



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)
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Principal

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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

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Nandgaon Peth, Tq. Dist. Amravati.

CA. K.D. NICHAT
M.COM.F.C.A.
Chartered Accountant.
Amravati.444601
Phone-@ 2578593

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

M/S.K.D.NICHAT & CO.
Chartered Accountant.
Jaistambh Chowk,Amt.
Phone No.(O)2676979
Mobile No. 9823975849

Particulars		Amount.	Amount.	Particulars		Amount	Amount.
1)	To Opening Balances:-		233596.32	1)	By Scholarship Transfer To College A/c.:-		251436.00
a)	Cash in hand	—		a)	Tution Fees	22022.00	
b)	S.B.I. Bank A/c. 11062265249	233596.32		b)	Other Fees	229414.00	
2)	To G.O.I. Scholarship:-		169867.00	2)	By Closing Balances:-		158179.32
a)	Tution 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

R. N. N. N.

Chartered Accountant.

UDIN NO.22035940BGKTOZ3725

48	2122SJS1002322233	Swapnil Babarno 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	xxxxxxx5249	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	xxxxxxx5249	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	xxxxxxx5249	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	xxxxxxx5249	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	xxxxxxx5249	2022-08-02 00:00:00
54	2122SJS1001485745	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 Collge
 Nandgaon Peth, Dist. Amravati.

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(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Cycle Date
1	2122VJV1001213014	Swati Sudamrao Sonone	BMHMC07723720	9730714718	1602.00	Fund Disbursed	Fund Disbursed	C042238894872	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 19:52:37
3	2122VJV1001074863	Chanda Vijay Bodkhe	BMHMC07723720	9960045640	1637.00	Fund Disbursed	Fund Disbursed	C012303104493	7614165567	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	--	--	--	--	--	--
5	2122VJV1000986792	Maneta 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	--	--	--	--	--	--
8	2122VJV1000876365	Poonam Maroti Kosre	BMHMC07723720	9765264671	1602.00	Fund Disbursed	Fund Disbursed	C042233342509	0433137516	C042233342411	STATE BANK OF INDIA	xxxxxx5249	2022-04-15 18:00:48
9	2122VJV1001038047	Aarti Vijayrao 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 Golat	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)
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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	xxxxxxx5249	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	xxxxxxx5249	2023-01-05 00:00:00
					3,114.00								


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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	State	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	xxxxxxx5249	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	xxxxxxx5249	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	xxxxxxx5249	2022-10-18 00:00:00
					1,200.00								


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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



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Nandgaon Peth, Tq. Dist. Amravati.

Late Dattatratra 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	2021SJS1000973955	B.A.	Rakshak Panjabrao Ghodeswar		9049163745	1615	Beneficiary Registration Response: UID NEVER ENABLE FOR DBT	Pending						
2	2021SJS1000702293	B.A.	Ankita Sanjayrao Wankhade	BMHMC08125090	9359918275	1615	Fund Disbursed	Fund Disbursed	C062108548181	3043142168	C062108548097	BANK OF BARODA	xxxxxx00007153	6/9/2021 17:34
3	2021SJS1000908828	B.A.	Vaishali Narendra Gajbhiye	BMHMC12298971	9881286813	1615	Payment Under Processing At DBT - Group Level Reject	Pending						
4	2021SJS1000857303	B.A.	Samiksha Devanand Wasnik	BMHMC08284691	9527084947	1615	Fund Disbursed	Fund Disbursed	C062108559063	3043149877	C062108558975	UNION BANK OF INDIA	xxxxxxxxxx9644	6/10/2021 18:35
5	2021SJS1000765698	B.A.	Priyanka Raosaheb Khandare	BMHMC08662744	8007503631	1615	Fund Disbursed	Fund Disbursed	C052147533717	2890385634	C052147533578	STATE BANK OF INDIA	xxxxxxxx6574	6/3/2021 17:31
6	2021SJS1001128274	B.A.	Raj Narendra Gajbhiye	BMHMC09701482	7776891238	1765	Fund Disbursed	Fund Disbursed	C052148781116	2922034035	C052148780742	STATE BANK OF INDIA	xxxxxxx4382	6/4/2021 17:32
7	2021SJS1000780698	B.A.	Pallavi Pralahad Wahane	BMHMC08094600	9960264774	1015	Fund Disbursed	Fund Disbursed	C052147822932	2890384461	C052147822837	STATE BANK OF INDIA	xxxxxxx5934	6/3/2021 17:31
8	2021SJS1000848078	B.A.	Ragini Ravi Lokhande	BMHMC07875605	9689254500	1615	Fund Disbursed	Fund Disbursed	C052148095734	2896790016	C052148096533	BANK OF MAHARASHTRA	xxxxxxx5315	6/3/2021 17:30
9	2021SJS1000984086	B.A.	Mrunali Vinod Manakar	BMHMC12815066	9112319969	1615	Payment Under Processing At DBT - Group Level Reject	Pending						
10	2021SJS1000812066	B.A.	Dikshant Dnyaneshwar Wankhde	BMHMC08956317	9518371085	1615	Fund Disbursed	Fund Disbursed	C052147238670	2853754662	C052147237838	UNION BANK OF INDIA	xxxxxx00003230	6/2/2021 18:34
11	2021SJS1000699023	B.A.	Ashwini Shraavan Gawai	BMHMC07244576	7709883045	1465	Fund Disbursed	Fund Disbursed	C052147733361	2890400863	C052147733296	STATE BANK OF INDIA	xxxxxxx6843	6/3/2021 17:31
12	2021SJS1001300352	B.A.	Nitesh Sanjay Kamble	BMHMC11636129	9623848146	1765	Voucher Not Active Due To Fund Not Received	Pending						
13	2021SJS1000770255	B.A.	Shradha Gopal Wankhade	BMHMC08289430	7775878836	1315	Fund Disbursed	Fund Disbursed	C052147278935	2853756807	C052147278124	STATE BANK OF INDIA	xxxxxxx2417	6/2/2021 18:34
14	2021SJS1000819913	B.A.	Pallavi Ravindra Bhurabhure	BMHMC09527122	9604846875	1615	Fund Disbursed	Fund Disbursed	C052148158706	2895874344	C052148158327	STATE BANK OF INDIA	xxxxxxx2815	6/3/2021 17:31
15	2021SJS1001061368	B.A.	Gajanan Vilas Belsare	BMHMC09609285	9075961181	1615	Fund Disbursed	Fund Disbursed	C082144004954	4961858783	C082144003874	UNION BANK OF INDIA	xxxxxxxxxx0615	9/1/2021 18:01
16	2021SJS1000852658	B.A.	Anjali Ravindr Kamble	BMHMC08059200	8698223127	1615	Fund Disbursed	Fund Disbursed	C052148431379	2896793630	C052148431162	STATE BANK OF INDIA	xxxxxxx9278	6/3/2021 17:30
17	2021SJS1001031968	B.A.	Samiksha Vinod Kawre	BMHMC07873594	9665127360	1465	Fund Disbursed	Fund Disbursed	C092107102723	5082948359	C092107102627	BANK OF MAHARASHTRA	xxxxxxx1197	9/6/2021 18:00
18	2021SJS1000989245	B.A.	Manish Ramdas Dehade	BMHMC09661365	7741879504	1465	Fund Disbursed	Fund Disbursed	C052148852334	2921464758	C052148574381	BANK OF INDIA	xxxxxxxxxx0288	6/4/2021 17:31
19	2021SJS1000714263	B.A.	Priyanka Sahebrao Gayakwad	BMHMC08284525	7559458884	1465	Fund Disbursed	Fund Disbursed	C052147999426	2890457895	C052147999281	BANK OF MAHARASHTRA	xxxxxxx2566	6/3/2021 17:31
20	2021SJS1000746115	B.A.	Aditya Ravindra Sonone	BMHMC08957441	9730133016	1615	Fund Disbursed	Fund Disbursed	C052147683010	2890389645	C052147681466	CANARA BANK	xxxxxxxx2072	6/3/2021 17:31
21	2021SJS1000859967	B.A.	Bharti Ratan Bhurabhure	BMHMC09607086	7721963423	1615	Fund Disbursed	Fund Disbursed	C052148452232	2899404516	C052148440712	INDIAN BANK	xxxxxxxxxxxx8629	6/3/2021 18:33
22	2021SJS1000858179	B.A.	Vidhyadhar Panjabrao Ghodeswar	BMHMC12992367	7218606382	1615	Payment Under Processing At DBT - Group Level Reject	Pending						
23	2021SJS1000749905	B.A.	Vaishali Dipak Kothar	BMHMC10473613	7888212727	1615	Fund Disbursed	Fund Disbursed	C052147966382	2890386024	C052147683143	India Post Payments Bank	xxxxxxxx2588	6/3/2021 17:31
24	2021SJS1000885003	B.A.	Anuradha Anand Gayakwad	BMHMC08320533	7743827245	1465	Fund Disbursed	Fund Disbursed	C052148565278	2900113972	C052148565001	BANK OF MAHARASHTRA	xxxxxxx2293	6/3/2021 18:33
25	2021SJS1000861529	B.A.	Abhishek Suresh Rao Bansod	BMHMC10419076	9322078064	1615	Fund Disbursed	Fund Disbursed	C052148050919	2899402887	C052148050439	India Post Payments Bank	xxxxxxxx5146	6/3/2021 18:33
26	2021SJS1000820572	B.A.	Kajal Sheshrao Manohar	BMHMC07760078	9146281088	1465	Fund Disbursed	Fund Disbursed	C052148224702	2895877880	C052148224502	STATE BANK OF INDIA	xxxxxxx2956	6/3/2021 17:31
27	2021SJS1000129601	B.A.	Diksha Siddharth Kamble		8308430261	0	Allotment Pending At DBT	Pending						

28	2021SJS1000132911	B.A.	Ajay Namdev Tarivais		8975172245	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
29	2021SJS1000135131	B.A.	Archana Subhash Lokhande		7517596998	1615	Beneficiary Registration Pending At DBT	Pending	--	--	--	--	--	--
30	2021SJS1001225579	B.A.	Chandani Devanand Mohod	BMHMC10717373	7620685981	1615	Fund Disbursed	Fund Disbursed	C082145200478	4987114456	C082145200053	BANK OF MAHARASHTRA	XXXXXXXX7158	9/2/2021 18:03
31	2021SJS1000923152	B.A.	Monika Sharad Tayade	BMHMC08284198	8767057350	1015	Fund Disbursed	Fund Disbursed	C052148761705	2907962490	C052148608697	BANK OF MAHARASHTRA	XXXXXXXX2147	6/3/2021 18:31
32	2021SJS1000759138	B.A.	Subodh Manohar Panekar	BMHMC07781321	9168711247	1615	Fund Disbursed	Fund Disbursed	C052147739073	2890386615	C052147738945	BANK OF MAHARASHTRA	XXXXXXXX5025	6/3/2021 17:31
33	2021SJS1000760748	B.A.	Gauri Bhimrao Bansod	BMHMC08963650	9158317914	1615	Fund Disbursed	Fund Disbursed	C052147739678	2890402709	C052147739547	STATE BANK OF INDIA	XXXXXXXX9198	6/3/2021 17:31
34	2021SJS1000813259	B.A.	Pratiksha Dilip Gade	BMHMC07082972	9325398592	1465	Fund Disbursed	Fund Disbursed	C052148394640	2895883150	C052148394532	BANK OF MAHARASHTRA	XXXXXXXX3560	6/3/2021 17:31
35	2021SJS1000773674	B.A.	Vaishnavi Harendra Panekar	BMHMC09738906	9607191027	1615	Fund Disbursed	Fund Disbursed	C082143770322	4958052117	C082143769916	BANK OF MAHARASHTRA	XXXXXXXX3023	9/1/2021 18:00
36	2021SJS1000709955	B.A.	Sushiti Madhav Kambade	BMHMC10721683	7821895670	1315	Fund Disbursed	Fund Disbursed	C062108955923	3043147406	C062108955729	India Post Payments Bank	XXXXXXXX8868	6/9/2021 17:34
37	2021SJS1000830023	B.A.	Mohini Ravindra Khandare	BMHMC07521159	7030151063	1165	Fund Disbursed	Fund Disbursed	C052148068466	2895871989	C052148068277	BANK OF MAHARASHTRA	XXXXXXXX9738	6/3/2021 17:31
38	2021SJS1000830193	B.A.	Ashvini Sunil Khandare	BMHMC08284529	7378852867	1315	Fund Disbursed	Fund Disbursed	C052148068502	2895872025	C052148068277	BANK OF MAHARASHTRA	XXXXXXXX9290	6/3/2021 17:31
39	2021SJS1000779535	B.A.	Akshay Arunrao Sardar	BMHMC07251149	8408937618	1465	Fund Disbursed	Fund Disbursed	C052147822613	2890390604	C052147822536	STATE BANK OF INDIA	XXXXXXXX2093	6/3/2021 17:31
40	2021SJS1000734593	B.A.	Suraj Manoj Khandare	BMHMC10777242	9146787727	1615	Fund Disbursed	Fund Disbursed	C082144141228	4961865778	C082144078569	STATE BANK OF INDIA	XXXXXXXX1635	9/1/2021 18:01
41	2021SJS1000844933	B.A.	Achal Shrikrushan Sarode	BMHMC07224279	8379992429	1615	Fund Disbursed	Fund Disbursed	C052148075519	2896791248	C052148075358	UNION BANK OF INDIA	XXXXXXXXXXXX0698	6/3/2021 17:30
42	2021SJS1000935325	B.A.	Nikita Shrikrushan Sarode	BMHMC06921081	8379992429	1465	Fund Disbursed	Fund Disbursed	C052148849512	2907957117	C052148849427	UNION BANK OF INDIA	XXXXXXXXXXXX8635	6/4/2021 18:23
43	2021SJS1000803615	B.A.	Shital Dhanraj Mohod	BMHMC10383796	7499774290	1315	Fund Disbursed	Fund Disbursed	C052148113684	2895884056	C052148113240	India Post Payments Bank	XXXXXXXX4357	6/3/2021 17:31
44	2021SJS1000765585	B.A.	Pritesh Sahadev Harde	BMHMC08302553	9021096797	1615	Fund Disbursed	Fund Disbursed	C082143772796	4958049000	C082143772518	BANK OF MAHARASHTRA	XXXXXXXX6667	9/1/2021 18:00
45	2021SJS1001176719	B.A.	Sumit Arvind Gavai	BMHMC11409360	9322791751	1465	Fund Disbursed	Fund Disbursed	C082145172993	4987837833	C082145172511	BANK OF INDIA	XXXXXXXXXXXX0304	9/2/2021 18:03
46	2021SJS1000766685	B.A.	Vaishnavi Ganorkar	BMHMC10776356	7350376778	1615	Fund Disbursed	Fund Disbursed	C052147534161	2890398692	C052147533879	STATE BANK OF INDIA	XXXXXXXX3643	6/3/2021 17:31
47	2021SJS1001085086	B.A.	Diksha Raghunath Dhoke	BMHMC11209838	9359438353	1465	Fund Disbursed	Fund Disbursed	C082145216833	4987828454	C082145190652	India Post Payments Bank	XXXXXXXX3610	9/2/2021 18:03
48	2021SJS1001014577	B.A.	Aniket Sanjay Kawre	BMHMC10365403	9850046639	1465	Fund Disbursed	Fund Disbursed	C082144002114	4961869619	C082144497833	India Post Payments Bank	XXXXXXXX2746	9/1/2021 18:01
49	2021SJS1000925917	B.A.	Anjali Sanjayrav Khandare	BMHMC10882384	7264961291	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
50	2021SJS1001023062	B.A.	Pankaj Vishnu Chaudhari	BMHMC08663413	9527743431	1465	Fund Disbursed	Fund Disbursed	C082143995057	4957861731	C082143994783	BANK OF MAHARASHTRA	XXXXXXXX9409	9/1/2021 18:00
51	2021SJS1000749198	B.A.	Apeksha Narendrarao Tagde	BMHMC06911465	7385245597	1465	Fund Disbursed	Fund Disbursed	C052147966187	2890385829	C052147683143	BANK OF MAHARASHTRA	XXXXXXXX3251	6/3/2021 17:31
52	2021SJS1000760578	B.A.	Pratik Devendra Khandare	BMHMC07986999	9370623340	1465	Fund Disbursed	Fund Disbursed	C082143772787	4958048991	C082143772518	BANK OF MAHARASHTRA	XXXXXXXX1808	9/1/2021 18:00
53	2021SJS1000765259	B.A.	Tejas Dhrrndas Tayde	BMHMC07891104	8552012293	1615	Fund Disbursed	Fund Disbursed	C052147533100	2890386206	C052147532976	STATE BANK OF INDIA	XXXXXXXX5993	6/3/2021 17:31
54	2021SJS1000739138	B.A.	Sakshi Dilip Mahore	BMHMC10733005	9359001309	1465	Fund Disbursed	Fund Disbursed	C052147738557	2890458277	C052147737581	BANK OF MAHARASHTRA	XXXXXXXX9510	6/3/2021 17:31
55	2021SJS1000745729	B.A.	Pooja Rajendra Gavai	BMHMC08259499	8805586623	1465	Fund Disbursed	Fund Disbursed	C052147409833	2853750183	C052147409741	STATE BANK OF INDIA	XXXXXXXX0512	6/2/2021 18:34
56	2021SJS1001258567	B.A.	Ashwini Vijay Athawale	BMHMC10776425	7038999552	1465	Fund Disbursed	Fund Disbursed	C082145587515	4987171449	C082145587144	STATE BANK OF INDIA	XXXXXXXX2666	9/2/2021 18:03
57	2021SJS1000901167	B.A.	Namrta Babarao Meshram	BMHMC09656434	8669374813	1015	Fund Disbursed	Fund Disbursed	C052148874059	2900115884	C052148868962	STATE BANK OF INDIA	XXXXXXXX1011	6/3/2021 18:33
58	2021SJS1000713763	B.A.	Vighne Avi Gautam	BMHMC09115065	9405236253	1615	Fund Disbursed	Fund Disbursed	C052147670774	2890387476	C052147999582	BANK OF MAHARASHTRA	XXXXXXXX7393	6/3/2021 17:31
						82,975.00								




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

Late Dattatratra 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	2021VJO100213487	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	IPA2106210000FW	C062124691133	BANK OF MAHARASHTRA	XXXXXXXX2790	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	XXXXXXXXXXXX1318	1/25/2022 20:20
5	2021VJO1001548614	B.A.	Nilam Dilip Kurhade	BMHMC10905474	9552675462	685	Fund Disbursed	Fund Disbursed	C062124564943	IPA2106180000A0	C062124564436	STATE BANK OF INDIA	XXXXXXXX0833	6/18/2021 10:45
6	2021VJO1001383993	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	XXXXXXXXXXXX0589	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	XXXXXXXXXXXX1910	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	XXXXXXXXXXXX2448	1/19/2022 19:04
10	2021VJO1002077929	B.A.	Ram Narayanrao Pachaghare	BMHMC11591470	7083408301	805	Fund Disbursed	Fund Disbursed	C112109958876	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	XXXXXXXXXXXX0556	6/21/2021 1:28
13	2021VJO1001614094	B.A.	Shubhangi Narayan Behare	BMHMC10917607	8999640808	745	Fund Disbursed	Fund Disbursed	C062124689888	IPA2106180001H3H	C062124689912	UNION BANK OF INDIA	XXXXXXXXXXXX0616	6/18/2021 16:45
14	2021VJO1001501954	B.A.	Shubham Shrawanji Dakre	BMHMC11599327	7038291081	1205	Fund Disbursed	Fund Disbursed	C122123161985	7354725661	C122123161692	STATE BANK OF INDIA	XXXXXXXX7609	12/14/2021 18:26
15	2021VJO1002177956	B.A.	Abhijeet Dipak Tirbhane	BMHMC08110730	9552813882	865	Fund Disbursed	Fund Disbursed	C062133138627	IPA2106220000RQE	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	XXXXXXXXXXXX0583	11/12/2021 18:44
17	2021VJO1001279463	B.A.	Tejaswini Sanjayarav Pokale	BMHMC07080183	9112308051	745	Fund Disbursed	Fund Disbursed	C062120178582	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	IPA2106180000K7J	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 Shrawanji Bhopale	BMHMC08037937	8551949907	805	Fund Disbursed	Fund Disbursed	C062129365869	IPA2106210000D6L	C062129365058	STATE BANK OF INDIA	XXXXXXXX8964	6/21/2021 1:29
25	2021VJO1001629944	B.A.	Dhanshi Sunil Raut	BMHMC11215785	7517250153	805	Fund Disbursed	Fund Disbursed	C062124773388	IPA2106180001QFQ	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	C062120969291	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	9022159296	745	Fund Disbursed	Fund Disbursed	C062120969103	IPA2106160000W7J	C062120969081	BANK OF MAHARASHTRA	XXXXXXXX9722	6/16/2021 15:00
29	2021VJO1001779564	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	IPA2106170000YJU	C062122208895	India Post Payments Bank	XXXXXXXX3570	6/17/2021 14:45
31	2021VJO1001337875	B.A.	Samiksha Vinodarav 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	5715683478	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	IPA2106180000I6V	C062124670416	STATE BANK OF INDIA	XXXXXXXX0127	6/18/2021 10:45
34	2021VJO1001845344	B.A.	Yash Subhashrav 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 Umeshrav Maskar	BMHMC10558392	7767098835	745	Fund Disbursed	Fund Disbursed	C062121048539	IPA2106160000ZMD	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	XXXXXX2119	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	XXXXXXXXXXXX0532	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	xxxxxxxxxx0896	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	IPA210618000010B	C062124875939	BANK OF MAHARASHTRA	xxxxxxxx9245	6/18/2021 10:45
43	2021VJO1001782105	B.A.	Divya Balasaheb Dindekar	BMHMC11225006	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	IPA210618000018W	C062124875939	BANK OF MAHARASHTRA	xxxxxxxx2235	6/18/2021 10:45
45	2021VJO1001449004	B.A.	Pranjali Prabhakar Rao 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.	Mamta Arunrao Bansod	BMHMC08263609	7507208324	745	Fund Disbursed	Fund Disbursed	C062121091490	IPA2106170000A1I	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)
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 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	XXXXXXXX7199	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	XXXXXXXX0341	6/17/2021 12:00
3	2021VJV1000735066	B.A.	Anup Laxman Sontakke	BMHMC11305335	8605128297	685	Fund Disbursed	Fund Disbursed	C122123150766		7349759876	STATE BANK OF INDIA	XXXXXXXX7899	12/13/2021 20:32
4	2021VJV1000516958	B.A.	Rutuja Anil Adane	BMHMC07987397	9623547577	805	Fund Disbursed	Fund Disbursed	C102109255765		5683118032	UNION BANK OF INDIA	XXXXXXXX0169	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	XXXXXXXX8881	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	XXXXXXXX0133	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	XXXXXXXX0173	6/17/2021 14:15
9	2021VJV1000572998	B.A.	Divya Narhari Adne	BMHMC07899666	9130950242	805	Fund Disbursed	Fund Disbursed	C062124616919	IPA2106180001H50	C062124616719	UNION BANK OF INDIA	XXXXXXXX0294	6/18/2021 16:45
10	2021VJV1000630064	B.A.	Akansa Gawali	BMHMC09885874	9623427091	805	Fund Disbursed	Fund Disbursed	C062120175122	IPA2106140003UVN	C062120174944	India Post Payments Bank	XXXXXXXX7076	6/14/2021 20:00
11	2021VJV100082581	B.A.	Divya Sudhakar Kapde	-	7499265958	0	Allotment Pending At DBT	Pending	--	--	--	--	--	--
12	2021VJV100082601	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	XXXXXXXX0139	6/17/2021 14:15
						7,630.00								




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

Late Dattatrata 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	--	--	--	--	--	--
2	2021VJS1000070124	B.A.	Sejal Subhashrao Kothare	BMHMC10794294	9511991400	805	Fund Disbursed	Fund Disbursed	C102112618813	5749939658	C102113234842	STATE BANK OF INDIA	xxxxxxx8697	10/8/2021 18:52
						805								




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

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	Disbursed Amount	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2021DHR1000392199	B.A.	Bhuratkumar Nandkishor Agrawal	BMHPU02702421	9420709167	400.00	Fund Disbursed	C062204820733	1947559240	C062204820650	STATE BANK OF INDIA	xxxxxxx5249	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	xxxxxxx5249	2023-03-20 00:00:00
3	2021DHR1000447554	B.A.	Priyanka Narayan Vartkar	BMHPU02702421	8605634735	400.00	Fund Disbursed	C102101333815	5591834962	C102101591129	STATE BANK OF INDIA	xxxxxxx5249	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	xxxxxxx5249	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	xxxxxxx5249	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	xxxxxxx5249	2022-06-04 00:00:00
						2,400.00							


(Dr. Vijay D. Darne)
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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	159528.82	OBC SCHOLARSHIP ALLOCATION		153820.00
BANK INTEREST		11348.00	SC SCHOLERSHIP PAID		35880.00
OBC SCHOLARSHIP RECEIVED		81441.00	AND OTHER MISC		0.00
TUTION FEES		62014.00	BANK CHARGES		0.00
OTHER FEES		167400.00	CLOSING BALANCE		
			CASH IN HAND STATE BANK OF INDIA A/C 11062265249	0.00 292031.82	292031.82
TOTAL { RS }		481731.82	TOTAL { RS }		481731.82

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




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


PROPRIETOR
MEMB NO 119795
FRN 126352W

Late Dattatrate Pusadkar 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	1920SIS1000139762	Sujit Sudhir Manohare .	BMHMC07725004	8007906207	400	Fund Disbursed	Fund Disbursed	CO62027538279	8600101842	CO62027538278	STATE BANK OF INDIA	xxxxxxx5249	6/15/2020 0:00
2	1920SIS1000020251	Pooja Arunrao Shende	BMHMC07725004	7887754865	0	Allotment Pending At DBT	Pending	--	--	--	--	--	--
3	1920SIS1000621178	Kajal Sunil Meshram	BMHMC07725004	9637782379	400	Fund Disbursed	Fund Disbursed	CO12041327511	5114035908	CO12041327500	STATE BANK OF INDIA	xxxxxxx5249	2/3/2020 0:00
4	1920SIS1000498285	Akshay Arunrao Sardar.	BMHMC07725004	8408937618	400	Fund Disbursed	Fund Disbursed	CO12023484019	4762081937	CO12023483991	STATE BANK OF INDIA	xxxxxxx5249	1/17/2020 0:00
5	1920SIS1000497638	Shital Ramidas Manohar	BMHMC07725004	7057880149	400	Fund Disbursed	Fund Disbursed	CO12028194041	4850119918	CO12028194029	STATE BANK OF INDIA	xxxxxxx5249	1/22/2020 0:00
6	1920SIS1000698557	Ashwini Vijay Athawale	BMHMC07725004	7038999552	400	Fund Disbursed	Fund Disbursed	CO62027538287	8600102134	CO62027538278	STATE BANK OF INDIA	xxxxxxx5249	6/15/2020 0:00
7	1920SIS1000567148	Gajanan Vilas Belsare	BMHMC07725004	9075961181	400	Fund Disbursed	Fund Disbursed	CO62018582364	8408712852	CO62018582338	STATE BANK OF INDIA	xxxxxxx5249	6/6/2020 0:00
8	1920SIS1000268799	Pratiksha Dilip Gade	BMHMC07725004	9325398592	400	Fund Disbursed	Fund Disbursed	CO12027613993	4850126368	CO12027613960	STATE BANK OF INDIA	xxxxxxx5249	1/22/2020 0:00
9	1920SIS1000052741	DURGAA SANTOSHRAO DOIFODE	BMHMC07725004	9325775193	0	Application Rejected	Application Rejected	--	--	--	--	--	--
10	1920SIS1000487864	Raj Narendra Gajbhiye	BMHMC07725004	7776891238	400	Fund Disbursed	Fund Disbursed	CO62027538283	8600101838	CO62027538278	STATE BANK OF INDIA	xxxxxxx5249	6/15/2020 0:00
11	1920SIS1000609165	NILITA Shrikrushan Sarode	BMHMC07725004	8379992429	400	Fund Disbursed	Fund Disbursed	CO12028194042	4850119917	CO12028194029	STATE BANK OF INDIA	xxxxxxx5249	1/22/2020 0:00
12	1920SIS1000239824	Prashik Kavadias Kalbande	BMHMC07725004	9766110653	400	Fund Disbursed	Fund Disbursed	CO12028174582	4850223545	CO12028174549	STATE BANK OF INDIA	xxxxxxx5249	1/22/2020 0:00
13	1920SIS1000549173	Vighne Awi Gautami	BMHMC07725004	9405236253	400	Fund Disbursed	Fund Disbursed	CO62027538285	8600101836	CO62027538278	STATE BANK OF INDIA	xxxxxxx5249	6/15/2020 0:00
14	1920SIS1000169915	Vaishnavi Ganorkar	BMHMC07725004	9860882302	400	Fund Disbursed	Fund Disbursed	CO12027613991	4850126370	CO12027613960	STATE BANK OF INDIA	xxxxxxx5249	1/22/2020 0:00
15	1920SIS1000454433	Priyanka Sahebrao Gayakwad	BMHMC07725004	7559458884	400	Fund Disbursed	Fund Disbursed	CO62027538282	8600101839	CO62027538278	STATE BANK OF INDIA	xxxxxxx5249	6/15/2020 0:00
16	1920SIS1000459449	Pooja Rajendra Gavai	BMHMC07725004	8805586623	400	Fund Disbursed	Fund Disbursed	CO12028023926	4850237339	CO12028023908	STATE BANK OF INDIA	xxxxxxx5249	1/22/2020 0:00
17	1920SIS1000461193	Samiksha Rajesh Bagade	BMHMC07725004	8766460179	400	Fund Disbursed	Fund Disbursed	CO12022994445	4744111870	CO12022994416	STATE BANK OF INDIA	xxxxxxx5249	1/16/2020 0:00
18	1920SIS1000565592	Aanchal Sanjay Meshram	BMHMC07725004	7559394077	400	Fund Disbursed	Fund Disbursed	CO12027612743	4850066030	CO12027612713	STATE BANK OF INDIA	xxxxxxx5249	1/22/2020 0:00
19	1920SIS1000362666	Mrunali Vinod Manakar	BMHMC07725004	9112319969	400	Fund Disbursed	Fund Disbursed	CO62027538280	8600101841	CO62027538278	STATE BANK OF INDIA	xxxxxxx5249	6/15/2020 0:00
20	1920SIS1000365706	Pragati Bhimrao Bansod	BMHMC07725004	8930900296	400	Fund Disbursed	Fund Disbursed	CO62027538281	8600101840	CO62027538278	STATE BANK OF INDIA	xxxxxxx5249	6/15/2020 0:00
21	1920SIS1000189429	Tejas Dharmidas Tayde	BMHMC07725004	8552012293	400	Fund Disbursed	Fund Disbursed	CO12027613992	4850126369	CO12027613960	STATE BANK OF INDIA	xxxxxxx5249	1/22/2020 0:00
22	1920SIS1000195096	Dikshant Dnyaneshvar Wankhde	BMHMC07725004	9518371085	400	Fund Disbursed	Fund Disbursed	CO12023452864	4762086677	CO12023452830	STATE BANK OF INDIA	xxxxxxx5249	1/17/2020 0:00
23	1920SIS1000380533	Ashwini Sunil Khandare	BMHMC07725004	7378852867	400	Fund Disbursed	Fund Disbursed	CO12027612742	4850066031	CO12027612713	STATE BANK OF INDIA	xxxxxxx5249	1/22/2020 0:00
24	1920SIS1000286583	Ashwini Shraavan Gawai	BMHMC07725004	7709883045	400	Fund Disbursed	Fund Disbursed	CO12028023925	4850237340	CO12028023908	STATE BANK OF INDIA	xxxxxxx5249	1/22/2020 0:00
25	1920SIS1000523787	Divya Ganeshrao Gayakwad	BMHMC07725004	9112038462	400	Fund Disbursed	Fund Disbursed	CO12023447184	4762093214	CO12023447156	STATE BANK OF INDIA	xxxxxxx5249	1/17/2020 0:00


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26	1920SIS1000292048	Apeksha Narendrarao Tagde	BMHMC07725004	9049145597	400	Fund Disbursed	Fund Disbursed	CD12027613994	4850126367	CD12027613960	STATE BANK OF INDIA	XXXXXX5249	1/22/2020 0:00
27	1920SIS1000287013	Mohini Ravindra Khandare	BMHMC07725004	7030151063	400	Fund Disbursed	Fund Disbursed	CD12027612741	4850066032	CD12027612713	STATE BANK OF INDIA	XXXXXX5249	1/22/2020 0:00
28	1920SIS1000658255	Manish Ramdas Dehade	BMHMC07725004	7741879504	400	Fund Disbursed	Fund Disbursed	CD62027538286	8600102135	CD62027538278	STATE BANK OF INDIA	XXXXXX5249	6/15/2020 0:00
29	1920SIS1000489285	Shital Dhanraj Mohod	BMHMC07725004	7499774290	400	Fund Disbursed	Fund Disbursed	CD62027538284	8600101837	CD62027538278	STATE BANK OF INDIA	XXXXXX5249	6/15/2020 0:00
30	1920SIS1000185978	Pallavi Pralahad Wahane	BMHMC07725004	9960264774	400	Fund Disbursed	Fund Disbursed	CD12023447183	4762093215	CD12023447156	STATE BANK OF INDIA	XXXXXX5249	1/17/2020 0:00
31	1920SIS1000472922	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)
PRINCIPAL
Lata Deshpande Pusadkar Arts College
Nandgaon Peth, Dist. Amravati.

Late Dattatraya Pusadkar 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	BMHMCD7743356	7768939806	200	Fund Disbursed	Fund Disbursed	CO12020496940	IPN2001150025244	CO12020496855	STATE BANK OF INDIA	xxxxxxx5249	1/15/2020 0:00
2	1920VJO1001085848	Ritu Raju Pohankar	BMHMCD7743356	8551832994	250	Fund Disbursed	Fund Disbursed	CO12020496941	IPN2001150025245	CO12020496855	STATE BANK OF INDIA	xxxxxxx5249	1/15/2020 0:00
3	1920VJO1001101364	Pradyumn Sudhirrao Deshmukh	BMHMCD7743356	9765805683	200	Fund Disbursed	Fund Disbursed	CO12020008647	IPN2001150016853	CO12020008607	STATE BANK OF INDIA	xxxxxxx5249	1/15/2020 0:00
4	1920VJO1001551096	Akash Shivaji Gollarkar	BMHMCD7743356	7498466817	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
5	1920VJO1001036784	Dipali Sanjay Pkde	BMHMCD7743356	9860776274	247.5	Fund Disbursed	Fund Disbursed	CO12020485755	IPN2001150024263	CO12020485614	STATE BANK OF INDIA	xxxxxxx5249	1/15/2020 0:00
6	1920VJO1000677104	Pranjali Prabhakarrao Thakare	BMHMCD7743356	9049701733	247.5	Fund Disbursed	Fund Disbursed	CO12020449020	IPN2001150001396	CO12020448952	STATE BANK OF INDIA	xxxxxxx5249	1/15/2020 0:00
7	1920VJO1000055661	Pratiksha Ramdas Mahulkar	BMHMCD7743356	8999835768	0	Allotment Pending At DBT	Pending	--	--	--	--	--	--
8	1920VJO1000433944	Rushali Ravindra Kalkar	BMHMCD7743356	9763366049	250	Fund Disbursed	Fund Disbursed	CO12020449021	IPN2001150005605	CO12020448952	STATE BANK OF INDIA	xxxxxxx5249	1/15/2020 0:00
9	1920VJO1000862099	Bhavana Nadakishor Ingale	BMHMCD7743356	9011560648	247.5	Fund Disbursed	Fund Disbursed	CO12020468026	IPN2001150029596	CO12020467884	STATE BANK OF INDIA	xxxxxxx5249	1/15/2020 0:00
10	1920VJO1001255484	Pallavi Anand Ghule	BMHMCD7743356	7507201663	247.5	Fund Disbursed	Fund Disbursed	CO32047457824	IPN2003270116518	CO32047457676	STATE BANK OF INDIA	xxxxxxx5249	3/27/2020 0:00
11	1920VJO1001372117	Rahul Dnyaneshwar Pabale	BMHMCD7743356	8830196644	250	Fund Disbursed	Fund Disbursed	CO12100467009	IPN2101050000811	CO12100453212	STATE BANK OF INDIA	xxxxxxx5249	1/5/2021 13:15
12	1920VJO1001046604	Bharti Rameshrao Dukare	BMHMCD7743356	9552980056	400	Fund Disbursed	Fund Disbursed	CO12020008650	IPN2001150019036	CO12020008607	STATE BANK OF INDIA	xxxxxxx5249	1/15/2020 0:00
13	1920VJO1000333235	Samiksha Vinodaraw Sawarkar	BMHMCD7743356	9373451144	250	Fund Disbursed	Fund Disbursed	CO32047457825	IPN2003270116519	CO32047457676	STATE BANK OF INDIA	xxxxxxx5249	3/27/2020 0:00
14	1920VJO1000346333	Samiksha Shankarrao Langade	BMHMCD7743356	8888231359	250	Fund Disbursed	Fund Disbursed	CO12020468028	IPN2001150029598	CO12020467884	STATE BANK OF INDIA	xxxxxxx5249	1/15/2020 0:00
15	1920VJO1000929445	Sanjivani Shankarrao Barbuddhe	BMHMCD7743356	9561055895	250	Fund Disbursed	Fund Disbursed	CO12020468033	IPN2001150029603	CO12020467884	STATE BANK OF INDIA	xxxxxxx5249	1/15/2020 0:00
16	1920VJO1001411862	Puja Sanjay Dhansuikar	BMHMCD7743356	7721820847	247.5	Fund Disbursed	Fund Disbursed	CO22029225553	IPN2002270029121	CO22029225464	STATE BANK OF INDIA	xxxxxxx5249	2/27/2020 0:00
17	1920VJO1000582288	Sakshi Dipakrao Tirbhane	BMHMCD7743356	9552813882	250	Fund Disbursed	Fund Disbursed	CO12020468029	IPN2001150029599	CO12020467884	STATE BANK OF INDIA	xxxxxxx5249	1/15/2020 0:00
18	1920VJO1001198126	Komal Lakshman Shinganjule	BMHMCD7743356	7350264680	250	Fund Disbursed	Fund Disbursed	CO12020468037	IPN2001150029607	CO12020467884	STATE BANK OF INDIA	xxxxxxx5249	1/15/2020 0:00
19	1920VJO1001208138	Roshani Aamale	BMHMCD7743356	9665290116	250	Fund Disbursed	Fund Disbursed	CO12020496942	IPN2001150025246	CO12020496855	STATE BANK OF INDIA	xxxxxxx5249	1/15/2020 0:00
20	1920VJO1001327487	Renuka Rajendra Kadu	BMHMCD7743356	7083387215	250	Fund Disbursed	Fund Disbursed	CO32047457826	IPN2003270116520	CO32047457676	STATE BANK OF INDIA	xxxxxxx5249	3/27/2020 0:00


(Dr. Vijay D. Darne)
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21	1920VJO1000014891	Sanjiwani 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	C012020467884	STATE BANK OF INDIA	XXXXXX5249	1/15/2020 0:00
25	1920VJO1001146327	Mayuri Sriram Shendarkar	BMHMC07743356	7719956650	250	Fund Disbursed	Fund Disbursed	C012020458098	IPN2001150040102	C012020458033	STATE BANK OF INDIA	XXXXXX5249	1/15/2020 0:00
26	1920VJO1000880603	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	Tejaswini 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	8626051911	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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Lata Dattatraya Pusadkar Arts College
Nandgaon Peth, Dist. Amravati.

42	1920VJO1000628957	Valbhav Sunilrao Nagapure	BMHMC07743356	9325079188	250	Fund Disbursed	Fund Disbursed	CO12020468030	IPN2001150029600	CO12020467884	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
44	1920VJO1001114287	Shradha Prakash Wagh	BMHMC07743356	9373107340	247.5	Fund Disbursed	Fund Disbursed	CO12020473603	IPN2001150069735	CO12020473480	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
45	1920VJO1000758326	Abhijeet Dipak Tirbhane	BMHMC07743356	9552813882	250	Fund Disbursed	Fund Disbursed	CO12020468031	IPN2001150029601	CO12020467884	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
46	1920VJO1000644606	Jyoti Rameshraj Jewade	BMHMC07743356	7030083538	400	Fund Disbursed	Fund Disbursed	CO12020485757	IPN2001150024265	CO12020485614	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
47	1920VJO1001093098	Kalyani Dipakrao Paranjape	BMHMC07743356	7709063970	250	Fund Disbursed	Fund Disbursed	CO12020449023	IPN2001150005607	CO12020448952	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
48	1920VJO1000573879	Kalyani Sanjayrao Kalkar	BMHMC07743356	9022159296	247.5	Fund Disbursed	Fund Disbursed	CO12020468025	IPN2001150029595	CO12020467884	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
49	1920VJO1000463944	Manisha Arun Narwade	BMHMC07743356	7447525600	400	Fund Disbursed	Fund Disbursed	CO12020449025	IPN2001150005609	CO12020448952	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
50	1920VJO1001152716	Sakshi Dipakrao Khandare	BMHMC07743356	9011872260	250	Fund Disbursed	Fund Disbursed	CO12020468036	IPN2001150029606	CO12020467884	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
51	1920VJO1000745136	Avi Pramod Jawanjil	BMHMC07743356	9623848146	200	Fund Disbursed	Fund Disbursed	CO12020458097	IPN2001150040101	CO12020458033	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
52	1920VJO1000318993	Divya Babarao Ghode	BMHMC07743356	9657877975	400	Fund Disbursed	Fund Disbursed	CO12020449024	IPN2001150005608	CO12020448952	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
53	1920VJO1001054524	Shridhar Narayanrao Deshmukh	BMHMC07743356	9623017825	247.5	Fund Disbursed	Fund Disbursed	CO12020468027	IPN2001150029597	CO12020467884	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
54	1920VJO1001215097	Priyanka Shivajirao Gollarkar	BMHMC07743356	7620552782	250	Fund Disbursed	Fund Disbursed	CO12020458099	IPN2001150040103	CO12020458033	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
55	1920VJO1000612827	Chanchal Kishor Yevatkar	BMHMC07743356	9359877826	250	Fund Disbursed	Fund Disbursed	CO12020485756	IPN2001150024264	CO12020485614	STATE BANK OF INDIA	xxxxxx5249	1/15/2020 0:00
					12,548.50								


(Dr. Vijay D. Darne)
PRINCIPAL
 Late Dattatraya Pusadkar Arts College
 Nandgaon P.O., 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	CO12020395251	IPN2001150014856	CO12020395183	STATE BANK OF INDIA	XXXXXXXX5249	1/15/2020 0:00
2	1920VJV1000467242	Mamta Sudamrao Sonone	BMHMC07723720	7709636983	400	Fund Disbursed	Fund Disbursed	CO22109268570	IPN21020400005PT	CO22109268525	STATE BANK OF INDIA	XXXXXXXX5249	2/4/2021 9:01
3	1920VJV1000273709	Rutrika Prakashrao Kapde	BMHMC07723720	9623676430	400	Fund Disbursed	Fund Disbursed	CO12020395249	IPN2001150012885	CO12020395183	STATE BANK OF INDIA	XXXXXXXX5249	1/15/2020 0:00
4	1920VJV1000381935	Vivek Arvind Awaghad	BMHMC07723720	8669072453	400	Fund Disbursed	Fund Disbursed	CO12020395253	IPN2001150012886	CO12020395183	STATE BANK OF INDIA	XXXXXXXX5249	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	CO12020395250	IPN2001150014855	CO12020395183	STATE BANK OF INDIA	XXXXXXXX5249	1/15/2020 0:00
10	1920VJV1000365606	Shubhangi Deepakrao Khatri	BMHMC07723720	9579799421	400	Fund Disbursed	Fund Disbursed	CO12020395252	IPN2001150014857	CO12020395183	STATE BANK OF INDIA	XXXXXXXX5249	1/15/2020 0:00
11	1920VJV1000384264	Poonam Raju Sawale	BMHMC07723720	9763533797	400	Fund Disbursed	Fund Disbursed	CO12020395254	IPN2001150012887	CO12020395183	STATE BANK OF INDIA	XXXXXXXX5249	1/15/2020 0:00
12	1920VJV1000256376	Pooja Amrutrao Bokade	BMHMC07723720	8600459197	400	Fund Disbursed	Fund Disbursed	CO12020395248	IPN2001150012884	CO12020395183	STATE BANK OF INDIA	XXXXXXXX5249	1/15/2020 0:00
13	1920VJV1000449084	Suraj Khawal	BMHMC07723720	9637494218	400	Fund Disbursed	Fund Disbursed	CO32047039356	IPN2003270170353	CO32047039309	STATE BANK OF INDIA	XXXXXXXX5249	3/27/2020 0:00
					3,600.00								


(Dr. Vijay D. Darne)
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Nandgaon Path, 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	1920VJ51000062424	Sejal Subhashrao Kothare	BMHMC07739133	9511991400	400	Fund Disbursed	Fund Disbursed	C042082484772	IPN2005020053557	C042082484535	STATE BANK OF INDIA	xxxxxxx5249	5/2/2020 0:00
					400								


(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 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	xxxxxxx5249	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	xxxxxxx5249	2020-03-27 00:00:00
3	1920DHR1000218454	B.A.	Madhuri Magar	BMHPU02702421	9623848146	0.00	Sent Back To Applicant	--	--	--	--	--	--
4	1920DHR1000248996	B.A.	Vaishnavi Falake	BMHPU02702421	9623848146	400.00	Fund Disbursed	C032010109682	IPN2003050010459	C032010109599	STATE BANK OF INDIA	xxxxxxx5249	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	xxxxxxx5249	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



(Signature)
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	1819SJS1000223305	Akshay Arunrao Sardar	BMHMC07725004	8408937618		Fund Disbursed	Fund Disbursed	-	-	-	No Amount To Disbursed	-	-
2	1819SJS1000230043	Nikita Arunrao Gaygawal	BMHMC07725004	952674156	350	Fund Disbursed	Fund Disbursed	CD21911450993	7797951889	CD21911450876	STATE BANK OF INDIA	XXXXXX5249	2/12/2019 0:00
3	1819SJS1000417348	Suraj Dhanraj Kirtkar	BMHMC07725004	9579991737	350	Fund Disbursed	Fund Disbursed	CD41901195671	8777975275	CD41901195650	STATE BANK OF INDIA	XXXXXX5249	4/4/2019 0:00
4	1819SJS1000180243	Vajshali Vilas Metanga	BMHMC07725004	9860298353	350	Fund Disbursed	Fund Disbursed	CD21909075541	7729615451	CD21909075448	STATE BANK OF INDIA	XXXXXX5249	2/8/2019 0:00
5	1819SJS1000184179	Durga Santoshrao Dofode	BMHMC07725004	7057880881	350	Fund Disbursed	Fund Disbursed	CD21915646359	7879326910	CD21915646245	STATE BANK OF INDIA	XXXXXX5249	2/16/2019 0:00
6	1819SJS1000240323	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	1819SJS1000165102	Pratiksha Naresh Meshram	BMHMC07725004	9325453462	350	Fund Disbursed	Fund Disbursed	CD21911308206	7797950137	CD21911308073	STATE BANK OF INDIA	XXXXXX5249	2/12/2019 0:00
8	1819SJS1000273773	Sncha Nareshrao Panekar	BMHMC07725004	7264807563	400	Fund Disbursed	Fund Disbursed	CD41904051161	8894480664	CD41904051132	STATE BANK OF INDIA	XXXXXX5249	4/11/2019 0:00
9	1819SJS1000172718	Rakhi Santoshrao Dofode	BMHMC07725004	7720969362	350	Fund Disbursed	Fund Disbursed	CD21928402594	8102335237	CD21928402511	STATE BANK OF INDIA	XXXXXX5249	3/1/2019 0:00
10	1819SJS1000355522	Falavi Surendra Tayde	BMHMC07725004	8550974599	400	Fund Disbursed	Fund Disbursed	CD31900443173	8102348882	CD31900443148	STATE BANK OF INDIA	XXXXXX5249	3/1/2019 0:00
11	1819SJS1000369342	Karishma Kailasrao Mohod	BMHMC07725004	7038878112	350	Fund Disbursed	Fund Disbursed	CD41904051158	8884480661	CD41904051132	STATE BANK OF INDIA	XXXXXX5249	4/11/2019 0:00
12	1819SJS1000193049	Shubhangi Ramesh Mahore	BMHMC07725004	9607228739	350	Fund Disbursed	Fund Disbursed	CD41904051155	8884480658	CD41904051132	STATE BANK OF INDIA	XXXXXX5249	4/11/2019 0:00
13	1819SJS1000488679	Bhavna Avdhut Vavre	BMHMC07725004	9763032542	350	Fund Disbursed	Fund Disbursed	CD21909063513	7725473943	CD21909063402	STATE BANK OF INDIA	XXXXXX5249	2/8/2019 0:00
14	1819SJS1000160955	Nisha Chandrashekar Padhen	BMHMC07725004	9527636066	350	Fund Disbursed	Fund Disbursed	CD21928402591	8102335234	CD21928402511	STATE BANK OF INDIA	XXXXXX5249	3/1/2019 0:00
15	1819SJS1000390718	Harshal Pramod Wankhade	BMHMC07725004	9921884358	400	Fund Disbursed	Fund Disbursed	CD21909079404	7724968503	CD21909079293	STATE BANK OF INDIA	XXXXXX5249	2/8/2019 0:00
16	1819SJS1000164864	Rajshri Nanaji Vakapaljan	BMHMC07725004	8805738146	350	Fund Disbursed	Fund Disbursed	CD21909062495	7724953184	CD21909062401	STATE BANK OF INDIA	XXXXXX5249	2/8/2019 0:00
17	1819SJS1000348623	Mohini Ravindra Khandare	BMHMC07725004	7030151063	400	Fund Disbursed	Fund Disbursed	CD21910779074	7764497852	CD21910778962	STATE BANK OF INDIA	XXXXXX5249	2/11/2019 0:00
18	1819SJS1000164684	Shubhangi Vinayak Khobragade	BMHMC07725004	9284098796	350	Fund Disbursed	Fund Disbursed	CD21911308205	7797950136	CD21911308073	STATE BANK OF INDIA	XXXXXX5249	2/12/2019 0:00
19	1819SJS1000643419	Pooja Rajendra Gawai	BMHMC07725004	8895586623	350	Fund Disbursed	Fund Disbursed	CD31918294594	8488516436	CD31918294574	STATE BANK OF INDIA	XXXXXX5249	3/18/2019 0:00
20	1819SJS1000654777	Ashwini Vijay Athawale	BMHMC07725004	7038999552	350	Fund Disbursed	Fund Disbursed	CD61917761795	244260296	CD61917761749	STATE BANK OF INDIA	XXXXXX5249	6/14/2019 0:00
21	1819SJS1000223109	Ranjit Rajendr Gawai	BMHMC07725004	9730259501	350	Fund Disbursed	Fund Disbursed	CD21908397716	7724944861	CD21908397615	STATE BANK OF INDIA	XXXXXX5249	2/8/2019 0:00
22	1819SJS1000401677	Sandeep Dharampal Gaygawal	BMHMC07725004	7744011268	350	Fund Disbursed	Fund Disbursed	CD41904051160	8884480663	CD41904051132	STATE BANK OF INDIA	XXXXXX5249	4/11/2019 0:00
23	1819SJS1000577258	Bhavana Vinod Manjar	BMHMC07725004	7745837202	350	Fund Disbursed	Fund Disbursed	CD51909770081	9704587490	CD51909770063	STATE BANK OF INDIA	XXXXXX5249	5/15/2019 0:00
24	1819SJS1000356434	Pratiksha Indal Uke	BMHMC07725004	7378825997	350	Fund Disbursed	Fund Disbursed	CD61917761794	244260295	CD61917761749	STATE BANK OF INDIA	XXXXXX5249	6/14/2019 0:00
25	1819SJS1000175135	Komal Ravindra Gajbhiye	BMHMC07725004	9834877341	350	Fund Disbursed	Fund Disbursed	CD21911308207	7797950138	CD21911308073	STATE BANK OF INDIA	XXXXXX5249	2/12/2019 0:00
26	1819SJS1000125958	Apeksha Narendrarao Tagde	BMHMC07725004	9049145597	400	Fund Disbursed	Fund Disbursed	CD21928402596	8102335239	CD21928402511	STATE BANK OF INDIA	XXXXXX5249	3/1/2019 0:00
27	1819SJS1000229836	Padama Sidharth Gvar	BMHMC07725004	7218345525	350	Fund Disbursed	Fund Disbursed	CD31909088395	8310415487	CD31909088370	STATE BANK OF INDIA	XXXXXX5249	3/11/2019 0:00

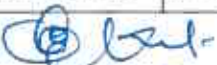

(Dr. Vijay D. Darne)
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28	18195JS1000231299	Shubhangi Suresh Borkar	BMHMC07725004	7264068790	400	Fund Disbursed	Fund Disbursed	CD31911213568	8370111775	CD31911213537	STATE BANK OF INDIA	xxxxxx5249	3/13/2019 0:00
29	18195JS1000131515	Nikita Shrikrushan 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	18195JS1000420652	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 Pralahad 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 Saludevrao 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	18195JS1000211689	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	Romil Ravindra 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	8884480662	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 Sahebrao 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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Late Dattatraya Pusadkar Arts College
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	xxxxxxx5249	4/20/2019 0:00
2	1819VJO1000616392	Puja Ganpatrao Raut	BMHMC07743356	7756835684	400	Fund Disbursed	Fund Disbursed	C041905721068	IPN1904150073714	C041905721029	STATE BANK OF INDIA	xxxxxxx5249	4/15/2019 0:00
3	1819VJO1000324064	Shridhar Narayanrao Deshmukh	BMHMC07743356	9623017825	400	Fund Disbursed	Fund Disbursed	C031920341072	8511937855	C031920341047	STATE BANK OF INDIA	xxxxxxx5249	3/19/2019 0:00
4	1819VJO1000573378	Ritu Raju Pohankar	BMHMC07743356	8551832994	400	Fund Disbursed	Fund Disbursed	C041905721064	IPN1904150075534	C041905721029	STATE BANK OF INDIA	xxxxxxx5249	4/15/2019 0:00
5	1819VJO1000197158	Kshitija Sudhakarrao Agrwal	BMHMC07743356	9637283098	400	Fund Disbursed	Fund Disbursed	C041905721058	IPN1904150075528	C041905721029	STATE BANK OF INDIA	xxxxxxx5249	4/15/2019 0:00
6	1819VJO1000471772	Priti Madhukararav Shende	BMHMC07743356	9763404712	400	Fund Disbursed	Fund Disbursed	C041905721063	IPN1904150075533	C041905721029	STATE BANK OF INDIA	xxxxxxx5249	4/15/2019 0:00
7	1819VJO1000789607	Priyanka Shivajirao Gollarkar	BMHMC07743356	9552916321	400	Fund Disbursed	Fund Disbursed	C041908711465	IPN1904250013448	C041908711406	STATE BANK OF INDIA	xxxxxxx5249	4/25/2019 0:00
8	1819VJO1000328437	Himanshu Pramodrao Girre	BMHMC07743356	8459297523	400	Fund Disbursed	Fund Disbursed	C041906851996	IPN1904200044431	C041906851959	STATE BANK OF INDIA	xxxxxxx5249	4/20/2019 0:00
9	1819VJO1000327473	Divya Babarao Ghode	BMHMC07743356	9657877975	400	Fund Disbursed	Fund Disbursed	C031902599721	8157289271	C031902599638	STATE BANK OF INDIA	xxxxxxx5249	3/4/2019 0:00
10	1819VJO1000256068	Snehal Janraoji Mule	BMHMC07743356	7447613705	400	Fund Disbursed	Fund Disbursed	C031903002587	8157114548	C031903002520	STATE BANK OF INDIA	xxxxxxx5249	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	xxxxxxx5249	8/16/2019 0:00
12	1819VJO1000593714	Dipali Sanjay Pkde	BMHMC07743356	9860776274	255	Fund Disbursed	Fund Disbursed	C081912980891	IPN1908160016285	C081912980884	STATE BANK OF INDIA	xxxxxxx5249	8/16/2019 0:00
13	1819VJO1000355464	Pranali Shankarrao Bhatkar	BMHMC07743356	9822677150	400	Fund Disbursed	Fund Disbursed	C041906851997	IPN1904200044432	C041906851959	STATE BANK OF INDIA	xxxxxxx5249	4/20/2019 0:00
14	1819VJO1000290799	Suchita Mahadevaorao Raykar	BMHMC07743356	9119564185	400	Fund Disbursed	Fund Disbursed	C041905721060	IPN1904150075530	C041905721029	STATE BANK OF INDIA	xxxxxxx5249	4/15/2019 0:00
15	1819VJO1000319327	Shradhha Prakash Wagh	BMHMC07743356	9373107340	400	Fund Disbursed	Fund Disbursed	C041905721062	IPN1904150075532	C041905721029	STATE BANK OF INDIA	xxxxxxx5249	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	xxxxxxx5249	8/16/2019 0:00
17	1819VJO1000562187	Mayuri Sriram Shendarkar	BMHMC07743356	7719956650	400	Fund Disbursed	Fund Disbursed	C041909252668	IPN1904260000038	C041909252605	STATE BANK OF INDIA	xxxxxxx5249	4/26/2019 0:00
18	1819VJO1000603896	Akshay Diliprao Vadibhasme	BMHMC07743356	8208274657	400	Fund Disbursed	Fund Disbursed	C041906852001	IPN1904200044436	C041906851959	STATE BANK OF INDIA	xxxxxxx5249	4/20/2019 0:00
19	1819VJO1000511969	Nayan Namdevrao Chopkar	BMHMC07743356	9767773568	400	Fund Disbursed	Fund Disbursed	C041906852000	IPN1904200044435	C041906851959	STATE BANK OF INDIA	xxxxxxx5249	4/20/2019 0:00
20	1819VJO1000575213	Anuja More	BMHMC07743356	9119423688	400	Fund Disbursed	Fund Disbursed	C041905721065	IPN1904150073711	C041905721029	STATE BANK OF INDIA	xxxxxxx5249	4/15/2019 0:00
21	1819VJO1000245147	Vaibhav Sunilrao Nagpure	BMHMC07743356	9325079188	400	Fund Disbursed	Fund Disbursed	C031920341070	8511937853	C031920341047	STATE BANK OF INDIA	xxxxxxx5249	3/19/2019 0:00
22	1819VJO1000640239	Bhavana Nadakishor Ingale	BMHMC07743356	9011560648	400	Fund Disbursed	Fund Disbursed	C031920341077	8511937860	C031920341047	STATE BANK OF INDIA	xxxxxxx5249	3/19/2019 0:00


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23	1819VJO1000579487	Pradun Narayanrao Aamle	BMHMC07743356	7350535772	400	Fund Disbursed	Fund Disbursed	C041905721066	IPN1904150073712	C041905721029	STATE BANK OF INDIA	XXXXXXXX5249	4/15/2019 0:00
24	1819VJO1000174093	Tejaswini Sanjayarav Pokale	BMHMC07743356	9373779006	400	Fund Disbursed	Fund Disbursed	C031920341068	8511937851	C031920341047	STATE BANK OF INDIA	XXXXXXXX5249	3/19/2019 0:00
25	1819VJO1000515482	Nihil Manikrao Kakade	BMHMC07743356	9503713273	400	Fund Disbursed	Fund Disbursed	C061922259412	340518226	C061922259381	STATE BANK OF INDIA	XXXXXXXX5249	6/19/2019 0:00
26	1819VJO1000521624	Puja Sanjay Kadu	BMHMC07743356	9130950571	400	Fund Disbursed	Fund Disbursed	C031924980875	8555284241	C031924980771	STATE BANK OF INDIA	XXXXXXXX5249	3/21/2019 0:00
27	1819VJO1000583697	Roshani Suresh Bire	BMHMC07743356	9767159491	400	Fund Disbursed	Fund Disbursed	C041905721067	IPN1904150073713	C041905721029	STATE BANK OF INDIA	XXXXXXXX5249	4/15/2019 0:00
28	1819VJO1000340784	Pavan Manikrao Jadhav	BMHMC07743356	7888197702	400	Fund Disbursed	Fund Disbursed	C031920341074	8511937857	C031920341047	STATE BANK OF INDIA	XXXXXXXX5249	3/19/2019 0:00
29	1819VJO1000649765	Aniket Suresh Hinge	BMHMC07743356	9049947708	0	Application Rejected	Application Rejected	--	--	--	--	--	--
30	1819VJO1000263879	Nikita Ashokrao Dhote	BMHMC07743356	9130618986	400	Fund Disbursed	Fund Disbursed	C041906851992	IPN1904200044427	C041906851959	STATE BANK OF INDIA	XXXXXXXX5249	4/20/2019 0:00
31	1819VJO1000264139	Neha Agre	BMHMC07743356	9011285602	400	Fund Disbursed	Fund Disbursed	C031902604588	8157238877	C031902604502	STATE BANK OF INDIA	XXXXXXXX5249	3/4/2019 0:00
32	1819VJO1000268756	Vikki Madhukar Chaturkar	BMHMC07743356	7720804583	400	Fund Disbursed	Fund Disbursed	C041906851993	IPN1904200044428	C041906851959	STATE BANK OF INDIA	XXXXXXXX5249	4/20/2019 0:00
33	1819VJO1000665036	Jyoti Rameshraj Jewade	BMHMC07743356	7030083538	400	Fund Disbursed	Fund Disbursed	C041905702933	IPN1904150119127	C041905709892	STATE BANK OF INDIA	XXXXXXXX5249	4/15/2019 0:00
34	1819VJO1000277123	Chaitali Nandkishor Bijwe	BMHMC07743356	9623923504	400	Fund Disbursed	Fund Disbursed	C041906851994	IPN1904200044429	C041906851959	STATE BANK OF INDIA	XXXXXXXX5249	4/20/2019 0:00
35	1819VJO1000606877	Renuka Rajendra Kadu	BMHMC07743356	7083387215	400	Fund Disbursed	Fund Disbursed	C031924980876	8555284242	C031924980771	STATE BANK OF INDIA	XXXXXXXX5249	3/21/2019 0:00
36	1819VJO1000280092	Puja Sanjay Dhansulkar	BMHMC07743356	7721820847	400	Fund Disbursed	Fund Disbursed	C031902609480	8157052993	C031902609412	STATE BANK OF INDIA	XXXXXXXX5249	3/4/2019 0:00
37	1819VJO1000128564	Pallavi Anand Ghule	BMHMC07743356	7507201663	400	Fund Disbursed	Fund Disbursed	C041905690632	IPN1904150106558	C041905690592	STATE BANK OF INDIA	XXXXXXXX5249	4/15/2019 0:00
38	1819VJO1000211879	Damini Dadarao Pavar	BMHMC07743356	7264829021	400	Fund Disbursed	Fund Disbursed	C041905721059	IPN1904150075529	C041905721029	STATE BANK OF INDIA	XXXXXXXX5249	4/15/2019 0:00
39	1819VJO1000291248	Rushikesh Raut	BMHMC07743356	9657239784	400	Fund Disbursed	Fund Disbursed	C041906851995	IPN1904200044430	C041906851959	STATE BANK OF INDIA	XXXXXXXX5249	4/20/2019 0:00
40	1819VJO1000213307	Shivani Dadarao Pawar	BMHMC07743356	7264829021	400	Fund Disbursed	Fund Disbursed	C081912980892	IPN1908160015242	C081912980884	STATE BANK OF INDIA	XXXXXXXX5249	8/16/2019 0:00
41	1819VJO1000300765	Priyanka Gajanan Fukatkar	BMHMC07743356	7083444657	400	Fund Disbursed	Fund Disbursed	C031902601823	8157287160	C031902601757	STATE BANK OF INDIA	XXXXXXXX5249	3/4/2019 0:00
42	1819VJO1000307952	Arati Prabhakar/rao Thakare	BMHMC07743356	7264038247	400	Fund Disbursed	Fund Disbursed	C041905721061	IPN1904150075531	C041905721029	STATE BANK OF INDIA	XXXXXXXX5249	4/15/2019 0:00
43	1819VJO1000617398	Pawan Dnyaneshwar Gahale	BMHMC07743356	9503769918	400	Fund Disbursed	Fund Disbursed	C061918196973	254858989	C061918196935	STATE BANK OF INDIA	XXXXXXXX5249	6/14/2019 0:00
44	1819VJO1000394024	Jayshri Sheshrao Shendarkar	BMHMC07743356	9730293813	400	Fund Disbursed	Fund Disbursed	C041906851998	IPN1904200044433	C041906851959	STATE BANK OF INDIA	XXXXXXXX5249	4/20/2019 0:00
45	1819VJO1000623388	Priyanka Arvindarrao Langade	BMHMC07743356	9850245118	0	Application Rejected	Application Rejected	--	--	--	--	--	--
46	1819VJO1000626575	Sanjivani Shankarrao Barbudhe	BMHMC07743356	9561055895	400	Fund Disbursed	Fund Disbursed	C031902606096	8157255296	C031902606028	STATE BANK OF INDIA	XXXXXXXX5249	3/4/2019 0:00
47	1819VJO1000229255	Mamta Arunrao Bansod	BMHMC07743356	7507208324	400	Fund Disbursed	Fund Disbursed	C031920341069	8511937852	C031920341047	STATE BANK OF INDIA	XXXXXXXX5249	3/19/2019 0:00



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Warananagar, Warananagar

48	1819VJO1000328623	Kirti Narayanrao Deshmukh	BMHMCD7743356	9623017825	400	Fund Disbursed	Fund Disbursed	C031920341073	8511937856	C031920341047	STATE BANK OF INDIA	XXXXXX5249	3/19/2019 0:00
49	1819VJO1000543713	Shubham Vilasrao Nakade	BMHMCD7743356	9766678071	400	Fund Disbursed	Fund Disbursed	C061918196972	254858990	C061918196935	STATE BANK OF INDIA	XXXXXX5249	6/14/2019 0:00
50	1819VJO1000183979	Kalyani Sanjayrao Kalkar	BMHMCD7743356	7517658594	400	Fund Disbursed	Fund Disbursed	C031902606983	8157243572	C031902606933	STATE BANK OF INDIA	XXXXXX5249	3/4/2019 0:00
51	1819VJO1000277358	Pratiksha Shankarrao Langde	BMHMCD7743356	8888231359	400	Fund Disbursed	Fund Disbursed	C041905678284	IPN1904150012890	C041905678250	STATE BANK OF INDIA	XXXXXX5249	4/15/2019 0:00
52	1819VJO1000521944	Bharti Rameshrao Dukare	BMHMCD7743356	9552980056	400	Fund Disbursed	Fund Disbursed	C031920341076	8511937859	C031920341047	STATE BANK OF INDIA	XXXXXX5249	3/19/2019 0:00
53	1819VJO1000354715	Sakshi Gajanan Kandalkar	BMHMCD7743356	8308544824	400	Fund Disbursed	Fund Disbursed	C041905749071	IPN1904150078775	C041905749037	STATE BANK OF INDIA	XXXXXX5249	4/15/2019 0:00
54	1819VJO1000291834	Manisha Arun Narwade	BMHMCD7743356	7447525600	400	Fund Disbursed	Fund Disbursed	C031920341071	8511937854	C031920341047	STATE BANK OF INDIA	XXXXXX5249	3/19/2019 0:00
55	1819VJO1000654836	Sakshi Dipakrao Khandare	BMHMCD7743356	9011872260	400	Fund Disbursed	Fund Disbursed	C041907189041	IPN1904200057860	C041907189018	STATE BANK OF INDIA	XXXXXX5249	4/20/2019 0:00
56	1819VJO1000156832	Shubham Vijayrao Raut	BMHMCD7743356	8378010805	400	Fund Disbursed	Fund Disbursed	C041905721056	IPN1904150075526	C041905721029	STATE BANK OF INDIA	XXXXXX5249	4/15/2019 0:00
57	1819VJO1000123249	Manisha Anilrao Tayde	BMHMCD7743356	9881982641	400	Fund Disbursed	Fund Disbursed	C031920341067	8511937850	C031920341047	STATE BANK OF INDIA	XXXXXX5249	3/19/2019 0:00
58	1819VJO1000399378	Kalyani Dipakrao Paranjape	BMHMCD7743356	7709063970	400	Fund Disbursed	Fund Disbursed	C041906851999	IPN1904200044434	C041906851959	STATE BANK OF INDIA	XXXXXX5249	4/20/2019 0:00
59	1819VJO1000162188	Ashwini Sahebrao Thakare	BMHMCD7743356	8805174683	400	Fund Disbursed	Fund Disbursed	C041905721057	IPN1904150075527	C041905721029	STATE BANK OF INDIA	XXXXXX5249	4/15/2019 0:00
60	1819VJO1000516559	Nikita Rameshrao Ghate	BMHMCD7743356	7066256750	400	Fund Disbursed	Fund Disbursed	C031920341075	8511937858	C031920341047	STATE BANK OF INDIA	XXXXXX5249	3/19/2019 0:00
61	1819VJO1000255514	Pranjali Prabhakarrao Thakare	BMHMCD7743356	9049701733	0	Application Rejected	Application Rejected	---	---	---	---	---	---
62	1819VJO1000483415	Aniket Rameshrao Ghate	BMHMCD7743356	8605059280	400	Fund Disbursed	Fund Disbursed	C061922259411	340518227	C061922259381	STATE BANK OF INDIA	XXXXXX5249	6/19/2019 0:00
					23,251.00								


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 Nandgaon Pch, Dist. Amravati.

Late Dattatrata Pusadkar Arts College
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	XXXXXXXX5249	3/4/2019 0:00
2	1819VJS1000055459	Vaishnavi Rajendra Tayde	BMHMC07739133	9673547148	400	Fund Disbursed	Fund Disbursed	C031902700137	8157233120	C031902699902	STATE BANK OF INDIA	XXXXXXXX5249	3/4/2019 0:00
3	1819VJS1000016055	Viveka Bhojraj Raut	BMHMC07739133	8975795261	400	Fund Disbursed	Fund Disbursed	C031920019510	8510048805	C031920019372	STATE BANK OF INDIA	XXXXXXXX5249	3/19/2019 0:00
4	1819VJS1000032829	Pavan Bhojraj Raut	BMHMC07739133	8975795261	400	Fund Disbursed	Fund Disbursed	C031902701948	8157072394	C031902701732	STATE BANK OF INDIA	XXXXXXXX5249	3/4/2019 0:00
5	1819VJS1000036398	Monika Omkarrao Raut	BMHMC07739133	7887446168	400	Fund Disbursed	Fund Disbursed	CD41906744740	IPN1904200010004	CD41906744513	STATE BANK OF INDIA	XXXXXXXX5249	4/20/2019 0:00
					2,000.00								


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

Late Dattatrata Pusadkar 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 Manoharrao Gade	BMHMC07723720	9673126105	400	Fund Disbursed	Fund Disbursed	C031902552100	8157284549	C031902552038	STATE BANK OF INDIA	XXXXXX5249	3/4/2019 0:00
2	1819VJV1000230949	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	1819VJV1000230866	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	Anikeat 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)
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Nandgaon Peeth, 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	XXXXXXX5249	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	XXXXXXX5249	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	XXXXXXX5249	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	XXXXXXX5249	2019-06-11 00:00:00
						1,600.00							


(Dr. Vijay D. Darne)
PRINCIPAL
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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	406.90		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.F.	1185600.00		BASIC PAY	1075960.00	
INCOME TAX PAID	1299000.00		GRADE PAY	730400.00	
PROFESSIONAL TAX PAID	42500.00		D.A	1743313.00	
L. I. C	656628.00		H.R.A.	130636.00	
DCPC	101538.00		T.A.	38400.00	3218709.00
CORPUS FUND	72000.00				
G.P.L.I.C	21166.00	3378452.00	SALARY ARREARS PAID		
			OTHER ARREARS	0.00	
DAILY FEES COLLECTION A/C :-			DA & OTHER ARREARS	1374428.00	1374428.00
UNIVERSITY ANNUAL FEE	12950.00				
ASHWAMEGH FEE	5550.00				
STUDENT AID FUND	4625.00				
CORPUS FUND	1850.00				
CENTRAL VALUATION FEES	19530.00		CONTRIBUTON TO TEACHERS PAID		48125.00
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				

CONTD.



(Signature)

(Dr. Vijay D. Darne,
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 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		PROFESSIONAL TAX PAID	42500.00	
INTERNAL EXAMINATION 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	3378452.00
LIBRARY FEES	7870.00				
MAGZINE FEES	12930.00		UNIVERSITY FEES		
MEDICAL EXAMINATION 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	
			ENROLLMENT FEES	14400.00	
GPF LOAN		348000.00	GAZETTE FEES	1000.00	67356.00
GRANT			OTHER EXPENSES RELATED TO STUDENTS		
SALARY	14225712.00		IDENTITY CARD FEE	8520.00	
DA ARREARS	1374428.00		HOME ECONOMICS EXPENSES	35341.00	
C.H.B GRANT	154800.00		INTERNAL EXAMINATION EXP	28400.00	
MEDICAL GRANT	17300.00	15772240.00	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	
			PHYSICAL 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	150404.00		CULTURAL EVENT EXPENSES	20000.00
				NBC	4000.00
					614557.00
OTHER RECEIPT					
DONATION	10000.00			CONTINGENCIES	
RESERVE FUND INTEREST	3201.00			MAGZINE EXP	19880.00
INTEREST ON BANK A/C	11132.00			WEBSITE RENOVATION EXP	4100.00
OTHER RECEIPT	285762.00	310095.00		ELECTRICITY BILL	26270.00
				PRINTING EXPENSES	4320.00
				STATIONERY EXPENSES	7732.00
				BUILDING SUPERVISION	14406.00
				ADVERTISEMENT EXP	2500.00
				NEWSPAPER EXPENSES	7929.00
				ENVIRONMENT EXP	5740.00
				ASHWAMEGH 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
				FIXED ASSET PURCHASE	
				BOOKS PURCHASE	38954.75
					38954.75
				OPF LOAN REPAY	348000.00
				SCHOLARSHIP PAYMENT:-	
				S.C. SCHOLARSHIP PAID	140476.00
				S.T. SCHOLARSHIP PAID	8683.00
				SBC SCHOLARSHIP PAID	3644.00
				O.B.C SCHOLARSHIP PAID	512.00
				SCHOLARSHIP RETURN	36765.00
				N.T.SCHOLARSHIP PAID	141834.00
					331914.00
LOAN TAKEN :					
LATE. DATTATRAYA PUSADKAR		120000.00			
SHIKHAN SANSTHA , AMRAVATI					
			0.00		
			0.00		
			0.00		
SCHOLARSHIP GRANT					
OBC SCHOLARSHIP	5880.00				
N.T. SCHOLARSHIP REED.	163399.00				
ST SCHOLARSHIP	9088.00				
SBC SCHOLARSHIP	4049.00				
SC SCHOLARSHIP	159146.00	341562.00			
				LOAN RE PAID :	
				LATA DATTATRAYA PUSADKAR	7000.00
				SHIKSHAN SANSTHA	

CONTD...




(Dr. Vijay D. Darne)
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 Late Dattatraya Pusadkar Arts College
 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

Ujjwal
Proprietor
Memb. No. 119795
FRN 126352W



(Dr. Vijay D. Darne)
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Nandgaon Petk, 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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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



(Signature)

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

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


2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Late Dattatraya Pusadkar Arts College	Address:- Nandgaon Peth Location:- Nandgaon Peth City:- Nandgaon Peth Pincode:- 444301 Taluka:- Amravati District:- Amravati	STATE BANK OF INDIA	NANDGAON PETH	11662205249	February	2018	2017-2018


Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Religion	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month during last examination only	Percentage 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	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Details of Scholarship sanctioned				
																	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	CHHOTI PALLAVI	SC	FEM	RENE	Bachelor of Arts 2 Year	15-03-2017 18 March 2018			Days Scholar	15-05-2017	2000.00	BANK OF MAHARASHTRA	RUKMINI GAT (IFSC Code: MAHB0005 12 MICR RUKHMINI NAGAR, AMRAYATI (IFSC Code: SBIN071445 RUKMINI GAT (IFSC Code: MAHB0005 59 MICR NANDGAON PETH (IFSC Code: SBIN001231 11 MICR KANDGAON PETH (IFSC Code: SBIN001231 11 MICR	25006035 55	9	2700	255.00	830.00	0.00	1,200.00	4,972.00
2	MAHOTI SHUBHANGI PARNESH	SC	FEM	RENE	Bachelor of Arts 2 Year	15-06-2017 18 March 2018			Days Scholar	15-05-2017	2000.00	STATE BANK OF INDIA	AMRAYATI (IFSC Code: SBIN071445 RUKMINI GAT (IFSC Code: MAHB0005 59 MICR NANDGAON PETH (IFSC Code: SBIN001231 11 MICR KANDGAON PETH (IFSC Code: SBIN001231 11 MICR	325370743 51	10	3000	265.00	800.00	0.00	1,200.00	5,272.00
3	LIKE PRATHENA NICAL	SC	FEM	RENE	Bachelor of Arts 2 Year	15-03-2017 18 March 2018			Days Scholar	15-05-2017	2000.00	BANK OF MAHARASHTRA	RUKMINI GAT (IFSC Code: MAHB0005 59 MICR NANDGAON PETH (IFSC Code: SBIN001231 11 MICR KANDGAON PETH (IFSC Code: SBIN001231 11 MICR	250034307 66	10	2000	265.00	600.00	0.00	1,200.00	5,272.00
4	KHOBAKASE SHUBHANGI VINAYAK	SC	FEM	RENE	Bachelor of Arts 2 Year	15-06-2017 18 March 2018			Days Scholar	15-05-2017	2000.00	STATE BANK OF INDIA	AMRAYATI (IFSC Code: SBIN071445 RUKMINI GAT (IFSC Code: MAHB0005 59 MICR NANDGAON PETH (IFSC Code: SBIN001231 11 MICR KANDGAON PETH (IFSC Code: SBIN001231 11 MICR	324722070 53	10	3000	255.00	800.00	0.00	1,200.00	5,272.00
5	GAWIPADMA SIDDHARTH	SC	FEM	RENE	Bachelor of Arts 2 Year	15-06-2017 18 March 2018			Days Scholar	15-05-2017	25000.00	STATE BANK OF INDIA	AMRAYATI (IFSC Code: SBIN071445 RUKMINI GAT (IFSC Code: MAHB0005 59 MICR NANDGAON PETH (IFSC Code: SBIN001231 11 MICR KANDGAON PETH (IFSC Code: SBIN001231 11 MICR	324364565 30	10	3000	265.00	600.00	0.00	1,200.00	5,272.00


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6	MESHARAM PRATIKSHA NARESH	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	1-2017 March 2018	Days Scholar	C: 15-06- 2017	30000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code SBIN001231 11 MICR	324619883 27	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 18 March 2018	Days Scholar	C: 15-06- 2017	21000.00	UNION BANK OF INDIA	NANDGAON PETH (IFSC Code UBIN054247 41 MICR	424702010 012060	10	3000	265.00	800.00	0.00	1,207.00	5,272.00
8	MAHORE ROSHANI NARAYAN	SC /Mahar (31)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 18 March 2018	Days Scholar	C: 15-06- 2017	30000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code SBIN001231 11 MICR	326074999 78	10	3000	265.00	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 18 March 2018	Days Scholar	C: 15-06- 2017	25000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code SBIN001231 11 MICR	324655962 14	10	3000	265.00	800.00	0.00	1,207.00	5,272.00
10	KOTHAR VIKIN KISHOR	SC/Mah (33)	MALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 18 March 2018	Days Scholar	C: 15-06- 2017	30000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code SBIN001231 11 MICR	327833510 03	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 18 March 2018	Days Scholar	C: 15-06- 2017	30000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code SBIN001231 11 MICR	325699143 74	10	3000	265.00	800.00	0.00	1,207.00	5,272.00
12	GAJBHIYE KOMAL RAVINDRA	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 18 March 2018	Days Scholar	C: 15-06- 2017	25000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code SBIN001231 11 MICR	315019974 11	10	3000	265.00	800.00	0.00	1,207.00	5,272.00
13	TAMSAKHE PALLAVI RAJENDRA	SC /Mahara (37)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 18 March 2018	Days Scholar	C: 15-06- 2017	25000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code SBIN001231 11 MICR	324571419 44	10	3000	265.00	800.00	0.00	1,207.00	5,272.00
14	PADHON NISHA CHANDRASHEKH AR	SC /Mahara (37)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 18 March 2018	Days Scholar	C: 15-06- 2017	25000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code SBIN001231 11 MICR	324571430 11	10	3000	265.00	800.00	0.00	1,207.00	5,272.00
15	WAKPAJJAN RAJASHRI NANAJI	SC /Mahara (37)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 18 March 2018	Days Scholar	C: 15-06- 2017	30000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code SBIN001231 11 MICR	324340369 91	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 18 March 2018	Days Scholar	C: 15-06- 2017	25000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code SBIN001231 11 MICR	325576647 11	10	3000	265.00	800.00	0.00	1,207.00	5,272.00
17	ATHAWALE SHUBHAM VIJAY	SC /Mahar (37)	MALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 18 March 2018	Days Scholar	C: 15-06- 2017	30000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code SBIN001231 11 MICR	324619883 18	10	3000	265.00	800.00	0.00	1,207.00	5,272.00


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18	GADE SHILPA DILIP	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 15 March 2018	Days Scholar	C : 15-06- 2017	25000.00	BANK OF MAHARAS HTRA	MAHULI JAHAGIRI IFSC Code : MAHB00007 331 MICR	911273 89	10	3000								
19	TAYDE PALLAVI SURENDRA	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 15 March 2018	Days Scholar	C : 15-06- 2017	25000.00	BANK OF MAHARAS HTRA	MAHULI JAHAGIRI IFSC Code : MAHB00007 331 MICR	600657621 49	10	3000	265.00	800.00	0.00	1,207.00	5,272.00			
20	BORKAR SHUBHANGI SURESH	SC /Buddha (NA)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 15 March 2018	Days Scholar	C : 15-06- 2017	40000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code : SBIN001231 11) MICR	325167563 28	10	3000	265.00	800.00	0.00	1,207.00	5,272.00			
21	GAIGAWALI SANDEEP DHARMPAL	SC /Mahar (37)	MALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 15 March 2018	Days Scholar	C : 15-06- 2017	30000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code : SBIN001231 11) MICR	338975667 74	10	3000	265.00	800.00	0.00	1,207.00	5,272.00			
22	MESHARAM PRASHIK UTTAMRAO	SC /Mahar (37)	MALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 15 March 2018	Days Scholar	C : 15-06- 2017	30000.00	DENA BANK	SHIRALAJI IFSC Code : BNDN05208 15) MICR	081510037 110	10	3000	265.00	800.00	0.00	1,207.00	5,272.00			
23	PANEKAR SHEHA HARESH	SC /Buddha (NA)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 15 March 2018	Days Scholar	C : 15-06- 2017	40000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code : SBIN001231 11) MICR	325167574 02	10	3000	265.00	800.00	0.00	1,207.00	5,272.00			
24	KIRITAPAR SURAJ DIPHOLI	SC /Buddha (NA)	MALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 15 March 2018	Days Scholar	C : 15-06- 2017	25000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code : SBIN001231 11) MICR	350816871 61	10	3000	265.00	800.00	0.00	1,207.00	5,272.00			
25	INGALE SURAJ PRADIP	SC /Mahar (37)	MALE	RENE WAL	Bachelor of Arts 2 Year	26-06-2017 15 March 2018	Days Scholar	C : 26-06- 2017	25000.00	BANK OF MAHARAS HTRA	MAHULI JAHAGIRI IFSC Code : MAHB00007 331 MICR	600606619 23	9	2700	265.00	800.00	0.00	1,207.00	4,972.00			
26	PARAVE SHYAM RAMDAS	SC /Khatik (31)	MALE	RENE WAL	Bachelor of Arts 2 Year	26-06-2017 15 March 2018	Days Scholar	C : 26-06- 2017	25000.00	BANK OF MAHARAS HTRA	MAHULI JAHAGIRI IFSC Code : MAHB00007 331 MICR	601406612 70	9	2700	265.00	800.00	0.00	1,207.00	5,272.00			
27	Dobde Rakhi santoshrao	SC /Khatik (31)	FEM ALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 15 March 2018	Days Scholar	C : 15-06- 2017	30000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code : SBIN001231 11) MICR	325319677 62	10	3000	265.00	800.00	0.00	1,207.00	5,272.00			
28	WANKHADE HARSHAD PRAMOD	SC /Mahar (37)	MALE	RENE WAL	Bachelor of Arts 2 Year	15-06-2017 15 March 2018	Days Scholar	C : 15-06- 2017	25000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code : SBIN001231 11) MICR	310539866 79	10	3000	265.00	800.00	0.00	1,207.00	5,272.00			
29	DHOKE AISHWARYA NILESH	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	15-06-2017 15 March 2018	Days Scholar	C : 15-06- 2017	25000.00	STATE BANK OF INDIA	RUKHMINI NAGAR, AMRAVATI IFSC Code SBIN001445	319902138 51	10	3000	265.00	800.00	0.00	1,142.00	5,207.00			


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

30	LANJEWAR SWATI BHIMRAO	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	1 till March 2018	017	Days Scholar	C : 15-06- 2017	25000.00	STATE BANK OF INDIA	RUKHMINI NAGAR, AMRAVATI IFSC Code : SBIN001445	312137 9	10	3000	265.00	800.00	0.00	1,142.00	4,907.00	
31	SARVATKAR RAHUL ASHOKRAO	SC /Navbau ddha (NA)	MALE	RENE WAL	Bachelor of Arts 3 Year	26-06-2017 till March 2018		Days Scholar	C : 26-06- 2017	20000.00	CENTRAL BANK OF INDIA	AMRAVATI REGIONAL OFFICE IFSC Code : CBIN028236 01 MICR	308351433 8	9	2700	265.00	800.00	0.00	1,142.00	5,207.00	
32	KHANDARE KOMAL PRAKASHRAO	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	15-06-2017 till March 2018		Days Scholar	C : 15-06- 2017	25000.00	BANK OF MAHARAS HTRA	MAHULI JAHAGIR IFSC Code : MAHB00007 331 MICR	250011224 12	10	3000	265.00	800.00	0.00	1,142.00	5,207.00	
33	AMBHORE KOMAL SUBHASHRAO	SC /Mang (46)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	15-05-2017 till March 2018		Days Scholar	C : 15-06- 2017	25000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code : SBIN001231 11 MICR	320530096 03	10	3000	265.00	800.00	0.00	1,142.00	5,207.00	
34	DONGRE DHIRAJ RAVINDRA	SC /Buddha (NA)	MALE	RENE WAL	Bachelor of Arts 3 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	315830907 31	10	3000	265.00	800.00	0.00	1,142.00	5,207.00	
35	SONONE SHAILESH GOVARDHAN	SC /Chandhar (11)	MALE	RENE WAL	Bachelor of Arts 3 Year	15-05-2017 till March 2018		Days Scholar	C : 15-06- 2017	25000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code : SBIN001231 11 MICR	332955818 18	10	3000	265.00	800.00	0.00	1,142.00	5,207.00	
36	MOHOTI RESHMA KAILAS	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Arts 3 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	321952402 60	10	3000	265.00	800.00	0.00	1,142.00	5,207.00	
37	MANKAR DIPALI VINODRAO	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	15-06-2017 till March 2018		Days Scholar	C : 15-06- 2017	25000.00	CENTRAL BANK OF INDIA	PINGALAJI IFSC Code : CBIN028172 71 MICR	390507714 6	10	3000	265.00	800.00	0.00	1,142.00	5,207.00	
38	WASNIK MADHURI PRAKASH	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Arts 3 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	309662730 91	10	3000	265.00	800.00	0.00	1,142.00	5,207.00	
39	PADHEN MANISHA CHANDRASHEKH AR	SC /Mahar (37)	FEM ALE	RENE WAL	Bachelor of Arts 3 Year	26-06-2017 till March 2018		Days Scholar	C : 26-06- 2017	22000.00	STATE BANK OF INDIA	NANDGAON PETH (IFSC Code : SBIN001231 11 MICR	309662738 52	9	2700	265.00	800.00	0.00	1,142.00	4,907.00	
															Total	115,500.00	10335.00	31,200.00	0.00	46,356.00	203,393.00


(Dr. Vijay D. Darne) Of 1
 Late. Dr. **PRINCIPAL**
 Late Dattatraya Purodikar 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 Sanction	Maha-school 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 Dist.
LATE DATTATRAYA PUSADKAR ARTS COLLEGE, NANDGAON PETH, TD. DIST. AMRAVATI	LATE DATTATRAYA PUSADKAR BHIKSHAN SANSTHA, AMRAVATI	CKAAR008716	NANDGAON PETH, TD. DIST. AMRAVATI	STATE BANK OF INDIA	NANDGAON PETH, AMRAVATI	1106226248	MARCH	2018	2017-18	DR. V. D. DARNE	MR. D. M. BARASKAR

Sl. No.	Name of the Candidate Studied in Sl.		MRN No.	Maha-school Application ID (if applicable)	Maha/BI Application ID (if applicable)	Exam	Module No.	Costs	Sub-cost	Gender (Male/Female)	Fresh / Renewal	Current Class in which Studying	Current Course Name	University Name	Name of last Exam/ test or paper	Year of last exam/ test or paper	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 guardian in Rs.	Aadhar No.	Aadhar Serial	Bank Branch Name	Bank IFSC Code	Period of Maintenance Allowance covered in Months	Amount of Maintenance Allowance in Rs.	Amount Paid by State in Rs.	Amount of Tuition Fees in Rs.	Amount of Examination Fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs.																													
	Surname	First Name																																	Mid to Name																												
	1	2																																	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Gokuldev	Maya	Deshmukh	POBPM001170002387888			8390300821	SC	Male	Female	Fresh	B.A.	SGRAU	H.S.C.	2017	48.31	26/08/2017	15/03/2018	DS	25/08/2017		35000	351488241097	60538672042	Bank of Maharashtra, M	MAH0000733	9	2700	0	800	530	1242	5272																														
2	Manoj	Bhawanrao	Mundhe	POBPM001170001707218			774937202	SC	Male	Female	Fresh	B.A.	SGRAU	H.S.C.	2017	58.82	04/08/2017	15/03/2018	DS	04/08/2017		30000	852115104786	2959270638	Central Bank, Ner Praga	CBRC0017122	9	2700	0	800	530	837	4867																														
3	Harshad	Shankar	Ramkrishna	POBPM001170003094994			8625838638	SC	Male	Female	Fresh	B.A.	SGRAU	H.S.C.	2017	58.00	21/08/2017	15/03/2018	DS	21/08/2017		25000	312911430223	60582697126	Bank of Maharashtra, MAH0000733	9	2700	0	800	530	837	4867																															
4	Chandrabhan	Rajeshwar	Prabhu	POBPM001170001438783			7057780895	SC	Female	Male	Fresh	B.A.	SGRAU	H.S.C.	2014	82.19	09/08/2017	15/03/2018	DS	09/08/2017		30000	1457718655467	31588945170	State Bank of India, SBIN0012311	9	2700	0	800	530	837	4867																															
5	Manojram	Pratiksha	Potdar	POBPM001170001804155			7083482660	SC	Female	Female	Fresh	B.A.	SGRAU	H.S.C.	2017	51.89	21/08/2017	15/03/2018	DS	21/08/2017		25000	664473670517	25640286788	Bank of Maharashtra, MAH0000733	9	2400	0	800	530	837	4867																															
6	Pravin	Ganesh	Shinde	POBPM001170001888652			9011430971	SC	Male	Male	Fresh	B.A.	SGRAU	H.S.C.	2017	52.88	04/07/2017	15/03/2018	DS	04/07/2017		30000	260829545334	34865440030	State Bank of India, SBIN0012311	10	3000	0	800	530	837	5187																															
7	Manojram	Naravate	Ashokrao	POBPM001170001916182			9822021871	SC	Male	Female	Fresh	B.A.	SGRAU	H.S.C.	2017	54.15	18/07/2017	15/03/2018	DS	18/07/2017		25000	932433182389	60662700151	Bank of Maharashtra, MAH0000733	9	2700	0	800	530	837	4867																															
8	Manojram	Rajashree	Ashokrao	POBPM001170001916184			9822021871	SC	Male	Female	Fresh	B.A.	SGRAU	H.S.C.	2017	57.23	17/06/2017	15/03/2018	DS	17/06/2017		25000	1428627757662	25040286781	Bank of Maharashtra, MAH0000733	10	3000	0	800	530	837	5187																															
9	Manojram	Poojanee	Bhishan	POBPM001170001846033			9146816517	SC	Male	Female	Fresh	B.A.	SGRAU	H.S.C.	2017	69	31/08/2017	15/03/2018	DS	31/08/2017		25000	137186720991	33295206349	State Bank of India, SBIN0008449	9	2400	0	800	530	1242	4872																															
10	Charmale	Eknath	Nandekar	POBPM001170002702714			8730134327	SC	Female	Female	Fresh	B.A.	SGRAU	H.S.C.	2017	64.82	23/06/2017	15/03/2018	DS	23/06/2017		30000	816739904872	081910039757	Deva Bank, Shree	DBD260520815	9	2700	0	800	530	1242	5272																														
11	Manojram	Kajal	Suri	POBPM001170001255560			9637792379	SC	Male	Female	Fresh	B.A.	SGRAU	H.S.C.	2017	62.82	26/06/2017	15/03/2018	DS	26/06/2017		30000	881675261283	3329583586	State Bank of India, Ner	SBIN0012311	10	3000	0	800	530	1242	5272																														
12	Kathane	Pragati	Aabek	POBPM001170002734581			8609968462	SC	Male	Female	Fresh	B.A.	SGRAU	H.S.C.	2017	82.23	21/08/2017	15/03/2018	DS	21/08/2017		30000	422218732709	33295895328	State Bank of India, Ner	SBIN0012311	9	2700	0	800	530	1242	5272																														
13	Poojanee	Arb	Vorloo	POBPM001170002382652			8689993819	SC	Female	Female	Fresh	B.A.	SGRAU	H.S.C.	2017	58.8	24/08/2017	15/03/2018	DS	24/08/2017		25000	861297188355	25040286778	Bank of Maharashtra, MAH0000733	9	2700	0	800	530	1242	5272																															
14	Mohad	Prashant	Suntoo	POBPM001170002361205			8806049078	SC	Male	Male	Fresh	B.A.	SGRAU	H.S.C.	2017	43.8	04/07/2017	15/03/2018	DS	04/07/2017		30000	839249508463	33844897335	State Bank of India, Ner	SBIN0012311	10	3000	0	800	530	837	5187																														
15	Ganesh	Dnyanesh	Garashi	POBPM001170001880380			7517211503	SC	Male	Female	Fresh	B.A.	SGRAU	H.S.C.	2017	64	21/08/2017	15/03/2018	DS	21/08/2017		25000	839249508463	33844897335	State Bank of India, Ner	SBIN0012311	10	3000	0	800	530	1242	5272																														
16	Harish	Rupesh	Sahadeo	POBPM001170001965292			839929089	SC	Female	Male	Fresh	B.A.	SGRAU	H.S.C.	2017	59.38	19/08/2017	15/03/2018	DS	19/08/2017		25000	780346465191	60394307386	Bank of Maharashtra, MAH0000733	9	2700	0	800	530	837	4867																															
17	Supriya	Samiksha	Rajesh	POBPM001170001848902			8807251036	SC	Male	Female	Fresh	B.A.	SGRAU	H.S.C.	2017	56.77	28/07/2017	15/03/2018	DS	28/07/2017		25000	697759478679	6013120472	Bank of Maharashtra, MAH0000733	9	2700	0	800	530	837	4867																															
18	Tevade	Dipak	Deshai	POBPM001170001110781			7729879539	SC	Male	Female	Fresh	B.A.	SGRAU	H.S.C.	2017	57.84	26/06/2017	15/03/2018	DS	26/06/2017		25000	322461153877	25000870797	Bank of Maharashtra, MAH0000733	9	2700	0	800	530	837	4867																															
19	Ivy	Aradh	Sukhdeo	NO			7709327461	SC	Female	Male	Fresh	B.A.	SGRAU	H.S.C.	2017	41.89	22/06/2017	15/03/2018	DS	22/06/2017		30000	973398661044	32942708212	State Bank of India, Ner	SBIN0012311	9	2700	0	800	530	837	4867																														
TOTAL																																																															

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ट असलेली विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षासाठी महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती आढळल्यास किंवा अशा केलेली रक्कम ही निष्काणित नसल्यास, होणारी वसुलपात्र रक्कम व्याजसह परत करण्याची जबाबदारी माग्री असेल याची मला जाणीव असून सादर केलेली माहिती ही अचूक आहे याबाबत मी प्रमाणित करत आहे.

पालकांची स्वाक्षरी-
पालकांची सहा-
स्थळ-
दिनांक- / / 2018
निवास-


(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 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/ 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 Narayana		OBC	B.A.	Part-I	20/06/2017	DS	UBIN0542474	424702010010929	356565878181		10	1200	530	800	1242	3772
2	Pokate Ashish Vijay		OBC	B.A.	Part-I	31/07/2017	DS	UBIN0542474	424702010010041	222664637451		9	1080	530	800	837	3247
3	Thele Rani Chandu		OBC	B.A.	Part-I	27/06/2017	DS	MAHB0000733	60258349574	515443952640		9	1080	530	800	1242	3652
4	Amrutkar Bhagyashri Ashok		OBC	B.A.	Part-I	19/06/2017	DS	MAHB0000733	60147399226	437110077343		10	1200	530	800	1242	3772
5	Yeotkar Shamal Sanjay		OBC	B.A.	Part-I	19/06/2017	DS	MAHB0000733	60128204301	917601292608		10	1200	530	800	1242	3772
6	Jadhav Pavan Manikrao		OBC	B.A.	Part-I	04/09/2017	DS	CBIN0282278	3273068499	412873433905		7	840	530	800	837	3007
7	Thakare Ashwini Sahetbrao		OBC	B.A.	Part-I	30/06/2017	DS	SBIN0012311	33975637650	873270316292		9	1080	530	800	1242	3652
8	Pewar Shwani Dadarao		OBC	B.A.	Part-I	01/07/2017	DS	SBIN0012311	34018703569	719980999183		9	1080	530	800	1242	3652
9	Kurade Nilam Dep		OBC	B.A.	Part-I	19/06/2017	DS	SBIN0012311	33221670833	489295835965		10	1200	530	800	1242	3772
10	Mahulkar Pratiksha Ramdas		OBC	B.A.	Part-I	20/06/2017	DS	CNRB001083	1083108016340	916161897430		10	1200	530	800	1242	3772
11	Pohankar Ritu Raju		OBC	B.A.	Part-I	19/06/2017	DS	UBIN0542474	424702010013362	802979356548		10	1200	530	800	1242	3772
12	Shetke Minai Prakashrao		OBC	B.A.	Part-I	21/07/2017	DS	SBIN0012311	33160444835	409692416279		9	1080	530	800	1242	3652
13	Dhote Nikita Ashokrao		OBC	B.A.	Part-I	21/06/2017	DS	MAHB0000733	60139820076	989177933197		9	1080	530	800	1242	3652
14	Raut Pooja Ganpat		OBC	B.A.	Part-I	29/06/2017	DS	SBIN0012311	34021661261	252373457598		9	1080	530	800	1242	3652
15	Kandalkar Sakshi Gajanan		OBC	B.A.	Part-I	21/03/2017	DS	MAHB0000733	60127436173	542768229319		7	840	530	800	1242	3412
16	Kadu Renuka Rajendra		OBC	B.A.	Part-I	19/06/2017	DS	MAHB0000733	60147224030	758878793632		10	1200	530	800	1242	3772
17	Langade Pnyanka Arvind		OBC	B.A.	Part-I	16/06/2017	DS	MAHB0000733	680131500402	887442205598		10	1200	530	800	1242	3772
18	Lunge Vikki Vinodrao		OBC	B.A.	Part-I	27/06/2017	DS	SBIN0012311	33987146726	413878128410		9	1080	530	800	837	3247
19	Fukatkar Pnyanka Gajanan		OBC	B.A.	Part-I	01/07/2017	DS	MAHB0000733	60156257871	527755024410		9	1080	530	800	1242	3652
20	Ghode Divya Babarao		OBC	B.A.	Part-I	01/07/2017	DS	MAHB0000733	60128099565	377818107551		9	1080	530	800	1242	3652
21	Narwade Manisha Arunrao		OBC	B.A.	Part-I	23/06/2017	DS	MAHB0000733	60111132978	447869361670		9	1080	530	800	1242	3652
22	Behare Shubhangi Narayan		OBC	B.A.	Part-I	04/07/2017	DS	UBIN0542474	424702010010616	404997243427		9	1080	530	800	1242	3652
23	Langade Pratiksha Shankarrao		OBC	B.A.	Part-I	19/06/2017	DS	MAHB0000733	60128184327	87992297690		10	1200	530	800	1242	3772
24	Barbuddhe Sanjivni Shankarrao		OBC	B.A.	Part-I	26/06/2017	DS	UBIN0542474	424702010010945	526680161771		9	1080	530	800	1242	3652
25	Nagapure Vaibhav Sunil		OBC	B.A.	Part-I	19/06/2017	DS	UBIN0542474	424702010010900	704717759172		10	1200	530	800	837	3367
26	Mule Mayun Dnyaneshwarrao		OBC	B.A.	Part-I	26/06/2017	DS	UBIN0542474	42470201001911	605448339542		9	1080	530	800	1242	3652
27	Ganorkar Mayun Ramrao		OBC	B.A.	Part-I	26/06/2017	DS	SBIN0012311	35287102030	321916554693		9	1080	530	800	1242	3652
28	Jewade Jyoti Ramesh		OBC	B.A.	Part-I	21/06/2017	DS	MAHB0000733	60128353579	609124952226		9	1080	530	800	1242	3652
29	Shendankar Mayun Shramji		OBC	B.A.	Part-I	05/07/2017	DS	UBIN0542474	424702010012015	743641947459		9	1080	530	800	1242	3652
30	Paranjape Kalyani Dipakrao		OBC	B.A.	Part-I	04/07/2017	DS	UBIN0542474	424702010010462	899868451224		9	1080	530	800	837	3247
31	Amle Rohini Digambar		OBC	B.A.	Part-I	22/06/2017	DS	UBIN0542474	424702010010127	541741257751		9	1080	530	800	837	3247
32	Changole Shubham Suresh		OBC	B.A.	Part-I	24/07/2017	DS	SBIN0012311	37087887846	722426160730		8	960	530	800	837	3127
33	More Anuja Sharadrao		OBC	B.A.	Part-I	25/07/2017	DS	SBIN0012311	32821160113	379744806854		8	960	335	800	837	2932
TOTAL												36120	17295	26400	37746	117581	

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 घसुलपात्र रक्कम व्याजासह परत करण्याची जबाबदारी माझी असेल याची मला जाणीव असून सादर केलेली माहिती ही अचूक आहे. याबाबत मी प्रमाणित करत आहे.

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(Dr. Vijay D. Darne)
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 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. Eff. 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 YLVARAJ 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 DHANSUJIKAR		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	3233306575	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	33262681134	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 BAKHADE		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		SBIN008449	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	
28	POOJA SURESHRAO KALASKAR		CBIN0282276	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	
29	AKSHAY DILIPRAO WADIBHASME		SBIN0012311	32832162584	M	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	0	405	800	0	1650	0	357	357	
30	PRIYANKA RAJENDRA TAYDE		SBIN0012311	32832882514	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357	
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	
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	
33	FRITI 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	
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	
35	KSHITIJ 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	
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	
37	DAMINI DADARAO PAWAR		SBIN0012311	34053686959	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357	
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	
39	JAYASHREE SESHRAOJI 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	
40	RESHMA GANESHRAO TAYDE		UBIN0542474	424702010007288	F	B.A.-II	800	0	802	405	2007	5	135	25	45	30	70	135	405	0	800	0	1650	0	357	357	
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	
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	
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	
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	
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	
	Total						36000	0	34790	18225	89015	225	6075	1125	2025	1350	3150	6075	12555	5670	36000	0	74250	0	14765	14765	


(Dr. Vijay D. Darne)
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 Late Dattatraya 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	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 जबाबदारी माझी असेल याची मला जाणीव असून सादर केलेली माहिती ही अचूक आहे. याबाबत मी प्रमाणित करत आहे.

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 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 SAMBHAJI	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	300	0	1687	345	345	
17	KAPADE MONIKA VINAYAKRAO		SBIN0012311	31969489862	F	B.A.-II	800	345	587	300	2032	587	800	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 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 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/ 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	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. याबाबत मी प्रमाणित करत आहे.

प्राचार्याची स्वाक्षरी-
प्राचार्याचे नाव-
स्यळ-
दिनांक- / /2018
शिक्का-


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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 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	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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