

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
MATHOSHREE SUMATI CHINTAMANI TIPNIS COLLEGE ARTS AND COMMERCE,Neral	AT- POST,MAMDAPUR,TAL,KARJ AT, DIST,RAIGAD	UNION BANK OF INDIA	NERAL	320902010021 470	October	2018	2017-2018

S r n o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	PADIR VINAY LAXMAN	ST /Thakur	MALE	FRESH	Bachelor of Arts 1.0 Year	H.S.C. 2017	2017 till April 2018	49.38	Days Scholar	C : 2017	88000.00	DENA BANK	KALAMB(IFSC Code : BKDN0470909) MICR Code : NOT AVAILABLE	090910039515	10	3,000.00	3,000.00	1,900.00	1,875.00	9,775.00
3	PARDHI PRAKASH ANANTA	ST /Thakur	MALE	FRESH	Bachelor of Arts 1.0 Year	H.S.C 2017	2017 till April 2018	48.20	Days Scholar	C : 2017	62000.00	UNION BANK OF INDIA	NERAL(IFSC Code : UBIN0532096) MICR Code : 400026109	320902010030528	10	3,000.00	3,000.00	1,900.00	1,875.00	9,775.00
4	KEVARI VASANT parshuram	ST /Thakur	MALE	FRESH	Bachelor of Arts 1.0 Year	SSC 2015	2017 till April 2018	43.20	Days Scholar	C : 2017	30000.00	DENA BANK	KALAMB(IFSC Code : BKDN0470909) MICR Code : NOT AVAILABLE	090910039985	10	3,000.00	3,000.00	1,900.00	1,875.00	9,775.00
5	BHAGAT SURESH GANPAT	ST /Thakur	MALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	52.62	Days Scholar	C : 2017	25000.00	DENA BANK	KALAMB(IFSC Code : BKDN0470909) MICR Code : NOT AVAILABLE	090910040913	10	3,000.00	3,000.00	1,900.00	1,875.00	9,775.00
2	SHID SAMIR SHANKAR	ST /Thakur	MALE	FRESH	Bachelor of Arts 2.0 Year	12 th (Arts) 2017	2016 till April 2018	47.03	Days Scholar	C : 2016	29000.00	BANK OF MAHARASHTRA	KASHELE(IFSC Code : MAHB0000877) MICR Code : NOT AVAILABLE	60254453498	10	3,000.00	3,000.00	1,900.00	1,655.00	9,555.00
Total														50	15,000.00	15,000.00	9,500.00	9,155.00	48,655.00	

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NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
MATHOSHREE SUMATI CHINTAMANI TIPNIS COLLEGE ARTS AND COMMERCE,Neral	AT- POST,MAMDAPUR,TAL,KARJAT, DIST,RAIGAD	UNION BANK OF INDIA	NERAL	320902010021470	December	2018	2017-2018

S r N o	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	GIRA AKASH MADHUKAR	ST /Thakur	MALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	60.00	Days Scholar	C : 2017	19500.00	IDBI BANK LTD	KARJAT(IFSC Code : IBKL0000899) MICR Code : NON-MICR	1944104000010201	10	3,000.00	3,000.00	1,900.00	1,875.00	9,775.00
15	PARADHI MEENA CHAHU	ST /Thakur	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12th Arts 2017	2017 till April 2018	55.54	Hosteller	C : 2017 and H : 12-07-2017	25000.00	BANK OF INDIA	Bank of India Neral (IFSC Code : 1BKID0001253) MICR Code : 137383578	12531161000018	10	1,900.00	3,000.00	1,900.00	1,875.00	8,675.00
16	BHAGAT RESHMA SADANAND	ST /Thakur	FEMALE	FRESH	Bachelor of Arts 1.0 Year	H.S.C 2017	2017 till April 2018	75.54	Hosteller	C : 2017 and H : 18-09-2017	52000.00	BANK OF INDIA	Bank of India Neral (IFSC Code : 9BKID0001253) MICR Code : 137383578	12531011000506	10	1,900.00	3,000.00	1,900.00	1,875.00	8,675.00

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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
17	DHOLE NISHA MAHADU	ST /Thakur	FEMALE	FRESH	Bachelor of Arts 1.0 Year	12 th (Arts) 2017	2017 till April 2018	63.60	Days Scholar	C : 2017	30000.00	DENA BANK	KALAMB(IFSC Code : 36917 BKDN04709 09) MICR Code : NOT AVAILABLE	0909100 36917	10	3,000.00	3,000.00	1,900.00	1,875.00	9,775.00
3	GARE MONIKA RAMESH	ST /Koli Mahadeo	FEMALE	FRESH	Bachelor of Arts 2.0 Year	F. Y. B. A. 2017	2016 till April 2018	0.00	Days Scholar	C : 2016	44000.00	BANK OF MAHARASHTRA	Trimbak Branch (1679)(IFSC Code : MAHB00016 79) MICR Code : 422014799	6025948 5471	10	3,000.00	3,000.00	1,900.00	1,655.00	9,555.00
4	BHASMA SEEMA LAXMAN	ST /Thakur	FEMALE	FRESH	Bachelor of Arts 2.0 Year	F.Y.B.A 2017	2016 till April 2018	68.00	Hosteller	C : 2016 and H : 10-07-2017	21500.00	BANK OF INDIA	KARJAT(IFSC Code : 1000005 BKID000120 5) MICR Code : NOT AVAILABLE	1253105 1000005	10	1,900.00	3,000.00	1,900.00	1,655.00	8,455.00
5	PARADHI MAYURI MALU	ST /Thakur	FEMALE	FRESH	Bachelor of Commerce 2.0 Year	F.Y.B.com 2017	2016 till April 2018	52.00	Hosteller	C : 2016 and H : 18-07-2017	25000.00	BANK OF INDIA	KARJAT(IFSC Code : 1000112 BKID000120 9) MICR Code : NOT AVAILABLE	1253101 1000112	10	1,900.00	3,000.00	1,900.00	1,655.00	8,455.00
6	PARADHI HARESHWAR BHAU	ST /Thakur	MALE	FRESH	Bachelor of Arts 2.0 Year	F.Y.B.A 2017	2016 till April 2018	50.27	Days Scholar	C : 2016	25000.00	DENA BANK	KALAMB(IFSC Code : 40047 BKDN04709 09) MICR Code : NOT AVAILABLE	0909100 40047	10	3,000.00	3,000.00	1,900.00	1,655.00	9,555.00
7	BANGAR SHWETA BALU	ST /Koli Mahadeo	FEMALE	FRESH	Bachelor of Arts 2.0 Year	F.Y.B.A. 2017	2016 till April 2018	0.00	Days Scholar	C : 2016	42000.00	UNION BANK OF INDIA	NERAL(IFSC Code : 1002939 UBIN05320 96) MICR Code : 400026109	3209020 1002939	10	3,000.00	3,000.00	1,900.00	1,655.00	9,555.00

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8	CHAUDHARI MARUTI SHANKAR	ST /Thakur	MALE	FRESH	Bachelor of Arts 2.0 Year	F.Y.B.A. 2017	2016 till April 2018	45.00	Hosteller	C : 2016 and H : 05-06-2017	30000.00	BANK OF INDIA	Bank of India Neral (IFSC Code : BKID0001253) MICR Code : 137383578	125310510000836	10	1,900.00	3,000.00	1,900.00	1,655.00	8,455.00
11	GIRA MAYUR MADHUKAR	ST /Thakur	MALE	FRESH	Bachelor of Arts 2.0 Year	F.Y.B.A. 2017	2017 till April 2018	40.00	Days Scholar	C : 2017	19500.00	DENA BANK	KALAMB(IFSC Code : BKDN0470909) MICR Code : NOT AVAILABLE	090910040393	10	3,000.00	3,000.00	1,900.00	1,655.00	9,555.00
14	BANGARI HARIBHAU PADU	ST /Thakur	MALE	FRESH	Bachelor of Arts 2.0 Year	F.Y.B.A 2017	2016 till April 2018	45.00	Days Scholar	C : 2016	30000.00	BANK OF MAHARASHTRA	KASHELE(IFSC Code : MAHB0000877) MICR Code : NOT AVAILABLE	06021909293	10	3,000.00	3,000.00	1,900.00	1,655.00	9,555.00
2	SARAI YOGITA SHANKAR	ST /Thakur	FEMALE	FRESH	Bachelor of Arts 3.0 Year	S. Y. B. A. 2017	2015 till April 2018	45.00	Days Scholar	C : 2015	20000.00	BANK OF INDIA	Bank of India Neral (IFSC Code : BKID0001253) MICR Code : 137383578	125311610000113	10	3,000.00	3,000.00	1,900.00	1,655.00	9,555.00
9	PARDHI SHARMILA SAMBHAJI	ST /Koli Mahadeo	FEMALE	FRESH	Bachelor of Commerce 3.0 Year	S. Y. B. COM 2017	2015 till April 2018	0.00	Days Scholar	C : 2015	50000.00	STATE BANK OF INDIA	KARJAT (RAIGAD)(IFSC Code : SBIN0012869) MICR Code : 522002206	31946258773	10	3,000.00	3,000.00	1,900.00	1,655.00	9,555.00
10	WARE CHITRA DAMODAR	ST /Thakur	FEMALE	FRESH	Bachelor of Arts 3.0 Year	S.Y. B. A. 2017	2013 till April 2018	52.75	Days Scholar	C : 2013	36000.00	BANK OF BARODA	NERAL, RAIGAD, MUMBAI(IFSC Code : BARBONERALX) MICR Code : NON-MICR	37800100008765	10	3,000.00	3,000.00	1,900.00	1,655.00	9,555.00

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12	KEVARI LILA PARSHURAM	ST /Thakur	FEMALE	FRESH	Bachelor of Arts 3.0 Year	Bachelor of Arts 2017	2016 till April 2018	71.56	Days Scholar	C : 2016	30000.00	DENA BANK	KALAMB(IFSC Code : BKDN0470909) MICR Code : NOT AVAILABLE	090910039914	10	3,000.00	3,000.00	1,900.00	1,655.00	9,555.00
13	LADAKE VAISHALI SAKHARAM	ST /Koli Mahadeo	FEMALE	FRESH	Bachelor of Arts 3.0 Year	S. Y. B. A 2017	2015 till April 2018	0.00	Days Scholar	C : 2015	30000.00	BANK OF MAHARASHTRA	KASHELE(IFSC Code : MAHB0000877) MICR Code : NOT AVAILABLE	60224487967	10	3,000.00	3,000.00	1,900.00	1,655.00	9,555.00
18	CHAUDHARI MAINA RAMA	ST /Thakur	FEMALE	FRESH	Bachelor of Arts 3.0 Year	SYBA 2017	2017 till April 2018	49.56	Hosteller	C : 2017 and H : 30-05-2017	40000.00	BANK OF INDIA	Bank of India Neral (IFSC Code : BKID0001253) MICR Code : 137383578	125310110002346	10	1,900.00	3,000.00	1,900.00	1,655.00	8,455.00
19	khair manisha chandrakant	ST /Thakur	FEMALE	FRESH	Bachelor of Arts 3.0 Year	S.Y.B.A 2017	2017 till April 2018	64.37	Hosteller	C : 2017 and H : 30-05-2017	30000.00	BANK OF INDIA	Bank of India Neral (IFSC Code : BKID0001253) MICR Code : 137383578	125310110002347	10	1,900.00	3,000.00	1,900.00	1,655.00	8,455.00
20	BANGARA NEERA CHIMA	ST /Thakur	FEMALE	FRESH	Bachelor of Arts 3.0 Year	Bachelor of Arts 2nd year 2017	2015 till April 2018	0.00	Days Scholar	C : 2015	40000.00	BANK OF INDIA	Bank of India Neral (IFSC Code : BKID0001253) MICR Code : 137383578	125310110000378	10	3,000.00	3,000.00	1,900.00	1,655.00	9,555.00
21	GIRHA PARU CHIMAN	ST /Thakur	FEMALE	FRESH	Bachelor of Arts 3.0 Year	S.Y.B.A 2017	2017 till April 2018	74.18	Hosteller	C : 2017 and H : 30-05-2017	40000.00	BANK OF INDIA	Bank of India Neral (IFSC Code : BKID0001253) MICR Code : 137383578	125310110002345	10	1,900.00	3,000.00	1,900.00	1,655.00	8,455.00

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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
Total														210	54,200.00	63,000.00	39,900.00	35,635.00	192,735.00	

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MATHOSHREE SUMATI CHINTAMANI TIPNIS COLLEGE ARTS AND COMMERCE,Neral	AT- POST,MAMDAPUR,TAL,KARJ AT, DIST,RAIGAD	UNION BANK OF INDIA	NERAL	320902010021 470	December	2018	2017-2018

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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	KHANDAVI KAMLAKAR hiru	ST /Thakur	MALE	FRESH	Bachelor of Arts 1.0 Year	12th Arts 2017	2017 till April 2018	66.15	Days Scholar	C : 2017	45000.00	BANK OF INDIA	Bank of India Neral (IFSC Code : 7 BKID0001253) MICR Code : 137383578	1253101 1000541	10	3,000.00	3,000.00	1,900.00	1,875.00	9,775.00
2	NIRGUDA KAILAS PANDURANG	ST /Thakur	MALE	FRESH	Bachelor of Arts 3.0 Year	S.Y. B.A. 2017	2016 till April 2018	66.75	Days Scholar	C : 2016	60000.00	UNION BANK OF INDIA	NERAL(IFSC Code : UBIN05320 96) MICR Code : 400026109	3209020 1002576 1	10	3,000.00	3,000.00	1,900.00	1,655.00	9,555.00
Total														20	6,000.00	6,000.00	3,800.00	3,530.00	19,330.00	

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MATHOSHREE SUMATI CHINTAMANI TIPNIS COLLEGE ARTS AND COMMERCE,Neral	AT- POST,MAMDAPUR,TAL,KARJ AT, DIST,RAIGAD	UNION BANK OF INDIA	NERAL	320902010021470	December	2018	2017-2018

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1	Shingwa Hanuman Bhiku	ST /Thakur	MALE	FRESH	Bachelor of Arts 2.0 Year	F.Y.B.A 2017	2016 till April 2018	58.00	Days Scholar	C : 2016	35000.00	BANK OF BARODA	NERAL, RAIGAD, MUMBAI(IFSC Code : BARBONER ALX) MICR Code : NON-MICR	37800100009462	10	3,000.00	3,000.00	1,900.00	1,655.00	9,555.00
2	NIRGUDA DINESH NAMDEV	ST /Thakur	MALE	FRESH	Bachelor of Arts 2.0 Year	F Y B A 2017	2017 till April 2018	50.00	Days Scholar	C : 2017	72000.00	BANK OF BARODA	NERAL, RAIGAD, MUMBAI(IFSC Code : BARBONER ALX) MICR Code : NON-MICR	31800100009482	10	3,000.00	3,000.00	1,900.00	1,655.00	9,555.00
Total															20	6,000.00	6,000.00	3,800.00	3,310.00	19,110.00

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MATHOSHREE SUMATI CHINTAMANI TIPNIS COLLEGE ARTS AND COMMERCE,Neral	AT- POST,MAMDAPUR,TAL,KARJ AT, DIST,RAIGAD	UNION BANK OF INDIA	NERAL	320902010021470	December	2018	2017-2018

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															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	PARDHI ROHINI BALU	ST /Thakur	FEMALE	FRESH	Bachelor of Arts 3.0 Year	SYBA 2017	2017 till April 2018	56.00	Days Scholar	C : 2017	30000.00	UNION BANK OF INDIA	NERAL(IFSC Code : UBIN0532096) MICR Code : 400026109	320902010029263	10	3,000.00	3,000.00	1,900.00	1,655.00	9,555.00
Total														10	3,000.00	3,000.00	1,900.00	1,655.00	9,555.00	