313	C112109637203	BANK OF MAHARASHTRA	xxxxxxxx3628	11/10/2021 18:50
11	2021VJO1001460334	B.A.	Dipali Sanjay Pkde	BMHMC08965774	9860776274	745	Fund Disbursed	Fund Disbursed	C062121981068	IPA2106170000K65	C062121980776	STATE BANK OF INDIA	xxxxxxxx4225	6/17/2021 13:45
12	2021VJO1001660126	B.A.	Akansha Ajayarav Ingalkar	BMHMC08285942	9049608878	805	Fund Disbursed	Fund Disbursed	C062129431389	IPA2106210000175	C062129431270	UNION BANK OF INDIA	xxxxxxxxx0556	6/21/2021 1:28
13	2021VJO1001614094	B.A.	Shubhangi Narayan Behare	BMHMC10917607	8999640808	745	Fund Disbursed	Fund Disbursed	C062124689888	IPA2106180001H3H	C062124689312	UNION BANK OF INDIA	xxxxxxxxx0616	6/18/2021 16:45
14	2021VJO1001501954	B.A.	Shubham Shravani Dakre	BMHMC11599327	7038291081	1205	Fund Disbursed	Fund Disbursed	C122123161985	7354725661	C122123161692	STATE BANK OF INDIA	xxxxxxxx2609	12/14/2021 18:26
15	2021VJO1002177956	B.A.	Abhijeet Dipak Tirbhane	BMHMC08110730	9552813882	865	Fund Disbursed	Fund Disbursed	C062133138627	IPA21062200008QE	C062133138512	STATE BANK OF INDIA	xxxxxxxx2280	6/22/2021 3:43
16	2021VJO1001720635	B.A.	Varsha Ramesh Sakore	BMHMC08038247	9146452507	805	Fund Disbursed	Fund Disbursed	C112111328045	6651841447	C112111327916	UNION BANK OF INDIA	xxxxxxxxx0583	11/12/2021 18:44
17	2021VJO1001279463	B.A.	Tejasawini Sanjayarav Pokale	BMHMC07080183	9112308051	745	Fund Disbursed	Fund Disbursed	C062120178581	IPA2106140004186	C062120178526	STATE BANK OF INDIA	xxxxxxxx3880	6/14/2021 20:15
18	2021VJO1001800238	B.A.	Abhijit Gajanan Belurkar	BMHMC11134613	7447389907	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
19	2021VJO1001576968	B.A.	Rutuja Anilrao Tayde	BMHMC09772655	8421625150	805	Fund Disbursed	Fund Disbursed	C062124818986	IPA2106180000K71	C062124817767	STATE BANK OF INDIA	xxxxxxxx4580	6/18/2021 10:45
20	2021VJO1001608938	B.A.	Pratiksha Shankarrao Langde	BMHMC07186152	8888231359	745	Fund Disbursed	Fund Disbursed	C062124885967	IPA210618000181D	C062124885801	BANK OF MAHARASHTRA	xxxxxxxx4327	6/18/2021 13:30
21	2021VJO1001299963	B.A.	Samiksha Shankarrao Langade	BMHMC07882250	8888231359	805	Fund Disbursed	Fund Disbursed	C062120683033	IPA2106140004A0W	C062120682926	BANK OF MAHARASHTRA	xxxxxxxx5149	6/14/2021 20:45
22	2021VJO1001327185	B.A.	Shital Hrish Kothare	BMHMC11725444	8600459164	805	Fund Disbursed	Fund Disbursed	C082144356466	4957527039	C082144356462	India Post Payments Bank	xxxxxxxx7701	9/1/2021 18:00
23	2021VJO1001716082	B.A.	Samiksha Someshwar Ingale	BMHMC10580498	7709236199	805	Fund Disbursed	Fund Disbursed	C062129446847	IPA21062100009XQ	C062129446625	India Post Payments Bank	xxxxxxxx5870	6/21/2021 1:28
24	2021VJO1001747343	B.A.	Pratiksha Shravani Bhopale	BMHMC08037937	8551949907	805	Fund Disbursed	Fund Disbursed	C062129365869	IPA2106210000D6L	C062129365058	STATE BANK OF INDIA	xxxxxxxx8964	6/7/2021 1:29
25	2021VJO1001629944	B.A.	Dhanshi Sunil Raut	BMHMC11215785	7517250153	805	Fund Disbursed	Fund Disbursed	C062124773388	IPA2106180001QFQ1	C062124894593	STATE BANK OF INDIA	xxxxxxxx9465	6/18/2021 19:00
26	2021VJO1001364889	B.A.	Bhavana Nadakishor Ingale	BMHMC07668386	9011560648	745	Fund Disbursed	Fund Disbursed	C06212096291	IPA2106160000WA8	C062120969081	STATE BANK OF INDIA	xxxxxxxx1562	6/16/2021 15:00
27	2021VJO1001377613	B.A.	Mayuri Ramrao Gnorkar	BMHMC10905265	7499134524	685	Fund Disbursed	Fund Disbursed	C062121334990	IPA2106160000XF8	C062121334408	STATE BANK OF INDIA	xxxxxxxx2030	6/16/2021 15:00
28	2021VJO1001364829	B.A.	Kalyani Sanjayrao Kalkar	BMHMC06931715	90212159296	745	Fund Disbursed	Fund Disbursed	C062120969103	IPA2106160000W7U	C062120969081	BANK OF MAHARASHTRA	xxxxxxxx9722	6/16/2021 15:00
29	2021VJO1001777954	B.A.	Bharti Rameshrao Dukare	BMHMC07589707	9552980056	745	Fund Disbursed	Fund Disbursed	C122123106948	7354723643	C122123106873	BANK OF MAHARASHTRA	xxxxxxxx2206	12/14/2021 18:26
30	2021VJO1001514993	B.A.	Pratiksha Satish Rote	BMHMC10562477	7498001260	805	Fund Disbursed	Fund Disbursed	C062122355771	IPA2106170000YIU	C062122208895	India Post Payments Bank	xxxxxxxx3570	6/17/2021 14:45
31	2021VJO1001337875	B.A.	Samiksha Vinodaraw Sawarkar	BMHMC09136198	9373451144	805	Fund Disbursed	Fund Disbursed	C062120572681	IPA2106140004BUR	C062120375667	STATE BANK OF INDIA	xxxxxxxx1784	6/14/2021 20:46
32	2021VJO1002009662	B.A.	Vaishnavi Hiralal Yawale	BMHMC10789772	9767041436	805	Fund Disbursed	Fund Disbursed	C102112651497	5715583478	C102112646522	BANK OF MAHARASHTRA	xxxxxxxx9973	10/7/2021 19:59
33	2021VJO1001569568	B.A.	Suraj Sureshrao Wanave	BMHMC09534432	9049996085	745	Fund Disbursed	Fund Disbursed	C062124670807	IPA210618000016V	C062124670416	STATE BANK OF INDIA	xxxxxxxx0127	6/18/2021 10:45
34	2021VJO1001845344	B.A.	Yash Subhashrao Saykhede	BMHMC11071845	7822807270	685	Fund Disbursed	Fund Disbursed	C062133162277	IPA2106220000DMG	C062133162036	BANK OF MAHARASHTRA	xxxxxxxx1078	6/22/2021 3:44
35	2021VJO1001389505	B.A.	Anuradha Umeshrao Maskar	BMHMC10558392	7767098835	745	Fund Disbursed	Fund Disbursed	C062121048539	IPA21061600002MD	C062121048105	India Post Payments Bank	xxxxxxxx3528	6/16/2021 15:00
36	2021VJO1001563784	B.A.	Puja Sanjay Kadu	BMHMC07589388	9130950571	745	Fund Disbursed	Fund Disbursed	C062124543412	IPA2106180000HG1	C062124672438	BANK OF MAHARASHTRA	xxxxxxxx6597	6/18/2021 10:45
37	2021VJO1000212861	B.A.	Priya Pravin Rao Ubhad	BMHMC11686213	8010097956	805	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
38	2021VJO1001572529	B.A.	Dipti Gobade	BMHMC07938784	9689426497	805	Fund Disbursed	Fund Disbursed	C062124545432	IPA2106180000MC7	C062124545233	CENTRAL BANK OF INDIA	xxxxxxxx2119	6/18/2021 10:45
39	2021VJO1002178172	B.A.	Pratiksha Rameshwar Bawankule	BMHMC09682591	9960918625	805	Fund Disbursed	Fund Disbursed	C062133138696	IPA21062200007EV	C062133138512	UNION BANK OF INDIA	xxxxxxxxx0532	6/22/2021 3:43

40	2021VJO1001715029	B.A.	Manisha Anilrao Tayde	BMHMC07062109	9881982641	745	Fund Disbursed	Fund Disbursed	C102110361631	5693447007	C102110361604	UNION BANK OF INDIA	xxxxxxxxxxxx0896	10/6/2021 19:59
41	2021VJO1001425935	B.A.	Radha Ingale	BMHMC10916626	9665236144	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
42	2021VJO1001554604	B.A.	Pallavi Anand Ghule	BMHMC07052451	7507201663	745	Fund Disbursed	Fund Disbursed	C062124887452	IPA2106180000IOB	C062124875939	BANK OF MAHARASHTRA	xxxxxxxx9245	6/18/2021 10:45
43	2021VJO1001782105	B.A.	Divya Balasaheb Dindekar	BMHMC11215006	8767815387	745	Fund Disbursed	Fund Disbursed	C062129674737	IPA21062200015WT	C062129674452	STATE BANK OF INDIA	xxxxxxxx6333	6/22/2021 16:46
44	2021VJO1001554434	B.A.	Rushali Ravindra Kalkar	BMHMC07904252	9763366049	805	Fund Disbursed	Fund Disbursed	C062124887575	IPA2106180000JBW	C062124875939	BANK OF MAHARASHTRA	xxxxxxxx2235	6/18/2021 10:45
45	2021VJO1001449004	B.A.	Pranjali Prabhakarrao Thakare	BMHMC07146510	9049701733	745	Fund Disbursed	Fund Disbursed	C062121310129	IPA21061700007NE	C062121309220	BANK OF MAHARASHTRA	xxxxxxxx2181	6/17/2021 12:30
46	2021VJO1000161751	B.A.	Komal Dipak Sakore		8788052040	805	Beneficiary Registration Pending At DBT	Pending	--	--	--	--	--	--
47	2021VJO1001406489	B.A.	Mahesh Rameshwar Bhande	BMHMC12469826	7448285717	805	Fund Disbursed	Fund Disbursed	C022232319536	8877305594	C022232319491	STATE BANK OF INDIA	xxxxxxxx5696	2/10/2022 19:03
48	2021VJO1001848777	B.A.	Vaishnavi Sanjay Tidake	BMHMC12438747	9049994072	805	Fund Disbursed	Fund Disbursed	C022225896564	8794705167	C022225896548	STATE BANK OF INDIA	xxxxxxxx8416	2/8/2022 19:11
49	2021VJO1001436095	B.A.	Marita Arunrao Bansod	BMHMC08263609	7507208324	745	Fund Disbursed	Fund Disbursed	C062121091490	IPA2106170000A1	C062121091205	BANK OF MAHARASHTRA	xxxxxxxx2404	6/17/2021 12:30
50	2021VJO1001657543	B.A.	Suraj Raju Bandurkar	BMHMC07534569	7666479609	805	Payment File Processing Is Pending At DBT	Pending	--	--	--	--	--	--
					35,990.00									





(Dr. Vijay D. Darne)
PRINCIPAL
 Late Dattatraya Pusadkar Arts College
 Nandgaon Peth, Dist. Amravati.

Late Dattatraya Pusadkar Arts College, Nandgaon Peth, Tq. Dist. Amravati
List of Scholarship Holder
Session 2020-2021
Scheme : Government of India Post-Matric Scholarship to VJNT Students
Category : VJNT

S.No.	Application No	Course	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2021VJV1000569635	B.A.	Poonam Maroti Kosre	BMHMC09602170	9765264671	805	Fund Disbursed	Fund Disbursed	C062124767296	IPA210618000127K	C062124764700	STATE BANK OF INDIA	XXXXXXX7199	6/18/2021 13:15
2	2021VJV1000655908	B.A.	Anisha Santosh Sonone	BMHMC07999785	8411921396	805	Fund Disbursed	Fund Disbursed	C062121112089	IPA2106170000113	C062121349079	UNION BANK OF INDIA	XXXXXXXXX0341	6/17/2021 12:00
3	2021VJV1000735066	B.A.	Anup Laxman Sonikke	BMHMC11305335	8605128297	685	Fund Disbursed	Fund Disbursed	C122123150766	7349759876	C122123150560	STATE BANK OF INDIA	XXXXXXX7899	12/13/2021 20:32
4	2021VJV1000516958	B.A.	Rutuja Anil Adane	BMHMC07987397	9623547577	805	Fund Disbursed	Fund Disbursed	C102109255765	5683118032	C102109255562	UNION BANK OF INDIA	XXXXXXXXX0169	10/6/2021 19:31
5	2021VJV1000515055	B.A.	Punam Manohar Raut	BMHMC09732043	7350077352	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
6	2021VJV1000532852	B.A.	Rashmi Pravinrao Puri	BMHMC07901700	8888044381	625	Fund Disbursed	Fund Disbursed	C062121862351	IPA2106170000F2U	C062121862143	BANK OF MAHARASHTRA	XXXXXXX8881	6/17/2021 13:15
7	2021VJV1000530572	B.A.	Mamta Sudamrao Sonone	BMHMC09836361	7709636983	805	Fund Disbursed	Fund Disbursed	C062120483738	IPA2106140004Q25	C062120483543	UNION BANK OF INDIA	XXXXXXXXX0133	6/14/2021 20:47
8	2021VJV1000540604	B.A.	Swati Sudamrao Sonone	BMHMC07964672	9730714718	745	Fund Disbursed	Fund Disbursed	C062122043351	IPA2106170000PD1	C062122043147	UNION BANK OF INDIA	XXXXXXXXX0173	6/17/2021 14:15
9	2021VJV1000572998	B.A.	Divya Narhari Adne	BMHMC07899666	9130950242	805	Fund Disbursed	Fund Disbursed	C0621224616919	IPA2106180001HSO	C062124616719	UNION BANK OF INDIA	XXXXXXXXX0294	6/18/2021 16:45
10	2021VJV1000630064	B.A.	Akansha Gawali	BMHMC09885874	9623427091	805	Fund Disbursed	Fund Disbursed	C062120175127	IPA2106140003UYN	C062120174944	India Post Payments Bank	XXXXXXX7076	6/14/2021 20:00
11	2021VJV1000082581	B.A.	Divya Sudhakar Kapde	-	7499265956	0	Allotment Pending At DBT	Pending	--	--	--	--	--	--
12	2021VJV1000082601	B.A.	Purvaja Kkailas Sonone	-	9021715501	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
13	2021VJV1000569987	B.A.	Aarti Vijayrao Sonone	BMHMC09600604	8208943659	745	Fund Disbursed	Fund Disbursed	C062122087484	IPA2106170000P05	C062122087114	UNION BANK OF INDIA	XXXXXXXXX0139	6/17/2021 14:15
						7,630.00								




(Dr. Vijay D. Darne)
PRINCIPAL
 Late Dattatraya Pusadkar Arts College
 Nandgaon Peth, Dist. Amravati.

Late Dattatraya Pusadkar Arts College, Nandgaon Peth, Tq. Dist. Amravati

List of Scholarship Holder

Session 2020-2021

Scheme : Government of India Post-Matric Scholarship

Category : SBC

S.No.	Application No	Course	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2021VJS1000117393	B.A.	Mahesh Devidas Lavhale	BMHMC09594798	7720889231	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	STATE BANK OF INDIA	xxxxxx8697	10/8/2021 18:52
2	2021VJS1000070124	B.A.	Sejal Subhashrao Kothare	BMHMC10794294	9511991400	805	Fund Disbursed	Fund Disbursed	C102112618813	5749939658	C102113234842	STATE BANK OF INDIA	xxxxxx8697	



Dr. Vijay D. Darne
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Late Dattatraya Pusadkar Arts College, Nandgaon Peth, Tq. Dist. Amravati

Institute Disbursement Report - EBC (Rajashri Chatrapati Shahu Maharaj Shikshan Shulkh Shisyavrutti Scheme) Scholarship 2020-21 1st Installment

S No	Application No	Course	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Debursed Amount	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2021DHR1000392199	B.A.	Bharatkumar Nandkishor Agrawal	BMHPU02702421	9420709167	400.00	Fund Disbursed	C062204820733	1947559240	C062204820650	STATE BANK OF INDIA	xxxxxx5249	2022-06-04 00:00:00
2	2021DHR1000375812	B.A.	Pratiksha Anil Ingle	BMHPU02702421	9850027448	400.00	Fund Disbursed	C032350358694	9936673136	C032350358505	STATE BANK OF INDIA	xxxxxx5249	2023-03-20 00:00:00
3	2021DHR1000447554	B.A.	Priyanka Narayan Varkar	BMHPU02702421	8605634735	400.00	Fund Disbursed	C102101333815	5591834962	C102101591129	STATE BANK OF INDIA	xxxxxx5249	2021-10-02 19:39:35
4	2021DHR1000553342	B.A.	Rushali Satish Dube	BMHPU02702421	7498004068	400.00	Fund Disbursed	C102107254216	5634979799	C102107254127	STATE BANK OF INDIA	xxxxxx5249	2021-10-04 19:25:16
5	2021DHR1000456579	B.A.	Manda Bhalawi	BMHPU02702421	7038575087	400.00	Fund Disbursed	C102107134993	5634979315	C102107134889	STATE BANK OF INDIA	xxxxxx5249	2021-10-04 19:25:16
6	2021DHR1000373675	B.A.	Nikita Dadarao Shinde	BMHPU02702421	9130778757	400.00	Fund Disbursed	C062204820732	1947559239	C062204820650	STATE BANK OF INDIA	xxxxxx5249	2022-06-04 00:00:00
						2,400.00							


(Dr. Vijay D. Darne)
 PRINCIPAL
 Late Dattatraya Pusadkar Arts College
 Nandgaon Peth, Dist. Amravati.



Late Dattatraya Pusadkar Shikshan Sanstha, Amravati's

Late Dattatraya Pusadkar Arts College

Nandgaon Peth, Tq. Dist. Amravati - 444 901 (MS)
(Accredited 'B' Grade by NAAC)

Affiliated to Sant Gadge Baba Amravati University, Amravati. (College Code 0164)

Phone No. : 0721-2100616 E-mail : Ldpam164@sgbau.ac.in Website : www.dpacnandgaon.org

Dr. V. D. Darne
Principal
Mobile : 09420123346

Ref. No. :

Date :

Scholarships and free-ships sanctioned during the Session 2019-20

Year 2019-20

S. No.	Name of Scheme	Number of students benefited by scholarships					Total
		SC	OBC	VJNT	SBC	EBC	
1	GOI-Post Matric Scholarship	31	55	13	1	5	105
2	Amount Disbursed	11600	12548	3600	400	1600	29748



(Dr. Vijay Darne)
Principal

Late Dattatraya Pusadkar Arts College
Nandgaon Peth, Tq. Dist. Amravati.

LATE DATTARAYA PUSADKAR ARTS COLLEGE
E-SCHOLARSHIP
RECEIPT AND PAYMENT STATEMENT
FOR THE PERIOD 01.04.2019 TO 31.03.2020

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO, OPENING BALANCE			BY		
CASH IN HAND STATE BANK OF INDIA A/C 11062265249	0.00	159528.82	OBC SCHOLARSHIP ALLOCATION SC SCHOLERSHIP PAID		153820.00 35880.00
BANK INTEREST		11348.00	AND OTHER MISC		0.00
OBC SCHOLARSHIP RECEIVED		81441.00	BANK CHARGES		0.00
TUITION FEES		62014.00			
OTHER FEES		167400.00			
TOTAL { RS }		481731.82	CLOSING BALANCE		
			CASH IN HAND STATE BANK OF INDIA A/C 11062265249	0.00 292031.82	292031.82
			TOTAL { RS }		481731.82

DATE :- 10/06/2021
 PLACE :- AMRAVATI
 UDIN:- 21119795AAAAFX7102

AS PER OUR REPORT ON GIVEN DATE
 FOR M/S UIJWAL O BAJAJ & CO.
 CHARTERED ACCOUNTANTS

PROPRIETOR
 MEMB NO 119795
 FRN 126352W



Late Dattatrate Pusadkart Arts College
Institute Disbursement Report - SC Scholarship 2019-20 - 1st Installment

S.No.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	1920SJ51000139762	Sujit Sudhir Manohare	BMHMC07725004	8007906207	400	Fund Disbursed	Fund Disbursed	C062027538279	8600101842	C062027538278	STATE BANK OF INDIA	xxxxxx5249	6/15/2020 0:00
2	1920SJ51000020251	Pooja Arunrao Shende	BMHMC07725004	7887754865	0	Allotment Pending At DBT	Pending	—	—	—	STATE BANK OF INDIA	xxxxxx5249	—
3	1920SJ51000621178	Kajal Sunil Meshram	BMHMC07725004	9637782379	400	Fund Disbursed	Fund Disbursed	C012041327511	5114035908	C012041327500	STATE BANK OF INDIA	xxxxxx5249	2/3/2020 0:00
4	1920SJ51000498285	Akshay Arunrao Sardar	BMHMC07725004	8408937618	400	Fund Disbursed	Fund Disbursed	C012023484019	4762081937	C012023483991	STATE BANK OF INDIA	xxxxxx5249	1/17/2020 0:00
5	1920SJ51000497638	Shital Ramdas Manohar	BMHMC07725004	7057880149	400	Fund Disbursed	Fund Disbursed	C012028194041	4850119918	C012028194029	STATE BANK OF INDIA	xxxxxx5249	1/22/2020 0:00
6	1920SJ510003698557	Ashwini Vijay Athawale	BMHMC07725004	7038999552	400	Fund Disbursed	Fund Disbursed	C062027538287	8600102134	C062027538278	STATE BANK OF INDIA	xxxxxx5249	6/15/2020 0:00
7	1920SJ51000567148	Gajanan Vilas Belsare	BMHMC07725004	9075961181	400	Fund Disbursed	Fund Disbursed	C062018582364	8408712852	C062018582338	STATE BANK OF INDIA	xxxxxx5249	6/6/2020 0:00
8	1920SJ51000268799	Pratiksha Dilip Gade	BMHMC07725004	9325398592	400	Fund Disbursed	Fund Disbursed	C012027613993	4850126368	C012027613960	STATE BANK OF INDIA	xxxxxx5249	1/22/2020 0:00
9	1920SJ51000052741	DURGAA SANTOSHRAO DOIFODE	BMHMC07725004	9325775193	0	Application Rejected	Application Rejected	—	—	—	STATE BANK OF INDIA	xxxxxx5249	—
10	1920SJ51000487864	Raj Narendra Gajbhiye	BMHMC07725004	7776891238	400	Fund Disbursed	Fund Disbursed	C062027538283	8600101838	C062027538278	STATE BANK OF INDIA	xxxxxx5249	6/15/2020 0:00
11	1920SJ51000609165	Nimita Shrikrushna Sarode	BMHMC07725004	8379992429	400	Fund Disbursed	Fund Disbursed	C012028194042	4850119917	C012028194029	STATE BANK OF INDIA	xxxxxx5249	1/22/2020 0:00
12	1920SJ51000239824	Prashik Kavaddidas Kalbande	BMHMC07725004	9766110653	400	Fund Disbursed	Fund Disbursed	C012028174582	4850223545	C012028174549	STATE BANK OF INDIA	xxxxxx5249	1/22/2020 0:00
13	1920SJ51000549173	Vighne Avi Gautam	BMHMC07725004	9405236253	400	Fund Disbursed	Fund Disbursed	C062027538285	8600101836	C062027538278	STATE BANK OF INDIA	xxxxxx5249	6/15/2020 0:00
14	1920SJ51000169915	Vaishnavi Ganorkar	BMHMC07725004	9860882302	400	Fund Disbursed	Fund Disbursed	C012027613991	4850126370	C012027613960	STATE BANK OF INDIA	xxxxxx5249	1/22/2020 0:00
15	1920SJ51000454433	Priyanka Sahibrao Gayakawad	BMHMC07725004	7559458884	400	Fund Disbursed	Fund Disbursed	C062027538282	8600101839	C062027538278	STATE BANK OF INDIA	xxxxxx5249	6/15/2020 0:00
16	1920SJ51000459449	Pooja Rajendra Gawai	BMHMC07725004	8805586623	400	Fund Disbursed	Fund Disbursed	C012028023926	4850237339	C012028023908	STATE BANK OF INDIA	xxxxxx5249	1/22/2020 0:00
17	1920SJ51000461193	Samiksha Rajesh Bagade	BMHMC07725004	8766460179	400	Fund Disbursed	Fund Disbursed	C012022994445	4744111870	C012022994416	STATE BANK OF INDIA	xxxxxx5249	1/16/2020 0:00
18	1920SJ510005655592	Aanchal Sanjay Meshram	BMHMC07725004	7559394077	400	Fund Disbursed	Fund Disbursed	C012027612743	4850066030	C012027612713	STATE BANK OF INDIA	xxxxxx5249	1/22/2020 0:00
19	1920SJ51000362666	Mrunali Vinod Manakar	BMHMC07725004	9112319969	400	Fund Disbursed	Fund Disbursed	C062027538280	8600101841	C062027538278	STATE BANK OF INDIA	xxxxxx5249	6/15/2020 0:00
20	1920SJ51000365706	Pragati Bhimrao Bansod	BMHMC07725004	8830900296	400	Fund Disbursed	Fund Disbursed	C062027538281	8600101840	C062027538278	STATE BANK OF INDIA	xxxxxx5249	6/15/2020 0:00
21	1920SJ51000189429	Tejas Dharmdas Tayde	BMHMC07725004	8552012293	400	Fund Disbursed	Fund Disbursed	C012027613992	4850126369	C012027613960	STATE BANK OF INDIA	xxxxxx5249	1/22/2020 0:00
22	1920SJ51000195096	Dikshant Dnyaneshwar Wankhde	BMHMC07725004	9518371085	400	Fund Disbursed	Fund Disbursed	C012023452864	4762086677	C012023452830	STATE BANK OF INDIA	xxxxxx5249	1/17/2020 0:00
23	1920SJ51000380533	Ashvini Sunil Khandare	BMHMC07725004	7378852867	400	Fund Disbursed	Fund Disbursed	C012027612742	4850066031	C012027612713	STATE BANK OF INDIA	xxxxxx5249	1/22/2020 0:00
24	1920SJ51000286583	Ashwini Shravan Gawai	BMHMC07725004	7709883045	400	Fund Disbursed	Fund Disbursed	C012028023925	4850237340	C012028023908	STATE BANK OF INDIA	xxxxxx5249	1/22/2020 0:00
25	1920SJ51000523787	Divya Ganeshrao Gayakwad	BMHMC07725004	9112038462	400	Fund Disbursed	Fund Disbursed	C012023447184	4762093214	C012023447156	STATE BANK OF INDIA	xxxxxx5249	1/17/2020 0:00



(Dr. Vijay D. Darne)

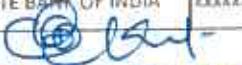
PRINCIPAL
Late Dattatrate Pusadkart Arts College

26	19205JS1000292048	Apeksha Narendrarao Tagde	BMHMC07725004	9049145597	400	Fund Disbursed	Fund Disbursed	CD12027613994	4850126367	CD12027613960	STATE BANK OF INDIA	xxxxxx5249	1/22/2020 0:00
27	19205JS1000287013	Mohini Ravindra Khandare	BMHMC07725004	7030151063	400	Fund Disbursed	Fund Disbursed	CD12027612741	4850066032	CD12027612713	STATE BANK OF INDIA	xxxxxx5249	1/22/2020 0:00
28	19205JS1000658255	Manish Ramdas Dehade	BMHMC07725004	7741879504	400	Fund Disbursed	Fund Disbursed	CD62027538286	8600102135	CD62027538278	STATE BANK OF INDIA	xxxxxx5249	6/15/2020 0:00
29	19205JS1000489285	Shital Dhanraj Mohod	BMHMC07725004	7499774290	400	Fund Disbursed	Fund Disbursed	CD62027538284	8600101837	CD62027538278	STATE BANK OF INDIA	xxxxxx5249	6/15/2020 0:00
30	19205JS1000185978	Pallavi Pralhad Wahane	BMHMC07725004	9960264774	400	Fund Disbursed	Fund Disbursed	CD12023447183	4762093215	CD12023447156	STATE BANK OF INDIA	xxxxxx5249	1/17/2020 0:00
31	19205JS1000472922	Kajal Sheshrao Manohar	BMHMC07725004	9146281088	400	Fund Disbursed	Fund Disbursed	CD12027613995	4850126366	CD12027613960	STATE BANK OF INDIA	xxxxxx5249	1/22/2020 0:00
					11,600.00								


(Dr. Vijay D. Darne)
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 Late Dattatraya Pusadkar Arts College
 Nandgaon Pith, Dist. Amravati.

Late Dattatrrata Pusadkart Arts College
Institute Disbursement Report - OBC Scholarship 2019-20 1st Installment

S.No.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	1920VJO1000724502	Mrunalini Panditrao Bhuskade	BMHMC07743356	7768939806	200	Fund Disbursed	Fund Disbursed	C012020496940	IPN2001150025244	C012020496855	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
2	1920VJO1001085848	Ritu Raju Pohankar	BMHMC07743356	8551832994	250	Fund Disbursed	Fund Disbursed	C012020496941	IPN2001150025245	C012020496855	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
3	1920VJO1001101364	Pradyumn Sudhirrao Deshmukh	BMHMC07743356	9765805683	200	Fund Disbursed	Fund Disbursed	C012020008647	IPN2001150016853	C012020008607	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
4	1920VJO1001551096	Akash Shivaji Gollarkar	BMHMC07743356	7498466817	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--		--	--
5	1920VJO1001036784	Dipali Sanjay Pkde	BMHMC07743356	9860776274	247.5	Fund Disbursed	Fund Disbursed	C012020485755	IPN2001150024263	C012020485614	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
6	1920VJO1000677104	Pranjali Prabhakarrao Thakare	BMHMC07743356	9049701733	247.5	Fund Disbursed	Fund Disbursed	C012020449020	IPN2001150001396	C012020448952	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
7	1920VJO1000055661	Pratiksha Ramdas Mahulkar	BMHMC07743356	8999835768	0	Allotment Pending AT DBT	Pending	--	--	--		--	--
8	1920VJO1000433944	Rushali Ravindra Kalkar	BMHMC07743356	9763366049	250	Fund Disbursed	Fund Disbursed	C012020449021	IPN2001150005605	C012020448952	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
9	1920VJO1000862099	Bhavana Nadakishor Ingale	BMHMC07743356	9011560648	247.5	Fund Disbursed	Fund Disbursed	C012020468026	IPN2001150029596	C012020457884	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
10	1920VJO1001255484	Pallavi Anand Ghule	BMHMC07743356	7507201663	247.5	Fund Disbursed	Fund Disbursed	C032047457824	IPN2003270116518	C032047457676	STATE BANK OF INDIA	xxxxxx5249	3/27/2020 0:00
11	1920VJO1001372117	Rahul Dnyaneshwar Babale	BMHMC07743356	8830196644	250	Fund Disbursed	Fund Disbursed	C012100467009	IPN210105000081T	C012100453212	STATE BANK OF INDIA	xxxxxx5249	1/5/2021 13:15
12	1920VJO1001046604	Bharti Rameshrao Dukare	BMHMC07743356	9552980056	400	Fund Disbursed	Fund Disbursed	C01202008650	IPN2001150019036	C012020008607	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
13	1920VJO1000333235	Samiksha Vinodaraw Sawarkar	BMHMC07743356	9373451144	250	Fund Disbursed	Fund Disbursed	C032047457825	IPN2003270116519	C032047457676	STATE BANK OF INDIA	xxxxxx5249	3/27/2020 0:00
14	1920VJO1000346333	Samiksha Shankarrao Langade	BMHMC07743356	8888231359	250	Fund Disbursed	Fund Disbursed	C012020468028	IPN2001150029598	C012020467884	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
15	1920VJO1000929445	Sanjivani Shankarrao Barbuddhe	BMHMC07743356	9561055895	250	Fund Disbursed	Fund Disbursed	C012020468033	IPN2001150029603	C012020467884	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
16	1920VJO1001411862	Puja Sanjay Dhansuikar	BMHMC07743356	7721820847	247.5	Fund Disbursed	Fund Disbursed	C022029225553	IPN2002270029121	C022029225464	STATE BANK OF INDIA	xxxxxx5249	2/27/2020 0:00
17	1920VJO1000582288	Sakshi Dipakrao Tirbhane	BMHMC07743356	9552813882	250	Fund Disbursed	Fund Disbursed	C012020468029	IPN2001150029599	C012020467884	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
18	1920VJO1001198126	Komal Lakshman Shinganjule	BMHMC07743356	7350264680	250	Fund Disbursed	Fund Disbursed	C012020468037	IPN2001150029607	C012020467884	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
19	1920VJO1001208138	Roshani Aamale	BMHMC07743356	9665290116	250	Fund Disbursed	Fund Disbursed	C012020496942	IPN2001150025246	C012020496855	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
20	1920VJO1001327487	Renuka Rajendra Kadu	BMHMC07743356	7083387215	250	Fund Disbursed	Fund Disbursed	C032047457826	IPN2003270116520	C032047457676	STATE BANK OF INDIA	xxxxxx5249	3/27/2020 0:00


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21	1920VJO1000014891	Sanjwani Gajanan Sawarkar	BMHMC07743356	9921908648	250	Fund Disbursed	Fund Disbursed	C102109772706	5688815007	C102109772690	STATE BANK OF INDIA	xxxxxx5249	10/6/2021 19:31
22	1920VJO1000496445	Mamta Arunrao Bansod	BMHMC07743356	7507208324	247.5	Fund Disbursed	Fund Disbursed	C012020485754	IPN2001150024262	C012020485614	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
23	1920VJO1001223569	Manisha Anilrao Tayde	BMHMC07743356	9881982641	247.5	Fund Disbursed	Fund Disbursed	C012020008649	IPN2001150019035	C012020008607	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
24	1920VJO1001018344	Minal Prakashrao Shelke	BMHMC07743356	9112929174	250	Fund Disbursed	Fund Disbursed	C012020468035	IPN2001150029605	C012020457884	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
25	1920VJO1001146327	Mayuri Srilam Shendarkar	BMHMC07743356	7719956650	250	Fund Disbursed	Fund Disbursed	C012020458098	IPN2001150040102	C012020458033	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
26	1920VJO1000880503	Kirti Narayanrao Deshmukh	BMHMC07743356	9623017825	250	Fund Disbursed	Fund Disbursed	C012020468032	IPN2001150029602	C012020467884	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
27	1920VJO1001362882	Pratiksha Rameshwar Bawankule	BMHMC07743356	9960918625	250	Fund Disbursed	Fund Disbursed	C012020468038	IPN2001150029608	C012020467884	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
28	1920VJO1001368888	Ashwini Sahebrao Thakare	BMHMC07743356	8805174683	250	Fund Disbursed	Fund Disbursed	C032047294175	IPN2003270071448	C032047294126	STATE BANK OF INDIA	xxxxxx5249	3/27/2020 0:00
29	1920VJO1000110923	Suraj Raju Bandurkar	BMHMC07743356	7666479609	250	Fund Disbursed	Fund Disbursed	C012012878459	IPN2001090007150	C012012878383	STATE BANK OF INDIA	xxxxxx5249	1/9/2020 0:00
30	1920VJO1000319763	Tejasawini Sanjayarav Pokale	BMHMC07743356	9373779006	247.5	Fund Disbursed	Fund Disbursed	C012020008648	IPN2001150016854	C012020008607	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
31	1920VJO1000009481	Varsha Ramesh Sakore	BMHMC07743356	9146452507	0	Allotment Pending At DBT	Pending	--	--	--	--	--	--
32	1920VJO1000009371	Pratiksha Shravanji Bhopale	BMHMC07743356	9307082369	0	Allotment Pending At DBT	Pending	--	--	--	--	--	--
33	1920VJO1001177784	Puja Sanjay Kadu	BMHMC07743356	9130950571	247.5	Fund Disbursed	Fund Disbursed	C032047457823	IPN2003270116517	C032047457676	STATE BANK OF INDIA	xxxxxx5249	3/27/2020 0:00
34	1920VJO1001181348	Suraj Sureshrao Wanave	BMHMC07743356	9049996085	326	Fund Disbursed	Fund Disbursed	C012020458100	IPN2001150040104	C012020458033	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
35	1920VJO1000022591	Dipti Diliprao Gobade	BMHMC07743356	8080567852	0	Allotment Pending At DBT	Pending	--	--	--	--	--	--
36	1920VJO1001181463	Tejas Vinodrao Patil	BMHMC07743356	8526051911	250	Fund Disbursed	Fund Disbursed	C032047294466	IPN2003270087155	C032047294427	STATE BANK OF INDIA	xxxxxx5249	3/27/2020 0:00
37	1920VJO1001437977	Kartik Deepakrao Padole	BMHMC07743356	9284607865	250	Fund Disbursed	Fund Disbursed	C032047294467	IPN2003270088392	C032047294427	STATE BANK OF INDIA	xxxxxx5249	3/27/2020 0:00
38	1920VJO1000951915	Sakshi Gajanan Kandalkar	BMHMC07743356	8308544824	250	Fund Disbursed	Fund Disbursed	C012020468034	IPN2001150029604	C012020467884	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
39	1920VJO1000774252	Nikhil Manikrao Kakade	BMHMC07743356	9503713273	250	Fund Disbursed	Fund Disbursed	C012020449022	IPN2001150005606	C012020448952	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
40	1920VJO1001206643	Pratiksha Satish Rote	BMHMC07743356	7498001260	250	Fund Disbursed	Fund Disbursed	C032047294174	IPN2003270071447	C032047294126	STATE BANK OF INDIA	xxxxxx5249	3/27/2020 0:00
41	1920VJO1000049851	Priya Pravin Ubhad	BMHMC07743356	8308762038	52.5	Fund Disbursed	Fund Disbursed	C102109824892	5688811328	C102109824867	STATE BANK OF INDIA	xxxxxx5249	10/6/2021 19:31
42	1920VJO1000081661	Vaishnavi Subhash Raut	BMHMC07743356	8888055925	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--

Dr. Vijay D. Darne
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Late Dattatreya Pusadkar Arts College
Nandnaon Peth, Dist. Aareyati.

43	1920VJO1000628957	Vaibhav Sunilrao Nagapure	BMHMC07743356	9325079188	250	Fund Disbursed	Fund Disbursed	C012020468030	IPN200115002960D	C012020467884	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
44	1920VJO1001114287	Shradhha Prakash Wagh	BMHMC07743356	9373107340	247.5	Fund Disbursed	Fund Disbursed	C012020473603	IPN2001150069735	C012020473480	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
45	1920VJO1000758326	Abhijeet Dipak Tirbhane	BMHMC07743356	9552813882	250	Fund Disbursed	Fund Disbursed	C012020468031	IPN2001150029601	C012020467884	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
46	1920VJO1000644606	Jyoti Rameshrao Jewade	BMHMC07743356	7030083538	400	Fund Disbursed	Fund Disbursed	C012020485757	IPN2001150024265	C012020485614	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
47	1920VJO1001093098	Kalyani Dipakrao Paranjape	BMHMC07743356	7709063970	250	Fund Disbursed	Fund Disbursed	C012020449023	IPN2001150005607	C012020448952	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
48	1920VJO1000573879	Kalyani Sanjayrao Kalkar	BMHMC07743356	9022159296	247.5	Fund Disbursed	Fund Disbursed	C012020468025	IPN2001150029595	C012020467884	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
49	1920VJO1000463944	Manisha Arun Narwade	BMHMC07743356	7447525600	400	Fund Disbursed	Fund Disbursed	C012020449025	IPN2001150005609	C012020448952	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
50	1920VJO1001152716	Sakashi Dipakrao Khandare	BMHMC07743356	9011872260	250	Fund Disbursed	Fund Disbursed	C012020468036	IPN2001150029606	C012020467884	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
51	1920VJO1000745136	Avi Pramod Jawanjal	BMHMC07743356	9623848146	200	Fund Disbursed	Fund Disbursed	C012020458097	IPN2001150040101	C012020458033	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
52	1920VJO1000318993	Divya Babarao Ghode	BMHMC07743356	9657877975	400	Fund Disbursed	Fund Disbursed	C012020449024	IPN2001150005608	C012020448952	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
53	1920VJO1001054524	Shridhar Narayanrao Deshmukh	BMHMC07743356	9623017825	247.5	Fund Disbursed	Fund Disbursed	C012020468027	IPN2001150029597	C012020467884	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
54	1920VJO1001215097	Priyanka Shivajirao Golkarkar	BMHMC07743356	7620552782	250	Fund Disbursed	Fund Disbursed	C012020458099	IPN2001150040103	C012020458033	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
55	1920VJO1000612827	Chanchal Kishor Yevatkar	BMHMC07743356	9359877826	250	Fund Disbursed	Fund Disbursed	C012020485756	IPN2001150024264	C012020485614	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
					12,548.50								


 (Dr. Vijay D. Darne)
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 Nandgaon Peth, Dist. Amravati.

Late Dattatraya Pusadkar Arts College
Institute Disbursement Report - NT Scholarship 2019-20 - 1st Installment

S.No.	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	1920VJV1000359892	Shital Gangadhar Shende	BMHMC07723720	9923179134	400	Fund Disbursed	Fund Disbursed	C012020395251	IPN2001150014856	C012020395183	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
2	1920VJV1000467242	Mamta Sudamrao Sonone	BMHMC07723720	7709636983	400	Fund Disbursed	Fund Disbursed	C022109268570	IPN21020400005PT	C022109268525	STATE BANK OF INDIA	xxxxxx5249	2/4/2021 9:01
3	1920VJV1000273709	Rutrika Prakashrao Kapde	BMHMC07723720	9623676430	400	Fund Disbursed	Fund Disbursed	C012020395249	IPN2001150012885	C012020395183	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
4	1920VJV1000381935	Vivek Arvind Awaghad	BMHMC07723720	8669072453	400	Fund Disbursed	Fund Disbursed	C012020395253	IPN2001150012886	C012020395183	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
5	1920VJV1000005781	Anisha Santosh Sonone	BMHMC07723720	8411921396	0	Allotment Pending At DBT	Pending	—	—	—	—	—	—
6	1920VJV1000006531	Rutuja Anil Adane	BMHMC07723720	9623547577	0	Allotment Pending At DBT	Pending	—	—	—	—	—	—
7	1920VJV1000007681	Jayashri Vikas Gote	BMHMC07723720	9049445716	0	Allotment Pending At DBT	Pending	—	—	—	—	—	—
8	1920VJV1000012181	Rutuja Babanrao Bobade	BMHMC07723720	9552119763	0	Allotment Pending At DBT	Pending	—	—	—	—	—	—
9	1920VJV1000319232	Rashmi Pravinrao Puri	BMHMC07723720	8888044381	400	Fund Disbursed	Fund Disbursed	C012020395250	IPN2001150014855	C012020395183	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
10	1920VJV1000365606	Shubhangi Deepakrao Khatri	BMHMC07723720	9579799421	400	Fund Disbursed	Fund Disbursed	C012020395252	IPN2001150014857	C012020395183	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
11	1920VJV1000384264	Poonam Raju Sawale	BMHMC07723720	9763533797	400	Fund Disbursed	Fund Disbursed	C012020395254	IPN2001150012887	C012020395183	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
12	1920VJV1000256376	Pooja Amrutrao Bokade	BMHMC07723720	8600459197	400	Fund Disbursed	Fund Disbursed	C012020395248	IPN2001150012884	C012020395183	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
13	1920VJV1000449084	Suraj Khawal	BMHMC07723720	9637494218	400	Fund Disbursed	Fund Disbursed	C032047039356	IPN2003270170353	C032047039309	STATE BANK OF INDIA	xxxxxx5249	3/27/2020 0:00
					3,600.00								


(Dr. Vijay D. Darne)
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Nandgaon Pith, Dist. Amravati.

Late Dattatraya Pusadkar Arts College
Institute Disbursement Report - SBC Scholarship 2019-20 - 1st Installment

S.No.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	1920VJS1000062424	Sejal Subhashrao Kothare	BMHMC07739133	9511991400	400	Fund Disbursed	Fund Disbursed	C042082484772	IPN2005020053557	C042082484535	STATE BANK OF INDIA	xxxxxx5249	5/2/2020 0:00
					400								


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Nandgaon P.O., Dist. Amravati.

Late Dattatraya Pusadkar Arts College, Nandgaon Peth, Tq. Dist. Amravati

Institute Disbursement Report - EBC Scholarship 2019-20 1st Installment

S.No	Application No.	Course	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount(₹)	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	1920DHR1000223042	B.A.	Rushali Satish Dube	BMHPU02702421	7498004068	400.00	Fund Disbursed	C012036970271	IPN2001290060843	C012036970234	STATE BANK OF INDIA	xxxxxx5249	2020-01-29 00:00:00
2	1920DHR1000291274	B.A.	Priyanka Narayan Vartkar	BMHPU02702421	8605634735	400.00	Fund Disbursed	C032047047951	IPN2003270002875	C032047047906	STATE BANK OF INDIA	xxxxxx5249	2020-03-27 00:00:00
3	1920DHR1000218454	B.A.	Madhuri Magar	BMHPU02702421	9623848146	0.00	Sent Back To Applicant	--	--	--	STATE BANK OF INDIA	--	--
4	1920DHR1000248996	B.A.	Vaishnavi Falake	BMHPU02702421	9623848146	400.00	Fund Disbursed	C032010109682	IPN2003050010459	C032010109599	STATE BANK OF INDIA	xxxxxx5249	2020-03-05 00:00:00
5	1920DHR1000300135	B.A.	Nikita Dadarao Shinde	BMHPU02702421	9623587810	400.00	Fund Disbursed	C032047395330	IPN2003270028261	C032047351758	STATE BANK OF INDIA	xxxxxx5249	2020-03-27 00:00:00
						1,600.00							


(Dr. Vijay D. Darne)
PRINCIPAL
 Late Dattatraya Pusadkar Arts College
 Nandgaon Peth, Dist. Amravati.



Late Dattatraya Pusadkar Shikshan Sanstha, Amravati's

Late Dattatraya Pusadkar Arts College

Nandgaon Peth, Tq. Dist. Amravati - 444 901 (MS)
(Accredited 'B' Grade by NAAC)

Affiliated to Sant Gadge Baba Amravati University, Amravati. (College Code 0164)

Phone No. : 0721-2100616 E-mail : Ldpam164@sgbau.ac.in Website : www.dpacnandgaon.org

Dr. V. D. Darne
Principal
Mobile : 09420123346

Ref. No. :

Date :

Scholarships and free-ships sanctioned during the Session 2018-19

Year 2018-19

S. No.	Name of Scheme	Number of students benefited by scholarships					Total
		SC	OBC	VJNT	SBC	EBC	
1	GOI-Post Matric Scholarship	51	62	12	5	4	134
2	Amount Disbursed	17590	23251	4800	2000	1600	49241



(Dr. Vijay Darne)
Principal

Late Dattatraya Pusadkar Arts College
Nandgaon Peth, Tq. Dist. Amravati.

LATE DATTARAYA PUSADKAR ARTS COLLEGE
E-SCHOLARSHIP
RECEIPT AND PAYMENT STATEMENT
FOR THE PERIOD 01.04.2018 TO 31.03.2019

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO, OPENING BALANCE			BY		
CASH IN HAND	0.00		OBC SCHOLARSHIP ALLOCATION		274042.00
STATE BANK OF INDIA	0.00		SC SCHOLARSHIP ALLOCATION		66706.00
A/C 11062265249	83548.32	83548.32	PRACTICAL FEES RETURN		29565.00
BANK INTEREST		9848.00	MISC. EXPENSES		876.00
OBC SCHOLARSHIP RECEIVED		291726.00	BANK CHARGES		0.00
SC SCHOLARSHIP RECEIVED		121566.00			
SBC SCHOLARSHIP RECEIVED		2007.00			
TUTION FEES		22022.50			
			CLOSING BALANCE		
			CASH IN HAND	0.00	
			STATE BANK OF INDIA		
			A/C 11062265249	159528.82	159528.82
TOTAL (RS)		530717.82	TOTAL (RS)		530717.82

DATE :- 10/06/2021
 PLACE :- AMRAVATI
 UDIN:- 21119795AAAAFW5341

AS PER OUR REPORT ON GIVEN DATE
 FOR M/S UJJWAL O BAJAJ & CO.
 CHARTERED ACCOUNTANTS

OB

PROPRIETOR
 MEMB NO 119795
 FRN 126352W



Late Dattatraya Pusadkar Arts College
Institute Disbursement Report - SC Scholarship 2018-19 - 1st Installment

S.No.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	18195JS1000223305	Akshay Arunrao Sardar	BMHMC07725004	8408937618	0	Fund Disbursed	Fund Disbursed	-	-	-	No Amount To Disbursed	-	-
2	18195JS1000230043	Nikita Arunrao Gaygawal	BMHMC07725004	9552674156	350	Fund Disbursed	Fund Disbursed	CD21911450993	7797951889	CD21911450876	STATE BANK OF INDIA	xxxxxx5249	2/12/2019 0:00
3	18195JS1000417348	Suraj Dhanraj Kirtkar	BMHMC07725004	9579891737	350	Fund Disbursed	Fund Disbursed	CD41901195671	8777975275	CD41901195650	STATE BANK OF INDIA	xxxxxx5249	4/4/2019 0:00
4	18195JS1000180243	Vaishali Vilas Metanga	BMHMC07725004	9860298353	350	Fund Disbursed	Fund Disbursed	CD21909075541	7729615451	CD21909075448	STATE BANK OF INDIA	xxxxxx5249	2/8/2019 0:00
5	18195JS1000184179	Durga Santoshrao Dolefode	BMHMC07725004	7057880881	350	Fund Disbursed	Fund Disbursed	CD21915646359	7879326910	CD21915646245	STATE BANK OF INDIA	xxxxxx5249	2/16/2019 0:00
6	18195JS1000240323	Achal Shrikrushan Sarode	BMHMC07725004	8379992429	222.5	Fund Disbursed	Fund Disbursed	CD31900443171	8102348880	CD31900443148	STATE BANK OF INDIA	xxxxxx5249	3/1/2019 0:00
7	18195JS1000165102	Pratiksha Naresh Meheram	BMHMC07725004	9325453462	350	Fund Disbursed	Fund Disbursed	CD21911308206	7797950137	CD21911308073	STATE BANK OF INDIA	xxxxxx5249	2/12/2019 0:00
8	18195JS1000223773	Sneha Nareshrao Panekar	BMHMC07725004	7264807563	400	Fund Disbursed	Fund Disbursed	CD41904051161	8834480664	CD41904051132	STATE BANK OF INDIA	xxxxxx5249	4/11/2019 0:00
9	18195JS1000172718	Rakhi Santoshrao Dolefode	BMHMC07725004	7720969362	350	Fund Disbursed	Fund Disbursed	CD21928402594	8102335237	CD21928402511	STATE BANK OF INDIA	xxxxxx5249	3/1/2019 0:00
10	18195JS1000355522	FaFavi Surendra Tayde	BMHMC07725004	8550974599	400	Fund Disbursed	Fund Disbursed	CD31903443173	8102348882	CD31900443148	STATE BANK OF INDIA	xxxxxx5249	3/1/2019 0:00
11	18195JS1000369342	Karishma Kallazrao Mohod	BMHMC07725004	7038878112	350	Fund Disbursed	Fund Disbursed	CD41904051158	8884480661	CD41904051132	STATE BANK OF INDIA	xxxxxx5249	4/11/2019 0:00
12	18195JS1000193049	Shubhangi Itamesh Mahore	BMHMC07725004	9607228739	350	Fund Disbursed	Fund Disbursed	CD41904051155	8884480658	CD41904051132	STATE BANK OF INDIA	xxxxxx5249	4/11/2019 0:00
13	18195JS1000488679	Bhavna Avdhut Vavre	BMHMC07725004	9763032542	350	Fund Disbursed	Fund Disbursed	CD21909063513	7725473943	CD21909063402	STATE BANK OF INDIA	xxxxxx5249	2/8/2019 0:00
14	18195JS1000160955	Nisha Chandreshwar Patil	BMHMC07725004	9527636065	350	Fund Disbursed	Fund Disbursed	CD21928402591	8102335234	CD21928402511	STATE BANK OF INDIA	xxxxxx5249	3/1/2019 0:00
15	18195JS1000390718	Harshal Pramod Wankhade	BMHMC07725004	9921884358	400	Fund Disbursed	Fund Disbursed	CD21909079404	7724968503	CD21909079293	STATE BANK OF INDIA	xxxxxx5249	2/8/2019 0:00
16	18195JS1000164864	Rajshri Nanaji Vakapaijan	BMHMC07725004	8805738146	350	Fund Disbursed	Fund Disbursed	CD21909062495	7724953184	CD21909062401	STATE BANK OF INDIA	xxxxxx5249	2/8/2019 0:00
17	18195JS1000348623	Mohini Ravindra Khandare	BMHMC07725004	7030151063	400	Fund Disbursed	Fund Disbursed	CD21910779074	7764497852	CD21910778962	STATE BANK OF INDIA	xxxxxx5249	3/11/2019 0:00
18	18195JS1000164084	Shubhangi Vinayak Khobragade	BMHMC07725004	9284098798	350	Fund Disbursed	Fund Disbursed	CD21911308205	7797950136	CD21911308073	STATE BANK OF INDIA	xxxxxx5249	2/12/2019 0:00
19	18195JS1000643419	Pooja Rajendra Gavai	BMHMC07725004	8895586623	350	Fund Disbursed	Fund Disbursed	CD31918294594	8488516436	CD31918294574	STATE BANK OF INDIA	xxxxxx5249	3/18/2019 0:00
20	18195JS1000654777	Ashwini Vijay Athawale	BMHMC07725004	7038999552	350	Fund Disbursed	Fund Disbursed	CD51917761795	244260296	CD51917761749	STATE BANK OF INDIA	xxxxxx5249	6/14/2019 0:00
21	18195JS1000223109	Ranjal Rajendra Gavai	BMHMC07725004	9730259501	350	Fund Disbursed	Fund Disbursed	CD21908997716	7724944861	CD21908997615	STATE BANK OF INDIA	xxxxxx5249	2/8/2019 0:00
22	18195JS1000401677	Sandeep Dharampal Gaygawal	BMHMC07725004	7744011268	350	Fund Disbursed	Fund Disbursed	CD41904051160	8884480663	CD41904051132	STATE BANK OF INDIA	xxxxxx5249	4/11/2019 0:00
23	18195JS1000577258	Bhavana Vinod Mankar	BMHMC07725004	7745837202	350	Fund Disbursed	Fund Disbursed	CD51909770081	9704587490	CD51909770063	STATE BANK OF INDIA	xxxxxx5249	5/15/2019 0:00
24	18195JS1000356434	Pratiksha Indal Uke	BMHMC07725004	7378825997	350	Fund Disbursed	Fund Disbursed	CD61917761794	244260295	CD61917761749	STATE BANK OF INDIA	xxxxxx5249	6/14/2019 0:00
25	18195JS1000175135	Komal Ravindra Gajbhiye	BMHMC07725004	9634877341	350	Fund Disbursed	Fund Disbursed	CD21911308207	7797950138	CD21911308073	STATE BANK OF INDIA	xxxxxx5249	2/12/2019 0:00
26	18195JS1000125958	Apurisha Narendrarao Tagde	BMHMC07725004	9049145597	400	Fund Disbursed	Fund Disbursed	CD21928402596	8102335239	CD21928402511	STATE BANK OF INDIA	xxxxxx5249	3/1/2019 0:00
27	18195JS1000229836	Padama Sidharth Gvar	BMHMC07725004	7218345525	350	Fund Disbursed	Fund Disbursed	CD31909088395	8310415487	CD31909088370	STATE BANK OF INDIA	xxxxxx5249	3/11/2019 0:00


(Dr. Vijay D. Darne)

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Late Dattatraya Pusadkar Arts College

28	18195JS1000231299	Shubhangi Suresh Borkar	BMHMC07725004	7264068790	400	Fund Disbursed	Fund Disbursed	CD31911213568	8370111775	CD31911213537	STATE BANK OF INDIA	xxxxxx5249	3/13/2019 0:00
29	18195JS1000131515	Nikita Shrikushan Sarode	BMHMC07725004	8379992429	350	Fund Disbursed	Fund Disbursed	CD41904051154	8884480654	CD41904051132	STATE BANK OF INDIA	xxxxxx5249	4/11/2019 0:00
30	18195JS1000409964	Pragati Ashok Kadhane	BMHMC07725004	8605968462	350	Fund Disbursed	Fund Disbursed	CD41901195670	8777975290	CD41901195650	STATE BANK OF INDIA	xxxxxx5249	4/4/2019 0:00
31	18195JS1000239098	Kajal Rajendra Bagade	BMHMC07725004	9922394187	400	Fund Disbursed	Fund Disbursed	CD41904051162	8884480665	CD41904051132	STATE BANK OF INDIA	xxxxxx5249	4/11/2019 0:00
32	18195JS1000420552	Kajal Sheshrao Manohar	BMHMC07725004	9146281088	350	Fund Disbursed	Fund Disbursed	CD21928402595	8102335238	CD21928402511	STATE BANK OF INDIA	xxxxxx5249	3/1/2019 0:00
33	18195JS1000549928	Pallavi Pralhad Wahane	BMHMC07725004	9960264774	350	Fund Disbursed	Fund Disbursed	CD41907981683	9305885178	CD41907981654	STATE BANK OF INDIA	xxxxxx5249	4/23/2019 0:00
34	18195JS1000613729	Sumit Raju Thorat	BMHMC07725004	8208256368	0	Application Rejected	Application Rejected	—	—	—	—	—	—
35	18195JS1000196193	Samiksha Rajesh Bagade	BMHMC07725004	8766460179	400	Fund Disbursed	Fund Disbursed	CD31921356754	8510269189	CD31921356725	STATE BANK OF INDIA	xxxxxx5249	3/19/2019 0:00
36	18195JS1000199007	Sudhodhan Gautamrao Khedkar	BMHMC07725004	7770043241	350	Fund Disbursed	Fund Disbursed	CD41904051156	8884480659	CD41904051132	STATE BANK OF INDIA	xxxxxx5249	4/11/2019 0:00
37	18195JS1000434026	Rupesh Sahdevrao Harde	BMHMC07725004	8390290080	400	Fund Disbursed	Fund Disbursed	CD21928402597	8102335240	CD21928402511	STATE BANK OF INDIA	xxxxxx5249	3/1/2019 0:00
38	18195JS1000340506	Pragati Bhimrao Bansod	BMHMC07725004	8668203864	400	Fund Disbursed	Fund Disbursed	CD41904051163	8884480666	CD41904051132	STATE BANK OF INDIA	xxxxxx5249	4/11/2019 0:00
39	18195JS1000498167	Divya Ganeshrao Gayakwad	BMHMC07725004	9112038462	400	Fund Disbursed	Fund Disbursed	CD41901195672	8777975274	CD41901195650	STATE BANK OF INDIA	xxxxxx5249	4/4/2019 0:00
40	18195JS1000211889	Roshani Narayanrao Mahore	BMHMC07725004	9766991885	350	Fund Disbursed	Fund Disbursed	CD31900443172	8102348881	CD31900443148	STATE BANK OF INDIA	xxxxxx5249	3/1/2019 0:00
41	18195JS1000161385	Pallavi Rajurao Tanbakhe	BMHMC07725004	7720862251	350	Fund Disbursed	Fund Disbursed	CD21928402592	8102335235	CD21928402511	STATE BANK OF INDIA	xxxxxx5249	3/1/2019 0:00
42	18195JS1000275279	Komal Ravindrappa Dongre	BMHMC07725004	9766836589	350	Fund Disbursed	Fund Disbursed	CD21915646361	7879326908	CD21915646245	STATE BANK OF INDIA	xxxxxx5249	2/16/2019 0:00
43	18195JS1000163299	Pratiksha Dilip Gade	BMHMC07725004	9325398592	400	Fund Disbursed	Fund Disbursed	CD21911308208	7797950139	CD21911308073	STATE BANK OF INDIA	xxxxxx5249	2/12/2019 0:00
44	18195JS1000393849	Vipin Kishor Kothar	BMHMC07725004	7387738876	350	Fund Disbursed	Fund Disbursed	CD41904051159	8884480652	CD41904051132	STATE BANK OF INDIA	xxxxxx5249	4/11/2019 0:00
45	18195JS1000217182	Sameer Shriram Wankhade	BMHMC07725004	9112470895	350	Fund Disbursed	Fund Disbursed	CD41904051157	8884480660	CD41904051132	STATE BANK OF INDIA	xxxxxx5249	4/11/2019 0:00
46	18195JS1000164824	Mayuri Pralhad Wahane	BMHMC07725004	7038066695	350	Fund Disbursed	Fund Disbursed	CD21928402593	8102335236	CD21928402511	STATE BANK OF INDIA	xxxxxx5249	3/1/2019 0:00
47	18195JS1000236593	Ashwini Shravan Gawal	BMHMC07725004	7709883045	350	Fund Disbursed	Fund Disbursed	CD21915646360	7879326909	CD21915646245	STATE BANK OF INDIA	xxxxxx5249	2/16/2019 0:00
48	18195JS1000187415	Sakshi Govardhan Chavare	BMHMC07725004	7264064935	400	Fund Disbursed	Fund Disbursed	CD71905826350	628563620	CD71905826349	STATE BANK OF INDIA	xxxxxx5249	7/4/2019 0:00
49	18195JS1000524538	Akash Ganesh Kothar	BMHMC07725004	9604776606	350	Fund Disbursed	Fund Disbursed	CD21915646362	7879326907	CD21915646245	STATE BANK OF INDIA	xxxxxx5249	2/16/2019 0:00
50	18195JS1000594078	Kajal Sunil Meshram	BMHMC07725004	9637782379	400	Fund Disbursed	Fund Disbursed	CD51909769783	9704588160	CD51909769762	STATE BANK OF INDIA	xxxxxx5249	5/15/2019 0:00
51	18195JS1000606573	Priyanka Sahetrao Gayakwad	BMHMC07725004	7559458884	217.5	Fund Disbursed	Fund Disbursed	CD61920549573	331410038	CD61920549566	STATE BANK OF INDIA	xxxxxx5249	6/18/2019 0:00
					17,590.00								


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Institute Disbursement Report - OBC Scholarship 2018-19 1st Installment

S.No.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	1819VJO1000653514	Minal Prakashrao Shelke	BMHMC07743356	9112929174	400	Fund Disbursed	Fund Disbursed	C041907189040	IPN1904200057859	C041907189018	STATE BANK OF INDIA	xxxxxx5249	4/20/2019 0:00
2	1819VJO1000616392	Puja Ganpatrao Raut	BMHMC07743356	7756835684	400	Fund Disbursed	Fund Disbursed	C041905721068	IPN1904150073714	C041905721029	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
3	1819VJO1000324064	Shridhar Narayanrao Deshmukh	BMHMC07743356	9623017825	400	Fund Disbursed	Fund Disbursed	C031920341072	8511937855	C031920341047	STATE BANK OF INDIA	xxxxxx5249	3/19/2019 0:00
4	1819VJO1000573378	Ritu Raju Pohankar	BMHMC07743356	8551832994	400	Fund Disbursed	Fund Disbursed	C041905721064	IPN1904150075534	C041905721029	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
5	1819VJO1000197158	Kahitija Sudhakarrao Agrwal	BMHMC07743356	9637283098	400	Fund Disbursed	Fund Disbursed	C041905721058	IPN1904150075528	C041905721029	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
6	1819VJO1000471772	Priti Madhukararao Shende	BMHMC07743356	9763404712	400	Fund Disbursed	Fund Disbursed	C041905721063	IPN1904150075533	C041905721029	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
7	1819VJO1000789607	Priyanka Shivajirao Gollarkar	BMHMC07743356	9552916321	400	Fund Disbursed	Fund Disbursed	C041908711465	IPN1904250013448	C041908711406	STATE BANK OF INDIA	xxxxxx5249	4/25/2019 0:00
8	1819VJO1000328437	Himanshu Pramodrao Girre	BMHMC07743356	8459297523	400	Fund Disbursed	Fund Disbursed	C041906851996	IPN1904200044431	C041906851959	STATE BANK OF INDIA	xxxxxx5249	4/20/2019 0:00
9	1819VJO1000327473	Ohya Babarao Ghode	BMHMC07743356	9657877975	400	Fund Disbursed	Fund Disbursed	C031902599721	8157289271	C031902599638	STATE BANK OF INDIA	xxxxxx5249	3/4/2019 0:00
10	1819VJO1000256068	Snehal Janraoji Mule	BMHMC07743356	7447613705	400	Fund Disbursed	Fund Disbursed	C031903002587	8157114548	C031903002520	STATE BANK OF INDIA	xxxxxx5249	3/4/2019 0:00
11	1819VJO1000915489	Pratiksha Ramdas Mahulkar	BMHMC07743356	8007375485	343.5	Fund Disbursed	Fund Disbursed	C081912803056	IPN1908160033023	C081912803043	STATE BANK OF INDIA	xxxxxx5249	8/16/2019 0:00
12	1819VJO1000593714	Dipali Sanjay Pkde	BMHMC07743356	9860776274	255	Fund Disbursed	Fund Disbursed	C081912980891	IPN1908160016285	C081912980884	STATE BANK OF INDIA	xxxxxx5249	8/16/2019 0:00
13	1819VJO1000355464	Pranali Shankarrao Bhatkar	BMHMC07743356	9822677150	400	Fund Disbursed	Fund Disbursed	C041906851997	IPN1904200044432	C041906851959	STATE BANK OF INDIA	xxxxxx5249	4/20/2019 0:00
14	1819VJO1000290799	Suchita Mahadevaorao Raykar	BMHMC07743356	9119564185	400	Fund Disbursed	Fund Disbursed	C041905721060	IPN1904150075530	C041905721029	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
15	1819VJO1000319327	Shradhha Prakash Wagh	BMHMC07743356	9373107340	400	Fund Disbursed	Fund Disbursed	C041905721062	IPN1904150075532	C041905721029	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
16	1819VJO1000844626	Komal Lakshman Shinganjule	BMHMC07743356	7350264680	252.5	Fund Disbursed	Fund Disbursed	C081912980890	IPN1908160016284	C081912980884	STATE BANK OF INDIA	xxxxxx5249	8/16/2019 0:00
17	1819VJO1000562187	Mayuri Sriram Shendarkar	BMHMC07743356	7719956650	400	Fund Disbursed	Fund Disbursed	C041909252668	IPN1904260000038	C041909252605	STATE BANK OF INDIA	xxxxxx5249	4/26/2019 0:00
18	1819VJO1000603896	Akshay Diliprao Vadibhasme	BMHMC07743356	8208274657	400	Fund Disbursed	Fund Disbursed	C041906852001	IPN1904200044436	C041906851959	STATE BANK OF INDIA	xxxxxx5249	4/20/2019 0:00
19	1819VJO1000511969	Nayan Namdevrao Chopkar	BMHMC07743356	9767773568	400	Fund Disbursed	Fund Disbursed	C041906852000	IPN1904200044435	C041906851959	STATE BANK OF INDIA	xxxxxx5249	4/20/2019 0:00
20	1819VJO1000575213	Anuja More	BMHMC07743356	9119423688	400	Fund Disbursed	Fund Disbursed	C041905721065	IPN1904150073711	C041905721029	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
21	1819VJO10001245147	Vaibhav Sunilrao Nagapure	BMHMC07743356	9325079188	400	Fund Disbursed	Fund Disbursed	C031920341070	8511937853	C031920341047	STATE BANK OF INDIA	xxxxxx5249	3/19/2019 0:00
22	1819VJO1000640239	Bhavana Natakishor Ingale	BMHMC07743356	9011560648	400	Fund Disbursed	Fund Disbursed	C031920341077	8511937860	C031920341047	STATE BANK OF INDIA	xxxxxx5249	3/19/2019 0:00


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23	1819VJO1000579487	Praduny Narayanrao Aamle	BMHMC07743356	7350535772	400	Fund Disbursed	Fund Disbursed	C041905721066	IPN1904150073712	C041905721029	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
24	1819VJO1000174093	Tejasawini Sanjayarav Pokale	BMHMC07743356	9373779006	400	Fund Disbursed	Fund Disbursed	C031920341068	8511937851	C031920341047	STATE BANK OF INDIA	xxxxxx5249	3/19/2019 0:00
25	1819VJO1000515482	Nikhil Manikrao Kakade	BMHMC07743356	9503713273	400	Fund Disbursed	Fund Disbursed	C061922259412	340518226	C061922259381	STATE BANK OF INDIA	xxxxxx5249	6/19/2019 0:00
26	1819VJO1000521624	Puja Sanjay Kadu	BMHMC07743356	9130950571	400	Fund Disbursed	Fund Disbursed	C031924980875	8555284241	C031924980771	STATE BANK OF INDIA	xxxxxx5249	3/21/2019 0:00
27	1819VJO1000583697	Roshani Suresh Bire	BMHMC07743356	9767159491	400	Fund Disbursed	Fund Disbursed	C041905721067	IPN1904150073713	C041905721029	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
28	1819VJO1000340784	Pavan Manikrao Jadhav	BMHMC07743356	7888197701	400	Fund Disbursed	Fund Disbursed	C031920341074	8511937857	C031920341047	STATE BANK OF INDIA	xxxxxx5249	3/19/2019 0:00
29	1819VJO1000649765	Aniket Suresh Hinge	BMHMC07743356	9049947708	0	Application Rejected	Application Rejected	--	--	--	STATE BANK OF INDIA	--	--
30	1819VJO1000263879	Nikita Ashokrao Dhote	BMHMC07743356	9130618986	400	Fund Disbursed	Fund Disbursed	C041906851992	IPN1904200044427	C041906851959	STATE BANK OF INDIA	xxxxxx5249	4/20/2019 0:00
31	1819VJO1000264139	Neha Agre	BMHMC07743356	9011285602	400	Fund Disbursed	Fund Disbursed	C031902604588	8157238877	C031902604502	STATE BANK OF INDIA	xxxxxx5249	3/4/2019 0:00
32	1819VJO1000268756	Vikki Madhukar Chaturkar	BMHMC07743356	7720804583	400	Fund Disbursed	Fund Disbursed	C041906851993	IPN1904200044428	C041906851959	STATE BANK OF INDIA	xxxxxx5249	4/20/2019 0:00
33	1819VJO1000665036	Jyoti Rameshrao Jewade	BMHMC07743356	7030083538	400	Fund Disbursed	Fund Disbursed	C041905709933	IPN1904150119127	C041905709892	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
34	1819VJO1000277113	Chaitali Nandkishor Bijwe	BMHMC07743356	9623923504	400	Fund Disbursed	Fund Disbursed	C041906851994	IPN1904200044429	C041906851959	STATE BANK OF INDIA	xxxxxx5249	4/20/2019 0:00
35	1819VJO1000606877	Renuka Rajendra Kadu	BMHMC07743356	7083397215	400	Fund Disbursed	Fund Disbursed	C031924980876	8555284242	C031924980771	STATE BANK OF INDIA	xxxxxx5249	3/21/2019 0:00
36	1819VJO1000280092	Puja Sanjay Dhansukar	BMHMC07743356	7721820847	400	Fund Disbursed	Fund Disbursed	C031902609480	8157052993	C031902609412	STATE BANK OF INDIA	xxxxxx5249	3/4/2019 0:00
37	1819VJO1000128664	Pallavi Anand Ghule	BMHMC07743356	7507201663	400	Fund Disbursed	Fund Disbursed	C041905690632	IPN1904150106558	C041905690592	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
38	1819VJO1000211879	Damini Dadarao Pavar	BMHMC07743356	7264829021	400	Fund Disbursed	Fund Disbursed	C041905721059	IPN1904150075529	C041905721029	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
39	1819VJO1000291248	Rushikesh Raut	BMHMC07743356	9557239784	400	Fund Disbursed	Fund Disbursed	C041906851995	IPN1904200044430	C041906851959	STATE BANK OF INDIA	xxxxxx5249	4/20/2019 0:00
40	1819VJO1000213307	Shivani Dadarao Pawar	BMHMC07743356	7264829021	400	Fund Disbursed	Fund Disbursed	C081912980892	IPN1908160015242	C081912980884	STATE BANK OF INDIA	xxxxxx5249	8/16/2019 0:00
41	1819VJO1000300765	Priyanka Gajanan Fukatkar	BMHMC07743356	7083444557	400	Fund Disbursed	Fund Disbursed	C031902601823	8157287160	C031902601757	STATE BANK OF INDIA	xxxxxx5249	3/4/2019 0:00
42	1819VJO1000307952	Arati Prabhakarrao Thakare	BMHMC07743356	7264038247	400	Fund Disbursed	Fund Disbursed	C041905721061	IPN1904150075531	C041905721029	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
43	1819VJO1000617398	Pawan Dnyaneshwar Gahale	BMHMC07743356	9503768918	400	Fund Disbursed	Fund Disbursed	C061918196973	254858989	C061918196935	STATE BANK OF INDIA	xxxxxx5249	6/14/2019 0:00
44	1819VJO1000394024	Jayshri Sheshrao Shendarkar	BMHMC07743356	9730293813	400	Fund Disbursed	Fund Disbursed	C041906851998	IPN1904200044433	C041906851959	STATE BANK OF INDIA	xxxxxx5249	4/20/2019 0:00
45	1819VJO1000623383	Priyanka Arvindrao Langade	BMHMC07743356	9050246118	0	Application Rejected	Application Rejected	--	--	--	STATE BANK OF INDIA	--	--
46	1819VJO1000626575	Sanjivani Shankarrao Barbuddhe	BMHMC07743356	9561055895	400	Fund Disbursed	Fund Disbursed	C031902506096	8157255296	C031902606028	STATE BANK OF INDIA	xxxxxx5249	3/4/2019 0:00
47	1819VJO1000229255	Manita Arunrao Bansod	BMHMC07743356	7507208324	400	Fund Disbursed	Fund Disbursed	C031920341069	8511937852	C031920341047	STATE BANK OF INDIA	xxxxxx5249	3/19/2019 0:00


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48	1819VJO1000328623	Kirti Narayanrao Deshmukh	BMHMC07743356	9623017825	400	Fund Disbursed	Fund Disbursed	C031920341073	8511937856	C031920341047	STATE BANK OF INDIA	xxxxxx5249	3/19/2019 0:00
49	1819VJO1000543713	Shubham Vilasrao Nakade	BMHMC07743356	9766678071	400	Fund Disbursed	Fund Disbursed	C061918196972	254858990	C061918196935	STATE BANK OF INDIA	xxxxxx5249	6/14/2019 0:00
50	1819VJO1000183979	Kalyani Sanjayrao Kalkar	BMHMC07743356	7517658594	400	Fund Disbursed	Fund Disbursed	C031902606983	8157243572	C031902606933	STATE BANK OF INDIA	xxxxxx5249	3/4/2019 0:00
51	1819VJO1000277358	Pratiksha Shankarrao Langde	BMHMC07743356	8888231359	400	Fund Disbursed	Fund Disbursed	C041905678284	IPN1904150012890	C041905678250	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
52	1819VJO1000521944	Bharti Rameshrao Dukare	BMHMC07743356	9552980056	400	Fund Disbursed	Fund Disbursed	C031920341076	8511937859	C031920341047	STATE BANK OF INDIA	xxxxxx5249	3/19/2019 0:00
53	1819VJO1000354715	Sakshi Gajanan Kandalkar	BMHMC07743356	8308544824	400	Fund Disbursed	Fund Disbursed	C041905749071	IPN1904150078775	C041905749037	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
54	1819VJO1000291834	Manisha Arun Narwade	BMHMC07743356	7447525600	400	Fund Disbursed	Fund Disbursed	C031920341071	8511937854	C031920341047	STATE BANK OF INDIA	xxxxxx5249	3/19/2019 0:00
55	1819VJO1000654836	Sakshi Dipakrao Khandare	BMHMC07743356	9011872260	400	Fund Disbursed	Fund Disbursed	C041907189041	IPN1904200057860	C041907189018	STATE BANK OF INDIA	xxxxxx5249	4/20/2019 0:00
56	1819VJO1000156832	Shubham Vijayrao Raut	BMHMC07743356	8378010805	400	Fund Disbursed	Fund Disbursed	C041905721056	IPN1904150075526	C041905721029	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
57	1819VJO1000123249	Manisha Anilrao Tayde	BMHMC07743356	9881982641	400	Fund Disbursed	Fund Disbursed	C031920341067	8511937850	C031920341047	STATE BANK OF INDIA	xxxxxx5249	3/19/2019 0:00
58	1819VJO1000399378	Kalyani Dipakrao Paranjape	BMHMC07743356	7709063970	400	Fund Disbursed	Fund Disbursed	C041906851999	IPN1904200044434	C041906851959	STATE BANK OF INDIA	xxxxxx5249	4/20/2019 0:00
59	1819VJO1000152183	Ashwini Sahebrao Thakare	BMHMC07743356	8805174683	400	Fund Disbursed	Fund Disbursed	C041905721057	IPN1904150075527	C041905721029	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
60	1819VJO1000516559	Nikita Rameshrao Ghate	BMHMC07743356	7066256750	400	Fund Disbursed	Fund Disbursed	C031920341075	8511937858	C031920341047	STATE BANK OF INDIA	xxxxxx5249	3/19/2019 0:00
61	1819VJO1000255514	Pranjali Prabhakarrao Thakare	BMHMC07743356	9049701733	0	Application Rejected	Application Rejected	—	—	—	—	—	—
62	1819VJO1000483415	Aniket Rameshrao Ghate	BMHMC07743356	8605059280	400	Fund Disbursed	Fund Disbursed	C061922259411	340518227	C061922259281	STATE BANK OF INDIA	xxxxxx5249	6/19/2019 0:00
					23,251.00								


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Institute Disbursement Report - SBC Scholarship 2018-19 - 1st Installment

S.No.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	1819VJS1000049033	Pragati Ramesh Manakar	BMHMC07739133	7517357302	400	Fund Disbursed	Fund Disbursed	C031902701013	8157236370	C031902700808	STATE BANK OF INDIA	xxxxxx5249	3/4/2019 0:00
2	1819VJS1000055459	Vaishnavi Rajendra Tayde	BMHMC07739133	9673547148	400	Fund Disbursed	Fund Disbursed	C031902700137	8157233120	C031902699902	STATE BANK OF INDIA	xxxxxx5249	3/4/2019 0:00
3	1819VJS1000016055	Viveka Bhojraj Raut	BMHMC07739133	8975795261	400	Fund Disbursed	Fund Disbursed	C031920019510	8510048805	C031920019372	STATE BANK OF INDIA	xxxxxx5249	3/19/2019 0:00
4	1819VJS1000032829	Pavan Bhojraj Raut	BMHMC07739133	8975795261	400	Fund Disbursed	Fund Disbursed	C031902701948	8157072394	C031902701732	STATE BANK OF INDIA	xxxxxx5249	3/4/2019 0:00
5	1819VJS1000036398	Monika Omkarrao Raut	BMHMC07739133	7887446168	400	Fund Disbursed	Fund Disbursed	CD41906744740	IPN1904200010004	C041906744513	STATE BANK OF INDIA	xxxxxx5249	4/20/2019 0:00
					2,000.00								


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Late Dattatrata Pusadkart Arts College
Institute Disbursement Report - NT Scholarship 2018-19 - 1st Installment

S.No.	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	1819VJV1000151427	Pratisha Mandharrao Gade	BMHMC07723720	9673126105	400	Fund Disbursed	Fund Disbursed	C031902552100	8157284549	C031902552038	STATE BANK OF INDIA	xxxxxx5249	3/4/2019 0:00
2	1819VJV1000230349	Ankit Ramrao Kapade	BMHMC07723720	9158159878	400	Fund Disbursed	Fund Disbursed	C041905600802	IPN1904150098010	C041905600724	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
3	1819VJV1000087086	Pooja Amrutrao Bokade	BMHMC07723720	8600459197	400	Fund Disbursed	Fund Disbursed	C031902549491	8157232748	C031902549412	STATE BANK OF INDIA	xxxxxx5249	3/4/2019 0:00
4	1819VJV1000131976	Damini Ashokrao Kapade	BMHMC07723720	8698271210	400	Fund Disbursed	Fund Disbursed	C031902565124	8157086491	C031902565047	STATE BANK OF INDIA	xxxxxx5249	3/4/2019 0:00
5	1819VJV1000212114	Akash Pundlikarao Sonone	BMHMC07723720	9765621238	400	Fund Disbursed	Fund Disbursed	C041905600800	IPN1904150098008	C041905600724	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
6	1819VJV1000065494	Megha Ganghe	BMHMC07723720	9049003796	400	Fund Disbursed	Fund Disbursed	C041905600797	IPN1904150098005	C041905600724	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
7	1819VJV1000230366	Chaitali Arunrao Pachare	BMHMC07723720	9923964348	400	Fund Disbursed	Fund Disbursed	C041905600801	IPN1904150098009	C041905600724	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
8	1819VJV1000284966	Shubhangi Deepakrao Khatri	BMHMC07723720	9579799421	400	Fund Disbursed	Fund Disbursed	C041905600803	IPN1904150098011	C041905600724	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
9	1819VJV1000228039	Rutrika Prakashrao Kapde	BMHMC07723720	9623676430	400	Fund Disbursed	Fund Disbursed	C031902548234	8157132217	C031902548169	STATE BANK OF INDIA	xxxxxx5249	3/4/2019 0:00
10	1819VJV1000093355	Monika Dnyaneshwar Pawar	BMHMC07723720	7887640952	400	Fund Disbursed	Fund Disbursed	C031908698069	8310413455	C031908697965	STATE BANK OF INDIA	xxxxxx5249	3/11/2019 0:00
11	1819VJV1000100268	Aniket Panjabrao Kapade	BMHMC07723720	9623857529	400	Fund Disbursed	Fund Disbursed	C041905600798	IPN1904150098006	C041905600724	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
12	1819VJV1000190464	Shubham Arunrao Joge	BMHMC07723720	9561640926	400	Fund Disbursed	Fund Disbursed	C041905600799	IPN1904150098007	C041905600724	STATE BANK OF INDIA	xxxxxx5249	4/15/2019 0:00
					4,800.00								


(Dr. Vijay D. Darne)
PRINCIPAL
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Nandgaon Peth, Dist. Amravati.

Late Dattatraya Pusadkar Arts College, Nandgaon Peth, Tq. Dist. Amravati

Institute Disbursement Report - EBC Scholarship 2018-19 1st Installment

S.No.	Application No.	Course	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	1819DHR1000287662	B.A.	Rushali Satish Dube	BMHPU02702421	7498004068	400.00	Fund Disbursed	C051925233982	IPN1905310013325	C051925233926	STATE BANK OF INDIA	xxxxxx5249	2019-05-31 00:00:00
2	1819DHR1000277014	B.A.	Madhuri Magar	BMHPU02702421	9623848146	400.00	Fund Disbursed	C051901485532	9508288873	C051901485475	STATE BANK OF INDIA	xxxxxx5249	2019-05-06 00:00:00
3	1819DHR1000292846	B.A.	Vaishnavi Falake	BMHPU02702421	9623848146	400.00	Fund Disbursed	C041904302400	8964762733	C041904302339	STATE BANK OF INDIA	xxxxxx5249	2019-04-10 00:00:00
4	1819DHR1000005618	B.A.	Kiran Pratapsing Thakur	BMHPU02702421	8551865504	400.00	Fund Disbursed	C061911276429	IPN1906110004814	C061911276395	STATE BANK OF INDIA	xxxxxx5249	2019-06-11 00:00:00
						1,600.00							


Dr. Vijay D. Darne
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 Late Dattatraya Pusadkar Arts College
 Nandgaon Peth, Dist. Amravati.



Late Dattatraya Pusadkar Shikshan Sanstha, Amravati's

Late Dattatraya Pusadkar Arts College

Nandgaon Peth, Tq. Dist. Amravati - 444 901 (MS)
(Accredited 'B' Grade by NAAC)

Affiliated to Sant Gadge Baba Amravati University, Amravati. (College Code 0164)

Phone No. : 0721-2100616 E-mail : Ldpam164@sgbau.ac.in Website : www.dpacnandgaon.org

Dr. V. D. Darne
Principal
Mobile : 09420123346

Ref. No. :

Date :

Scholarships and free-ships sanctioned during the Session 2017-18

Year 2017-18

S. No.	Name of Scheme	Number of students benefited by scholarships						Total
		SC	OBC	VJNT	SBC	EBC	ST	
1	GOI-Post Matric Scholarship	58	78	33	4	8	4	185
2	Amount Disbursed	299301	132326	22513	11068	3200	9088	477496



(Dr. Vijay Darne)
Principal

Late Dattatraya Pusadkar Arts College
Nandgaon Peth, Tq. Dist. Amravati.

LATE DATTATRAYA PUSADKAR ARTS COLLEGE, NANDGAON PETH

RECEIPT AND PAYMENT A/C
FOR THE YEAR FROM 01/04/2017 TO 31/03/2018

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
OPENING BALANCE			SALARY TO TEACHING STAFF		
CASH	549.00		BASIC PAY	3617010.00	
AMRAVATI MERCHANT CO-OP BANK	506.00		GRADE PAY	837000.00	
WITH CENTRAL BANK OF INDIA A/C NO. 93	405.90		D.A.	5945592.00	
WITH STATE BANK OF INDIA A/C 65249	61608.32		H.R.A.	445401.00	
WITH BANK OF MAHARASHTRA A/C 1525	36524.00		T.A.	121200.00	
WITH CENTRAL BANK OF INDIA A/C NO. 84	10230.00	109824.22	SPECIAL H.R.A	24000.00	
			SPECIAL ALLOWANCE TO PRINCIPAL	16800.00	11007003.00
SALARY DEDUCTION			SALARY TO NON TEACHING STAFF		
G.P.P.	1185500.00		BASIC PAY	1075960.00	
INCOME TAX PAID	1299000.00		GRADE PAY	730400.00	
PROFESSIONAL TAX PAID	42500.00		D.A.	1743313.00	
L.T.C	656628.00		H.R.A.	130636.00	
DCPC	101538.00		T.A.	38400.00	3218709.00
CORPUS FUND	72000.00				
G.P.L.L.C	21186.00	3378452.00	SALARY ARREARS PAID		
			OTHER ARREARS	0.00	
			DA & OTHER ARREARS	1374428.00	1374428.00
DAILY FEES COLLECTION A/C :-			CONTRIBUTION TO TEACHERS PAID		
UNIVERSITY ANNUAL FEE	12950.00				48125.00
ASHWAMEGH FEE	5550.00				
STUDENT AID FUND	4625.00				
CORPUS FUND	1850.00				
CENTRAL VALUATION FEES	19530.00				
EXAMINATION FEES	66023.00				
EXTRA CURRICULAR FEE	4070.00				
GYMKHANA FEES	5.00				
HOME ECONOMICS LAB FEES	2400.00				
VIVA-VOC FEES	18850.00				
HECO PRACTICAL FEES	9350.00				
EX-STUDENT FEES	5130.00				
SERVICE CHARGE	2280.00				
LATE EXAMINATION FEE	5825.00				
UNIVERSITY ENROLLMENT FEES	9400.00				

CONTO...



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(Dr. Vijay D. Darne)
PRINCIPAL
Late Dattatraya Pusadkar Arts College
Nandgaon Peth, Dist. Amravati.

UNIVERSITY ENROLLMENT LATE FEES	600.00		DEDUCTION PAID A/C		
GADGE BABA FUND	370.00		G.P.F.	1185600.00	
GAME & SPORTS FEES	7920.00		INCOME TAX PAID	1299000.00	
INSURANCE FEES	1850.00		PROFFESIONAL TAX PAID	42500.00	
INTERNAL EXAMINITION FEES	29975.00		L. I. C	656628.00	
CALAMITIES FUND	1850.00		DCPS	101538.00	
ENVIRONMENTAL STUDIES	8750.00		G.R.L.I.C	21186.00	
UNIVERSITY GAME & SPORT FEE	9250.00		CORPUS FUND	72000.00	
LIBRARY FEES	7870.00				3378452.00
MAGZINE FEES	12930.00		UNIVERSITY FEES		
MEDICAL EXAMMINATION FEES	2615.00		ANNUAL FEES	19580.00	
PHYSICAL EFFICIENCY TEST FEES	1445.00		CORPUS FUND	1420.00	
PROSPECTUS	6640.00		STUDENT WELFARE FEES	2840.00	
STUDENT COUNCIL FEES	925.00		STUDENT COUNCIL FEES	1420.00	
STUDENT WELFARE FUND	1850.00		STUDENT INSURANCE	2840.00	
TUTION FEES	25600.00		CALAMITIES FUND	2840.00	
FACILITIES FEE	18280.00		SPORTS FEES	14200.00	
IDENTITY CARD FEE	1720.00	303278.00	ASHWAMEGH FEES	6816.00	
GPF LOAN		348000.00	ENROLLMENT FEES	14400.00	
			GAZETTE FEES	1000.00	67356.00
GRANT					
SALARY	14225712.00		OTHER EXPENSES RELATED TO STUDENTS		
DA ARREARS	1374428.00		IDENTITY CARD FEE	8520.00	
C.H.B GRANT	154800.00		HOME ECONOMICS EXPENSES	35341.00	
MEDICAL GRANT	17300.00	15772240.00	INTERNAL EXAMINATION EXP	28400.00	
			CULTURAL EXPENSES	31585.00	
			STUDENT WELFARE EXP	2840.00	
			YOUTH FESTIVAL EXP	5457.00	
			EXAM FEE PAID	120530.00	
			CHB PAYMENT	154800.00	
			GAMES & SPORTS EXP	55074.00	
			VERIFICATION EXP	5000.00	
			PHYCIAL TEST EXP	7100.00	
			MEDICAL TEST	12780.00	




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OTHER RECEIPTS FROM STUDENTS					
GAMES AND SPORTS	4362.00		MEDICAL EXPENSES	17300.00	
EXAMINATION CENTRE	56064.00		STUDENT AID FUND	7100.00	
HOME ECONOMICS	1248.00		PHYSICAL TEST ADVANCE RETURNED	48730.00	
PHYSICAL TEST ADVANCE	48730.00		EXAM CENTER EXP	30000.00	
CULTURAL EVENT ADVANCE	20000.00		DEMONSTRATION EXPENSES	20000.00	
DEMONSTRATION ADVANCE	20000.00		CULTURAL EVENT EXPENSES	20000.00	
		1504040.00	NBC	4000.00	614557.00
OTHER RECEIPT			CONTINGENCIES		
DONATION	10000.00		MAGAZINE EXP	19880.00	
RESERVE FUND INTEREST	3201.00		WEBSITE RENOVATION EXP	4100.00	
INTEREST ON BANK A/C	11132.00		ELECTRICITY BILL	26270.00	
OTHER RECEIPT	285762.00		PRINTING EXPENSES	4320.00	
		310095.00	STATIONERY EXPENSES	7732.00	
			BUILDING SUPERVISION	14406.00	
			ADVERTISMENT EXP	2500.00	
			NEWSPAPER EXPENSES	7929.00	
			ENVIRONMENT EXP	5740.00	
			ASHWAMECH EXP	1704.00	
			MISCELLANEOUS EXP	11139.00	
			LEGAL FEE EX.	2000.00	
			COMMISSION EXP	2981.15	
			BUILDING INSURANCE	7776.00	
			FACILITIES EXPENSE	2300.00	
			TRAVELLING EXPENSES	2300.00	
			TELEPHONE EXPENSES	585.00	123662.15
LOAN TAKEN : LATE. DATTA TRAYA PUSADKAR SHIKSHAN SANSTHA , AMRAVATI			FIXED ASSET PURCHASE		
SCHOLARSHIP GRANT			BOOKS PURCHASE	38954.75	38954.75
DBC SCHOLARSHIP	5880.00		GPF LOAN REPAYD		
N.T.SCHOLARSHIP	163399.00			348000.00	
ST.SCHOLARSHIP	9088.00				
SBC SCHOLARSHIP	4049.00				
SC SCHOLARSHIP	159146.00				
		341562.00	SCHOLARSHIP PAYMENT:-		
			B.C. SCHOLARSHIP PAID	140476.00	
			S.T SCHOLARSHIP PAID	8683.00	
			SNC SCHOLARSHIP PAID	3644.00	
			O.B.C SCHOLARSHIP PAID	512.00	
			SCHOLARSHIP RETURN	36765.00	
			L.T.SCHOLARSHIP PAID	141834.00	331914.00
LOAN RE PAID : LATA DATTA TRAYA PUSADKAR SHIKSHAN SANSTHA					
				7000.00	
			CONTD...		
					


(Dr. Vijay D. Darne)

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Nandgaon Petk, Dist. Amravati.

			CLOSING BALANCE		
			CASH	806.80	
			WITH STATE BANK OF INDIA A/C 65249	83548.32	
			AMRAVATI MERCHANT CO-OP BANK	506.00	
			WITH CENTRAL BANK OF INDIA A/C NO. 93	126259.00	
			WITH BANK OF MAHARASHTRA A/C 1525	37238.00	
			WITH CENTRAL BANK OF INDIA A/C NO. 84	32336.20	
					280694.32
TOTAL (Rs.)		20838855.22	TOTAL (Rs.)		20838855.22

DATE :- 20.03.2020

UDIN :- 20119795AAAAEA5110

UJJWAL O. BAJAJ & CO.
CHARTERED ACCOUNTANTS
Proprietor
Memb. No. 119795
FRN 126362W



Dr. Vijay D. Darne
PRINCIPAL
Late Dattatraya Pusadkar Arts College
Nandgaon Petla, Dist. Amravati.

BANK RECONCILIATION STATEMENT
A/C NO.2226219193 CENTRAL BANK OF INDIA
AS ON 31ST MARCH 2018

PARTICULARS	AMOUNT
BALANCE AS PER BANK LEDGER OF COLLEGE	126259.00
ADD:-	
CHEQUE NO. 05864 ISSUED BUT NOT DEPOSITED IN THE BANK	5000.00
CHEQUE NO. 5867 ISSUED BUT NOT DEPOSITED IN THE BANK	2500.00
CHEQUE NO. 58678 ISSUED BUT NOT DEPOSITED IN THE BANK	2344.75
CHEQUE NO. 5669 ISSUED BUT NOT DEPOSITED IN THE BANK	600.00
LESS:-	
CHEQUE RECEIVED BUT NOT DEPOSITED IN THE BANK	7593.00
BALANCE AS PER BANK STATEMENT	129110.75

BANK RECONCILIATION STATEMENT
BANK OF MAHARSHTRA(A/C NO.20094801525)
AS ON 31ST MARCH 2018

PARTICULARS	AMOUNT
BALANCE AS BANK LEDGER OF COLLEGE	37238.00
LESS:-	
CHEQUE ISSUED BUT NOT DEPOSITED IN BANK	1542.00
ADD:-	
OPP. BALANCE DIFFERENCE	6000.00
BALANCE AS PER BANK STATEMENT	41696.00




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 Nandevon Petk, Dist. Amravati.

BANK RECONCILIATION STATEMENT
BANK OF MAHARSHTRA(A/C NO.11062265249)
AS ON 31ST MARCH 2018

PARTICULARS	AMOUNT
BALANCE AS BANK LEDGER OF COLLEGE	83548.32
ADD:-	
CHEQUE 967056 ISSUED BUT NOT DEPOSITED IN BANK	1090.00
CHEQUE 967057 ISSUED BUT NOT DEPOSITED IN BANK	7593.00
LESS:-	
CHEQUE 087809 NOT RECORDED IN LEDGER	876.00
BALANCE AS PER BANK STATEMENT	91355.32

BANK RECONCILIATION STATEMENT
CENTRAL BANK OF INDIA A/C NO. 84
AS ON 31ST MARCH 2018

PARTICULARS	AMOUNT
BALANCE AS BANK LEDGER OF COLLEGE	32336.20
LESS :-	
CHEQUE 006189 ISSUED BUT NOT RECORDED LEDGER	8000.00
CHEQUE 006190 ISSUED BUT NOT RECORDED IN LEDGER	18000.00
BALANCE AS PER BANK STATEMENT	6336.20



Dr. Vijay D. Barve
PRINCIPAL
 Late Dattatraya Pusadkar Arts College
 Nandgaon Path, Dist. Amravati.

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

2017-2018

S. No.	Name of the Candidate (in full beginning with Surname)	Caste and Sub-caste (Male/Female)	Gend er	Fathers Name	Class in which Studying	Name of last Examination passed	Govt. Scholarship amount sanctioned	Per centage of marks obtained	Whether Hosteller or Day Scholar	Date of joining the College and the Hostel	Amount of annual Income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Current Month	Current Year	Financial Year	Details of Scholarship sanctioned				
																		Amount of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Total Amount Sanctioned
1	DWIPALIKA DUBE	SC (B)	FEM	RENE	Bachelor of Arts 2 Year	15-05-2017	10 March 2018	Days School	0	2017-18	STATE BANK OF INDIA	RUKMINI NAGAR, AMRAVATI	250026036	0	2/10	2018	2017-2018	4972.00	4972.00	0.00	1,207.00	4,972.00
2	MAHORE SHUBHANGI PAMESH	SC (B)	FEM	RENE	Bachelor of Arts 2 Year	15-05-2017	10 March 2018	Days Scholar	0	15-05-2017	STATE BANK OF INDIA	RUKMINI NAGAR, AMRAVATI	375370743	10	3000	2018	2017-2018	5,272.00	5,272.00	0.00	1,207.00	5,272.00
3	DEEPRATIKA DHAL	SC (B)	FEM	RENE	Bachelor of Arts 2 Year	15-05-2017	10 March 2018	Days Scholar	0	15-05-2017	STATE BANK OF INDIA	RUKMINI NAGAR, AMRAVATI	250034307	10	3000	2018	2017-2018	5,272.00	5,272.00	0.00	1,207.00	5,272.00
4	MONICA DEEPTI SHUBHANGI VINAYAK	SC (B)	FEM	RENE	Bachelor of Arts 2 Year	15-05-2017	10 March 2018	Days Scholar	0	15-05-2017	STATE BANK OF INDIA	RUKMINI NAGAR, AMRAVATI	324304565	10	3000	2018	2017-2018	5,272.00	5,272.00	0.00	1,207.00	5,272.00
5	GANGI PADMA SUDHARTH	SC (B)	FEM	RENE	Bachelor of Arts 2 Year	15-05-2017	10 March 2018	Days Scholar	0	15-05-2017	STATE BANK OF INDIA	RUKMINI NAGAR, AMRAVATI	324304565	10	3000	2018	2017-2018	5,272.00	5,272.00	0.00	1,207.00	5,272.00


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6	MESHRAM PRATIKSHA NARESH	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 till March 2018	Days Scholar	C : 15-06- 2017	30000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code : SBIN001231 11 MICR 27	1643014 424702010	10	3000	265.00	800.00	0.00	1,207.00	5,272.00
7	GAWAI RANJEET RAJENDRA	SC /Mahar (37)	MALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 till March 2018	Days Scholar	C : 15-06- 2017	21000.00	UNION BANK OF INDIA	PETH (IFSC Code : UBIN054247 41 MICR 326074999	10	3000	265.00	800.00	0.00	1,207.00	5,272.00	
8	MANORE ROSHNI NARAYAN	SC /Mahar (31)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 till March 2018	Days Scholar	C : 15-06- 2017	30000.00	STATE BANK OF INDIA	PETH (IFSC Code : SBIN001231 11 MICR 78	1643014 324656982	10	3000	265.03	800.00	0.00	1,207.00	5,272.00
9	MOHOD KRISHMA KAILAS	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 till March 2018	Days Scholar	C : 15-06- 2017	25000.00	STATE BANK OF INDIA	PETH (IFSC Code : SBIN001231 11 MICR	1643014 327839910	10	3000	265.00	800.00	0.00	1,207.00	5,272.00
10	KOTHAR VIPIN KISHOR	SC /Kor (33)	MALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 till March 2018	Days Scholar	C : 15-06- 2017	30000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code : SBIN001231 11 MICR	1643014 325699143	10	3000	265.00	800.00	0.00	1,207.00	5,272.00
11	METANGE VAISHALI VILAS	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 till March 2018	Days Scholar	C : 15-06- 2017	30000.00	STATE BANK OF INDIA	PETH (IFSC Code : SBIN001231 11 MICR	1643014 316019974	10	3000	265.00	800.00	0.00	1,207.00	5,272.00
12	GAIBHYE KOMAL RAVINDRA	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 till March 2018	Days Scholar	C : 15-06- 2017	25000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code : SBIN001231 11 MICR	1643014 324571419	10	3000	265.00	800.00	0.00	1,207.00	5,272.00
13	TAMSAKIE PALAVI RAJENDRA	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 till March 2018	Days Scholar	C : 15-06- 2017	25000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code : SBIN001231 11 MICR	1643014 324571430	10	3000	265.00	800.00	0.00	1,207.00	5,272.00
14	PADHEN NISHA CHANDRASHEKH AR	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 till March 2018	Days Scholar	C : 15-06- 2017	25000.00	STATE BANK OF INDIA	PETH (IFSC Code : SBIN001231 11 MICR	1643014 324340369	10	3000	265.00	800.00	0.00	1,207.00	5,272.00
15	WAKFIJAN RAJASHRI NANAJI	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 till March 2018	Days Scholar	C : 15-06- 2017	30000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code : SBIN001231 11 MICR	1643014 325576647	10	3000	265.00	800.00	0.00	1,207.00	5,272.00
16	WAHANE MAYURI PRALHAD	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 till March 2018	Days Scholar	C : 15-06- 2017	25000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code : SBIN001231 11 MICR	1643014 324619863	10	3000	265.00	800.00	0.00	1,207.00	5,272.00
17	ATHAWALE SHILGRAM VIJAY	SC /Mahar (37)	MALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 till March 2018	Days Scholar	C : 15-06- 2017	30000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code : SBIN001231 11 MICR	1643014 324619863	10	3000	265.00	800.00	0.00	1,207.00	5,272.00

Dr. Vijay D. Darne
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Elst
(Dr. Vijay D. Darne)
PRINCIPAL
Late Dattatreya Pusadkar Arts College
Nandgaon Peth, Dist. Amravati.

Sl No	Name	SC/MC/Mahr (37)	FEM	ALE	RENE	WAL	Bachelor of Arts 3 Year	1/017 till March 2018	Days Scholar	C: 15-05-2017	25000.00	STATE BANK OF INDIA	RUKHMINI NAGAR, AMRAVATI IFSC Code: SBIN001445	12137 9	10	3000	255.00	800.00	0.00	1,142.00	4,907.00	1,142.00	4,907.00	
												STATE BANK OF INDIA	CENTRAL REGIONAL OFFICE(IFSC Code: SBIN028236) MICR 0	308351433 8	9	2700	265.00	800.00	0.00	1,142.00	5,207.00	1,142.00	5,207.00	
31	SARVATKAR RAHUL ASHOKRAO	SC/Navnau ddha (NA)	MALE	RENE	WAL	Bachelor of Arts 3 Year	26-05-2017 till March 2018	Days Scholar	C: 26-06-2017	20000.00	STATE BANK OF INDIA	CENTRAL REGIONAL OFFICE(IFSC Code: SBIN028236) MICR 0	308351433 8	9	2700	265.00	800.00	0.00	1,142.00	5,207.00	1,142.00	5,207.00		
32	KHANDARE KOMAL PRAKASHRAO	SC/Mahr (37)	FEM	ALE	RENE	WAL	Bachelor of Arts 3 Year	15-05-2017 till March 2018	Days Scholar	C: 15-05-2017	25000.00	STATE BANK OF INDIA	BANK OF MAHARASHTRA	MAHULI JAHAGIR IFSC Code: MAHS000007 331 MICR 12	250011224 12	10	3000	255.00	800.00	0.00	1,142.00	5,207.00	1,142.00	5,207.00
33	AMBHORE KOMAL SUBHASHRAO	SC/Mahr (46)	FEM	ALE	RENE	WAL	Bachelor of Arts 3 Year	15-05-2017 till March 2018	Days Scholar	C: 15-05-2017	25000.00	STATE BANK OF INDIA	STATE BANK OF INDIA	PETH(IFSC Code: SBIN001231 13 MICR 03	320530036 03	10	3000	255.00	800.00	0.00	1,142.00	5,207.00	1,142.00	5,207.00
34	DONGRE DHIRAJ RAVINDRA	SC/Buddha (NA)	MALE	RENE	WAL	Bachelor of Arts 3 Year	15-05-2017 till March 2018	Days Scholar	C: 15-05-2017	25000.00	STATE BANK OF INDIA	STATE BANK OF INDIA	NANDGAON PETH(IFSC Code: SBIN001231 11 MICR 31	315880907 31	10	3000	255.00	800.00	0.00	1,142.00	5,207.00	1,142.00	5,207.00	
35	SONONE SHAILESH GOVARDHAN	SC/Chennar (11)	MALE	RENE	WAL	Bachelor of Arts 3 Year	15-05-2017 till March 2018	Days Scholar	C: 15-05-2017	25000.00	STATE BANK OF INDIA	STATE BANK OF INDIA	NANDGAON PETH(IFSC Code: SBIN001231 11 MICR 18	328555818 18	10	3000	255.00	800.00	0.00	1,142.00	5,207.00	1,142.00	5,207.00	
36	MONDU RESHNA KALAS	SC/Mahr (37)	FEM	ALE	RENE	WAL	Bachelor of Arts 3 Year	15-05-2017 till March 2018	Days Scholar	C: 15-05-2017	30000.00	STATE BANK OF INDIA	STATE BANK OF INDIA	NANDGAON PETH(IFSC Code: SBIN001231 11 MICR 60	321952402 60	10	3000	265.00	600.00	0.00	1,142.00	5,207.00	1,142.00	5,207.00
37	MANKAR DIPALI VINODRAO	SC/Mahr (37)	FEM	ALE	RENE	WAL	Bachelor of Arts 3 Year	15-05-2017 till March 2018	Days Scholar	C: 15-05-2017	25000.00	STATE BANK OF INDIA	CENTRAL BANK OF INDIA	PINGALAI NER IFSC Code: CBIN028172 71 MICR Code: NON- 390507714 6	390507714 6	10	3000	265.00	600.00	0.00	1,142.00	5,207.00	1,142.00	5,207.00
38	WASNICK MADHURI PRAKASH	SC/Mahr (37)	FEM	ALE	RENE	WAL	Bachelor of Arts 3 Year	15-05-2017 till March 2018	Days Scholar	C: 15-05-2017	25000.00	STATE BANK OF INDIA	STATE BANK OF INDIA	PETH(IFSC Code: SBIN001231 11 MICR 91	309662730 91	10	3000	265.00	800.00	0.00	1,142.00	4,807.00	1,142.00	4,807.00
39	PADHEN MANISHA CHANDRASHEKHAR	SC/Mahr (37)	FEM	ALE	RENE	WAL	Bachelor of Arts 3 Year	26-05-2017 till March 2018	Days Scholar	C: 26-06-2017	22000.00	STATE BANK OF INDIA	STATE BANK OF INDIA	NANDGAON PETH(IFSC Code: SBIN001231 11 MICR 52	309662738 52	9	2700	265.00	800.00	0.00	1,142.00	203,393.00	1,142.00	203,393.00

Dr. Vijay D. Darne
LATE. DR. PRINCIPAL Arts College
Late Dattatreya Pustakar Arts College
Nandgaon Petk, Dist. Amravati.

B - STATEMENT (FOR YEAR 2017-18) (Please submit separate for Fresh and Renewal Students)

Name of the COLLEGE / INSTITUTION	Name of Parent institution/ Body/ Samiti	MaheSchool User ID	Address and Contact details of College	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
LATE DATTATRAYA PUSADKAR ARTS COLLEGE, NANDGAON PETH, TQ. DIST. AMRAVATI	LATE DATTATRAYA PUSADKAR BHIKSHAN SAMRITA, AMRAVATI	CKANH1008716	NANDGAON PETH, TQ. DIST AMRAVATI	STATE BANK OF INDIA	NANDGAON PETH, AMRAVATI	11082253249	MARCH	2018	2017-18	DR. V. D. LAHNE	MR. D. M. BARASKAR

Sl No	Name of the Computer Student to fill		URN	Bankerschol Application ID (If applicable)	MahaCBT Application ID (If applicable)	Exam	Mobile No.	Class	Sub- centre	Gender (Male/ Female)	Year / Session of Study	Current Class in which Studying	Current Course Name	University Name	Name of last Examinee in passed	Year of last examination passed	Percentage of marks obtained during last Exam, only	Admission Date	Exam Date	Whether Hosteller or Day Scholar	Date of joining the College (If applicable)	Date of joining the Hostel (If applicable)	Amount of annual income of parents or guardians in Rs.	Another No.	Another Samskr Bank Account Number	Bank Branch Name	Bank IFSC Code	Details of Scholarship sanctioned							
	Surname	First Name	Med. No. Name	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	Carward Mery Deeshend				PO5AMG001170002387066	8390300821	50	Male	Female	Fresh	B.A	B.A	SGBAU	H.S.C	2017	48.51	26/06/2017	15/03/2018	DS	26/06/2017	351408241097	60038672042	Bank of Maharashtra, MAH-B0009733	9	2700	0	600	530	1242	5372					
2	Manish Bhawna Vinod				PO5AMG001170001707719	7745637202	50	Male	Female	Fresh	B.A	B.A	SGBAU	H.S.C	2017	66.82	04/08/2017	15/03/2018	DS	04/08/2017	30950115211504796	29593176538	Central Bank, Net Pinga CBR-C01171272	9	2700	0	600	530	1337	4567					
3	Bapuji Bheri Parshuram				PO5AMG001170002004694	56053167628	50	Male	Female	Fresh	B.A	B.A	SGBAU	H.S.C	2017	56.00	21/08/2017	15/03/2018	DS	21/08/2017	323993112011430222	00062691126	Bank of Maharashtra, MAH-B0009733	9	2700	0	600	530	1337	4567					
4	Dangare Asittha Roshni				PO5AMG001170001430763	70577800805	50	Boys/Male	Fresh	B.A	B.A	SGBAU	H.S.C	2014	62.19	09/08/2017	15/03/2018	DS	09/08/2017	309501152003101	3136894945170	State Bank of India, 0614900127111	9	2700	0	600	530	1337	4567						
5	Mahesh Prabhakar Panchand				PO5AMG001170001804415	70854382960	50	Boys/Male	Fresh	B.A	B.A	SGBAU	H.S.C	2017	51.89	21/08/2017	15/03/2018	DS	21/08/2017	2388016944730	275640295765	Bank of Maharashtra, MAH-B0009733	9	2700	0	600	530	1337	4567						
6	Parvee Geetam Bihare				PO5AMG001170001886652	9011630971	50	Boys/Male	Fresh	B.A	B.A	SGBAU	H.S.C	2017	52.68	04/07/2017	15/03/2018	DS	04/07/2017	2388016944730	34965440030	State Bank of India, 0614900127111	10	3000	0	600	530	1337	5147						
7	Maresh Namita Ashok				PO5AMG001170001819182	98222011671	50	Male	Female	Fresh	B.A	B.A	SGBAU	H.S.C	2017	54.15	16/07/2017	15/03/2018	DS	16/07/2017	25000133182358	00062691126	Bank of Maharashtra, MAH-B0009733	9	2700	0	600	530	1337	4567					
8	Maresh Rasmiya Ashok				PO5AMG001170001916184	98222011671	50	Male	Female	Fresh	B.A	B.A	SGBAU	H.S.C	2017	52.15	17/06/2017	15/03/2018	DS	17/06/2017	25000133182358	00062691126	Bank of Maharashtra, MAH-B0009733	10	3000	0	600	530	1337	5147					
9	Maresh Pramod Shrikant				PO5AMG001170001846233	9146816727	50	Male	Female	Fresh	B.A	B.A	SGBAU	H.S.C	2017	69	21/08/2017	15/03/2018	DS	31/08/2017	25000133182358	00062691126	State Bank of India, SBI SDRN00106448	8	2400	0	600	530	1242	4972					
10	Charmek Easti Nandkumar				PO5AMG001170002707174	97370194327	50	Boys/Male	Fresh	B.A	B.A	SGBAU	H.S.C	2017	64.82	23/06/2017	15/03/2018	DS	23/06/2017	25000133182358	00062691126	State Bank of India, SBI SDRN001064487	8	2100	0	600	530	1242	5272						
11	Shreshtha Kailash				PO5AMG001170002355680	98173523270	50	Male	Female	Fresh	B.A	B.A	SGBAU	H.S.C	2017	62.82	25/06/2017	15/03/2018	DS	25/06/2017	25000133182358	00062691126	State Bank of India, Net Pinga CBR-C01171272	10	3000	0	600	530	1337	5147					
12	Kathene Pragya Ashok				PO5AMG001170002734881	56059192452	50	Male	Female	Fresh	B.A	B.A	SGBAU	H.S.C	2017	52.72	21/08/2017	15/03/2018	DS	21/08/2017	25000133182358	00062691126	State Bank of India, Net Pinga CBR-C01171272	9	2700	0	600	530	1242	5272					
13	Praveen Ashok				PO5AMG00117000200230652	56059192452	50	Boys/Male	Fresh	B.A	B.A	SGBAU	H.S.C	2017	59.8	24/08/2017	15/03/2018	DS	24/08/2017	25000133182358	00062691126	State Bank of India, Net Pinga CBR-C01171272	9	2700	0	600	530	1242	5272						
14	Praveen Ashok				PO5AMG00117000261305	56059192452	50	Male	Female	Fresh	B.A	B.A	SGBAU	H.S.C	2017	43.88	04/07/2017	15/03/2018	DS	04/07/2017	25000133182358	00062691126	State Bank of India, Net Pinga CBR-C01171272	9	2700	0	600	530	1242	5167					
15	Gaurav Dnyan Ganesh				PO5AMG001170001803080	7517211003	50	Male	Female	Fresh	B.A	B.A	SGBAU	H.S.C	2017	64	21/06/2017	15/03/2018	DS	21/06/2017	25000133182358	00062691126	State Bank of India, Net Pinga CBR-C01171272	9	2700	0	600	530	1242	4972					
16	Hari Om Rupesh Samadrae				PO5AMG001170001965292	1195259000	50	Boys/Male	Fresh	B.A	B.A	SGBAU	H.S.C	2017	58.58	19/08/2017	15/03/2018	DS	19/08/2017	25000133182358	00112132047	State Bank of Maharashtra, MAH-B0009733	9	2700	0	600	530	1337	4567						
17	Bapuji Bheri Faloch				PO5AMG001170001640802	800731056	50	Male	Female	Fresh	B.A	B.A	SGBAU	H.S.C	2017	56.17	28/07/2017	15/03/2018	DS	28/07/2017	25000133182358	0024601153877	State Bank of Maharashtra, MAH-B0009733	9	2700	0	600	530	1337	4567					
18	Tejuvee Dinesh Divali				PO5AMG00117000110781	7720075539	50	Male	Female	Fresh	B.A	B.A	SGBAU	H.S.C	2017	52.54	26/06/2017	15/03/2018	DS	26/06/2017	25000133182358	00408173017755699	Central Bank, Narmi CBN-00027248	8	2700	0	600	530	1337	4567					
19	Avneet Akash Suhodeo				PO5AMG00117000110781	7709327465	50	Khush	Male	Fresh	B.A	B.A	SGBAU	H.S.C	2017	41.89	22/06/2017	15/03/2018	DS	22/06/2017	3000097311086616444	3294270021211	State Bank of India, SBI SDRN0012711	8	2100	0	600	530	1337	4567					

उपरोक्त साठार केलेल्या प्रस्तावामध्ये शामायिह उपलब्धे विधार्थी हे सन 2017-18 या रोजांगीक दार्शनामध्ये महाराष्ट्रातल्यामध्ये वियक्तिगत विधार्थी आहेत. उपरोक्त माहितीमध्ये विसंगारी आडकल्यास किंवा आदा केलेली रुक्कम ही निकाबागुलार नामांग्यास, होणारी यगुलपाव रक्कम व्याजासाह घरत करण्याची अव्यावरी माझी असेही याची मत्त्वा आणीच असून साठार केलेली गाहिती ही अघूक तोहे याचावत मी प्राप्तीचित करत आहे.

प्राचारावीरी इत्याल्लो-
प्राचारावीरी ज्ञात-
त्याल्लो-
दित्याल्लो- / 1201
तित्याल्लो-

Chet
(Dr. Vijay D. Darne)
PRINCIPAL
Late Dattatraya Pusadkar Arts College
Nandgaon Peth, Dist. Amravati.

B - STATEMENT (FOR YEAR 2017-18) (Please submit separate for Fresh and Renewal Students)

NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name	Bank Account No.	Current Year	Financial Year	Name of Principal	Name of College Clerk
LATE DATATRAYA PUSADKAR ARTS COLLEGE, NANDGAON PETH, TQ. DIST. AMRAVATI	LATE DATATRAYA PUSADKAR SHIKSHAN SANSTHA, AMRAVATI	CKAMR008716	NANDGAON PETH, TQ. DIST. AMRAVATI	STATE BANK OF INDIA	11062265249	2018	2017-18	DR. V. D. DARNE	MR. D. M. BARASKAR

Sr. No	Student Full Name	Mahaeschol Application ID (if applicable)	Caste	Course Type	Course Year	Joining Academic Year	DS/ Hosteller	IFSC Code	Bank Account Number	Aadhar Number	Fees Paid	Period of Maintenance	Maint. Allowance	Exam Fee	Tuition Fee	Other Fee	Total Fees (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Deshmukh Kirti Narayanna	OBG	B.A	Part-I	20/06/2017	DS	UBIN0542474	424702010010929	356565878181		10	1200	530	800	1242	3772	
2	Pokale Ashish Vijay	OBG	B.A	Part-I	31/07/2017	DS	UBIN0542474	424702010010041	222564637451		9	1080	530	800	837	3247	
3	Theli Rani Chandu	OBG	B.A	Part-I	27/06/2017	DS	MAHB0000733	60258349574	515443952640		9	1080	530	800	1242	3652	
4	Amrutkar Bhagyashri Ashok	OBG	B.A	Part-I	19/06/2017	DS	MAHB0000733	60147399226	437110077343		10	1200	530	800	1242	3772	
5	Yedotkar Shamal Sanjay	OBG	B.A	Part-I	19/06/2017	DS	MAHB0000733	60128204301	917601292608		10	1200	530	800	1242	3772	
6	Jadhav Pavan Manikrao	OBG	B.A	Part-I	04/09/2017	DS	CBIN0282278	3273068499	412673433905		7	840	530	800	837	3007	
7	Thakare Ashwini Sahebrao	OBG	B.A	Part-I	30/06/2017	DS	SBIN0012311	33975637650	873270316292		9	1080	530	800	1242	3652	
8	Pawar Shivaraj Dadarao	OBG	B.A	Part-I	01/07/2017	DS	SBIN0012311	34018703569	719980989183		9	1080	530	800	1242	3652	
9	Kurade Nilam Ddep	OBG	B.A	Part-I	19/06/2017	DS	SBIN0012311	33221670833	469295835965		10	1200	530	800	1242	3772	
10	Mahulkar Pratiksha Rambdas	OBG	B.A	Part-I	20/06/2017	DS	CNRB001083	1083108016340	916161897430		10	1200	530	800	1242	3772	
11	Pohankar Ritu Raju	OBG	B.A	Part-I	19/06/2017	DS	UBIN0542474	424702010013382	802979356548		10	1200	530	800	1242	3772	
12	Shelke Minal Prakashrao	OBG	B.A	Part-I	21/07/2017	DS	SBIN0012311	33160444835	409692416279		9	1080	530	800	1242	3652	
13	Dhote Nikita Ashokrao	OBG	B.A	Part-I	21/06/2017	DS	MAHB0000733	60139820076	989177933197		9	1080	530	800	1242	3652	
14	Raut Pooja Ganpat	OBG	B.A	Part-I	29/06/2017	DS	SBIN0012311	34021661261	252373457598		9	1080	530	800	1242	3652	
15	Kandekar Sakshi Gajanan	OBG	B.A	Part-I	21/07/2017	DS	MAHB0000733	60127436173	542768229319		7	840	530	800	1242	3412	
16	Kadu Renuka Rajendra	OBG	B.A	Part-I	19/06/2017	DS	MAHB0000733	60147224030	758878793632		10	1200	530	800	1242	3772	
17	Langade Priyanka Arvind	OBG	B.A	Part-I	16/08/2017	DS	MAHB0000733	680131500402	887442205598		10	1200	530	800	1242	3772	
18	Lunge Vilki Vinodrao	OBG	B.A	Part-I	27/06/2017	DS	SBIN0012311	33987146726	413878128410		9	1080	530	800	837	3247	
19	Fukatkar Priyanka Gajanan	OBG	B.A	Part-I	01/07/2017	DS	MAHB0000733	60156257871	527755024410		9	1080	530	800	1242	3652	
20	Ghode Divya Babarao	OBG	B.A	Part-I	01/07/2017	DS	MAHB0000733	60128099565	377818107551		9	1080	530	800	1242	3652	
21	Narwade Manisha Anurao	OBG	B.A	Part-I	23/06/2017	DS	MAHB0000733	60111132978	4478693561670		9	1080	530	800	1242	3652	
22	Behare Shubhangi Narayan	OBG	B.A	Part-I	04/07/2017	DS	UBIN0542474	424702010010616	404997243427		9	1080	530	800	1242	3652	
23	Langade Pratiksha Shankarrao	OBG	B.A	Part-I	19/06/2017	DS	MAHB0000733	60128184327	87992297690		10	1200	530	800	1242	3772	
24	Barbuddha Sanjivin Shankarrao	OBG	B.A	Part-I	26/06/2017	DS	UBIN0542474	424702010010945	526680181771		9	1080	530	800	1242	3652	
25	Nagpure Vaithav Sunil	OBG	B.A	Part-I	19/06/2017	DS	UBIN0542474	424702010010900	704717759172		10	1200	530	800	837	3367	
26	Mule Mayuri Dnyaneshwarrao	OBG	B.A	Part-I	26/06/2017	DS	UBIN0542474	424702010019111	605448339542		9	1080	530	800	1242	3652	
27	Ganorkar Mayuri Ramrao	OBG	B.A	Part-I	26/06/2017	DS	SBIN0012311	35287102030	3219165564693		9	1080	530	800	1242	3652	
28	Jewade Jyoti Ramesh	OBG	B.A	Part-I	21/06/2017	DS	MAHB0000733	60128335379	609124952226		9	1080	530	800	1242	3652	
29	Shendarkar Mayuri Shiramji	OBG	B.A	Part-I	05/07/2017	DS	UBIN0542474	424702010012015	743541947459		9	1080	530	800	1242	3652	
30	Paranjape Kalyani Dipakrao	OBG	B.A	Part-I	04/07/2017	DS	UBIN0542474	424702010010462	899868451224		9	1080	530	800	837	3247	
31	Amle Rohini Digamber	OBG	B.A	Part-I	22/06/2017	DS	UBIN0542474	424702010010127	541741257751		9	1080	530	800	837	3247	
32	Changole Shubham Suresh	OBG	B.A	Part-I	24/07/2017	DS	SBIN0012311	37057987846	722428160730		8	960	530	800	837	3127	
33	More Anuja Sharadrao	OBG	B.A	Part-II	25/07/2017	DS	SBIN0012311	52821160113	379744868854		8	960	335	800	837	2932	
TOTAL												36120	17295	26400	37748	117561	

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती आढळल्यास किंवा अदा केलेली रक्कम ही निकालानुसार नसल्यास, दोणारी घमुलपात्र रक्कम द्याजासह परत करण्याची जयाबद्दारी माझी असेल याची मता जाणीव असून सादर केलेली माहिती ही अचूक आहे. याबाबत मी प्रमाणित करत आहे.

प्राचार्याची स्थाकरी-
प्राचार्याचे नाव-
स्थळ-
दिनांक- / / 2018
शिक्का-


(Dr. Vijay D. Darne)
PRINCIPAL
Late Dattatraya Pusadkar Arts College
Nandgaon Peth, Dist. Amravati.

E-Scholarship :- OBC 2017-18 paid in 2018-19

Sl. No.	Name of Student	MICR Code	IFS Code	Account No.	Gender	Current Course	Tuition Fees	Exam Fees	Other Compulsory Fees	Practical Fee	Total Sanctioned Amount	Deduction										Paid to Student			Signature		
												Service Charge	Library Fee	Phy Ed. Test	Medical Fee	I-Card	ECA	Games & Sports	Practical Fee College	Practical Fee Return	Tuition Fee	Other Fee	Total	Exam Fee	Others Fee	Total	
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
1	NUTAN RAJENDRA WANKHADE		SBIN0012311	33233553626	F	B.A.-III	800	0	737	405	1942	5	135	25	45	30	70	135	405	0	800	0	1650	0	292	292	0
2	GAURAV VILAS NAKADE		MAHB0000733	25001858699	M	B.A.-III	800	0	737	405	1942	5	135	25	45	30	70	135	0	405	800	0	1650	0	292	292	0
3	MADHURI YUVRAJ DHARME		SBIN0012311	33386391931	F	B.A.-III	800	0	737	405	1942	5	135	25	45	30	70	135	405	0	800	0	1650	0	292	292	0
4	SAMIKSHA RAMESHRAO DHANSUKAR		MAHB0000733	60141225824	F	B.A.-III	800	0	737	405	1942	5	135	25	45	30	70	135	405	0	800	0	1650	0	292	292	0
5	AKSHAY RAVINDRA DHARME		UBIN0542474	424702010007972	M	B.A.-III	800	0	737	405	1942	5	135	25	45	30	70	135	0	405	800	0	1650	0	292	292	0
6	SHITAL SUDHAKARRAO DESHMUKH		CBIN0282278	3233305575	F	B.A.-III	800	0	737	405	1942	5	135	25	45	30	70	135	405	0	800	0	1650	0	292	292	0
7	ASHVINI MAHADEV BEHARE		UBIN0542474	424702010012028	F	B.A.-III	800	0	737	405	1942	5	135	25	45	30	70	135	405	0	800	0	1650	0	292	292	0
8	SNEHALI GANESHRAO JAWANJAL		SBIN0012311	33229128393	F	B.A.-III	800	0	737	405	1942	5	135	25	45	30	70	135	405	0	800	0	1650	0	292	292	0
9	MAYURI GAJANAN INGOLE		SBIN0012311	33229129318	F	B.A.-III	800	0	737	405	1942	5	135	25	45	30	70	135	405	0	800	0	1650	0	292	292	0
10	AKSHAY VILAS SUNDARKAR		UBIN0542474	424702010010950	M	B.A.-III	800	0	737	405	1942	5	135	25	45	30	70	135	0	405	800	0	1650	0	292	292	0
11	MAYUR DILIPRAO WAGHMARE		SBIN0017754	35270147682	M	B.A.-III	800	0	737	405	1942	5	135	25	45	30	70	135	0	405	800	0	1650	0	292	292	0
12	RANI KISANJI SAKORE		UBIN0542474	424702010010279	F	B.A.-III	800	0	737	405	1942	5	135	25	45	30	70	135	0	405	800	0	1650	0	292	292	0
13	RADHIKA SHANKARRAO THOTE		SBIN0012311	33262684134	F	B.A.-III	800	0	737	405	1942	5	135	25	45	30	70	135	0	405	800	0	1650	0	292	292	0
14	HARSHA RAMESH SAKORE		UBIN0542474	424702010010170	F	B.A.-III	800	0	737	405	1942	5	135	25	45	30	70	135	405	0	800	0	1650	0	292	292	0
15	RAKSHU SUBHASH RAUT		SBIN0012311	33327751974	F	B.A.-III	800	0	737	405	1942	5	135	25	45	30	70	135	405	0	800	0	1650	0	292	292	0
16	AKSHAY MOHAN BAKHADAE		UBIN0542474	424702010012127	M	B.A.-III	800	0	737	405	1942	5	135	25	45	30	70	135	0	405	800	0	1650	0	292	292	0
17	KAJAL GAJANAN KANDALKAR		MAHB0000733	60145012833	F	B.A.-III	800	0	737	405	1942	5	135	25	45	30	70	135	405	0	800	0	1650	0	292	292	0
18	DIPALI SUDHAKAR TAYADE		MAHB0000733	60190962303	F	B.A.-III	800	0	737	405	1942	5	135	25	45	30	70	135	405	0	800	0	1650	0	292	292	0
19	AKASH BHANUDAS GULHANE		MAHB0000733	25001122172	M	B.A.-III	800	0	737	405	1942	5	135	25	45	30	70	135	0	405	800	0	1650	0	292	292	0
20	DIPALI VITTHALRAO DHASKAT		SBIN0008449	33214834327	F	B.A.-III	800	0	737	405	1942	5	135	25	45	30	70	135	0	405	800	0	1650	0	292	292	0
21	VICKY MADHUKAR CHATURKAR		SBIN0012311	36081687127	M	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	0	405	800	0	1650	0	357	357	0
22	NIKITA RAMESHRAO GHATE		CNRB0001083	1083108015255	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357	0
23	RANI GAJANAN BENDE		CBIN0282278	3231736558	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357	0
24	PRANALI SHANKARRAO BHATKAR		SBIN0012311	34515249439	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357	0
25	ROSHNI SURESH BIRE		SBIN0012311	32825784116	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357	0
26	SNEHAL JANRAOJI MULE		CBIN0282278	3231368016	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357	0


(Dr. Vijay D. Darne)
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27	PRADUNYA NARAYAN AMLE		UBIN0542474	424702010010274	M	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	0	405	800	0	1650	0	357	357		0
28	POOJA SURESHRAO KALASKAR		CBIN0282278	3232245980	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357		0
29	AKSHAY DILIPRAO WADIBHASME		SBIN0012311	32832162684	M	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	0	405	800	0	1650	0	357	357		0
30	PRIYANKA RAJENDRA TAYDE		SBIN0012311	32832982614	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357		0
31	SHUBHAM DILIP TJARE		SBIN0012311	32942571012	M	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	0	405	800	0	1650	0	357	357		0
32	PRIYANKA DINESHRAO RAUT		SBIN0012311	34485281951	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357		0
33	PRITI MADHUKARRAO SHENDE		SBIN0012311	32819163414	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357		0
34	SUCHITA MAHADEO RAYKAR		SBIN0012311	33975630858	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357		0
35	KSHITIJU SUDHAKAR AGRAWAL		MAHB0000733	60085392853	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357		0
36	MAYURI PRASHANTRAO UMAP		BKDN0520815	081510042682	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357		0
37	DAMINI DADARAO PAWAR		SBIN0012311	34053686969	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357		0
38	SHUBHAM VILASRAO NAKADE		MAHB0000733	60188961508	M	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	0	405	800	0	1650	0	357	357		0
39	JAYASHREE SESHIRAOJI SHENDARKAR		UBIN0542474	424702010007255	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357		0
40	RESHMA GANESHRAO TAYDE		UBIN0542474	424702010007268	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357		0
41	POOJA MAHENDRA CHIRDE		SBIN0012311	32987155921	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357		0
42	ARTI PRABHAKAR THAKARE		SBIN0017340	20285365252	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357		0
43	TEJASWINI PRAKASHRAO WAGH		MAHB0000733	60188960082	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357		0
44	MONALI CHHATRAPATI SAWARKAR		SBIN0012311	33937890914	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357		0
45	SHUBHANGI DEEPAK SUNDARKAR		SBIN0012311	34542521388	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357		0
Total							36000	0	34790	18225	89015	225	6075	1125	2025	1350	3150	6075	12555	5670	36000	0	74250	0	14765	14765		0


 (Dr. Vijay D. Darne)
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 Late Dattatraya Pusadkar Arts College
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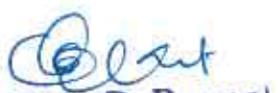
B - STATEMENT (FOR YEAR 2017-18) (Please submit separate for Fresh and Renewal Students)

NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaescol User ID	Address and Contact details of College	Bank Name	Bank Account No.	Current Year	Financial Year	Name of Principal	Name of College Clerk
LATE DATATRAYA PUSADKAR ARTS COLLEGE, NANDGAON PETH, TQ. DIST. AMRAVATI	LATE DATATRAYA PUSADKAR SHIKSHAN SANSTHA, AMRAVATI	CKAMR008716	NANDGAON PETH, TQ. DIST. AMRAVATI	STATE BANK OF INDIA	11062265249	2018	2017-18	DR. V. D. DARNE	MR. D. M. BARASKAR

Sr. No	Student Full Name	Mahaescol Application ID (if applicable)	Caste	Course Type	Course Year	Joining Academic Year	DS/ Hostel ler	IFSC Code	Bank Account Number	Aadhar Number	Fees Paid	Period of Maintenance	Maint. Allowance	Exam Fee	Tuition Fee	Other Fee	Total Fees (12+13+14)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Khawal Suraj Pundlik		NT	B.A.	Part-I	25/06/2017	DS	UBIN0542474	424702010010871	434323708202		9	1080	530	800	837	3247
2	Awghad Priyanka Sudhakar		NT	B.A.	Part-I	28/06/2017	DS	CNRB0003570	3570101002121	780557042794		9	1080	530	800	1242	3652
3	Kapade Rutika Prakash		NT	B.A.	Part-I	20/06/2017	DS	UBIN0542474	42470201001136	990959232009		10	1200	530	800	1242	3772
4	Bokade Pooja Amrutrao		NT	B.A.	Part-I	20/06/2017	DS	UBIN0542474	42470201001165	666160122452		10	1200	530	800	1242	3772
											TOTAL		4560	2120	3200	4563	14443

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती आढळल्यास किंवा अदा केलेली रक्कम ही निकषानुसार नसल्यास, होणारी वसुलपात्र रक्कम व्याजासह परत करण्याची जवाबदारी माझी असेल याची मला जाणीव असून सादर केलेली माहिती ही अचूक आहे. यावाबत मी प्रमाणित करत आहे.

प्राचार्यांची स्वाक्षरी-
प्राचार्यांचे नाव-
स्थळ-
दिनांक- / /2018
शिक्का-


(Dr. Vijay D. Darne)

PRINCIPAL
Late Dattatraya Pusadkar Arts College
Nandgaon Peth, Dist. Amravati.

E-Scholarship :- NT - 2014-15 Paid in 2017-18

S. No.	Name of Student	MICR Code	IFS Code	Account No.	Gender	Current Course	Tuition Fees	Exam Fees	Other Compulsory Fees	Practical Fee	Total Sanctioned Amount	Deductions					Paid to Student		Signature	
												Others Fee	Tuition Fee	Practical Fee (College)	Pract. Fee Return to Govt.	Total	Exam Fee	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
1	DHOKE JAYASHRI BHIMRAO	444002759	SBIN0000528	32270853474	F	B.A-I	800	285	627	300	2012	627	800	300	0	1727	285	285		
2	DAKHODE PUJA MOHAN		MAHB0000733	60089531475	F	B.A-I	800	285	627	300	2012	627	800	0	300	1727	285	285		
3	JOGE SHUBHAM ARUNRAO	444002563	SBIN0012311	32595168605	M	B.A-I	800	285	627	300	2012	627	800	0	300	1727	285	285		
4	KAPADE YOGESH RAVINDRA	444002563	SBIN0012311	32588920849	M	B.A-I	800	285	627	300	2012	627	800	0	300	1727	285	285		
5	NINGHOT RADHIKA DEVICHARAN	444002563	SBIN0012311	32497760150	F	B.A-I	800	285	627	300	2012	627	800	0	300	1727	285	285		
6	SURJUSE POOJA SAMBHAI	444002563	SBIN0012311	31716277095	F	B.A-I	675	285	627	300	1887	627	675	0	300	1602	160	160		
7	KAPADE ANKIT RAMRAO	444002563	SBIN0012311	33138994296	M	B.A-I	625	285	627	300	1837	627	625	0	300	1552	110	110		
8	LONARE SAVITA RAMRAOJI		UBIN0542474	424702010009444	F	B.A-I	800	285	627	300	2012	627	800	0	300	1727	285	285		
9	KAPADE MAYURI ASHOKRAO		UBIN0542474	424702010007989	F	B.A-I	800	285	627	300	2012	627	800	0	300	1727	285	285		
10	KAPADE JAYASHREE ASHOKRAO		UBIN0542474	424702010007315	F	B.A-I	800	285	627	300	2012	627	800	0	300	1727	285	285		
11	BAWANE KIRTI RAMESHRAO		UBIN0542474	424702010007662	F	B.A-I	675	285	627	300	1887	627	675	0	300	1602	160	160		
12	ADNE PUNAM NARHARI		UBIN0542474	424702010008469	F	B.A-I	800	285	627	300	2012	627	800	300	0	1727	285	285		
13	SURJUSE MAYURI SUBHASHRAO		UBIN0542474	424702010010126	F	B.A-I	800	285	627	300	2012	627	800	0	300	1727	285	285		
14	KAWANPURE ASHVINI NARAYAN		UBIN0542474	424702010007991	F	B.A-II	800	345	587	300	2032	587	800	0	300	1687	345	345		


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15	KAWANPURE DURGA DILIP		UBIN0542474	424702010007640	F	B.A.-II	800	345	587	300	2032	587	800	0	300	1687	345	345	
16	PATIL KOMALVIJAYRAO		UBIN0542474	424702010007271	F	B.A.-II	800	345	587	300	2032	587	800	0	300	0	1687	345	345
17	KAPADE MONIKA VINAYAKRAO		SBIN0012311	31969489862	F	B.A.-II	800	345	587	300	2032	587	800	0	300	0	1687	345	345
18	GAWNER MUKESH RAMESHRAO		SBIN0012311	33097198866	M	B.A.-II	800	345	587	300	2032	587	800	0	300	1687	345	345	
19	PAWADE ANKITA ARVIND		SBIN0012311	32494657986	F	B.A.-II	800	345	587	300	2032	587	800	0	300	1687	345	345	
20	AVAGHAD POONAM DNYANESHWARRAO		SBIN0012311	31376753014	F	B.A.-II	800	345	587	300	2032	587	800	0	300	1687	345	345	
21	CHARTHAL MONIKA DIPAK		SBIN0012311	31443460816	F	B.A.-II	800	345	587	300	2032	587	800	0	300	1687	345	345	
22	SABANKAR DEVENDRA PUNDLIKRAO		SBIN0012311	31425331521	M	B.A.-III	800	285	527	300	1912	527	800	0	300	1627	285	285	
23	SABANKAR UMESH NAMDEVRAO		SBIN0012311	31425330516	M	B.A.-III	800	285	527	300	1912	527	800	0	300	1627	285	285	
24	MADHARI SALMANSHAH BABASHAH		SBIN0012311	31437434307	M	B.A.-III	800	285	527	300	1912	527	800	0	300	1627	285	285	
25	PAWADE RISHIKESH SURESHRAO		SBIN0012311	31262638308	M	B.A.-III	800	285	527	300	1912	527	800	0	300	1627	285	285	
26	TULE RAJENDRA SAHEBRAO		SBIN0012311	32558191821	M	B.A.-III	675	285	527	300	1787	527	675	0	300	1502	160	160	
27	GANDHE ROSHANI HARIBHAU		UBIN0542474	424702010007375	F	B.A.-III	800	285	527	300	1912	527	800	0	300	1627	285	285	
28	KAWANPURE SHITAL SURESHRAO		UBIN0542474	424702010007637	F	B.A.-III	675	285	527	300	1787	527	675	0	300	1502	160	160	
29	SONTAKKE JYOTI RAJKUMAR		UBIN0542474	424702010007314	F	B.A.-III	800	285	527	300	1912	527	800	300	0	1627	285	285	
Total							22525	8745	17063	8700	57033	17063	22525	1500	7200	48288	8070	8070	


 (Dr. Vijay D. Darne)
 PRINCIPAL
 Late Dattatreya Pusadkar Arts College
 Nandgaon Petk, Dist. Amravati.

B - STATEMENT (FOR YEAR 2017-18) (Please submit separate for Fresh and Renewal Students)

NAME of the COLLEGE / INSTITUTION	Name of Parent Institution/ Body/ Sanstha	Mahaeschol User ID	Address and Contact details of College	Bank Name	Bank Account No.	Current Year	Financial Year	Name of Principal	Name of College Clerk
LATE DATTATRAYA PUSADKAR ARTS COLLEGE, NANDGAON PETH, TQ. DIST. AMRAVATI	LATE DATTATRAYA PUSADKAR SHIKSHAN SANSTHA, AMRAVATI	CKAMR008716	NANDGAON PETH, TQ. DIST. AMRAVATI	STATE BANK OF INDIA	11062265249	2018	2017-18	DR. V. D. DARNE	MR. D. M. BARASKAR

Sr. No	Student Full Name	Mahaeschol Application ID (if applicable)	Caste	Course Type	Course Year	Joining Academic Year	DS/ Hostel	IFSC Code	Bank Account Number	Aadhar Number	Fees Paid	Period of Maintenance	Maint. Allowance	Exam Fee	Tuition Fee	Other Fee	Total Fees (12+13+14)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
1	Tayde Vaishanvi Rajendra		SBC	B.A.	Part.I	11/07/2017	DS	SBIN0004884	31531140080	965176340624		9	1080	530	800	837	3247	
2	Mankar Pragati Ramesh		SBC	B.A.	Part.I	20/06/2017	DS	UBIN0542474	424702010010174	394333728180		10	1200	530	800	1242	3772	
											TOTAL			2280	1060	1600	2079	7019

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती आढळल्यास किंवा अदा केलेली रक्कम ही निकषानुसार नसल्यास, होणारी वसुलपात्र रक्कम व्याजासह परत करण्याची जबाबदारी माझी असेल याची मला जाणीव असून सादर केलेली माहिती ही अचूक आहे. यावावत मी प्रमाणित करत आहे.

प्राचार्यांची स्वाक्षरी-
प्राचार्यांचे नाव-
स्थळ-
दिनांक- / /2018
शिक्का-


(Dr. Vijay D. Darne)
PRINCIPAL
Late Dattatraya Pusadkar Arts College
Nandgaon Peth, Dist. Amravati.

E-Scholarship :- SBC - 2016-17 Paid in 2017-18

S. No.	Name of Student	MICR Code	IFS Code	Account No.	Gender	Current Course	Tuition Fees	Exam Fees	Other Compul- sory Fees	Practical Fee	Total Sanction- ed Amount	Deductions					Paid to Student		Signature	
												Others Fee	Tuition Fee	Practical Fee (College)	Pract. Fee Return to Govt.	Total	Exam Fee	Total		
1.	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
1	RAUT VIVEKA BHOJRAJ				F	B.A.-I	800	0	837	405	2042	837	800	405	0	2042		2042		
2	RAUT MONIKA OMKAR				F	B.A.-II	800	0	802	405	2007	802	800	0	405	2007		2007		
	Total						1600	0	1639	810	4049	1639	1600	405	405	4049	0	4049		


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E-Scholarship :- ST - 2016-17 paid in 2017-18

S. No.	Name of Student	MICR Code	IFS Code	Account No.	Gender	Current Course	Tuition Fees	Exam Fees	Other Compulsory Fees	Practical Fee	Total Sanctioned Amount	College Deductions					Paid to Student	Total	Signature
												Others Fee	Tuition Fee	Practical Fee (College)	Pract. Fee Return	Total	Exam Fee		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	DHURVE MALTI PARASHURAM	444002563	SBIN0012311	30966282904	F	B.A.-I	800	240	837	405	2282	837	800	405	0	2042	240	2282	
2	DHURVE DURGA PARSHU	444002563	SBIN0012311	32161715962	F	B.A.-II	800	305	802	405	2312	802	800	405	0	2007	305	2312	
3	RAUT MANJU	444002563	SBIN0012311	32161722639	F	B.A.-II	800	305	802	405	2312	802	800	405	0	2007	305	2312	
4	RAUT MANOJ GOVIND	444002563	SBIN0012311	32539056125	M	B.A.-III	800	240	737	405	2182	737	800	0	405	1942	240	2182	
	Total						3200	1090	3178	1620	9088	3178	3200	1215	405	7998	1090	9088	


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