



ज्ञानोपासक शिक्षण प्रसारक संस्था मानोरा रं. नं. एफ - १३९३ द्वारा संचालित

मातोश्री सुभद्राबाई पाटील कला, विज्ञान व कौ.  
पांडुरंगजी ठाकरे वाणिज्य महाविद्यालय, मानोरा  
ता. मानोरा जि. वाशिम फोन नं - २३३२०७ (०७२५३)

श्री. अरविंद देवमन इंगोले  
अध्यक्ष

डॉ. एन. एस. ठाकरे  
प्राचार्य

श्री. महादेवराव ठाकरे  
सचिव

जावक कं.  
दिनांक

प्रति,  
मा. लेखाधिकारी  
उच्च शिक्षण, अमरावती विभाग  
अमरावती.

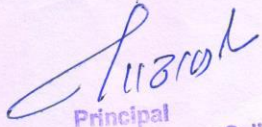
विषय:- सत्र २०१४-१५ मधील वरीष्ठ महाविद्यालयातील विद्यार्थ्यांचे इ. बि. सी. देयक सादर  
करणे बाबत -

महोदय

वरील विषयास अनुसरून आपनास विनंती की आमचे महाविद्यालयातील शैक्षणिक सत्र  
२०१४-१५ मधील इ. बी.सी. सवलत धारक विद्यार्थ्यांचे देयक आपनाकडे पाठवित आहो. सदर देयक  
स्विकारून मंजूर करावे हिच विनंती.

सोबत:- विहित नमुन्यातील देयक.

स्थळ :- मानोरा.  
दिनांक :-

  
Principal  
M.S.P. Art Sci. & K.P.T. Comm. College  
Manora Dist. Washim

Recd  
18.12.2014

इ. बि. सी. गोषवारा

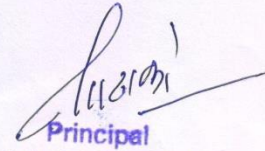
सत्र 2015 - 2016

अर्जाच्या छानणी नंतर सादर केलेल्या ई. बि. सी. अर्जाचा गोषवारा

अनुदानीत

महाविद्यालयाचे नाव :- यशवंतराव चव्हाण कला व विज्ञान महाविद्यालय, मंगरूळपीर जि. वाशिम

अ.क्र.	शाखा	वर्ग	मुले	मुली	एकुण
1	2	3	4	5	6
2	कला	बि. ए. भाग 2	0	2	2
3		बि. ए. भाग 3	0	1	1
4	विज्ञान	बि. एस्सी. भाग 1	4	7	11
5		बि. एस्सी. भाग 2	4	1	5
6		बि. एस्सी. भाग 3	3	4	7
	वाणिज्य	बि. कॉम भाग 2	0	1	1
एकुण			11	16	27



Principal

M.S.P.Arts Sci.& K.P.T. Comm.  
College, Manora Dist. Washim



ज्ञानोपासक शिक्षण प्रसारक संस्था मानोरा रं. नं. एफ - 1393 द्वारा संचालित  
मातोश्री सुभद्राबाई पाटील कला, विज्ञान व कौ.  
पांडुरंगजी ठाकरे वाणिज्य महाविद्यालय, मानोरा  
ता. मानोरा जि. वाशिम फोन नं - 233207 (07253)

श्री. अरविंद देवमन इंगोले  
अध्यक्ष

डॉ. एन. एस. ठाकरे  
प्राचार्य

श्री. महादेवराव ठाकरे  
सचिव

जावक क्र. MSP/5438/2015  
दिनांक 27/10/2015

प्रति,  
मा. सह संचालक  
उच्च शिक्षण, अमरावती विभाग  
अमरावती.

विषय:- सत्र २०१५-१६ मधील वरीष्ठ महाविद्यालयातील विद्यार्थ्यांचे इ. बि. सी. देयक सादर  
करणे बाबत -

o/c

महोदय

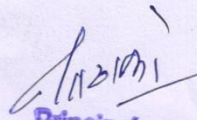
वरील विषयास अनुसरून आपणास विनंती की आमचे महाविद्यालयातील शैक्षणिक सत्र  
२०१५-१६ मधील इ. बी.सी. सवलत धारक विद्यार्थ्यांचे देयक आपणाकडे पाठवित आहो. सदर देयक  
स्विकारून मंजूर करावे हिच विनंती.

सुखी अर्ज २२.

सोबत:- विहित नमुन्यातील देयक.

स्थळ :- मानोरा.

दिनांक :- 27/10/2015

  
Principal  
S.P.Arts Sci.& K.P.T. Comm.  
College, Manora Dist. Washim



ज्ञानोपासक शिक्षण प्रसारक संस्था मानोरा रं. नं. एफ - १३९३ द्वारा संचालित

मातोश्री सुभद्राबाई पाटील कला, विज्ञान व कौ.  
पांडुरंगजी ठाकरे वाणिज्य महाविद्यालय, मानोरा  
ता. मानोरा जि. वाशिम फोन नं - २३३२०७ (०७२५३)

श्री. अरविंद देवमन इंगोले  
अध्यक्ष

डॉ. एन. एस. ठाकरे  
प्राचार्य

श्री. महादेवराव ठाकरे  
सचिव

जावक क्रं. MSP/604312016  
दिनांक ११/१२/२०१६

प्रती,  
मा. लेखाधिकारी, उच्च शिक्षण,  
अनुदान, अमरावती विभाग,  
अमरावती.

विषय:- सत्र २०१६-१७ मधील वरीष्ठ विद्यार्थ्यांचे इ. बि. सी. बिल जमा करून घेणे बाबत.

महोदय,  
वरील विषयास अनुसरून आपनास विनंती की, आमचे महाविद्यालयातील शैक्षणिक सत्र २०१६-१७ मधील इ. बी.सी. ऑनलाईन ने भरलेले फॉर्म खालील प्रमाणे आपणाकडे पाठवित आहो ते स्वीकृत करून घ्याल ही विनंती.

१) बि. ए. - ०५

२) बि. कॉम - ०३ ०५

३) बि. एस. सी - २७ १५

एकूण - ३५

Principal  
M.S.P.Arts Sci.& K.P.T. Coll.  
College, Manora Dist. Wash

13-12-2016  
आ.स.स. / मानोरा जिल्हा, उच्च शिक्षण  
कनिष्ठ व महा विद्यालय उच्च शिक्षण  
विभाग, अमरावती



**M.S.P Arts, Science and K.P.T Commerce College, Manora Dist.  
Washim**

Affiliated to SGB Amravati University, Amravati.

**NAAC Accredited 'B' Grade**

Under 2(f) & 12(B) of UGC New Delhi

Website:

[www.mspkptmanora.org.in](http://www.mspkptmanora.org.in)

Senior College \* Junior College (Arts, Commerce & Science) \* H.S.C Vocational

Phone & Fax: (Off.) (07253) 233207

mail: [mspkpt@rediffmail.com](mailto:mspkpt@rediffmail.com)

**ARVIND INGOLE**

**DR. N.S THAKARE**

Outward :- ०६१/१२/१८/२०१८

**PRESIDENT**

**PRINCIPAL**

Date:- ५/३/२०१८

प्रति

मा. लेखाधिकारी, उच्च शिक्षण  
अनुदान, अमरावती विभाग,  
अमरावती.

विषय :- सत्र २०१७-१८ मधिल वरीष्ठ महाविद्यालयातील विद्यार्थांचे इ.बि.सी. बिल जमा करून घेणे  
बाबत.

महोदय,

वरील विषयास अनुसरून आपणास विनंती की, आमचे महाविद्यालयातील शैक्षणिक सत्र  
२०१७-१८ मधिल इ.बि.सी. ऑन लाइन ने भरलेले फॉर्म ऑफ लाइन भरून खालील प्रमाणे  
आपणाकडे पाठविम आहोत ते स्वीकृत कराल ही विनंती.

सोबत :- वाणिज्य शाखा :- ०५

विज्ञान शाखा :- १५

एकूण फॉर्म

२०

*Arvind Ingle*  
५/३/१८

*Dr. N.S. Thakare*  
**Principal**  
M.S.P. Arts, Sci. & K.P.T. Com. College,  
Manora Dist. Washim

प्रपत्र-ई

एप्रिल २०१५ ला संपणाच्या तिमाही शुल्क मगणीचा तक्ता

वर्ग	सवलत धारकांची संख्या			प्रवेश शुल्क	सत्र शुल्क	परीक्षा शुल्क	प्रयोग शाळा शुल्क	एकुण रक्कम
	अनुदानीत		विनाअनुदानीत					
	मुले	मुली						
बि.ए. १	०	१		४५			१२५	१७०
बि.ए. २	१	०		४५				४५
बि. कॉम. २	१	०		४५			०	४५
बि. कॉम. ३	२	१		१३५			०	१३५
बि.एस्सी. १	२	४		२७०			७५०	१०२०
बि.एस्सी. २	३	५		३६०			१०००	१३६०
बि.एस्सी. ३	२	०		९०			२५०	३४०
	११	११		९९०			२१२५	३११५

  
 Principal  
 M.S.P.Art Sci.& K.P.T.Comm.College  
 Manora Dist. Washim

Directorate Of Higher Education  
EBC Concession 2016-17

College Name : Matoshri Subdrabai Patil Arts, Science & K. P. T. Com. College,  
Manora Dist. Washim  
M. S. P. Arts, Science and K.P.T. Commerce College Manora

Approved Candidates Count :

Sr. No.	Course Name	Candidate Count
1	B.A.	5
2	B.Com.	3
3	B.Sc.	27

Approved Candidate Details:

Sr. No.	Applicationid	CandidateName	CourseName	totalIncome
1	1105456	BHAISE PRIYA LAXMANRASO	B.A.	25000
2	1104177	BHAISE SNEHAL LAXMANRASO	B.A.	25000
3	1105176	GHADGE MAYURI PRAKASHI	B.A.	35000
4	1105753	JADHAV PAYAL TUKARAM	B.A.	65000
5	1104892	KATE RITA GULABRAO	B.A.	40000
6	1107911	KHAN SOHIL KAVYIM	B.Com.	24000
7	1107988	PIMPALWAR RAKHI PRADIP	B.Com.	25000
8	1108044	SHARMA POOLA JAYESH	B.Com.	50000
9	1108135	AAFREEN NAZ GYASUDDIN	B.Sc.	25000
10	1108468	AATIF AFZAL TOBAL AHMAD	B.Sc.	24000
11	1108535	ALIMAD KHAN ZAHED KHAN	B.Sc.	70000
12	1108551	AMEY PRAKASH UPADHE	B.Sc.	25000
13	1108207	ASLAAF TABISH AZMAT KHAN	B.Sc.	22000
14	1108377	BORADE MANISHA GAJANAN	B.Sc.	35000
15	1108663	D/PAALI BABANRAO SOLANKE	B.Sc.	40000
16	1108350	GAWANDE RAKHI RAMESHRAO	B.Sc.	25000
17	1108170	HASHAM SHAH HANIF SHAH	B.Sc.	31000
18	1108728	KARAN MOHANSING RAGHUWANSHI	B.Sc.	84000
19	1108722	MOHD ARSALAN ABDUL QADEER	B.Sc.	25000
20	1108608	NIDA AAFREEN RASHED ALI KHAN	B.Sc.	50000
21	1108714	NILOFAR JAIJAN SHAIKH SALAM	B.Sc.	25000
22	1108589	NILOFAR PARVEEN MOHD KHALIL	B.Sc.	25000
23	1108745	NILOFER NASREEN SHAIKH SHAKUR	B.Sc.	48000
24	1108683	NISHAT NIKHAT MOHD SHAFI	B.Sc.	25000
25	1108506	QUAZI SAMIT LILAH QUAZI SANAUULLAH	B.Sc.	60000
26	1108571	RADHIKA SANTOSH TAWAR	B.Sc.	20000
27	1108025	RESHMA PARVEEN SALAMUDDIN	B.Sc.	24000
28	1108085	SAIMA BANO YOUNUS BAIG	B.Sc.	28000
29	1108787	SHAIKH MOHAMMAD SHAHD ABDUL KHALIL	B.Sc.	24000
30	1108260	SHAIKH NADEEM SHAIKH HAKEEM	B.Sc.	20000
31	1108642	SHAIKH RIZWAN SHAIKH KALIM	B.Sc.	40000
32	1108396	SHAIKH TAQIYUQ SHAIKH RAFIYUQ	B.Sc.	20000
33	1108419	SHARMA NEHA SURENDRA	B.Sc.	50000
34	1108698	SHEIKH IRSHAD SHAIKH MANZOOOR	B.Sc.	36000
35	1108440	SOLANKE RENUKA GAJANAN	B.Sc.	40000

Instructions :

The information given in above form is checked and verified. If at later stage, it is found that I have furnished wrong information, I am aware that I will be responsible for it.

B-STATEMENT (FOR YEAR 2017-18) OBC

NAME OF THE COLLEGE/INSTITUTION	Name of the Present Institution/Body/Sansha	Maha school User ID	Address & Contact detail of college	Bank Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of College Clerk
P.Arts,Sci.&K.P.T.C m.College Manora.	Dnyanopasak Shikshan Prasarak Sansha Manora.	PLWAS 003881	M.S.R.Arts.Sci.& K.P.T.Com.College Manora.	Manora	11667291024	Feb 2018	2017-18	2017-18	Dr.N.S.Thakare	S.M.Padghan

Surnames	Name of the Candidate/student in full			GIR No.	Email	Mobile No.	Cast	Sub Category	Gender	Fresh/Retiree	Curriculum in which	Current Course Name	University Name	Name of Last examination or	Year of Last examination	Percentage of marks obtained	Addmission Date	Examination Date	With effect from	Date of joining the college	Date of joining the hostel	Annual Income of Parents	Admission No.	Bank Branch Name	Bank Name	Branch Code	Account Number	Period of M.A.C entered in Month	Amount of M.A.C Paid by Student in Rs.	Amount of Tuition Fee in Rs.	Amount of Other Fee in Rs.		
	First	Middle	Last																														
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
THAKARE	SHIVAJI	VILAS				8873026544	KUNBI	F	FRESH	11th SCI	AMT. BOAR D	11th SCI	AMT. BOAR D	S.S.C.	2017	72.8	24/7/2017	MAR 017	NO	24/07/2017	NO	27000	8154	SBI	SBI	MAN 00038	JUN 17	0	0	0			
BHOYAR	BHAGYASHRI	SURESH				5619312116	KUNBI	F	FRESH	11th SCI	AMT. BOAR D	11th SCI	AMT. BOAR D	S.S.C.	2017	67.6	24/7/2017	MAR 017	NO	24/07/2017	NO	35000	4311	SBI	SBI	MAN 00038	JUN 17	0	0	0			
BOBDE	LAKSHMI	RAJAB				9764375748	KUNBI	F	FRESH	11th SCI	AMT. BOAR D	11th SCI	AMT. BOAR D	S.S.C.	2017	85	24/7/2017	MAR 017	NO	24/07/2017	NO	20000	9659	SBI	SBI	MAN 00038	JUN 17	0	0	0			
BHAGAT	VAISNAVI	NARENDRA				8888510868	KUNBI	F	FRESH	11th SCI	AMT. BOAR D	11th SCI	AMT. BOAR D	S.S.C.	2017	86.8	24/7/2017	MAR 017	NO	24/07/2017	NO	35000	2975	SBI	SBI	MAN 00038	JUN 17	0	0	0			
THAKARE	SHIVANI	GANESH				9767861941	KUNBI	F	FRESH	11th SCI	AMT. BOAR D	11th SCI	AMT. BOAR D	S.S.C.	2017	75.8	24/7/2017	MAR 017	NO	24/07/2017	NO	45000	2298	SBI	SBI	MAN 00038	JUN 17	0	0	0			





7	LAKSHARNA	GAMESH	POSK T0011 70001 47086	amole98 mahajan@gmail.com	94030 42016	KUNBI M	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	73.2 017 017	24/7/2 MAR. 017	NO 3042018	NO 3042018	40000	204 8255 8231 721	SBI MAN ORA 95	SBIN MAN ORA 95	do	900	0	0	0	123	1023
8	CHALIDHARI	VILAS RAO	POSR C0011 70001 79066	radhacha udhar32@gmail.com	9822 177 436	KUNBI M	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	49.6 017 017	24/7/2 MAR. 017	NO 3042018	NO 3042018	20000	3707 5137 7666 7497 412	SBI MAN ORA 95	SBIN MAN ORA 95	do	900	0	0	0	123	1023
9	INGOLE	BHAWANAN	POSB 00117 00025 51285	ingolesa gar71@gmail.com	9423 0797 56	KUNBI M	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	61.8 017 017	24/7/2 MAR. 017	NO 3042018	NO 3042018	30000	5293 3713 7109 0945 5038 779	SBI MAN ORA 95	SBIN MAN ORA 95	do	900	0	0	0	123	1023
10	INGOLE	GAYASHIVDAS	POSG 00117 00020 47180	gavatriin gole07@gmail.com	9665 2536 94	KUNBI F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	46.4 017 017	24/7/2 MAR. 017	NO 3042018	NO 3042018	35000	6350 3709 4617 6731 1922 945	SBI MAN ORA 95	SBIN MAN ORA 95	do	900	0	0	0	123	1023
11	DHOTI	VRUSGALAHALI	POSV D0011 70002 31425	ingolesa gar71@gmail.com	8554 0676 38	KUNBI F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	67.2 017 017	24/7/2 MAR. 017	NO 3042018	NO 3042018	15000	3405 3713 0907 0951 5145 578	SBI MAN ORA 95	SBIN MAN ORA 95	do	900	0	0	0	123	1023
12	BORUDE	PRINKSANJAY	POSP B0011 70002 01685	amole98 mahajan@gmail.com	8975 4853 63	KUNBI F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	68.6 017 017	24/7/2 MAR. 017	NO 3042018	NO 3042018	30000	3122 3709 7232 6094 1851 018	SBI MAN ORA 95	SBIN MAN ORA 95	do	900	0	0	0	123	1023
13	TIKERAJ	RUKHMIN	POSR T0011 70002 11226	amole98 mahajan@gmail.com	7378 7538 11	KUNBI F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	70.4 017 017	24/7/2 MAR. 017	NO 3042018	NO 3042018	24000	7344 3335 4124 9486 9172 417	SBI MAN ORA 95	SBIN MAN ORA 95	do	900	0	0	0	123	1023
14	KDE	RHUTIK	POSR E0011 70001 78584	prafulljati m054@gmail.com	9637 9336 57	KUNBI M	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	71.8 017 017	24/7/2 MAR. 017	NO 3042018	NO 3042018	40000	3761 3512 9213 3069 3302 883	SBI MAN ORA 95	SBIN MAN ORA 95	do	900	0	0	0	123	1023
15	MASOTKAR	CHETAN	POSC M001 17000 20652	prafulljati m054@gmail.com	9130 3948 09	KUNBI M	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	67 017 017	24/7/2 MAR. 017	NO 3042018	NO 3042018	25000	8571 3402 7429 5156 3647 312	SBI MAN ORA 95	SBIN MAN ORA 95	do	900	0	0	0	123	102
16	ARADE	KIRANSHUBHAN	POSK A0011 70002 31302	amole98 mahajan@gmail.com	8381 0822 96	KUNBI F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	60 017 017	24/7/2 MAR. 017	NO 3042018	NO 3042018	30000	3299 3403 7920 5156 2189 334	SBI MAN ORA 95	SBIN MAN ORA 95	do	900	0	0	0	123	102
17	ARADE	AMOLMOHANRAO	POSA A0011 70002 01612	amole98 mahajan@gmail.com	9607 3144 80	KUNBI M	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	57 017 017	24/7/2 MAR. 017	NO 3042018	NO 3042018	30000	5308 3421 2148 5245 4372 639	SBI MAN ORA 95	SBIN MAN ORA 95	do	900	0	0	0	123	102

5	KAR SH	GAME DNVA NESH WAR	POSG K0011 70002 57751	ingolesa@gmail.com	9923 7153 41	KUNBI M	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	58.4 017 017	24/7/2 MAR. 017	NO 0 30/4/2018	40000	8453 1366 2193	3724 5426 549	SBI MAN ORA 95	SBIN 00038 95	do	900	0 0 0	0 0 0	123 1023
6	GAW ANDEJ	SURA PRAB HAKA R	POSS G0011 70001 46958	amol98mahajan@gmail.com	8975 161 802	KUNBI M	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	71.6 017 017	24/7/2 MAR. 017	NO 0 30/4/2018	50000	7238 8349 6933	3513 9385 438	SBI MAN ORA 95	SBIN 00038 95	do	900	0 0 0	0 0 0	123 1023
7	DHGE IKA	BHAV NAMD EO	POSB D0011 70001 99170	bhavika.warohi@gmail.com	8975 4851 26	F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	81.6 017 017	24/7/2 MAR. 017	NO 0 30/4/2018	25000	2059 1358 4519	3716 2381 442	SBI MAN ORA 95	SBIN 00038 95	do	900	0 0 0	0 0 0	123 1023
8	DHA GE I	DIPAL SANJA Y	POSD D0011 70001 99111	dipalvsa.roh@gmail.com	9921 5246 47	F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	70.4 017 017	24/7/2 MAR. 017	NO 0 30/4/2018	30000	3768 7116 2326	3716 2368 294	SBI MAN ORA 95	SBIN 00038 95	do	900	0 0 0	0 0 0	123 1023
9	GAW ANDE AJ	MUKT LAKS HAM	POSM G0011 70002 67078	amol98mahajan@gmail.com	7066 3700 58	F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	81.2 017 017	24/7/2 MAR. 017	NO 0 30/4/2018	40000	9161 6810 4686	3707 7668 512	SBI MAN ORA 95	SBIN 00038 95	do	900	0 0 0	0 0 0	123 1023
10	LOKH ANDE SHRI DRA	DHAN BHAL CHAN DRA	POSD L0011 70001 87112	amol98mahajan@gmail.com	8275 8376 35	F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	68.6 017 017	24/7/2 MAR. 017	NO 0 30/4/2018	25000	3338 0850 9820	3723 0452 247	SBI MAN ORA 95	SBIN 00038 95	do	900	0 0 0	0 0 0	123 1023
11	RAUT ANA	NIKIT GOPA L	POSN R0011 70002 11097	amol98mahajan@gmail.com	9689 9243 63	F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	76.2 017 017	24/7/2 MAR. 017	NO 0 30/4/2018	25000	3510 3739 2320	3709 7472 648	SBI MAN ORA 95	SBIN 00038 95	do	900	0 0 0	0 0 0	123 1023
12	KALE VAIS HINVI	VITTHI AL	POSV K0011 70002 16809	kalve315@gmail.com	9637 5361 40	F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	70.8 017 017	24/7/2 MAR. 017	NO 0 30/4/2018	60000	6387 0253 0099	3519 0354 428	SBI MAN ORA 95	SBIN 00038 95	do	900	0 0 0	0 0 0	123 1023
13	CHA VHA N	MAN SANT OSHR AO	POSM C0011 70002 20835	shrishan.kargiresmpal@gmail.com	9764 8886 34	F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	77.8 017 017	24/7/2 MAR. 017	NO 0 30/4/2018	40000	9052 5812 3644	3577 2802 758	SBI MAN ORA 95	SBIN 00038 95	do	900	0 0 0	0 0 0	123 1023
14	GAW ANDE ADHA SH	ANUR RAME SH	POSA G0011 70001 87410	amol98mahajan@gmail.com	6989 1269 81	F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	67.6 017 017	24/7/2 MAR. 017	NO 0 30/4/2018	25000	3345 7029 7420	3716 7236 091	SBI MAN ORA 95	SBIN 00038 95	do	900	0 0 0	0 0 0	123 1023
15	TIKE MON ALI Y	SANJA Y	POSM T0011 70002 57938	anashrath@gmail.com	9158 5860 02	F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	71.8 017 017	24/7/2 MAR. 017	NO 0 30/4/2018	50000	4755 4812 9351	8754 5019 890	SBI MAN ORA 95	SBIN 00038 95	do	900	0 0 0	0 0 0	123 1023

43	INGO SHIV LAKS LE ANI HAM	POSP B0011 70001 48101	amole98 mahajan @gmail. com	8530 3560 77	KUNBI	F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	68.8 24/72 017 017	MAR. 017 017	NO 24/0077 O 30/42018	NO	21000 7639 1630 4487 833	3709 5740 833	SBI MAN ORA 95	SBIN 00038 95	do	900	0	0	0	123	1023
44	GAW APRA RAJES ANDE NA H	POSA G0011 70002 21932	ananday aroli@g mail.com	9765 7325 567	KUNBI	F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	76.8 24/72 017 017	MAR. 017 017	NO 24/0077 O 30/42018	NO	40000 7054 5180 6812 754	3715 8934 754	SBI MAN ORA 95	SBIN 00038 95	do	900	0	0	0	123	1023
45	GAW SAKS PRAB HI HAKA R	POSS G0011 71991 541	saksham rodrigam @il.com	9657 5995 56	KUNBI	F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	75 24/72 017 017	MAR. 017 017	NO 24/0077 O 30/42018	NO	35000 8851 2185 5051 741	3716 2377 741	SBI MAN ORA 95	SBIN 00038 95	do	900	0	0	0	123	1023
46	INGO SHIV LAKS LE ANI HAM	POSSI 00117 00022 20244	amole98 mahajan @gmail. com	8923 429 302	KUNBI	F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	62.8 24/72 017 017	MAR. 017 017	NO 24/0077 O 30/42018	NO	40000 6662 6035 2235 038	3709 7486 038	SBI MAN ORA 95	SBIN 00038 95	do	900	0	0	0	123	1023
47	BOB PRAN NARA ADE JALI YAN	POSP B0011 70001 54194	pranjalb obade@ gmail. com	96048 68066	KUNBI	F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	74.6 24/72 017 017	MAR. 017 017	NO 24/0077 O 30/42018	NO	20000 4314 8939 1653 260	3707 7649 260	SBI MAN ORA 95	SBIN 00038 95	do	900	0	0	0	123	1022
48	INGO DNYA VITTH LE NESH AL WRI	POSDI 00117 00017 89792	amole98 mahajan @gmail. com	8805 8787 35	KUNBI	F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	67.8 24/72 017 017	MAR. 017 017	NO 24/0077 O 30/42018	NO	25000 3014 1727 9083 734	3726 1301 734	SBI MAN ORA 95	SBIN 00038 95	do	900	0	0	0	123	1022
49	SOHA POO ANIL LNAR A	POSP S0011 70002 21958	amole98 mahajan @gmail. com	7798 5472 47	DHOBA WARGATI	F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	69.2 24/72 017 017	MAR. 017 017	NO 24/0077 O 30/42018	NO	25000 5480 0083 2174 898	3725 4880 898	SBI DAA PUR A 67	SBIN 00155 67	do	900	0	0	0	123	1022
50	ACH RANJ RAVIN ARK ANA DRA ATE	POSR A0011 70002 16835	amole98 mahajan @gmail. com	7875 0804 67	mali	F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	78.6 24/72 017 017	MAR. 017 017	NO 24/0077 O 30/42018	NO	23000 6311 3885 4942 512	3616B 1710 512	SBI MAN ORA 95	SBIN 00038 95	do	900	0	0	0	123	102
51	RAUT RADH SANT A OSH	POSR R0011 70001 41677	amole98 mahajan @gmail. com	8805 0775 62	KUNBI	F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	81.8 24/72 017 017	MAR. 017 017	NO 24/0077 O 30/42018	NO	25000 5718 5618 0661 441	3709 6735 441	SBI MAN ORA 95	SBIN 00038 95	do	900	0	0	0	123	102
52	SHA PUNA GANE MSU M SH NDA R				mali	F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	64 24/72 017 017	MAR. 017 017	NO 24/0077 O 30/42018	NO	25000 6100 4503 2363 124	0470 8100 003 124	BAN K OF BAD CIDA BARR	SBI MAN ORA 95	do	900	0	0	0	123	102
53	SAW DIPAL GANE ALKA I SH R			96046 14119	SONAR	F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	74.8 24/72 017 017	MAR. 017 017	NO 24/0077 O 30/42018	NO	24000 3206 2271 4890 577	3513 9386 577	SBI MAN ORA 95	SBIN 00038 95	do	900	0	0	0	123	102

T M E	YASH ABIEA Y	POSY T0011 70001 87045 @email. com	amsle98 mahajan 5201 91	WANI	F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	64.6 24/72 017	MAR. NO 017	24/7017T O 30/42018	NO	40000 8294 0130 0378 591	SBI MAN ORA 95	SBIN 00038 95	do	900	0	0	0	123	1023
BAN KAR HA HAR	HARS MANO HAR	POSH B0011 70002 71393 @email. com	shrishan kangrigo 3750 42	mail	F	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	51.8 24/72 017	MAR. NO 017	24/7017T O 30/42018	NO	30000 2653 9403 2263 589	SBI DAA PUJK A. 567	SBIN 00015 567	do	900	0	0	0	123	1023
GAH WAL E	SWAP SURES H	POSS G0011 70002 70466 @email. com	amsle98 mahajan 5989 30	KUNBI	M	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	72.4 24/72 017	MAR. NO 017	24/7017T O 30/42018	NO	30000 7768 7691 8103 993	SBI MAN ORA 95	SBIN 00038 95	do	900	0	0	0	123	1023
INGO LE	PRAN SHOT TAM	POSP 00117 00025 68090	ingalesa 71@gmail. 4671 62	KUNBI	M	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	51 24/72 017	MAR. NO 017	24/7017T O 30/42018	NO	40000 7401 1456 8015 213	SBI MAN ORA 95	SBIN 00038 95	do	900	0	0	0	123	1023
FALK E	NAVN RAJES H	POSN T0011 70002 19920	navnraja ket01@gmail. 0310 65	KUNBI	M	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	75.4 24/72 017	MAR. NO 017	24/7017T O 30/42018	NO	30000 9073 0985 9367 182	SBI MAN ORA 5	SBIN 00039 5	do	900	0	0	0	123	1023
THAK ARE H	AKAS VINO D	POSA T0011 70002 65337	akayarm mr@gmail. 31 9885	KUNBI	M	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	61.4 24/72 017	MAR. NO 017	24/7017T O 30/42018	NO	30000 9615 1700 6748 584	SBI MAN ORA 95	SBIN 00038 95	do	900	0	0	0	123	1023
UPAD HYE	VISH UKHA NDRA O	POSV U0011 70002 01637 @email. com	vishukha adhyes97 8820 399	KUNBI	m	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	71.8 24/72 017	MAR. NO 017	24/7017T O 30/42018	NO	30000 6793 4722 8783 902	SBI MAN ORA 95	SBIN 00038 95	do	900	0	0	0	123	1023
GAW NDE	VAIB GAJA NAN	POSV G0011 70002 01867 @email. com	amsle98 mahajan 9235 09	KUNBI	M	FRESH	11th SCI	11th SCI	AMT. BOAR D	S.S.C.	2017	70.2 24/72 017	MAR. NO 017	24/7017T O 30/42018	NO	60000 6324 4164 2266 933	SBI MAN ORA 95	SBIN 00038 95	do	900	0	240	0	586	1726
KSHI RSAG AR	GAUR NAND KISHO R	POSG K0011 70002 17190 @email. com	amsle98 mahajan 48502 4	LINGDE R TELI	M	FRESH	12th MCV C	12th MCV C	AMT. BOAR D	11th MCVC	2017	77 24/72 017	MAR. NO 017	MAV017 TO MAR 018	NO	50000 5327 8508 6737 223	SBI MAN ORA 95	SBIN 00038 95	do	990	0	300	520	570	2380
THAK RE	SAKS GHAN SHAM	POSS R0011 70001 12325 @email. com	ghansha mishakars 4384 31	KUNBI	F	FRESH	12th MCV C	12th MCV C	AMT. BOAR D	11th MCVC	2017	65.4 13/61 7	MAR. NO 017	MAV017 TO MAR 018	NO	88000 2430 0993 7631 421	SBI KAR N/A 04	SBIN 00004 04	do	990	0	300	520	570	2380
LOND E	RUPA VISHN U	POSR L0011 70001 17299 @email. com	amsle98 mahajan 0810 60	KUMBHI AR	F	FRESH	12th MCV C	12th MCV C	AMT. BOAR D	11th MCVC	2017	86.2 13/61 7	MAR. NO 017	MAV017 TO MAR 018	NO	25000 6180 6439 5180 49	SBI MAN ORA 95	SBIN 00038 95	do	990	0	300	520	570	2380

J. W. S. M.	SONA MAGN LAL	POSSJ 00117 00012 45743 @gmail.com	8378 025 252	KALAL	F	FRESH	12th MCVC C	12th MCVC	AMT. BOAR D	11th MCVC	2017	67.6 13/6/1 7	MAR. 017	NO. 017	MAY017 TO MAR. 018	NO. 017	3522 8440 3458 0578 753	SBI MAN CRA 95	SBIN 00038 95	do	990 0 300 520 570 2380
GAW NDE	VAIS HALI ARVIN D	POSV 00011 70001 41640 @gmail.com	4493 2374 0321	KUNBI	F	FRESH	12th MCVC C	12th MCVC	AMT. BOAR D	11th MCVC	2017	82.8 13/6/1 7	MAR. 017	NO. 017	MAY017 TO MAR. 018	NO. 017	3600 2374 0312 3600 5531 815	SBI MAN CRA 95	SBIN 00038 95	do	990 0 300 520 570 2380
CHA VHA N	ARYA PRADI PRAO	POSA 00011 70001 24540 @gmail.com	9689 8774 09	KSHETR YA	F	FRESH	12th SCI	12th SCI	AMT. BOAR D	11th SCI	2017	87.6 13/6/1 7	MAR. 017	NO. 017	MAY017 TO MAR. 018	NO. 017	3599 6451 6826 728	SBI MAN CRA 95	SBIN 00038 95	do	990 0 490 111 1591
THAK RE	SAKS ANILR AO	POSS 00011 70002 59739 @gmail.com	9763 0697 40	KUNBI	F	FRESH	12th SCI	12th SCI	AMT. BOAR D	11th SCI	2017	88.6 13/6/1 7	MAR. 017	NO. 017	MAY017 TO MAR. 018	NO. 017	3730 3264 9205 086	SBI MAN CRA 95	SBIN 00038 95	do	990 0 490 111 1591
RAUT LI	RUPA ASHO K	POSR 00011 70001 73326 @gmail.com	9158 5365 54	KUNBI	F	FRESH	12th SCI	12th SCI	AMT. BOAR D	11th SCI	2017	91.8 13/6/1 7	MAR. 017	NO. 017	MAY017 TO MAR. 018	NO. 017	3489 8096 1640 222	SBI MAN CRA 95	SBIN 00038 95	do	990 0 490 111 1591
JAYS WAL	PAYA MANO J	POSP 00117 00011 72867 @gmail.com	9552 0869 92	KALAL	F	FRESH	12th SCI	12th SCI	AMT. BOAR D	11th SCI	2017	82.4 13/6/1 7	MAR. 017	NO. 017	MAY017 TO MAR. 018	NO. 017	3188 2348 6797 969	SBI MAN CRA 95	SBIN 00038 95	do	990 0 490 111 1591
BRA MHA TKAR	MAY URI HAN	POSM 00011 70001 41603 @gmail.com	7650 2425 45	SUTAR	F	FRESH	12th SCI	12th SCI	AMT. BOAR D	11th SCI	2017	83 13/6/1 7	MAR. 017	NO. 017	MAY017 TO MAR. 018	NO. 017	3407 3341 2737 695	SBI MAN CRA 95	SBIN 00038 95	do	990 0 490 111 1591
THAK ARE	SHAS HAN	POSS 00011 70001 77894 @gmail.com	9980 1876 02	KUNBI	F	FRESH	12th SCI	12th SCI	AMT. BOAR D	11th SCI	2017	80.8 13/6/1 7	MAR. 017	NO. 017	MAY017 TO MAR. 018	NO. 017	3400 1028 5265 848	SBI MAN CRA 95	SBIN 00038 95	do	990 0 490 111 1591
THAK ARE	GAYT RAME SH	POSG 00011 70000 97840 @gmail.com	9764 374 280	KUNBI	F	FRESH	12th SCI	12th SCI	AMT. BOAR D	11th SCI	2017	71.6 13/6/1 7	MAR. 017	NO. 017	MAY017 TO MAR. 018	NO. 017	3602 7549 7425 014	SBI MAN CRA 95	SBIN 00038 95	do	990 0 490 111 1591
GHAT GE	PRAN VIKAS AV	POSP 00011 70002 41804 @gmail.com	7391 70894 0	KUNBI	M	FRESH	12th SCI	12th SCI	AMT. BOAR D	11th SCI	2017	67 13/6/1 7	MAR. 017	NO. 017	MAY017 TO MAR. 018	NO. 017	3506 1112 3414 730	SBI MAN CRA 95	SBIN 00038 95	do	990 0 490 111 1591
GAW ANDE	TEJAS ANIL	tejasav 00011 70002 2807 73 @gmail.com	8605 2807 73	KUNBI	M	FRESH	12th SCI	12th SCI	AMT. BOAR D	11th SCI	2017	69 13/6/1 7	MAR. 017	NO. 017	MAY017 TO MAR. 018	NO. 017	2213 2083 7696 35	C.B. OF INDI A	CBIN 02714 1537	do	990 0 490 111 1591

SAUR VIVEK	6989	KUNBI	M	FRESH	12th	12th	AMT. BOAR D	11th	2017	79	13/6/1	MAR. 7 017	NO	MAY07 TO MAR 018	NO	35000	3936	3510	SBI MAN 00038	SBI MAN 00038	ORA 95	ORA 95	do	990	0	490	111	1591
VAIB DHAN HAV RAJ	7875	mail	M	FRESH	12th	12th	AMT. BOAR D	11th	2017	80.2	13/6/1	MAR. 7 017	NO	MAY07 TO MAR 018	NO	40000	5346	3400	SBI MAN 00038	SBI MAN 00038	ORA 95	ORA 95	do	990	0	490	111	1591
SUTIK GOPA SHAN LRAO A	9922	KUNBI	m	FRESH	12th	12th	AMT. BOAR D	11th	2017	89.2	13/6/1	MAR. 7 017	NO	MAY07 TO MAR 018	NO	40000	7103	3595	SBI MAN 00038	SBI MAN 00038	ORA 95	ORA 95	do	990	0	490	111	1591
karvaly raju	9075	KUNBI	M	FRESH	12th	12th	AMT. BOAR D	11th	2017	71.2	13/6/1	MAR. 7 017	NO	MAY07 TO MAR 018	NO	40000	4928	0635	BAN BKID	BAN BKID	K OF 00006	INDI 35	do	990	0	490	111	1591
NIKHI CHAN DRAS HEKH AR	8698	KUNBI	M	FRESH	12th	12th	AMT. BOAR D	11th	2017	86	13/6/1	MAR. 7 017	NO	MAY07 TO MAR 018	NO	45000	2140	3337	C.B. C.BIN	C.B. C.BIN	OF 02827	INDI 55	do	990	0	490	111	1591
NAYA JAGDI S	9158	KUNBI	M	FRESH	12th	12th	AMT. BOAR D	11th	2017	67.2	13/6/1	MAR. 7 017	NO	MAY07 TO MAR 018	NO	35000	9906	3324	SBI MAN 00038	SBI MAN 00038	ORA 95	ORA 95	do	990	0	490	111	1591
TUSH GOPA	9168	KUNBI	M	FRESH	12th	12th	AMT. BOAR D	11th	2017	81.2	13/6/1	MAR. 7 017	NO	MAY07 TO MAR 018	NO	30000	7588	3396	SBI MAN 00038	SBI MAN 00038	ORA 95	ORA 95	do	990	0	490	111	1591
KSHIT GANE SHRA O	9921	KUNBI	M	FRESH	12th	12th	AMT. BOAR D	11th	2017	94.6	13/6/1	MAR. 7 017	NO	MAY07 TO MAR 018	NO	85000	5178	3606	SBI MAN 00038	SBI MAN 00038	ORA 95	ORA 95	do	990	0	490	111	1591
SUSHI MANO J	7057	JAIN LAD	M	FRESH	12th	12th	AMT. BOAR D	11th	2017	85.8	13/6/1	MAR. 7 017	NO	MAY07 TO MAR 018	NO	30000	3285	3408	SBI MAN 00038	SBI MAN 00038	ORA 95	ORA 95	do	990	0	490	111	1591
OM SUDA RASH AN	9112	KUNBI	M	FRESH	12th	12th	AMT. BOAR D	11th	2017	87.2	13/6/1	MAR. 7 017	NO	MAY07 TO MAR 018	NO	35000	4548	3407	SBI MAN 00038	SBI MAN 00038	ORA 95	ORA 95	do	990	0	490	111	1591
RUSHI PRADI KESH P	9168	KUNBI	M	FRESH	12th	12th	AMT. BOAR D	11th	2017	82.8	13/6/1	MAR. 7 017	NO	MAY07 TO MAR 018	NO	35000	3074	3583	SBI MAN 00038	SBI MAN 00038	ORA 95	ORA 95	do	990	0	490	111	1591





TATE	DARS HANA AO	POS07000270344	amole98mahajan@gmail.com	70574042	KUNBI	F	FRESH	12thA RT	12th ART	AMT. BOAR D	11th ART.	2017	62.13/6/17	MAR. 017	NO. 018	NO. 018	30000	445709082682	35953719216	SBI MAN ORA 95	do	990	0	430	41	1461
CHAUDHARI	DNAN VITH ESHW AL. AR	POS07000197572	shrinani kargiso imputer@gmail.com	7057423248	KUNBI	M	FRESH	12thA RT	12th ART	AMT. BOAR D	11th ART.	2017	59.213/6/17	MAR. 017	NO. 018	NO. 018	30000	966296085823	36036267071	SBI MAN ORA 95	do	990	0	430	41	1461
TAYDE	VIVE RAJU K	POS07000134403	amole98mahajan@gmail.com	7218368975	KUNBI	M	FRESH	12thA RT	12th ART	AMT. BOAR D	11th ART.	2017	70.813/6/17	MAR. 017	NO. 018	NO. 018	35000	761109223242	35953716907	SBI MAN ORA 95	do	990	0	430	41	1461
RAUT SH	RUPE GAJA NAN	POS07000116866	amole98mahajan@gmail.com	7875566768	KUNBI	M	FRESH	12thA RT	12th ART	AMT. BOAR D	11th ART.	2017	63.213/6/17	MAR. 017	NO. 018	NO. 018	35000	842993241432	34896666759	SBI MAN ORA 95	do	990	0	430	41	1461
KHAPRE	AKAS RAMD AS	POS07000116866	amole98mahajan@gmail.com	9767420856	KUNBI	M	FRESH	12thA RT	12th ART	AMT. BOAR D	11th ART.	2017	64.213/6/17	MAR. 017	NO. 018	NO. 018	35000	424650485535	35991017165	SBI MAN ORA 95	do	990	0	430	41	1461
RAUT SH	GANE KHUS HALR AO	POS07000116866	amole98mahajan@gmail.com	39982953176	KUNBI	M	FRESH	12thA RT	12th ART	AMT. BOAR D	11th ART.	2017	54.213/6/17	MAR. 017	NO. 018	NO. 018	28000	294632562618	94005454492	SBI MAN ORA 95	do	990	0	430	41	1461
HALDARE	KANC SUBH HAN ASH	POS07000116866	amole98mahajan@gmail.com	9405901446	multi	F	FRESH	12th COM	12th COM	AMT. BOAR D	11th COM.	2017	77.613/6/17	MAR. 017	NO. 018	NO. 018	50000	585075306591	34202527809	SBI MAN ORA 95	do	990	0	430	41	1461
TINGO LE	ROSH GOPA NI L	POS07000116866	amole98mahajan@gmail.com	9657082282	KUNBI	F	FRESH	12th COM	12th COM	AMT. BOAR D	11th COM.	2017	78.613/6/17	MAR. 017	NO. 018	NO. 018	30000	871400997000	35991016864	SBI MAN ORA 95	do	990	0	430	41	1461
GAWANDE	PUNA GAJA NAN	POS07000116866	amole98mahajan@gmail.com	9923380187	KUNBI	F	FRESH	12th COM	12th COM	AMT. BOAR D	11th COM.	2017	90.813/6/17	MAR. 017	NO. 018	NO. 018	35000	671325000367	35893107606	SBI MAN ORA 95	do	990	0	430	41	1461
TINGO LE	GAYT DINES RI H	POS07000116866	amole98mahajan@gmail.com	9552160336	KUNABI	F	FRESH	12th COM	12th COM	AMT. BOAR D	11th COM.	2017	89.413/6/17	MAR. 017	NO. 018	NO. 018	55000	234515785765	35988623885	SBI MAN ORA 95	do	990	0	430	41	1461
MOHATE	IDATT MANO ARAY HAR E	POS07000116866	amole98mahajan@gmail.com	9168805485	TELI	M	FRESH	12th CI	12th SCI	AMT. BOAR D	11th SCL.	2017	56.0613/06/17	MAR. 017	NO. 018	NO. 018	45000	397999698342	33374886917	SBI VAR UTD 02	do	990	0	430	41	1461

1	MISA RUSHI KISHO KESH R	POSR 700023 71246	amole@hajan@gmail.com	8390 3726 22	KUNABI	M	FRESH	12thS CI	12th SCI	AMT. BOAR D	11th SCL	2017	56.06/13/06/17	MAR. 017	NO MAY017 TO MAR. 018	NO	30000 9623 1335 1581 6343 7874 982	SBI MAN ORA 5	SBI MAN ORA 5	do	990	0	0	430	41	1461
1	KOLH PAVA DHAN URDH AR	POSRK 001170 001372 373	amole 98ma hajan	8408 9144 43	KUNABI	M	FRESH	12thS CI	12th SCI	AMT. BOAR D	11th SCL	2017	56.06/13/06/17	MAR. 017	NO MAY017 TO MAR. 018	NO	35000 2629 3335 0159 6344 8111 001	SBI MAN ORA 95	SBI MAN ORA 95	do	990	0	0	490	111	1591
1	KHA YAGE VISHV NZOD SH ANAT H	POSRK 001170 001691 532	yogpa ti### @gma	8805 2013 53	SUTAR	M	FRESH	12thS CI	12th SCI	AMT. BOAR D	11th SCL	2017	56.06/13/06/17	MAR. 017	NO MAY017 TO MAR. 018	NO	25000 2711 3595 4286 3719 0582 067	SBI MAN ORA 5	SBI MAN ORA 5	do	990	0	0	490	111	1591
1	INGO VAIBH DATT LE A	POSVI 001450 001900 562	ingole v547 @GM	7507 1795 96	KUNABI	M	FRESH	12thS CI	12th SCI	AMT. BOAR D	11th SCL	2017	56.06/13/06/17	MAR. 017	NO MAY017 TO MAR. 018	NO	60000 2834 3163 1522 9943 4922 224	SBI MAN ORA 5	SBI MAN ORA 5	do	990	0	0	490	111	1591
1	HAN MORE WASU DEV	POSM 000117 000187 6787	mores hwarb ande	9421 8361 22	KUNABI	M	FRESH	12thS CI	12th SCI	AMT. BOAR D	11th SCL	2017	56.06/13/06/17	MAR. 017	NO MAY017 TO MAR. 018	NO	55000 7464 3589 0884 3107 8404 425	SBI MAN ORA 5	SBI MAN ORA 5	do	990	0	0	490	111	1591
2	MOK SHUBI BHAS ALKA R	POSSM 001170 002163 032	amole 98ma hajan	8806 0928 27	DHOBI	M	FRESH	12thS CI	12th SCI	AMT. BOAR D	11th SCL	2017	46.05/13/06/17	MAR. 017	NO MAY017 TO MAR. 018	NO	20000 4942 3427 7885 5302 2535 449	SBI MAN ORA 5	SBI MAN ORA 5	do	990	0	0	490	111	1591
3	RAUT VISH SURE AL NDRA	POSVR 001170 001466 958	ishal raut37 964@	8378 9041 31	KUNABI	M	FRESH	12thS CI	12th SCI	AMT. BOAR D	11th SCL	2017	88.04/13/06/17	MAR. 017	NO MAY017 TO MAR. 018	NO	40000 8668 1587 7318 1758 6040 815	SBI MAN ORA 5	SBI MAN ORA 5	do	990	0	0	490	111	1591
14	TAYD BHAV NARE ESH SH	POSB T0011 70002 19671	shank argiric ompur	7218 9370 10	KUNABI	M	FRESH	12thS CI	12th SCI	AMT. BOAR D	11th SCL	2017	57.04/13/06/17	MAR. 017	NO MAY017 TO MAR. 018	NO	30000 2749 3553 1541 9387 0074 311	SBI MAN ORA 95	SBI MAN ORA 95	do	990	0	0	490	111	1591
15	KHA GANE MAHA DASE SH DEV	POSK K0011 70002 11136	amole 98ma hajan	7743 9118 72	KUNBI	M	FRESH	11thM CVC	11thM CVC	AMT. BOAR D	SSC	2017	74.08/13/06/17	MAR. 017	NO MAY017 TO MAR. 018	NO	25000 2398 3713 1925 0845 9959 516	SBI MAN ORA 5	SBI MAN ORA 5	do	900	0	240	586	172	
16	GAW DIP A VIVEK ANDE K	POSB G0011 70002 11397	amole 98ma hajan	9923 4947 95	KUNABI	M	FRESH	12th MCV C	12th M CVC	AMT. BOAR D	11th MCVC	2017	68.08/13/06/17	MAR. 017	NO MAY017 TO MAR. 018	NO	35000 2449 3713 8855 0788 9999 533	SBI MAN ORA	SBI MAN ORA	do	990	0	300	520	570	238
17	CHA RAJU BALK UDH L RUSH NA ARI	POSR 00117 00027 64714	amole 98ma hajan	9923 4766 11	KUNABI	M	FRESH	12th MCV C	12th M CVC	AMT. BOAR D	11th MCVC	2017	40.02/13/06/17	MAR. 017	NO MAY017 TO MAR. 018	NO	25000 9963 3587 6254 1758 7272 951	SBI MAN ORA 5	SBI MAN ORA 5	do	990	0	300	520	570	238

RAJ KAT	ANAN TA A	POSA B0011 70002 75512	amole 98ma hajan	7038 4323 15	KUNABI	M	FRESH	12th MCV C	12th.M CVC	AMT. BOAR D	11th MCVC	2017	47 13/06/17	MAR. 017	NO MAY017 TO MAR 018	NO	30000	8032 6389 3473	3331 1323 436	SBI MAN ORA 5	SBIN 00389	do	990	300	520	570	2380	
ROK ADE	ASHW INI OD	POSA R0011 70001 92217	amole 98ma hajan	9623 4134 82	KUNABI	F	FRESH *	12th MCV C	12th.M CVC	AMT. BOAR D	11th MCVC	2017	40 13/06/17	MAR. 017	NO MAY017 TO MAR 018	NO	40000	4050 8733 6675	3701 6527 902	SBI KAR NJA 04	SBIN 00004	do	990	300	520	570	2380	
KATO LE	AKSH MOTI AY RAM	POSA K0011 70002 70314	amole 98ma hajan	9923 5154 26	JIREMAL	M	FRESH	12th MCV C	12th.M CVC	AMT. BOAR D	11th MCVC	2017	57.02 13/06/17	MAR. 017	NO MAY017 TO MAR 018	NO	30000	6264 0519 5087	3421 5246 495	SBIM ANO RA 5	SBIN 00389	do	990	300	520	570	2380	
RAUT	ARIJ SUREN	POSA R0011 70001 26893	ingole sagar 1@gmail	9623 4852 57	KUNABI	M	FRESH	12th MCV C	12th.M CVC	AMT. BOAR D	11th MCVC	2017	55.4.1 13/06/17	MAR. 017	NO MAY017 TO MAR 018	NO	35000	4573 0508 9346	3596 7282 656	SBI MAN ORA 5	SBIN 00389	do	990	300	520	570	2380	
TIKE	PRAF ULLA DEV	POSP T0011 70001 40944	amole 98ma hajan	7507 8618 36	MALI	M	FRESH	12th MCV C	12th.M CVC	AMT. BOAR D	11th MCVC	2017	71 13/06/17	MAR. 017	NO MAY017 TO MAR 018	NO	50000	5463 3400 3040	3613 3364 937	SBI MAN ORA 5	SBIN 00389	do	990	300	520	570	2380	
TIKE	VINO SHALI GRAM	POSV T0011 70013 70704	amole 98ma hajan	9764 6680 03	mali	M	FRESH	12th MCV C	12th.M CVC	AMT. BOAR D	11th MCVC	2017	68.06 13/06/17	MAR. 017	NO MAY017 TO MAR 018	NO	50000	6013 0078 7356	3399 1693 229	SBIM ANO RA 5	SBIN 00389	do	990	300	520	570	2380	
GHO DE	VOGE SHWA R	POSY G0011 70002 53197	shank argirc omput	8551 8045 85	mali	M	FRESH	11th CL SCI	11th SCI	AMT. BOAR D	SSC	2017	80.06 24/07/17	MAR. 017	NO MAY017 TO MAR 018	NO	30000	4332 9628 5403	3325 2164 808	SBIM ANO RA 5	SBIN 00389	do	990	0	0	-123	1023	
GAW ANDE	RUSHI VIVEK KESH	POSR G0011 70002 39363	shank argirc omput	9604 4835 29	KUNABI	M	FRESH	11th RT	11th.A RT	AMT. BOAR D	SSC	2017	56 22/07/17	MAR. 017	NO MAY017 TO MAR 018	NO	30000	7545 7605 7850	3407 2244 952	SBI MAN ORA 5	SBIN 00389	do	990	0	0	0	53	953
ROK ADE	SHUB HIRA M	POSS R0011 17000 27351	amole 98ma hajan	9673 0410 08	KUNABI	M	FRESH	11th RT	11th.A RT	AMT. BOAR D	SSC	2017	60.08 22/07/17	MAR. 017	NO MAY017 TO MAR 018	NO	25000	5620 5233 2861	3710 7272 766	SBI DAA PUR 7	SBIN 01556	do	990	0	0	0	53	953
ROK ADE	SHUB RAJES HAM HWAR	POSS R0011 17000 23691	amole 98ma hajan	8605 7127 30	KUNABI	M	FRESH	11th RT	11th.A RT	AMT. BOAR D	SSC	2017	51.02 22/07/17	MAR. 017	NO MAY017 TO MAR 018	NO	40000	8793 1105 4221	3720 9628 436	SBIM ANO RA 5	SBIN 00389	do	990	0	0	0	53	953
INGO LE	KHUS PURU SHOT TAM	POSKI 00117 00021 62834	amole 98ma hajan	9607 2321 90	KUNABI	M	FRESH	11th RT	11th.A RT	AMT. BOAR D	SSC	2017	50 22/07/17	MAR. 017	NO MAY017 TO MAR 018	NO	30000	4783 4009 4394	3705 9318 952	SBI MAN ORA	SBIN 3895	do	990	0	0	0	53	953

ARE SH SURE VASA NTRA V	POSS TOOI 17000 21122	amole 98ma hajjan	9449 8626 89	KUNABI	M	FRESH	11th.A RT	11th.A RT	AMT. BOAR D	SSC	2017	56.08/22/07/17	MAR. 017	NO MAY017 TO MAR 018	NO	35000	4046 4144 8160	3723 0453 342	SBIN ANO RA 5	do	900	0	0	0	53	953
JAD SAKS BHAL CHAN APEL JHI E	POSS G0011 70002 64218	amole 98ma hajjan	9545 9297 35	MAIRAL	F	FRESH *	11th.A RT	11th.A RT	AMT. BOAR D	SSC	2017	60/22/07/17	MAR. 017	NO MAY017 TO MAR 018	NO	25000	5639 1186 6745	3335 9703 692	SBID APU RA 7	do	900	0	0	0	53	953
MAT LASHW MANG RE INI AL	POSA M001 17000 25629	amole 98ma hajjan	8007 7276 58	MAIRAL	F	FRESH	11th.A RT	11th.A RT	AMT. BOAR D	SSC	2017	71/22/07/17	MAR. 017	NO MAY017 TO MAR 018	NO	25000	5530 3682 4383	3335 9687 965	SBID APU RA 7	do	900	0	0	0	53	953
TIKE PRITI GAJA NAN	POSP TOOI 70002 56268	amole 98ma hajjan	9604 9085 38	MAIRAL	F	FRESH	11th.A RT	11th.A RT	AMT. BOAR D	SSC	2017	51.02/22/07/17	MAR. 017	NO MAY017 TO MAR 018	NO	30000	3366 2962 2917	3333 3670 053	SBID APU RA 7	do	900	0	0	0	53	953
TIKE KOM DILIP AL	POSK T0011 70002 37177	amole 98ma hajjan	7262 0759 15	MALJ	F	FRESH	12th.C om	12th.Co m	AMT. BOAR D	11th.Co m	2017	71.2/13/06/2017	MAR. 017	NO MAY017 TO MAR 018	NO	25000	3100 6356 3039	3322 8943 624	SBL DAP URA 7	do	900	0	0	430	41	1461
KAW ROSH GOMA ARE NI JI	POSR K0011 70002 42750	ingles agr71 @gma	800.7 4201 28	KUNABI	F	FRESH	12th.C om	12th.Co m	AMT. BOAR D	11th.Co m	2017	78.6/13/06/2017	MAR. 017	NO MAY017 TO MAR 018	NO	25000	9034 5901 7210	3261 9512 386	SBL MAN ORA 5	do	900	0	0	430	41	1461
MA PRIY SAN HAL ANK TOS LE A H	POS PM0 0117 0001	amole 98ma hajjan	860 5 945 9.75	KUNA BI	F	FRESH	12th.C om	12th.Co m	AMT. BOAR D	11th.Co m	2017	69/13/06/2017	MAR. 017	NO MAY017 TO MAR 018	NO	25000	8568 4851 6680	3379 8834 308	SBL MAN GRU LPR 86	do	900	0	0	430	41	1461
GOR ISH DAT WAR TAR I AYE	POS EGO 0117 0001	amole 98ma hajjan	703 0 398 0.67	TELI	F	FRESH	12th.C om	12th.Co m	AMT. BOAR D	11th.Co m	2017	80/13/06/2017	MAR. 017	NO MAY017 TO MAR 018	NO	25000	6328 6670 9584	3592 4876 903	SBL MAN ORA 895	do	900	0	0	430	41	1461
GA VAIS YOG WA HNA ESH NDE VI	POS VGO 0117 0001	amole 98ma hajjan	787 5 367 8.04	KUNA BI	F	FRESH	12th.C om	12th.Co m	AMT. BOAR D	11th.Co m	2017	78.2/13/06/2017	MAR. 017	NO MAY017 TO MAR 018	NO	70000	9764 2146 6596	3324 0631 630	SBL MAN ORA 5	do	900	0	0	430	41	1461
ING VAIS RAG OLE HNA HUN VI ATH	POS V100 1170 0014	amole 98ma hajjan	992 2 966 5.22	KUNA BI	F	FRESH	12th.C om	12th.Co m	AMT. BOAR D	11th.Co m	2017	84/13/06/2017	MAR. 017	NO MAY017 TO MAR 018	NO	40000	9753 9974 4234	3328 7267 123	SBL MAN ORA 5	do	900	0	0	430	41	1461
KOL AISH GAJ HE WAR ANA YA N	POS AK0 0117 0001	amole 98ma hajjan	963 7 565 4.18	KUNBI	F	FRESH	12th.C om	12th.Co m	AMT. BOAR D	11th.Co m	2017	70/13/06/2017	MAR. 017	NO MAY017 TO MAR 018	NO	40000	3065 5758 2349	0841 0220 9000	ADC C.M ANO RA	do	900	0	0	430	41	1461

JE ALE GAT OD I	PRA VIN GAT OD	POS PT00 1170 hajjan 0020	888 8 623 1.76	KUNA BI	F	FRESH 12hc om	12th.Co m	AMT. BOAR D	11th.Co m	2017	74.8 13/06/ 2017	MAR. 017	NO MAY017 TO MAR 018	NO	250000	4896 2702 4682 054	SBL MAN ORA 95	SBIN 00038 95	do	990	0	0	430	41	1461
NG ALE RAD HA AL	GOP AL	POS RI00 1170 hajjan 0014	915 8 849 1.16	KUN	F	FRESH 12hc om	12th.Co m	AMT. BOAR D	11th.Co m	2017	80.06 13/06/ 2017	MAR. 017	NO MAY017 TO MAR 018	NO	350000	4706 1220 0914 176	SBL MAN ORA 95	SBIN 00038 95	do	990	0	0	430	41	1461
JHA JHNA ARI VI ND	VAIS ANA ANA ND	POS VC0 0117 hajjan 0002	976 5 534 5.60	mal	F	FRESH 12hc om	12th.Co m	AMT. BOAR D	11th.Co m	2017	73.02 13/06/ 2017	MAR. 017	NO MAY017 TO MAR 018	NO	250000	4763 4424 4883 679	SBL DAP URA 67	SBIN 00155 67	do	990	0	0	430	41	1461
JE AA ANK ANA	GAJ ANA	POS PN0 0117 hajjan 0001	976 5 106 0.23	KUNA BI	F	FRESH 12hc om	12th.Co m	AMT. BOAR D	11th.Co m	2017	79.04 13/06/ 2017	MAR. 017	NO MAY017 TO MAR 018	NO	260000	7558 9749 1489 303	SBL MAN ORA 95	SBIN 00038 95	do	990	0	0	430	41	1461
JE AA HA NTA RAM	SHHA NTA RAM	POS DN0 0117 hajjan 0001	976 5 969 2.14	KUNA BI	F	FRESH 12hc om	12th.Co m	AMT. BOAR D	11th.Co m	2017	76.8 13/06/ 2017	MAR. 017	NO MAY017 TO MAR 018	NO	260000	8379 4372 0464 225	SBL MAN ORA 95	SBIN 00038 95	do	990	0	0	430	41	1461
NG JLE INI SHA M	MOH SHA M	POS MI00 1170 hajjan 0014	992 3 429 3.02	KUNA BI	F	FRESH 12hc om	12th.Co m	AMT. BOAR D	11th.Co m	2017	64 13/06/ 2017	MAR. 017	NO MAY017 TO MAR 018	NO	250000	5272 7825 7228 877	SBL MAN ORA 95	SBIN 00038 95	do	990	0	0	430	41	1461
JA VA NES TAT RAY E	YAD TAT RAY E	POS YG0 0117 hajjan 0001	774 4 889 1.87	KUNA BI	M	FRESH 12hc om	12th.Co m	AMT. BOAR D	11th.Co m	2017	79.4 13/06/ 2017	MAR. 017	NO MAY017 TO MAR 018	NO	400000	3782 5632 4795 692	SBL MAN ORA 95	SBIN 00038 95	do	990	0	0	430	41	1461
HA SHR BAB AN	SHR BAB AN	POS ST00 1170 hajjan 0019	750 7 217 0.30	KUNA BI	M	FRESH 12hc om	12th.Co m	AMT. BOAR D	11th.Co m	2017	60.8 13/06/ 2017	MAR. 017	NO MAY017 TO MAR 018	NO	400000	5904 0233 0729 306	SBL MAN ORA 95	SBIN 00038 95	do	990	0	0	430	41	1461
JHO VE VAI ARVI ND V	VAI ARVI ND V	POS VD0 0117 hajjan 0002	963 7 180 8.18	MALI	M	FRESH 12hc om	12th.Co m	AMT. BOAR D	11th.Co m	2017	69.2 13/06/ 2017	MAR. 017	NO MAY017 TO MAR 018	NO	400000	4262 0147 0814 794	SBL MAN ORA 95	SBIN 00038 95	do	990	0	0	430	41	1461
JKH TEJ AS ESH	GAN ESH	POS TA0 0117 hajjan 0002	726 4 088 0.75	MALI	M	FRESH 12hc om	12th.Co m	AMT. BOAR D	11th.Co m	2017	80.2 13/06/ 2017	MAR. 017	NO MAY017 TO MAR 018	NO	300000	5075 0244 2071 557	SBL MAN ORA 95	SBIN 00038 95	do	990	0	0	430	41	1461
JHA PAW SHRI DHA R	PAW SHRI DHA R	POS PC00 1170 hajjan 0014	702 8 485 7.51	KUNA BI	M	FRESH 12hc om	12th.Co m	AMT. BOAR D	11th.Co m	2017	65 13/06/ 2017	MAR. 017	NO MAY017 TO MAR 018	NO	850000	3944 8545 2721 284	SBL MAN ORA 95	SBIN 00038 95	do	990	0	0	430	41	1461





4	JAT URKA R	VIVEK USHAN A	SHRIR USHAN A	POSVC 00117 00020 30550	am058 mahajan @gmail. com	9673 4231 35	MAU	M	FRESH	BA I	BAJ	amt unvl	12TH	2017	55.38 17	15/6/ 17	Mar-17	..	15/7/17	30000	5653 5933 5020	3539 4808 984	SBI Mano ra	SBINO 00389 5	do	1200	800	530	1240	3770
4	GAWA NDE	ANJALI BHASH KAR	SHRIR USHAN A	POSAG 00117 00026 43145	gawande anjali4@ gmail.co m	8605 9808 21	KUNBI	F	fresh	B COM M I	bcom1	amt unvl	12TH	2017	67.8 2017	15/6/ 2017	Mar-17	..	15/7/17	40000	4921 1875 8067	3522 0578 527	SBI MAN ORA	SBINO 00389 5	do	1200	800	530	1445	3975
5	CHIPA DE	TEJAS HREE AN	GAJAN AN	POSTC 00117 00021 72970	tejashtre schidde @gmail. com	9637 7945 5346	KUNBI	F	Fresh	bcom1	bcom1	amt unvl	12th	2017	74.62 17	15/6/ 17	Mar-17	..	15/7/17	35000	3753 1842 8009	3510 835 3637	SBI Mano ra	SBINO 3895	do	1200	800	530	1445	3975
6	JADHA V	PALLVI SHESH RAO	SHRIR USHAN A	POSPJ 00117 00026 37615	raivajia dha0405 @gmail. com	7675 1317 98	KUNBI	F	Fresh	bcom1	bcom1	amt unvl	12th	2017	74.92 17	15/6/ 17	Mar-17	..	15/7/17	45000	7865 1403 6206	3513 9388 439	SBI Mano ra	SBINO 3895	do	1200	800	530	1445	3975
7	MISAL HRI	JAYAS HRI V	KESHA V	POSIM 00117 00025 92295	ingolesa gar71@g mail.com	9673 7452 08	KUNBI	F	Fresh	bcom1	bcom1	amt unvl	12th	2017	70.31 17	15/6/ 17	Mar-17	..	15/7/17	25000	6440 1187 5754	2013 9812 84	ADCC MAN ORA	ADCC 00000 84	do	1200	800	530	1445	3975
8	SAWA LAKAR	SHRAD HA H	GANES H	POSSS 00117 00026 77372	shrishan karpitico mputer @gmail.	9604 6141 19	KUNBI	F	Fresh	bcom1	bcom1	amt unvl	12th	2017	75.08 17	15/6/ 17	Mar-17	..	15/7/17	24000	79425 8 43174 7	84102 2 09000 1065	ADCC MAN ORA	ADCC 00000 84	do	1200	800	530	1445	3975
9	POHA NKAR	RENUK A	NANDU	POSRP 00117 00027 72984	pohanka trenuka1 999@am all.com	9765 6264 96	kumbhar	F	Fresh	bcom1	bcom1	amt unvl	12th	2017	69.54 17	15/6/ 17	Mar-17	..	15/7/17	27000	8308 5938 1063	3321 1718 610	SBI Mano ra	SBINO 3895	do	1200	800	530	1445	3975
10	GHAT AGE	DHARMS HRI	PANDIT	POSD G0011 70002 52042	dhatage 47@gma il.com	8390 6323 31	KUNBI	F	Fresh	bcom1	bcom1	amt unvl	12th	2017	52.92 73.38	15/6/ 17	Mar-17	..	15/7/17	35000	7703 1854 9138	1138 6878 701	sbino digras	sbino 00036 7	do	1200	800	530	1445	3975
11	GORE TI	JAGRU TRY	DATTA	POSIG 00117 00026 5970	ingolesa gar71@g mail.com	7030 3980 67	KUNBI	F	Fresh	bcom1	bcom1	amt unvl	12th	2017	81.08 17	15/6/ 17	Mar-17	..	15/7/17	20000	2621 4648 9473	3518 2889 976	SBI Mano ra	SBINO 3895	do	1200	800	530	1445	3975
12	MHAT ARMA RE	RADHA ANT	PRASH ANT	POSMI 00117 00021 25890	ingolesa gar71@g mail.com	8975 2808 80	KUNBI	F	Fresh	bcom1	bcom1	amt unvl	12th	2017	65.38 17	15/6/ 17	Mar-17	..	15/7/17	40000	8046 5060 9630	3522 0578 118	SBI Mano ra	SBINO 3895	do	1200	800	530	1445	3975
13	INGOL E	MAYU RI	VILAS	POSMI 00117 00021 25890	MAYURI NGOLEO 58@GM AIL.COM	9881 058 224	KUNBI	F	Fresh	bcom1	bcom1	amt unvl	12th	2017	67.69 17	15/6/ 17	Mar-17	..	15/7/17	35000	5837 3627 4575	3518 2888 463	SBI Mano ra	SBINO 3895	do	1200	800	530	1445	3975



11	COL RADHA SUNIL E	POSRI radhainig 96047 00117 oles1999 9034 00026 @gmail. 41 37582 com	KUNBI	-	F	Fresh	bcom1	bcom1	amt unvi	12th	2017	68	15/6/ 17	Mar-17	-	15/7/17	-	35000	4964 7422 7760	35069 6063 87	sbi mang ra	3895	do	1200	800	530	1445	3975
5	INGOL DIPALI VILAS	H19 PGSDI dvinigole 9421 067 00117 1999@B 7547 46 00026 mail.com 13 M2 85334	KUNBI	-	F	Fresh	bcom1	bcom1	amt unvi	12th	2017	75.54	15/6/ 17	Mar-17	-	15/7/17	-	45000	3206 9784 9650	3421 5239 341	SBI Miano ra	3895	do	1200	800	530	1445	3975
6	MATE BHARTI SHUBH I ASH	POSB bhartati 9765 M001 mate@B 4010 17000 mail.com 31 26705	MAJI	-	F	Fresh	bcom1	bcom1	amt unvi	12th	2017	81.69	15/6/ 17	Mar-17	-	15/7/17	-	27000	3494 4886 6678	3339 7275 5887	SBI Miano ra	3895	do	1200	800	530	1445	3975
7	AKHU MADH ASHOK D LURI	POSM madhuri 7507 A0011 akhu@B 280 70002 gmail.co 160 66715	Mail	-	F	Fresh	bcom1	bcom1	amt unvi	12th	2017	80.15	15/6/ 17	Mar-17	-	15/7/17	-	30000	75574 0078 065	3E+10	SBI Miano ra	3895	do	1200	800	530	1445	3975
8	THAK MAYU GANES ARE RI H	POSM mayurith 9458 T0011 akara199 8323 70002 @gmail . 74 66710 com	KUNBI	-	F	Fresh	bcom1	bcom1	amt unvi	12th	2017	83.08	15/6/ 17	Mar-17	-	15/7/17	-	45000	65723 79383 74	4E+09	SBIM anora	3895	do	1200	800	530	1445	3975
9	JAIW VAISH RAJKU AL NAVI MAR	POSVI vaishnav 7743 00117 645@B 8251 00026 mail.com 56 74118	Kalel	-	F	Fresh	bcom1	bcom1	amt unvi	12th	2017	75.54	15/6/ 17	Mar-17	-	15/7/17	-	30000	25298 17115 35	4E+10	SBIM anora	3895	do	1200	800	530	1445	3975
10	RAUT POOJA GOPAL	POSPIR gautipooj 8888 00117 a571@B 506 00026 mail.com 726 74065	KUNBI	-	F	Fresh	bcom1	bcom1	amt unvi	12th	2017	82.31	15/6/ 17	Mar-17	-	15/7/17	-	30000	28872 13575 73	4E+10	SBIM anora	3895	do	1200	800	530	1445	3975
11	INGOL AKANK VIJAY E SHA.	POSAL akanksh 9049 H19 00117 aingol@B 791 078 00026 @gmail. 667 06 70796 com	KUNBI	-	F	Fresh	bcom1	bcom1	amt unvi	12th	2017	81.08	15/6/ 17	Mar-17	-	15/7/17	-	30000	53822 19 87936	3E+10	SBIM anora	3895	do	1200	800	530	1445	3975
12	KHANU DYNES REMES ODE HWAR H	POSDK jaydipm 9527 00117 ANWARZ 174 00027 @gmail. 291 4268 com	Satur	-	M	Fresh	bcom1	bcom1	amt unvi	12th	2017	53.23	15/6/ 17	Mar-17	-	15/7/17	-	35000	89546 1776 759	3E+10	SBIM anora	3895	do	1200	800	530	1445	3975
13	RAUT HARID REMES M H	POSHR haridrem 9604 00117 gar71@B 8164 00026 mail.com 23 99765	KUNBI	-	M	Fresh	bcom1	bcom1	amt unvi	12th	2017	66.62	15/6/ 17	Mar-17	-	15/7/17	-	45000	55930 0032 611	4E+10	SBIM anora	3895	do	1200	800	530	1445	3975
14	PAWA ROHIT VIJAY R		KUNBI	-	M	Fresh	bcom1	bcom1	amt unvi	12th	2017	52.92	15/6/ 17	Mar-17	-	15/7/17	-	35000	57887 588 2502	3E+10	SBIM anora	3895	do	1200	800	530	1445	3975



1	ANIL PAIJA LI	HARIB MAU	POSPI 00117 00023 62747	ingolera gar71@ mail.com	9764 5281 04	KUNBI	F	Fresh	BSC1	BSC1	amt unvi	12th	2017	60.46 17	15/6/ 17	Mar-17	15/7/17	-	30000	86862 743 3017	4E+10 anora	SBIM 3895	do	1200	800	730	1610	4340	
2	DESH MUKH NAVI AO	VIJAYR AO	POSVD 00117 00004 55591	vaishana videham ukh123 @gmail.	9420 1854 13	KUNBI	F	Fresh	BSC1	BSC1	amt unvi	12th	2017	66.92 17	15/6/ 17	Mar-17	15/7/17	-	35000	25214 147 3983	4E+10 anora	SBIM 3895	do	1200	800	730	1610	4340	
3	JIRAP SHAM LURE AL	RAJU	POSSI 00117 00021 39992	jaysha 05@igma il.com	8007 3218 56	Tell	F	Reesh	BSC1	BSC1	amt unvi	12th	2017	51.69 17	15/6/ 17	Mar-17	15/7/17	-	60000	94050 03 94725	4E+10 reja	SBika 404	do	1200	800	730	1610	4340	
4	LALO SONAL VILAS RIKAR	VILAS	POSSI 00117 00025 69886	neha231 850@gm ail.com	914 65637 44	Nhavi	F	Fresh	BSC1	BSC1	amt unvi	12th	2017	55.54 17	15/6/ 17	Mar-17	15/7/17	-	25000	88524 527 5974	96621 82100 01382	BKIM anora pir	9662	do	1200	800	730	1610	4340
5	SONT SHITAL KKE	SUNIL	POSSH 00117 0001 43156	shrishan karirico mputer @gmail.	7057 8276 89	DHBI	F	Fresh	BSC1	BSC1	amt unvi	12th	2017	61.23 17	15/6/ 17	Mar-17	15/7/17	-	25000	5717 0757 6250	0871 0220 1000 8436	ADCC SAKH ARDO H	871 02	do	1200	800	730	1610	4340
6	KHAP SHARA DA BRAO	PANAU BRAO	POSSH 00117 00019 04892	shardakh apre3@ gmail.co m	9923 430 935	Kunbi	F	Fresh	BSC1	BSC1	amt unvi	12th	2017	53.38 17	15/6/ 17	Mar-17	15/7/17	-	30000	70864 459 5626	882 058 70	SBIM anora	3895	do	1200	800	730	1610	4340
7	RAUT NIVAN TI	NAVAS AHEB		sahaira jrt@gmail l.com	9623 5595 99	Kunbi	F	Fresh	BSC1	BSC1	amt unvi	12th	2017	68 17	15/6/ 17	Mar-17	15/7/17	-	35000	65058 964 5290	3321 0851 186	SBIM anora	3895	do	1200	800	730	1610	4340
8	BHOY JAYAS AR HRI SH	SANTO SH	POSJB 00117 00019 74065	shrishan karirico mputer @gmail.	3998 20502 06	KUNBI	F	Fresh	BSC1	BSC1	amt unvi	12th	2017	56.15 17	15/6/ 17	Mar-17	15/7/17	-	35000	22694 9923 5339	3335 888 0318	SBiSh ojla	459	do	1200	800	730	1610	4340
9	HAND SHIVA E NI	ISHVAR	POSSH 00117 00020 23440	shrishan karirico mputer @gmail.	988 13456 28	KUNBI	F	FRSH	BSC1	BSC1	amt unvi	12TH	2017	57.03 17	15/6/ 17	Mar-17	15/7/17	-	40000	8062 3388 6035	3518 2881 105	SBIM anora	3895	do	1200	800	730	1610	4340
10	THAK SWITI ARE	GAJEN DRA			9049 0101 10	KUNBI	F	FRESH	BSC1	BSC1	amt unvi	12TH	2017	73.3 17	15/6/ 17	Mar-17	15/7/17	-	35000	9406 6222 7064	3320 0811 188	SBIM anora	3895	do	1200	800	730	1610	4340
11	PATIL SHUBH ANGI	ARUN	POSSP 00117 00019 14513	shrishan karirico mputer @gmail.	9421 7914 10	KUNBI	F	FRSH	BSC1	BSC1	amt unvi	12TH	2017	68.31 17	15/6/ 17	Mar-17	15/7/17	-	35000	2896 1284 5729	3407 2246 110	SBIM anora	3895	do	1200	800	730	1610	4340



SREHA L	BALKR USHAN A	POSSG 00117 00025 41161	shrishan karjirico mpuiter @gmail.	8698 23 7452	KUNBI	F	FRESH	BSC III	BSC III	amt unvi	ATKT	2017	52.31	15/6/ 17	Mar-17	15/7/17	40000	87279 780 3314	3317 Mans ra 5	SBI SBI Mans ra 5	do	1320	800	730	1510	4360
ULE	VIJAYA GAJAN AN	POSVT 00117 26919 12	shrishan karjirico mpuiter @gmail.	9623 1495 66	KUNBI	F	FRESH	BSC III	BSC III	amt unvi	BSC II	2017	59	15/6/ 17	Mar-17	15/7/17	45000	3780 5655 1461	3317 Mans ra 5	SBI SBI Mans ra 5	do	1320	800	730	1510	4360
LAUT	DINES SANTO SH	APSDR 00117 00026 80087	injolesa bar71@ig mail.com	8007 491 316	KUNBI	M	FRESH	BSC III	BSC III	amt unvi	BSC II	2017	61	15/6/ 17	Mar-17	15/7/17	25000	4280 4131 0879	3321 Mans ra 5	SBI SBI Mans ra 5	do	1320	800	730	1510	4360
MARG	SHUBH ARUNR ANM AO	POSS M001 17000 12724	rajuksan delkartj @gmail. com	9673 32900 18	KUNBI	m	FRESH	BSC III	BSC III	amt unvi	ATKT	2017	52.31	15/6/ 17	Mar-17	15/7/17	40000	7283 8777 1769	4700 100 013 540	bank of BARB OKAR BADO ANU DA	do	1320	800	730	1510	4360
JODH	SHYA DNYAD M AVD	POSSB 00117 00025 70771	satisshbo dkhe982 2@gmail .com	7350 5051 40	kunbi	M	FRESH	BSC III	BSC III	amt unvi	ATKT	2017	52.31	15/6/ 17	Mar-17	15/7/17	25000	5215 7992 3105	5111 8917 913	SBI M.PIR 00028 6	do	1320	800	730	1510	4360
JHOY	PARES DATTA H TRY	POSS 00117 00026 29245	injolesa bar@ig all.com	96891 4 5489	KUNBI	M	FRESH	BSC III	BSC III	amt unvi	ATKT	2017	52.31	15/6/ 17	Mar-17	15/7/17	70000	6849 4321 6023	3187 9295 889	SBI Mans ra 5	do	1320	800	730	1510	4360
GRUP	SHITAL NIRANJ AN	POSSK 00117 00026 29245	injolesa bar@ig all.com	8E+09	OBC	F	FRESH	BAIL	BAIL	AMT UNVI	BAI	2017	57	15/6/ 17	Mar-17	15/7/17	50000	4285 5677 9228	3324 0798 929	SBI MAN ORA 3895	do	1200	800	240	1275	3515
LAUT	SWATI DHANA NJAY	POSSR 00117 00023 03367	shrishan karjirico mpuiter @gmail.	9765 790 151	OBC	F	FRESH	BAIL	BAIL	AMT UNVI	BAI	2017	35	15/6/ 17	Mar-17	15/7/17	40000	9898 4064 0080	3420 2527 468	SBI MAN ORA 3895	do	1200	800	240	1275	3515
THAK	POOJA GAJAN AN	POSP 00117 00025 97340	injolesa bar@ig all.com	8975 4436 44	OBC	F	FRESH	BAIL	BAIL	AMT UNVI	BAI	2017	55	15/6/ 17	Mar-17	15/7/17	30000	8624 3476 5477	3347 4744 457	SBI MAN ORA 3895	do	1200	800	240	1275	3515
TALEX	DIPALE GOPAL SR E	POSDT 00117 00024 19848	dipalitale kar100@ gmail.co m	9158 24036 3	OBC	F	FRESH	BAIL	BAIL	AMT UNVI	BAI	2017	54	15/6/ 17	Mar-17	15/7/17	50000	3045 8080 4102	3342 4178 217	SBI MAN ORA 3895	do	1200	800	240	1275	3515
MASO	POOJA SHRIRA M	POSP M001 17000 25530	soojama sotkar19 97@gmail ll.com	9673 5841 49	OBC	F	FRESH	BAIL	BAIL	AMT UNVI	BAI	2017	52	15/6/ 17	Mar-17	15/7/17	30000	6021 9799 7524	3317 3394 220	SBI MAN ORA 3895	do	1200	800	240	1275	3515

AK	RUSHI KA	BABAW	POSVB 00117 00024 11283	ingolesa gar@gmail.com 45	9603 2338 45	OBC	F		BAII	BAII	AMT UNVI	BAI	2017	43	15/6/ 17	Mar-17	-	15/7/17	-	45000	6130 6826 2871	3407 8077 222	SBI MAN ORA	sbm0 00 3895	do	1200	800	240	1275	3515
	GAWA KOMA NDE L	KSHINA TH	POSKG 00117 00018 77699	amol98 mahajan @gmail.com	9673 35841 1	OBC	F		BAII	BAII	AMT UNVI	BAI	2017	66.2	15/6/ 17	Mar-17	-	15/7/17	-	45000	6893 6022 9028	3441 2831 913	SBI MAN ORA	sbm0 00 3895	do	1200	800	240	1275	3515
	PATHE ACHAL ARUN		POSAP 00117 00025 67991	ingolesa gar@gmail.com 90	9075 6692 90	OBC	F		BAII	BAII	AMT UNVI	BAI	2017	43	15/6/ 17	Mar-17	-	15/7/17	-	35000	7999 3372 2968	3409 2129 366	SBI dgrw A	SBINO 00035 6	do	1200	800	240	1275	3515
	KHAD RUPALI VISHAN U				8275 461 432	OBC	F		BAII	BAII	AMT UNVI	BAI	2017	53	15/6/ 17	Mar-17	-	15/7/17	-	30000	5921 9525 1412	3278 4400 204	SBI MAN ORA	SBINO 00389 5	do	1200	800	240	1275	3515
	HALDE PALLA VI AR	LULADH AR	POSPH 00117 00041 9814	ingolesa gar@gmail.com 1	9765 88341 1	OBC	F		BAII	BAII	AMT UNVI	BAI	2017	34	15/6/ 17	Mar-17	-	15/7/17	-	45000	3181 3590 8663	3324 0798 812	SBI ANOR A	SBINO SBINO 03895	do	1200	800	240	1275	3515
	THAK ANUP ARE AMA DHAN	JANAR DHAN			990 2384 9815	OBC	F		BAII	BAII	AMT UNVI	BAI	2017	67	15/6/ 17	Mar-17	-	15/7/17	-	50000	8089 8060 6619	3526 7890 679	SBI DAPU RA	SBINO 01556 7	do	1200	800	240	1275	3515
	THAK PODIA ARE GAJAN AM	GAJAN AM			9545 3144 92	OBC	F		BAII	BAII	AMT UNVI	BAI	2017	61	15/6/ 17	Mar-17	-	15/7/17	-	40000	4136 0902 6548	2973 2331 49	SBI UNAB ARDA BAZA	SBINO SBINO 28188 3	do	1200	800	240	1275	3515
	CHAM PRAVR BHAR UTTI E	VILASS			9673 4315 36	OBC	F		BAII	BAII	AMT UNVI	BAI	2017	42	15/6/ 17	Mar-17	-	15/7/17	-	38000	3059 3075 3330	34072 24420 4	SBI MAN ORA	SBINO 00389 5	do	1200	800	240	1275	3515
	THAK VAIBH ARE AVI SH	PRAKA SH			9011 3363 27	OBC	F		BAII	BAII	AMT UNVI	BAI	2017	45	15/6/ 17	Mar-17	-	15/7/17	-	40000	3794 7357 5642	3367 1127 751	SBI ANOR A	SBINO 00389 5	do	1200	800	240	1275	3515
	NIMB HARSH ALKAR AL DHA	ANIRU DHA			9011 4751 10	OBC	M		BAII	BAII	AMT UNVI	BAI	2017	31	15/6/ 17	Mar-17	-	15/7/17	-	35000	6920 7900 8092	3451 6072 036	SBI ANOR A	SBINO 00389 5	do	1200	800	240	1275	3515
	KOLHE AJAY BABAR AO	BABAR AO	POSAK 00117 00027 1581		9637 2840 75	OBC	M		BAII	BAII	AMT UNVI	BAI	2017	35	15/6/ 17	Mar-17	-	15/7/17	-	35000	2350 3796 4982	3280 8061 640	SBI ANOR A	SBINO 00389 5	do	1200	800	240	1275	3515

07	BHOY RUSHI KESH RAO	PRAVIN	POSRB 00117 00027 42030	tushikes 8390 hbhoivar 4094 1010@k 74 mail.com	OBC	M		BAII	BAII	AMT UNVI	BAI	2017	28	15/6/17	Mar-17	-	15/7/17	-	25000	7614 4530 6971	3609 2755 265	SBIM ANOR 00389 A 5	do	1200	800	240	1275	3515
1	THAK SHUBH AM	VIKAS	POSS 00117 00026 90920	shrishan 888 kargitico 8621 umputer 987 @gmail	OBC	M		BAII	BAII	AMT UNVI	BAI	2017	32	15/6/17	Mar-17	-	15/7/17	-	35000	7549 9314 2680	3324 0099 078	SBIM ANOR 00389 A 5	do	1200	800	240	1275	3515
2	DAHA RAVIN KE	PRAKASH	POSRD 00117 00026 83335	dhakerav 705 indraz7@ 727 gmail.co 3185 m	OBC	M		BAII	BAII	AMT UNVI	BAI	2017	30	15/6/17	Mar-17	-	15/7/17	-	35000	9849 5001 979	3407 2242 354	SBIM ANOR 00389 A 5	do	1200	800	240	1275	3515
3	CHIPA SHIVA DE	SURESH		7798 205 720	OBC	M		BAII	BAII	AMT UNVI	BAI	2017	48.4	15/6/17	Mar-17	-	15/7/17	-	35000	9576 9380 7880	3516 7932 194	SBIM ANOR 00389 A 5	do	1200	800	240	1275	3515
4	INGOL SHIVAL E	GAJANAN		9765 6567 95	OBC	F		BAII	BAII	amt unvi	BAI	2017	ATKT	15/6/17	Mar-17	-	15/7/17	-	150000	90214 208 3714	34072 2455 59	SBIM ANOR 00389 A 5	do	1200	800	240	1275	3515
5	INGOL VAISH E	GAJANAN		9765 6567 95	OBC	F		BAII	BAII	amt unvi	BAI	2017	48	15/6/17	Mar-17	-	15/7/17	-	150000	8390 2870 9542	3407 2245 446	SBIM ANOR 0039 A	do	1200	800	240	1275	3515
6	MASO SANYA TKAR V	GAJANAN	POSS M001 17000 20035	shrishan 9923 kargitico 4126 umputer 33 @gmail	OBC	M		BAII	BAII	AMT UNVI	BAI	2017	50	15/6/17	Mar-17	-	15/7/17	-	50000	8053 7686 3712	3394 0621 377	SBIM ANOR 00389 A 5	do	1200	800	240	1275	3515
7	CHAU VAISH DHARI NVI	SATISH	POSSV 00117 00018 30214	shrishan 9011 kargitico 4857 umputer 63 @gmail	OBC	F		BAIII	BAIII	AMT UNVI	BAI	2017	65	15/6/17	Mar-17	-	15/7/17	-	50000	9206 3708 2971	3163 7331 337	SBIM ANOR 00389 A 5	do	1200	800	240	1275	3515
8	BHOY RUPALI AR	PRABHAKAR	POSRB 00117 00021 79191	shrishan 95457 kargitico 17148 umputer @gmail	OBC	F		BAIII	BAIII	AMT UNVI	BAI	2017	59	15/6/17	Mar-17	-	15/7/17	-	30000	2170 7347 7420	3324 0798 011	SBIM ANOR 00389 A 5	do	1100	800	240	1275	3515
9	JAGTA TEJSH P	VISHNU	POSTI 00117 00027 04528	tejiyate 9657 o1997@ 3455 gmail.co 24 m	OBC	F		BAIII	BAIII	AMT UNVI	BAI	2017	51	15/6/17	Mar-17	-	15/7/17	-	55000	3610 9824 0293	3325 2155 018	SBIM ANOR 00389 A 5 KUPA	do	1200	800	240	1275	3515
10	MUND MOHI WAK NI	SURESH	POSM M001 17000 23140	ms098 99232 mahajan 36201 @gmail.com	OBC	F		BAIII	BAIII	AMT UNVI	BAI	2017	67	15/6/17	Mar-17	-	15/7/17	-	45000	6222 5602 0014	3320 0811 994	SBIM ANOR 00389 A 5	do	1200	800	240	1275	3515

CHATE PALLA VI ABHUJ	CHATR ABHUJ	POSPTS 00217 00025 55425	ingolesa gar71@gmail.com	777 5984 435	OBC	F		BAIII	BAIII	AMT UNVI	BAI	2017	56.6	15/6/17	Mar-17	15/7/17	296013	8923 7293 2219	3725 5820 418	SBIM ANOR 00389 A 5	do	1200	800	240	1275	3515
TAYA ASHWI DE NI H	RAMES H	POSAT 00117 00027 43132	shrishan karitico@computer@gmail.com	7038 2478 26	OBC	F		BAIII	BAIII	AMT UNVI	BAI	2017	65.8	15/6/17	Mar-17	15/7/17	25000	2554 6558 3948	3321 1720 913	SBIM ANOR 00389 A 5	do	1200	800	240	1275	3515
RAUT RAKSH A	ASHOK A	POSRR 00117 00017 33334	yogeshra ut14@gmail.com	9158 5365 54	OBC	F		BAIII	BAIII	AMT UNVI	BAI	2017	55	15/6/17	Mar-17	15/7/17	32000	6415 7110 8672	3324 0099 624	SBIM ANOR 00389 A 5	do	1200	800	240	1275	3515
RAUT POOJA RAIJ		POSRR 00117 00025 42111	shrishan karitico@computer@gmail.com	9921 9293 37	OBC	F		BAIII	BAIII	AMT UNVI	BAI	2017	61	15/6/17	Mar-17	15/7/17	45000	6772 9394 7451	3321 1720 888	SBIM ANOR 00389 A 5	do	1200	800	240	1275	3515
KADA PRITI M	GANES H	POSPK 00117 00024 19582	pratikada m655@gmail.com	9822 2722 75	OBC	F		BAIII	BAIII	AMT UNVI	BAI	2017	57	15/6/17	Mar-17	15/7/17	35000	2057 8681 1112	3320 0814 214	SBIM ANOR 00389 A 5	do	1200	800	240	1275	3515
TAYA GOPAL DE	BHASH KAR			9763 30 024 24	OBC	M		BAIII	BAIII	AMT UNVI	BAI	2017	51.2	15/6/17	Mar-17	15/7/17	35000	7456 2127 9547	3136 N9882 776	SBIM ANOR 00389 A 5	do	1200	800	240	1275	3515
KATKA AKSH R	MANNIK	POSAX 00117 00026 66896	ingolesa gar71@gmail.com	9607 4869 02	OBC	M		BCOMI	BCOMI	AMT UNVI	BCOMI	2017	36	15/6/17	Mar-17	15/7/17	30000	4662 1307 8944	3317 3394 377		do	1200	800	240	1475	3715
INGOL PATISH E A	HIMAT	POSPI 00117 00025 04604	ingolesa gar71@gmail.com	8408 986 4 9	OBC	F		BCOM	BCOM	amt unvi	BCOMI	2017	57	15/6/17	Mar-17	15/7/17	40000	96818 727 0193	3E+10 anora 00389 5	SBIM ANOR 00389 A 5	do	1200	800	240	1475	3715
JADHA NANDI V NI NA	SHRISH NA	POSNI 00117 00025 04557	nandinia dhao@gmail.com	95524 39 682	OBC	F		BCOM	BCOM	amt unvi	BCOM	2017	58	15/6/17	Mar-17	15/7/17	30000	39917 41 31295	3E+10 anora 00389 5	SBIM ANOR 00389 A 5	do	1200	800	240	1475	3715
RAUT KOMA L S	DEVIDA S	POSKR 00117 00025 24049	shrishan karitico@computer@gmail.com	9923 541 145	OBC	F		BCOMI	BCOMI	amt unvi	BCOM	2017	52	15/6/17	Mar-17	15/7/17	35000	22276 27 03756	3E+10 anora 00389 5	SBIM ANOR 00389 A 5	do	1200	800	240	1475	3715
TULAJ VAISH APUR E	PRAMO D	POSVT 00117 00020 04376	vaishnavi tulapur 2529@gmail.com	7378 8 95 16	OBC	F		BCOMI	BCOMI	amt unvi	BCOM	2017	54	15/6/17	Mar-17	15/7/17	35000	94015 293 8103	3E+10 anora 00389 5	SBIM ANOR 00389 A 5	do	1200	800	240	1475	3715







THAK R O	TUSHA R O	SUDHA KARRA O	POST 00117 00022 68151	thakare ushar1@ gmail.co m	7350 13 6623	OBC	M		BCOMI II	BCOMIII I	AMT UNVI	BCOMIII	2017	64.16	15/6/ 17	Mar-17	-	15/7/17	-	35000	9488 8998 3030	3531 7410 919	SBI MAN ORA 5	SBIND 00389 5	do	1320	800	240	1345	3705
DHUR AT	PANKA H	GAMES H	POSPD 00117 00026 27796	pankajd buratpd @gmail. com	9767 8670 27	OBC	M		BCOMI II	BCOMIII I	AMT UNVI	BCOMIII	2017	56.33	15/6/ 17	Mar-17	-	15/7/17	-	40000	5441 2224 9993	3252 0046 311	SBI DAR WHA 6	SBIND 00035 6	do	1320	800	240	1345	3705
BORK AR	SHANK AR	PARLH AD			9673 2378 92	OBC	M		BCOMI II	BCOMIII I	AMT UNVI	BCOMIII	2017	56	15/6/ 17	Mar-17	-	15/7/17	-	30000	9142 4309 6455	3317 3393 941	SBI MAN ORA 5	SBIND 00389 5	do	1320	800	240	1345	3705
BANK AR	ROSHA N	HARIB HAU	POSRB 00117 00027 19045	amoaib mahajan @gmail. com	8698 8825 52	OBC	M		BCOMI II	BCOMIII I	AMT UNVI	BCOMIII	2017	57.83	15/6/ 17	Mar-17	-	15/7/17	-	30000	9207 1528 0879	3337 5256 688	SBI MAN ORA 5	SBIND 00389 5	do	1320	800	240	1345	3705
RAUT	YOGES H	RAMES H	POSYR 00117 00027 43121	ingoles gar7jgm @ill.com	7066 4402 31	OBC	M		BCOMI II	BCOMIII I	AMT UNVI	BCOMIII	2017	50	15/6/ 17	Mar-17	-	15/7/17	-	25000	4772 1514 1353	3321 1721 269	SBI MAN ORA 5	SBIND 00389 5	do	1320	800	240	1345	3705
JAIW AL	PARM ESHW AR	BHART			7030 659 647	OBC	M		BCOMI II	BCOMIII I	AMT UNVI	BCOMIII	2017	36	15/6/ 17	Mar-17	-	15/7/17	-	27000	6995 0546	3254 7615 450	SBI MAN ORA 5	SBIND 00389 5	do	1320	800	240	1345	3705
HIWA RE	ASHA WIRI	GANES H	POSAH 00117 00018 12248	gayatrip atit169@ gmail.co m	9823 8326 32	OBC	M		BSCII BSCII	BCOMIII I	AMT UNVI	BCOMIII	2017	55	15/6/ 17	Mar-17	-	15/7/17	-	40000	7396 3616 1903	3595 3714 592	SBI MAN ORA 5	SBIND 00389 5	do	1200	800	730	1880	4610
ROKA DE	SHIVA NI	ASHOK RAO	POSSR 00117 00020 81750	shrishan kargrico umpster @gmail	9623 5455 71	OBC	M		BSCII	BCOMIII I	AMT UNVI	BCOMIII	2017	83	15/6/ 17	Mar-17	-	15/7/17	-	35000	8447 3983 0978	2421 5240 674	SBI MAN ORA 5	SBIND 00389 5	do	1200	800	730	1880	4610
TULJA PURE	GAYTR I	SUDHA KARRA O	POSGT 00117 00021 99107	ingoles gar7jgm @ill.com	9921 5146 71	OBC	F		BSCII	BCOMIII I	AMT UNVI	BCOMIII	2017	66	15/6/ 17	Mar-17	-	15/7/17	-	45000	3363 4753 1503	34072 2243 776	SBI MAN ORA 5	SBIND 00389 5	do	1200	800	730	1880	4610
MISAL	PRATIK ASHA	SANJAY	POSP M001 17000 12934	shrishan kargrico umpster @gmail	9765 8212 42	OBC	F		BSCII	BCOMIII I	AMT UNVI	BCOMIII	2017	52	15/6/ 17	Mar-17	-	15/7/17	-	25000	5788 7810 6947	5788 3337 5257 853	SBI MAN ORA 5	SBIND 00389 5	do	1200	800	730	1880	4610
INGOL E	POOJA RAO	SAHEB	POSPI 00117 00013 25552	ingoles gha29@ mail.com	86056 46447	OBC	F		BSCII	BCOMIII I	AMT UNVI	BCOMIII	2017	60.43	15/6/ 17	Mar-17	-	15/7/17	-	45000	6020 4823 57	3324 0096 907	SBI MAN ORA 5	SBIND 00389 5	do	1200	800	730	1880	4610

30	NIKITA SANJAY	POSN 00011 70001 32579	nikitadha ee758@ gmail.co 47	9921	OBC	F		BSCII	BSCII	AMT UNVI	BSCI	2017	52	15/6/ 17	Mar-17	-	15/7/17	-	30000	6312 4502 1219	3349 6037 269	SBI MAN ORA	5	do	1200	800	730	1880	4610
31	JHAG RITA	POSRD 00117 00019 48123	ritadha e323@ gmail.com 26	8975 4851	OBC	F		BSCII	BSCII	AMT UNVI	BSCI	2017	59	15/6/ 17	Mar-17	-	15/7/17	-	25000	2219 6806 0757	3430 7056 249	SBI MAN ORA	5	do	1200	800	730	1880	4610
32	DHAK NIKITA RAJEN DRA	POSN 00011 70002 12833	shrishan karirico lumpuor @gmail	9823 8736 91	OBC	F		BSCII	BSCII	AMT UNVI	BSCI	2017	46	15/6/ 17	Mar-17	-	15/7/17	-	55000	7010 2461 8096	3422 4959 028	SBI MAN ORA	5	do	1200	800	730	1880	4610
33	GORE SNEHA AVINASH	POSSG 00117 00014 79851	sneha@ e385@ gmail.com		OBC	F		BSCII	BSCII	AMT UNVI	BSCI	2017	40	15/6/ 17	Mar-17	-	15/7/17	-	3000	2472 5623 7509	3605 2278 470	SBI MAN ORA	5	do	1200	800	730	1880	4610
34	SAVAT MAYU DNYAN URI BA	POSM 50011 70002 74844	harshali amthe@ gmail.co m		OBC	F		BSCII	BSCII	AMT UNVI	BSCI	2017	70	15/6/ 17	Mar-17	-	15/7/17	-	40000	4252 1163 5565	6017 4475 504	BANK OF MAH ARAS	MAH 0800 0654	do	1200	800	730	1880	4610
35	SARH RAVIN VUAY ARKA A				OBC	F		BSCII	BSCII	AMT UNVI	BSCI	2017	65	15/6/ 17	Mar-17	-	15/7/17	-	25000	9027 3285 1823	3423 8933 751	SBI MAN ORA	5	do	1200	800	730	1880	4610
36	PRATIL GAYAT ARVIN RI DRAO	POSGP 00117 00025 53648	ingolesa gar71gm all.com		OBC	F		BSCII	BSCII	AMT UNVI	BSCI	2017	51	15/6/ 17	Mar-17	-	15/7/17	-	40000	8854 6109 3570	3324 0094 581	SBI MAN ORA	5	do	1200	800	730	1880	4610
37	KESKA ARCHA SHIVRA NA J	POSAK 00117 00024 26571	ingolesa gar71gm all.com		OBC	F						2017	66.4		Mar-17			25000	6406 9396 8241	3321 6874 200	SBI MAN ORA	5	do	1200	800	730	1880	4610	
38	KALE PRAKA DIGAM SH BAR	POSPK 00117 00023 94337	pkale781 z@gmail e.com		OBC	F		BSCII	BSCII	AMT UNVI	BSCI	2017	55	15/6/ 17	Mar-17	-	15/7/17	-	25000	9134 5184 6901	3428 9652 046	SBI KIOSK BANK SHEN	5BIN 00068 26	do	1200	800	730	1880	4610
39	CHAU DNYA PARAS DHARI NESH HRAM WARI	POSDC 00117 00014 59389	divyans hwaricha udhan19 98@zma		OBC	F		BSCII	BSCII	AMT UNVI	BSCI	2017	54.56	15/6/ 17	Mar-17	-	15/7/17	-	30000	7562 5840 1026	3587 0659 847	SBI MAN GRUL PIR	5BINO 00028 6	do	1200	800	730	1880	4610
40	KHAP PRATIK PANJA RE BRAO	POSPK 00117 00026 60120	ingolesa gar71gm all.com		OBC	M		BSCII	BSCII	AMT UNVI	BSCI	2017	57.45	15/6/ 17	Mar-17	-	15/7/17	-	30000	4050 2060 8886	3326 7614 638	SBI MAN ORA	5	do	1200	800	730	1880	4610



10	DESH ANUJ ANI	GORAL		APPH1 89377 6M20 13201	dewyani 4515@ mail.com		OBC	F	BSCIII	BSCIII	AMT UNVI	BSCII	2017	64	15/6/ 17	Mar-17	-	15/7/17	-	35000	4412 8077 2381	3320 0814 383	SBI MAN ORA	SBINO 00389 5	do	1320	800	730	1745	4595
11	THAK ARE NYA	VASUD VO		POSRT 00117 00026 29239	shrishan kargirico umpuater @gmail		OBC	F	BSCIII	BSCIII	AMT UNVI	BSCII	2017	69.33	15/6/ 17	Mar-17	-	15/7/17	-	45000	6776 5325 4244	3321 1720 094	SBI MAN ORA	SBINO 00389 5	do	1320	800	730	1745	4595
12	MAHA LLE	RANI H	GAMES	POSRT M001 17000 27044	shrishan kargirico umpuater @gmail		OBC	F	BSCIII	BSCIII	AMT UNVI	BSCII	2017	55	15/6/ 17	Mar-17	-	15/7/17	-	25000	8705 0075 4849	3321 1720 786	SBI MAN ORA	SBINO 00389 5	do	1320	800	730	1745	4595
13	BAUT A	ANKIT H	RAMES	POSAR 00117 00024 24885	shrishan kargirico umpuater @gmail		OBC	F	BSCIII	BSCIII	AMT UNVI	BSCII	2017	69	15/6/ 17	Mar-17	-	15/7/17	-	3000	2635 9902 4863	3321 1720 797	SBI MAN ORA	SBINO 00389 5	do	1320	800	730	1745	4595
14	ADHA U	PRATIK SHA	BHARA T	POSRA 00111 70002 74399	shrishan kargirico umpuater @gmail		OBC	F	BSCIII	BSCIII	AMT UNVI	BSCII	2017	69.75	15/6/ 17	Mar-17	-	15/7/17	-	50000	6855 0106 6636	3317 3484 829	SBI MAN ORA	SBINO 00389 5	do	1320	800	730	1745	4595
15	KURH ENAR	ARTI DHAN	JANAR	POSRO 01170 00251 946	shrishan kargirico umpuater @gmail		OBC	F	BSCIII	BSCIII	AMT UNVI	BSCII	2017	59	15/6/ 17	Mar-17	-	15/7/17	-	35000	2490 5129 4157	3321 1719 997	SBI MAN ORA	SBINO 00389 5	do	1320	800	730	1745	4595
16	INGOL E	POOJA DU	MANN	POSPI 00117 00016 88123	shrishan kargirico umpuater @gmail		OBC	F	BSCIII	BSCIII	AMT UNVI	BSCII	2017	58	15/6/ 17	Mar-17	-	15/7/17	-	60000	6527 7258 1779	2970 3372 19	C.B.O F INDIA	CBINO 29151 7	do	1320	800	730	1745	4595
17	CHAU DIHARI	SHUBH ANGI	KISAN	POSSC 00117 00022 38306	shrishan kargirico umpuater @gmail		OBC	F	BSCIII	BSCIII	AMT UNVI	BSCII	2017		15/6/ 17	Mar-17	-	15/7/17	-	29000	2895 1672 1767	2502 3163 077	BANK OF MAH ARAS	MAH B000 0910	do	1320	800	730	1745	4595
18	KALE AR	PRAPTI ANTRA O	VASHW	POSPK 00117 00023 37058	shrishan kargirico umpuater @gmail	7719 0940 47	OBC	F	BSCIII	BSCIII	AMT UNVI	BSCII	2017		15/6/ 17	Mar-17	-	15/7/17	-	50000	5020 0135 4323	3194 4985 656	SBI KARA NJA	SBINO anora 95	do	1320	800	730	1745	4595
19	JICHK AR	KUNAL BAPUR AV	BAPUR	POSKI 00117 00022 89015	shrishan kargirico mpuater @gmail	7038.2	OBC	M	BSCIII	BSCIII	amt unvi	ATKT	2017		15/6/ 17	Mar-17	-	15/7/17	-	35000	54095 872 8006	33200 8144 85	SBIM anora 95	SBIB8 95	do	1320	800	730	1745	4595
20	TRAUT NIKIL	RAMES H	RAMES			8378 9150 55	OBC	M	BSCII	BSCII	AMT UNVI	ATKT	2017		15/6/ 17	Mar-17	-	15/7/17	-	30000	3711 77468 012	34633 206 783	SBIM agri pir	SBIB28 6	do	1200	800	730	1880	4610

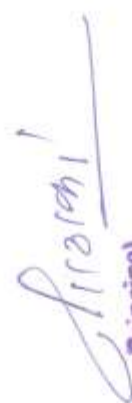
KUPAS	ANT	UMAK	ANT	POSAB	shishan	5421	OBC	F	BSCII	BSCIII	BSCIII	AMIT	BSCII	2017	15/6/17	Man:17	15/7/17	-	357318	45250	37175	SBI	SBI38	do	367290	0	146220	128250	730	1510	4364	931864
IC				00117	00025	55417						UNVI								44	9568	MAN	95		1320		800					
					computer	41														78503	58	ORA			0							
					@gmail																											

**Principal**  
M.S.P. Arts, Sci. & E.P.T. Comm.  
College, Manara Dar, Waddim

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

NAME of the COLLEGE/INSTITUTION	Name of the Present Institution/Body/Sanstha		Mahasech of User ID	Address&Contact detail of college	Bank Branch Name	Bank Branch Name	Bank Account No.	Current Month	Financial Year	Name Of Principal	Name of College Clerk
M.S.P.-Arts,Sci.&K.P.T.Com.College Manora.	Dnyanopasak Shikshan Prasarak Sanstha Manora.		PL.WAS 003881	M.S.P.Arts,Sci.&K.P.T.Com.College Manora.	Manora	Manora	1.1667E+10	Feb.2018	2017-18	Dr.N.S.Thakare	S.M.Padghan

Sr No	NameOf the Candidate/student		GRN no.	Mahae school Application ID	mahae DBT application ID	Email No.	Mobile No.	Cast	Sub Cast	Gender	Fresh /Renewal	Current Class	Current Course Name	University Name	Name of Last examination passed	Year of Last examination passed	Percentage of marks obtained during last	Admission Date	Exam. Date	Whether Hostel or Scooter	Date of joining the college.	Date of joining the Hostel.	Amount of annual Income of Parent	Adhar No.	Address of Bank Account Number	Bank Branch Name	Bank Branch Code	Period of M.A. Covered in Month	Amount of M.A. in Rs.	Amount Paid by Student in Rs.	Amount of Tuition Fee in Rs.	Amount of Examination Fee in Rs.	Amount of Other Fee in Rs.	Total Amount Sanctioned in Rs.
	First Surname	Middle																																
1	PATIL	SANSHIKA SANTOSH R	4			9049 33050 7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
1										M	Fresh	11th.SCI	11th.SCI	Arunavati	10th	2017		22/07/2017	Mar-17	DAY SCHOOL ER	22/07/2017		30000	6414 2852 9398	SBI MANOR A	SRIN0033905	29	900	0	0	123	1023		
2	WANKHD E	VAISHNY PANJABR AO				8381 0035 12				F	Fresh	11th.SCI	11th.SCI	Arunavati	10th	2017	82	22/07/2017	Mar-17	DAY SCHOOL ER	22/07/2017	25000	4970 4336 7681	SBI MANOR A	SRIN0018095	29	900	0	0	123	1023			
3	THAKRE	RUSHIKESH GAJANAN				7066 8381 10				M	Fresh	BCOM	BCOM	Arunavati	HSC	2017	67.38	22/07/2017	Mar-17	DAY SCHOOL ER	22/07/2017	65000	8966 7717 8816	SBI MANOR A	SRIN0033895	29	1200	0	800	240	1475	3715		
4	GAWAND E	AISHWAR GOPAL YA				7798 9319 32				F	Fresh	11th.SCI	11th.SCI	Arunavati	10th	2017	66.46	22/07/2017	Mar-17	DAY SCHOOL ER	22/07/2017	50000	6124 1225 9208	VTD CBA. WAIN BANK MANOR A	BKID0033895	29	1200	0	800	240	1475	3715		

  
**Principal**  
**M.S.P. Arts, Sci. & K.P.T. Comm**  
**College, Manora, Dist. Wairat**



B-STATEMENT (FOR YEAR 2017-18) VJ.NT.

NAME of the COLLEGE/INSTITUTION	Name of the Present Institution/Body/Sanshta	Mahaseeshol User ID	Address&Contn of detail of college	Bank Name	Bank branch Name	Bank Account No.	Current Month	Financial Year	Name Of Principal	Name of College Clerk
M.S.P.Arts,Sci.&K.P.T.Com.College Manora.	Dnyanopustak Shikshan Prasarak Sanshta Manora.	PL_WAS003881	M.S.P.Arts,Sci.&K.P.T.Com.College Manora.	S.B.I.	Manora	L167E+10	Feb. 2017-2018	2017-18	Dr.N.S.Thakare	S.M.Padghan

Sr No	Name of the Candidate /student in full	GR N no.	mahadB Tap public ID	Email	Mobile No.	Cast	Sub Cast	Gender	Fresh/ Renewal	Current Class	Current Name	University Name	Name of Last examination	Year of Last examination	Percentage of entrance examination	Admission Date	Exam Date	When they joined the college	Date of joining the college	Joint Income of Parent	Annual/Adhar No.	Bank of Seed of Bank Account	Bank Name	Bank Branch Code	Period of M.A. Coverd in Month	Amount of M.A.in Rs.	Amount paid by Student in Rs.	Amount of Tuition Fee in Rs.	Amount of Examnati Fee in Rs.	Amount of Other Fee in Rs.	Total Amount Sanctioned in Rs.
1	RATHOD PRAVIN A	2			8888607168	BAJN ARA	F	FRESH	11th SCI	AMT. BOAR D	S.S.C.	2017	81.8	24/7/2017	MAR. 017	NO	24/7/017 TO 30/4/2018	NO	25000	47417309	33267611	SBI	shind	00389		900	0	0	0	123	1023
2	CHAVHA SHITAL				9145548224	BAJN ARA	F	FRESH	11th SCI	AMT. BOAR D	S.S.C.	2017	84	24/7/2017	MAR. 017	NO	24/7/017 TO 30/4/2018	NO	15000	86501781	33287267	SBI	shind	00389		900	0	0	0	123	1023
3	ADE NITAN P				8390145207	BAJN ARA	F	FRESH	11th SCI	AMT. BOAR D	S.S.C.	2017	77.4	24/7/2017	MAR. 017	NO	24/7/017 TO 30/4/2018	NO	45000	48343975	33342335	SBI	shind	00389		900	0	0	0	123	1023





20	JADHAO SHWETA	BHIMAR AO								9689	3909	61	BAJN ARA	F	FRES	H	11	11	11b	AMT. BOAR D	S.S.C.	2017	6345	24/7/20	MAR	NO	24/7/017	NO	30000	2087	3335	SBI sbind	900	0	0	0	123	1023
21	JADHAO ALKA	VILAV								8308	4117	35	BAJN ARA	F	FRES	H	11	11	11b	AMT. BOAR D	S.S.C.	2017	66.6	24/7/20	MAR	NO	24/7/017	NO	35000	2991	3333	SBI sbind	900	0	0	0	123	1023
22	CHAVHA SONALI N	UDDAL								9767	9200	14	BAJN ARA	F	FRES	H	11	11	11b	AMT. BOAR D	S.S.C.	2017	69.2	24/7/20	MAR	NO	24/7/017	NO	35000	6879	3333	SBI sbind	900	0	0	0	123	1023
23	RATHOD SAKSHI	BEHIMR AO								7038	8433	65	BAJN ARA	F	FRES	H	11	11	11b	AMT. BOAR D	S.S.C.	2017	64.6	24/7/20	MAR	NO	24/7/017	NO	30000	5743	3331	SBI sbind	900	0	0	0	123	1023
24	CHAVHA ANALI N	RAMIES H								7875	3675	66	BAJN ARA	F	FRES	H	11	11	11b	AMT. BOAR D	S.S.C.	2017	58	24/7/20	MAR	NO	24/7/017	NO	35000	3852	3320	SBI sbind	900	0	0	0	123	1023
25	RATHOD MAHIM A	BAPUR AO								9604	3304	28	BAJN ARA	F	FRES	H	11	11	11b	AMT. BOAR D	S.S.C.	2017	60.6	24/7/20	MAR	NO	24/7/017	NO	50000	5957	3334	SBI sbind	900	0	0	0	123	1023
26	RATHOD ANKUS H	RAMIES H								9421	7466	70	BAJN ARA	M	FRES	H	11	11	11b	AMT. BOAR D	S.S.C.	2017	56	24/7/20	MAR	NO	24/7/017	NO	27000	7010	3599	SBI sbind	900	0	0	0	123	1023
27	RATHOD ABHISH EK	VINDO								9637	9562	43	BAJN ARA	M	FRES	H	11	11	11b	AMT. BOAR D	S.S.C.	2017	52.4	24/7/20	MAR	NO	24/7/017	NO	45000	2044	3709	SBI sbind	900	0	0	0	123	1023





44	RATHOD SATISH	MHHA DEV					897	511	131.6	BAJN ARA	M	FRES H	11h AR	11h ART	AMT. BOAR D	S.S.C.	2017	60	24/7/20	MAR. 017	NO 30/4/2018	NO 30/4/2018	30000	2426	4291	0471	SBI MAN	sbhd 00389	5	900	0	0	0	123	1023
45	JADHAO RAVINA	RANGR AO					9049	6073	36	BAJN ARA	F	FRES H	11h b CO	11h COM	AMT. BOAR D	S.S.C.	2017	69.8	24/7/20	MAR. 017	NO 30/4/2018	NO 30/4/2018	35000	2302	0919	5256	SBI ANO	sbhd 00389	5	900	0	0	0	123	1023
46	CHAVHA MIKITA	CHARA N					7875	3677	17	BAJN ARA	F	FRES H	11h b CO	11h COM	AMT. BOAR D	S.S.C.	2017	75.6	24/7/20	MAR. 017	NO 30/4/2018	NO 30/4/2018	40000	3320	0810	0810	SBI ANO	sbhd 00389	5	900	0	0	0	123	1023
47	RATHOD NANDIN	MAHA DEVO					9049	8684	02	BAJN ARA	F	FRES H	11h b CO	11h COM	AMT. BOAR D	S.S.C.	2017	79	24/7/20	MAR. 017	NO 30/4/2018	NO 30/4/2018	40000	9061	4479	0810	SBI ANO	sbhd 00389	5	900	0	0	0	123	1023
48	CHAVHA ANJALI	MANIK					75047	4787	50	BAJN ARA	F	FRES H	11h b CO	11h COM	AMT. BOAR D	S.S.C.	2017	75.2	24/7/20	MAR. 017	NO 30/4/2018	NO 30/4/2018	30000	6943	6923	1041	VIDH ARB	bkid OW/A		900	0	0	0	123	1023
49	CHAVHA SUREKH	CHARA N					7761	7905	722	BAJN ARA	F	FRES H	11h b CO	11h COM	AMT. BOAR D	S.S.C.	2017	77.8	24/7/20	MAR. 017	NO 30/4/2018	NO 30/4/2018	30000	8199	8660	7610	SBI ANO	sbhd 00389	5	900	0	0	0	123	1023
50	RATHOD RINA	DAYAR AM					9923	2674	18	BAJN ARA	F	FRES H	11h b CO	11h COM	AMT. BOAR D	S.S.C.	2017	72	24/7/20	MAR. 017	NO 30/4/2018	NO 30/4/2018	35000	9875	6466	1041	SBI MAN	sbhd 00389	5	900	0	0	0	123	1023
51	RATHOD SMITAL	MANO HAR					9403	4777	03	BAJN ARA	F	FRES H	11h b CO	11h COM	AMT. BOAR D	S.S.C.	2017	77.6	24/7/20	MAR. 017	NO 30/4/2018	NO 30/4/2018	40000	5919	6331	7250	SBI MAN	sbhd 00389	5	900	0	0	0	123	1023









76	PAWAR RAMES HWAR	FULSIN G						7447	BANJ ARA	M	FRES H	12 <sup>h</sup> SCI	12 <sup>h</sup> SCI	AMT. BOAR D	S.S.C	2017	86.8	24/7/20	MAR. 017	NO	MAY017 TO MAR. 018	NO	25000	6407	3334	SBIM sbim0	990	0	490	111	1591
77	CHAVHIA AJAY N	ANIL						8975	BANJ ARA	M	FRES H	12 <sup>h</sup> SCI	12 <sup>h</sup> SCI	AMT. BOAR D	S.S.C	2017	85.2	24/7/20	MAR. 017	NO	MAY017 TO MAR. 018	NO	40000	9404	3510	SBIM ABIN	990	0	490	111	1591
78	RATHOD VISHAL	ROHID AS						7030	BANJ ARA	M	FRES H	12 <sup>h</sup> SCI	12 <sup>h</sup> SCI	AMT. BOAR D	S.S.C	2017	80.6	24/7/20	MAR. 017	NO	MAY017 TO MAR. 018	NO	50000	8018	3599	SBIM sbim0	990	0	490	111	1591
79	RATHOD VAIBHA V	SUNIL						9145	BANJ ARA	M	FRES H	12 <sup>h</sup> SCI	12 <sup>h</sup> SCI	AMT. BOAR D	S.S.C	2017	85.2	24/7/20	MAR. 017	NO	MAY017 TO MAR. 018	NO	25000	9898	3516	SBIM sbim0	990	0	490	111	1591
80	RATHOD SHALES H	SANJA Y						7378	BANJ ARA	M	FRES H	12 <sup>h</sup> SCI	12 <sup>h</sup> SCI	AMT. BOAR D	S.S.C	2017	76.8	24/7/20	MAR. 017	NO	MAY017 TO MAR. 018	NO	30000	2214	3506	SBIM sbim0	990	0	490	111	1591
81	RATHOD CHETAN	SHADE O						9881	BANJ ARA	M	FRES H	12 <sup>h</sup> SCI	12 <sup>h</sup> SCI	AMT. BOAR D	S.S.C	2017	58.8	24/7/20	MAR. 017	NO	MAY017 TO MAR. 018	NO	60000	6521	33240	SBIM sbim0	990	0	490	111	1591
82	RATHOD SHUMBI AM	SANJA Y						7030	BANJ ARA	M	FRES H	12 <sup>h</sup> SCI	12 <sup>h</sup> SCI	AMT. BOAR D	S.S.C	2017	61.8	24/7/20	MAR. 017	NO	MAY017 TO MAR. 018	NO	40000	4489	3452	SBIM sbim0	990	0	490	111	1591
83	CHAVHIA MURLI N	SUBHA SH						9623	BANJ ARA	M	FRES H	12 <sup>h</sup> SCI	12 <sup>h</sup> SCI	AMT. BOAR D	S.S.C	2017	72.6	24/7/20	MAR. 017	NO	MAY017 TO MAR. 018	NO	50000	4066	3609	SBIM sbim0	990	0	490	111	1591

84	CHAVHA N	VAIBHA V	KISAN						8805	BANJ ARA	M	FRES H	12i h	12th SCI	AMT. BOAR D	S.S.C	2017	68.6	24/7/20	MAR. 017	NO	MAY017 TO MAR. 018	NO	25000	8105	3722	5532	4397	SBIM ANO	sbim00389	990	0	0	490	111	1591
85	RATHOD	VINEAM	SANTO SH						8379	BANJ ARA	M	FRES H	12i h	12th SCI	AMT. BOAR D	S.S.C	2017	74.8	24/7/20	MAR. 017	NO	MAY017 TO MAR. 018	NO	30000	7656	3400	3096	5452	SBIM ANO	sbim00389	990	0	0	490	111	1591
86	MAIWE	SAURJ V	KESHV						9923	BANJ ARA	M	FRES H	12i h	12th SCI	AMT. BOAR D	S.S.C	2017	84	24/7/20	MAR. 017	NO	MAY017 TO MAR. 018	NO	25000	3574	3506	7061	9596	SBIM ANO	sbim00389	990	0	0	490	111	1591
87	RATHOD	SHAM	MANGI LAL						9689	BANJ ARA	M	FRES H	12i h	12th SCI	AMT. BOAR D	S.S.C	2017	72	24/7/20	MAR. 017	NO	MAY017 TO MAR. 018	NO	35000	3427	3324	0848	0632	SBIM ANO	sbim00389	990	0	0	490	111	1591
88	CHAVHA N	POOJA	VILAS						7447	BANJ ARA	F	FRES H	12i h	12th RT	AMT. BOAR D	S.S.C	2017	71.7	24/7/20	MAR. 017	NO	MAY017 TO MAR. 018	NO	30000	5785	3334	3206	4096	SBIM ANO	sbim00389	990	0	0	490	41	1521
89	RATHOD	CHHAK UJI	RAMD HAN						9923	BANJ ARA	F	FRES H	12i h	12th RT	AMT. BOAR D	S.S.C	2017	63.8	24/7/20	MAR. 017	NO	MAY017 TO MAR. 018	NO	35000	9332	3333	9885	7260	SBIM ANO	sbim00389	990	0	0	490	41	1521
90	RATHOD	BHAVA NA	VITTH AL						9527	BANJ ARA	F	FRES H	12i h	12th RT	AMT. BOAR D	S.S.C	2017	67	24/7/20	MAR. 017	NO	MAY017 TO MAR. 018	NO	30000	7777	3333	2067	7257	SBIM ANO	sbim00389	990	0	0	490	41	1521
91	RATHOD	PALLVI	PANJA B						9637	BANJ ARA	F	FRES H	12i h	12th RT	AMT. BOAR D	S.S.C	2017	48.2	24/7/20	MAR. 017	NO	MAY017 TO MAR. 018	NO	30000	9211	3320	4402	0810	SBIM ANO	sbim00389	990	0	0	490	41	1521



100	CHAVHA N	LAXMI	TULSHI RAM					9545	BANJ ARA	F	FRES H	12i h CO M	12hC OM	AMT. BOAR D	S.S.C.	2017	75.8	24/7/20	MAR 017	NO	MAY017 TO MAR 018	NO	280000	5769 5946 3905	3325 2164 092	SRIM ANO RA	shind 00389 5	990	0	0	490	41	1521
101	RATHOD R	ONKAE	SURES H					8504	BANJ ARA	M	FRES H	12i h CO M	12hC OM	AMT. BOAR D	S.S.C.	2017	62.2	24/7/20	MAR 017	NO	MAY017 TO MAR 018	NO	250000	8694 3133 5514	3599 1016 819	SRIM ANO RA	shind 00389 5	990	0	0	490	41	1521
102	stere	PRAVIN	PRALH AD					9763	BANJ ARA	M	FRES H	12i h CO M	12hC OM	AMT. BOAR D	S.S.C.	2017	84.8	24/7/20	MAR 017	NO	MAY017 TO MAR 018	NO	200000	6106 7369 5666	3325 2501 914	SRIM ANO RA	shind 00389 5	990	0	0	490	41	1521
103	RATHOD	VIKAS	RAMES H					7774	BANJ ARA	M	FRES H	12i h CO M	12i b COM	AMT. BOAR D	S.S.C.	2017	73.2	24/7/20	MAR 017	NO	MAY017 TO MAR 018	NO	250000	9219 3643 6121	3407 2242 2864	SRIM ANO RA	shind 00389 5	990	0	0	490	41	1521
104	CHAVHA N	RAHUL	DEVEN DIRA					9552	BANJ ARA	M	FRES H	12i h CO M	12hC OM	AMT. BOAR D	S.S.C.	2017	89.4	24/7/20	MAR 017	NO	MAY017 TO MAR 018	NO	559000	2345 1578 5765	3598 8623 885	SRIM ANO RA	shind 00389 5	990	0	0	490	41	1521
105	SAGNE	GAURV	MURLI DHAR					8975	BANJ ARA	M	FRES H	12i h CO M	12hC OM	AMT. BOAR D	S.S.C.	2017	80	24/7/20	MAR 017	NO	MAY017 TO MAR 018	NO	300000	4540 3138 1725	3325 2502 907	SRIM ANO RA	shind 00389 5	990	0	0	490	41	1521
106	RATHOD	ROSHA N	BHIMR AO					7507	BANJ ARA	M	FRES H	12i h CO M	12hC OM	AMT. BOAR D	S.S.C.	2017	66.2	24/7/20	MAR 017	NO	MAY017 TO MAR 018	NO	250000	9451 1604 3349	3592 4875 941	SRIM ANO RA	shind 00389 5	990	0	0	490	41	1521
107	RATHOD	DATTA	HIMMA T					7798	BANJ ARA	M	FRES H	12i h CO M	12hC OM	AMT. BOAR D	S.S.C.	2017	75.4	24/7/20	MAR 017	NO	MAY017 TO MAR 018	NO	400000	3776 6180 8889	3599 1017 063	SRIM ANO RA	shind 00389 5	990	0	0	490	41	1521

108	CHAVHA LAKHNA N N	PAREL AL.	7517	BANU ARA	M	FRES H	12 <sup>h</sup> CO M	12 <sup>h</sup> CO M	AMT. BOAR D	S.S.C. 2017	65.4	24/7/20	MAR. 017	NO. MAY017 TO MAR. 018	NO. 30000	3667	3595	SBIN/ANO 00389	RA 5	990	0	0	490	41	1521
109	GALNDE PRANIT A	KESHV	9637	DHA NGA R	F	FRES H	11S CI	11S CI	AMT. BOAR D	S.S.C. 2017	76.4	24/7/20	MAR. 017	NO. MAY017 TO MAR. 018	NO. 60000	7418	8000	MAH/gra/b/ank/RBM/KAL/GB/ESH/WAR	MAH BOR RBM GB	990	0	0	0	123	1023
110	BAWNE MAYURI	DNAY NESHWAR	7798	BHOI	F	FRES H	11S CI	11S CI	AMT. BOAR D	S.S.C. 2017	65.4	24/7/20	MAR. 017	NO. MAY017 TO MAR. 018	NO. 30000	7932	3335	SBID/APU 00155	RA 67	990	0	0	0	53	953
111	LANDE JOTI	SANTO SH	9970	DHA NGR	F	FRES H	11A RT	11A RT	AMT. BOAR D	S.S.C. 2017	65.4	24/7/20	MAR. 017	NO. MAY017 TO MAR. 018	NO. 30000	3135	3193	SBIN/ANO 00389	RA 5	990	0	0	0	53	953
112	HARSUL NANDIN E	DNAY NESHWAR	8605	BHOI	F	FRES H	11A RT	11A RT	AMT. BOAR D	S.S.C. 2017	66.4	24/7/20	MAR. 017	NO. MAY017 TO MAR. 018	NO. 21000	4970	3508	SBIN/ANO 00389	RA 5	990	0	0	0	53	953
113	HARSUL PALLVI E	NAMD EO	7798	BHOI	F	FRES H	11C OM	11CO MI	AMT. BOAR D	S.S.C. 2017	79.4	24/7/20	MAR. 017	NO. MAY017 TO MAR. 018	NO. 35000	3573	3606	SBIN/ANO 00389	RA 5	990	0	0	0	53	953
114	GAWHA JAYA NE	UTTAM	9594	GOP AL	F	FRES H	11C OM	11CO MI	AMT. BOAR D	S.S.C. 2017	75	24/7/20	MAR. 017	NO. MAY017 TO MAR. 018	NO. 35000	5307	3320	SB/MAH/00389	SB/MAH/00389	990	0	0	0	53	953
115	PAWAR DIPALI	RAMR AO	8554	LOH AR	F	FRES H	12S CI	12S CI	AMT. BOAR D	S.S.C. 2017	83	24/7/20	MAR. 017	NO. MAY017 TO MAR. 018	NO. 40000	3024	3526	SBIN/ANO 00389	RA 5	990	0	0	490	111	1591

116	PATIL	DHANSHIBHART						9130	DHA		F	FRES	12S	12S	CI	AMT.	S.S.C.	2017	91.8	24/7/20	MAR.	NO	MAY017	NO	40000	8377	2656	BAN	BKID		990	0	0	490	111	1591				
								7633	NGA	R	H	CI	BOAR	D					17	017		MAR.	018		4493	1051	K.OF	000006		990	0	0	490	111	1591					
								95	R																8093	0000	INDA	36												
117	DAHILW	KOMAL	DATTA					9657	DHA		F	FRES	12S	12S	CI	AMT.	S.S.C.	2017	86.2	24/7/20	MAR.	NO	MAY017	NO	30000	8339	8692	SBIM	sbhd		990	0	0	490	111	1591				
	ADE							4848	NGA	R	H	CI	BOAR	D					17	017		MAR.	018		2689	8996	ANO	00389												
								35	R																7149	224	RA	5												
118	PURI	PRAJAKT	VILAS					9607	GOS		F	FRES	12S	12S	CI	AMT.	S.S.C.	2017	79.8	24/7/20	MAR.	NO	MAY017	NO	30000	7042	33200	SBIM	sbhd		990	0	0	490	111	1591				
								4662	AVI		H	CI	BOAR	D					17	017		MAR.	018		2545	8125	ANO	00389												
								16																	2753	13	RA	5												
119	WANI	SHITAL	MAHA	DEV				7350	GOP		F	FRES	12S	12S	CI	AMT.	S.S.C.	2017	82.6	24/7/20	MAR.	NO	MAY017	NO	30000	7288	3320	SBIM	sbhd		990	0	0	430	41	1461				
								3272	AL		H	CI	BOAR	D					17	017		MAR.	018		6627	0812	ANO	00389												
								37																	6343	171	RA	5												
120	BUDALE	SANDHYA	BALIR	AL				9922	BHOI		F	FRES	12S	12S	CI	AMT.	S.S.C.	2017	85	24/7/20	MAR.	NO	MAY017	NO	28000	7907	3321	SBIM	sbhd		990	0	0	430	41	1461				
								1358			H	CI	BOAR	D					17	017		MAR.	018		6327	0853	ANO	00389												
								08																	0437	116	RA	5												
121	BAWNE	PRANAL	DHANIR	AJ				8888	BHOI		F	FRES	12	12	AR	AMT.	S.S.C.	2017	69.6	24/7/20	MAR.	NO	MAY017	NO	25000	5269	3320	SBIM	sbhd		990	0	0	430	41	1461				
								6221			H	AR	ART	BOAR	D				17	017		MAR.	018		2925	0812	ANO	00389												
								18																	7198	466	RA	5												
122	GAWHIA	RAJNI	RAMRES	H				7218	GOA		F	FRES	12	12	AR	AMT.	S.S.C.	2017	60	24/7/20	MAR.	NO	MAY017	NO	40000	5150	3407	SBIM	sbhd		990	0	0	430	41	1461				
	NE							0087	PL		H	AR	ART	BOAR	D				17	017		MAR.	018		3502	911	RA	5												
								36																	3502	911	RA	5												
123	KHODKE	ARTI	DNAY	NESHW	AR			8551	DHA		F	FRES	12	12	AR	AMT.	S.S.C.	2017	71	24/7/20	MAR.	NO	MAY017	NO	40000	2777	3321	SBIM	sbhd		990	0	0	430	41	1461				
								8382	NGA		H	AR	ART	BOAR	D				17	017		MAR.	018		1653	1323	ANO	00389												
								39	R																6470	855	RA	5												



124	POJANE PRATIK SH	SANTO SH						8552	DHA	NOR	M	FRES	11	11	AMT. BOAR D	S.S.C.	2017	73.6	24/7/20	MAR	NO	JUN-17/20	NO	25000	9811	3592	6102	4878	1491	012	RA	5	9000	0	0	490	111	1591			
125	HARSUL JAY E	WAND EO						8379	BHOI		M	FRES	11	11	AMT. BOAR D	S.S.C.	2017	69.2	24/7/20	MAR	NO	JUN-17/20	NO	25000	4276	3726	3811	3689	1721	575	RA	5	9000	0	0	490	123	1023			
126	PINGAN E	GANESH HIRAM AN						7517	DHA	NGA	M	FRES	11	11	AMT. BOAR D	S.S.C.	2017	69.2	24/7/20	MAR	NO	JUN-17/20	NO	30000	7871	0636	1199	1011	7587	00079	INDA	36	78	DIGR	AS	9000	0	0	490	123	1023
127	DHABAL E	ADINATH RAKA MAL						7350	DHA	NGA	M	FRES	11	11	AMT. BOAR D	S.S.C.	2017	85	24/7/20	MAR	NO	JUN-17/20	NO	70000	5680	3603	6429	6266	4902	929	RA	5	9000	0	0	490	123	1023			
128	KANPUR E	AKASH MAHA DEVO						9657	BHOI		M	FRES	11A	11AR	AMT. BOAR D	S.S.C.	2017	58.8	24/7/20	MAR	NO	JUN-17/20	NO	40000	2687	3592	7756	4876	0355	058	RA	5	9000	0	0	490	123	1023			
129	PAWAR	DEVANASHANKAR						7447	WAD	AR	M	FRES	11A	11AR	AMT. BOAR D	S.S.C.	2017	71.6	24/7/20	MAR	NO	JUN-17/20	NO	35000	5947	3110	8756	3725	2624	972	RA	5	9000	0	0	490	53	953			
130	PAWAR	DEVENDRUSH OTTAM						9665	LOH	AR	M	FRES	12S	12S	AMT. BOAR D	S.S.C.	2017	69.8	24/7/20	MAR	NO	JUN-17/20	NO	50000	5464	3420	6520	2525	0007	541	RA	5	9000	0	0	490	53	953			
131	KANODE OM	PRITAM						7350	DHA	NGA	M	FRES	12S	12S	AMT. BOAR D	S.S.C.	2017	79	24/7/20	MAR	NO	JUN-17/20	NO	40000	5494	3510	9320	8374	4501	318	RA	5	9900	0	0	490	111	1591			

132	KALDAT E	GOPAL H	GANES H				9604 3154 71	DHA NGA R	M	FRES H	11A RT	11AR T	AMT. BOAR D	S.S.C.	2017	75.8	24/7/20	MAR. 017	NO MAY017 TO MAR. 018	NO	36000	8108 8312 8357	3602 3821 356	SBI ANO RA	SBI SBI 5		990	0	0	490	111	1591
133	SHINDE AJAY	KAILAS					9637 5693 51	WAD AR	M	FRES H	11 T	11AR T	AMT. BOAR D	S.S.C.	2017	58.2	24/7/20	MAR. 017	NO MAY017 TO MAR. 018	NO	25000	8218 3908 8868	3168 4785 342	SBI ANO RA	SBI ANO 5		990	0	0	430	41	1461
134	GADHW E	AKASH H	SURES H				9763 6393 90	BHOI	M	FRES H	11C OM I	11CO MI D	AMT. BOAR D	S.S.C.	2017	63.4	24/7/20	MAR. 017	NO MAY017 TO MAR. 018	NO	40000	6384 8898 5662	3592 4876 706	SBI ANO RA	SBI SBI 5		990	0	0	430	41	1461
135	LAWATE VAIBHAVYINOD						7558 2728 57	DHA NGA R	M	FRES H	11A RT	11AR T	AMT. BOAR D	S.S.C.	2017	70.2	24/7/20	MAR. 017	NO MAY017 TO MAR. 018	NO	25000	9311 0312 2863	3396 5462 964	SBI ANO RA	SBI SBI 5		990	0	0	430	41	1461
136	PAWAR RAHUL	INDAL					7507 6492 54	BANJ ARA	M	FRES H	11E NSC I	11AR T	AMT. BOAR D	S.S.C.	2017	70.2	24/7/20	MAR. 017	NO MAY017 TO MAR. 018	NO	42000	9268 8295 0353	3730 6501 757	SBI MAN ORA	SBI SBI 5		900	0	0	123	1023	
137	CHAVH AN	SAHIL T	PANDI T				9637 6128 42	BAN JAR A	M	FRES H	11E NS CI	11AR T	AMT. BOAR D	S.S.C.	2017	70.2	24/7/20	MAR. 017	NO MAY017 TO MAR. 018	NO	35000	8171 9593 6279	0841 0220 0379	ADC DBA POH ARA	ADC C000 0084		900	0	0	123	1023	
138	RATHO D	SHAKT I	NAMID EO				7721 8379 63	BAN JAR A	M	FRES H	11E NS CI	11AR T	AMT. BOAR D	S.S.C.	2017	70.2	24/7/20	MAR. 017	NO MAY017 TO MAR. 018	NO	30000	5410 7013 1127	0841 2209 0000	ADC DBA NK POH ARA	ADC C000 0084		900	0	0	123	1023	
139	PARAN DE	NIKHIL GANJANAN					9767 7610 96	DHA NGA R	M	FRES H	11E NS CI	11AR T	AMT. BOAR D	S.S.C.	2017	70.2	24/7/20	MAR. 017	NO MAY017 TO MAR. 018	NO	25000	2073 7280 7891	3407 2243 006	SBI MA NOR A	SBI SBI 895		900	0	0	123	1023	

140	PURI	DIVYA	DIPAK							7378	GOS	F	FRES	11h	11AR	AMT. BOAR D	S.S.C.	2017	70.2	24/720	MAR.	NO	MAY017	NO	50000	5289	3320	SBI	SBI		900	0	0	123	1023	
										8427	AV1	H	hs	CI	T				17	017		NO	MAR.	018		5792	0812	MA	N003				0	0		
141	RATHO D	ASHIS H	SANT OSH							8805	BAN	M	FRES	12h	11AR	AMT. BOAR D	S.S.C.	2017	70.2	24/720	MAR.	NO	MAY017	NO	50000	4805	3324	SBI	SBI		990	0	0	490	111	1591
										4793	JAR	SH	hs	T					17	017		NO	MAR.	018		6533	0797	MA	N000							
										26	A		CI	CI												7128	652	NOR	3895	A						
142	CHAVH AN	MADH URI	CHAN DRAKI SHOR							9112	BAN	F	FRES	11h	11AR	AMT. BOAR D	S.S.C.	2017	70.2	24/720	MAR.	NO	MAY017	NO	60000	9973	3335	SBI	SBI		900	0	0	0	53	953
										0542	JAR	H	hc	T					17	017		NO	MAR.	018		9413	0603	MA	N000							
										98	A		O	M												0067	028	NOR	3895	A						
143	RATHO D	AMISH A	SHEES HRAY							7218	BAN	F	FRES	11h	11AR	AMT. BOAR D	S.S.C.	2017	65.2	24/720	MAR.	NO	MAY017	NO	25000	7459	3338	SBI	SBI		900	0	0	0	53	953
										2431	JAR	H	hc	T					17	017		NO	MAR.	018		2257	8834	MA	0038							
										49	A		O	M												3943	134	NOR	95	A						
144	CHAVH AN	VIPUL	VILAY							8888	BAN	M	FRES	11h	11AR	AMT. BOAR D	S.S.C.	2017	66	24/720	MAR.	NO	MAY017	NO	35000	6161	3714	SBI	SBI		900	0	0	0	53	953
										4273	JAR	H	hc	T					17	017		NO	MAR.	018		4710	2817	DAP	N001							
										27	A		O	M												1392	959	URA	5567							
145	KATAR E	ABHIS HEK	VISHN U							9130	BAN	M	FRES	11h	11AR	AMT. BOAR D	S.S.C.	2017	63.6	24/720	MAR.	NO	MAY017	NO	35000	7335	3747	SBI	SBI		900	0	0	0	53	953
										9673	JAR	H	hc	T					17	017		NO	MAR.	018		2202	2922	MA	0038							
										00	A		O	M												5998	366	NOR	95	A						
146	SHERE	GAJAN AN	JANA RDHAN							9067	BAN	M	FRES	11A	11AR	AMT. BOAR D	S.S.C.	2017	70.2	24/720	MAR.	NO	MAY017	NO	30000	4951	3480	SBI	SBI		900	0	0	0	53	953
										8564	JAR	H	RT	11h	COM				17	017		NO	MAR.	018		7013	5512	MA	0038							
										94	A		hc	OMI												9359	774	NOR	95	A						
147	CHAVH AN	SACHI N	ANIL							9607	BAN	M	FRES	11h	11h	AMT. BOAR D	S.S.C.	2017	49.4	24/720	MAR.	NO	MAY017	NO	35000	9913	0871	ADC	ADC		900	0	240	0	586	1726
										4564	JAR	H	hc	MCV					17	017		NO	MAR.	018		9148	0220	C.S	C000							
										90	A		CV	C												7516	9000	AKH	0087							

148	JADHAO	SHRAD DHA	SUBHA SH			pos 98mm 170 170 001 955 463	annul 98mm 8587 21	9552	9887	21	pos	shirs vd0 011 700 026 572	shirs bank her@ ompu ker@ gnali	9764	034	482				F	FRES	BAI	BAI	AMT UNVI	12TH 2017	52	15/6/17	MAR 017	###	15/7/17	-	25000	5188	3333	SBI	shind MAN 00389	5	1200	800	530	1240	3770	
149	CHAVHA	VRUSH ALI	PUNDL IK			pos vd0 011 700 026 572	shirs bank her@ ompu ker@ gnali	9764	034	482											F	FRES	BAI	BAI	AMT UNVI	12TH 2017	54.3	15/6/17	MAR 017	-	15/7/17	-	35000	7261	3325	SBI	shind MAN 00389	5	1200	800	530	1240	3770
150	SURJUSE	VAISHA LI	PRAKA SH			pos vd0 011 700 021 744	annul 98mm 1017	9623	9451	71											F	FRES	BAI	BAI	AMT UNVI	12TH 2017	55.7	15/6/17	MAR 017	-	15/7/17	-	27000	8186	3340	SBI	shind MAN 00389	5	1200	800	530	1240	3770
151	LAWATE	PUSHPA AO	BABAR AO			pos PL0 011 700 013 502	annul 98mm 1017	9623	1017	51											F	FRES	BAI	BAI	AMT UNVI	12TH 2017	72.6	15/6/17	MAR 017	-	15/7/17	-	25000	8548	3528	SBI	shind MAN 00389	5	1200	800	530	1240	3770
152	RATHOD	NIKITA HARAN	SHIVC HARAN					7083	2487	46											F	FRES	BAI	BAI	AMT UNVI	12TH 2017	69.5	15/6/17	MAR 017	-	15/7/17	-	30000	7196	3324	SBI	shind MAN 00389	5	1200	800	530	1240	3770
153	RATHOD	PAYAL SH	SANTO SH			pos PR0 011 700 021 925	shirs bank her@ ompu ker@ gnali	9765	6039	37											F	FRES	BAI	BAI	AMT UNVI	12TH 2017	56.3	15/6/17	MAR 017	-	15/7/17	-	65000	4295	3599	SBI	shind MAN 00389	5	1200	800	530	1240	3770
154	CHAVHA	PRIVAN KA	VINOD KA			pos PC0 011 700 025 786	shirs bank her@ ompu ker@ gnali	9822	7265	42											F	FRES	BAI	BAI	AMT UNVI	12TH 2017	51.7	15/6/17	MAR 017	-	15/7/17	-	35000	7014	3317	SBI	shind MAN 00389	5	1200	800	530	1240	3770
155	PAWAR	POOLA AKASH	JAYPR AKASH			pos PR0 011 700 017 125	shirs bank her@ ompu ker@ gnali	8378	8323	24											F	FRES	BAI	BAI	AMT UNVI	12TH 2017	43.5	15/6/17	MAR 017	-	15/7/17	-	35000	6599	3324	SBI	shind MAN 00389	5	1200	800	530	1240	3770

156	CHAVHA ANKITA N	UTTAM	POS SBI AC bank 001 170 0000 001 ker@	7038 6803 00	vint	F	FRES H	BAI BAI	AMT UNVI	12TH 2017	66.8	15/6/17	MAR 017	-	15/7/17	-	60000	5179 5446 2365	3324 0095 370	SBI MAN ORA	SBI MAN ORA	5	1200	800	530	1240	3770
157	RATHOD ANJLI	BABAN	POS SBI AR bank 001 170 mail 002 com	9665 5747 81	vint	F	FRES H	BAI BAI	AMT UNVI	12TH 2017	59.1	15/6/17	MAR 017	-	15/7/17	-	40000	6052 2891 7539	3341 700 5752	SBI MAN ORA	SBI MAN ORA	5	1200	800	530	1240	3770
158	CHAVHA NAYAN N	YUVARAJ	POS SBI NC bank 001 170 0000 002 ker@ 019 gmail	96042 01820	vint	F	FRES H	BAI BAI	AMT UNVI	12TH 2017	55.9	15/6/17	MAR 017	-	15/7/17	-	35000	9138 3162 6501	3317 3389 005	SBI MAN ORA	SBI MAN ORA	5	1200	800	530	1240	3770
159	KATARE DIPALI	KASHI NATH	POS SBI DK bank 001 170 gmail 002 com	8975 4278 42	vint	F	FRES H	BAI BAI	AMT UNVI	12TH 2017	58.5	15/6/17	MAR 017	-	15/7/17	-	25000	9640 8375 2215	3326 76076 08	SBI MAN ORA	SBI MAN ORA	5	1200	800	530	1240	3770
160	PAWAR NITANT	VINOD	POS SBI NPO 011 170 98@ 018 gmail 962 com	7057 5640 61	vint	M	FRES H	BAI BAI	AMT UNVI	12TH 2017	67.2	15/6/17	MAR 017	-	15/7/17	-	45000	7967 5098 7185	3321 085 7701	SBI MAN ORA	SBI MAN ORA	5	1200	800	530	1240	3770
161	MISE RAHUL	PANDU RANG	POS SBI RM bank 002 40@ 170 gmail 001 com 787	9011 0834 40	vint	M	FRES H	BAI BAI	AMT UNVI	12TH 2017	62.8	15/6/17	MAR 017	-	15/7/17	-	3539	2434 0964 9322	3422 4480 682	SBI KAW DIPU R	SBI KAW DIPU R	9	1200	800	530	1240	3770
162	PINGAN E	NIKHIL AD	POS SBI NPO 011 700 gmail 018 com 274	96048 42346	vint	M	FRES H	BAI BAI	AMT UNVI	12TH 2017	44.5	15/6/17	MAR 017	-	15/7/17	-	30000	9367 5223 3401	3313 9386 215	SBI MAN ORA	SBI MAN ORA	95	1200	800	530	1240	3770
163	KATARE MANGJE SH	VISHN U	POS SBI MK bank 001 170 gmail 002 com 629	9130 9760	vint	M	FRES H	BAI BAI	AMT UNVI	12TH 2017	56.6	15/6/17	MAR 017	-	15/7/17	-	35000	7431 7458 2078	3510 8377 965	SBI ANO RA	SBI ANO RA	5	1200	800	530	1240	3770

164	RATHOD MOHIT	IK			POS sbirs MR bank 001 angric 170 ctmppu 002 ter@ 235 gnmali	7447 2026 76 002 002	vint		FRES H	BAI	BAI	AMT UNVI	12TH 2017	66	15/6/17	MAR 017	15/7/17	40000	8090	3595	SBI	sbirs	1335	9889	ANO	00389	1200	800	530	1240	3770
165	RATHOD NAVAN A	VINOD				77449 5 2455	vint	FRES H	BAI	BAI	AMT UNVI	12TH 2017	70	15/6/17	MAR 017	15/7/17	35000	8909	33240	SBI	sbirs	7079	7991	AND	00389	1200	800	530	1240	3770	
166	CHAVHA MANISH N	PRALH AD			POS sbirs MC bank 001 angric 170 ctmppu 002 ter@ 165 gnmali	9527 2549 17 002 002	vint	FRES H	BAI	BAI	AMT UNVI	12TH 2017	70	15/6/17	MAR 017	15/7/17	35000	7615	3427	SBI	sbirs	2756	5303	MAN	00389	1200	800	530	1240	3770	
167	KHOJRE AISHWA RYA	ASHOK			POS sbirs AK bank 001 angric 170 ctmppu 002 ter@ 784 gnmali		vint	FRES H	BAI	BAI	AMT UNVI	12TH 2017	70	15/6/17	MAR 017	15/7/17	30000	2645	3350	SBI	sbirs	0323	0814	MAN	00389	1200	800	530	1240	3770	
168	MEHALL DHANA E	SHANK AR			POS sbirs DM bank 001 angric 180 ctmppu 002 ter@ 593 gnmali	7218 3284 31	vint	FRES H	BAI	BAI	AMT UNVI	12TH 2017	70	15/6/17	MAR 017	15/7/17	30000	5606	3510	SBI	sbirs	9546	8374	MAN	00389	1200	800	530	1240	3770	
169	PAWAR BHIM TH	EKANA			POS sbirs BPO bank 011 angric 700 ctmppu 019 ter@ 935 gnmali	7378 7108 95	vint	FRES H	BAI	BAI	AMT UNVI	12TH 2017	70	15/6/17	MAR 017	15/7/17	25000	7073	3727	SBI	sbirs	4377	0607	MAN	00389	1200	800	530	1240	3770	
170	PAWAR VISHAL RA	JITEND RA			POS sbirs VPO bank 011 angric 700 ctmppu 020 ter@ 319 gnmali	86038 88961	vint	FRES H	BAI	BAI	AMT UNVI	12TH 2017	70	15/6/17	MAR 017	15/7/17	30000	6188	3604	SBI	sbirs	2552	3715	dppur	01556	1200	800	530	1240	3770	
171	CHAVHA PALLAV N	ASHOK				9604 8858 48	vint	FRES H	B.C OM	B.CO MI	AMT UNVI	12TH 2017	79.8	15/6/17	MAR 017	15/7/17	25000	5709	3328	SBI	sbirs	5777	7261	MAN	00389	1200	800	530	1475	4005	

172	POHANE	MAVURI	SANTO SH			POS sbk MP bank 001 sbk 170 ombr 002 teg 117 gmbh	8552 8722 29	vjnt	F	FRES H I	B.C OM I	B.CO MI	AMT UNVI	12TH 2017	68.3	15/6/17	MAR. 017	15/7/17	35000	9721 1615 7113	3317 3394 286	SBI MAN ORA	sbhd 00389 5	1200	800	530	1475	4005
173	CHAVHA	SUJITA	ANANID			POS sbk SC0 sbk 011 bank 700 sbk 023 gmbh 377 sbk	9637 2460 78	vjnt	F	FRES H I	B.C OM I	B.CO MI	AMT UNVI	12TH 2017	71.7	15/6/17	MAR. 017	15/7/17	30000	7804 2689 3376	3334 0799 149	SBI MAN ORA	sbhd 00389 5	1200	800	530	1475	4005
174	RATHOD	ASHWIN	YASHI WANT			POS sbk AR bank 001 sbk 170 ombr 002 teg 533 gmbh	7057 6808 77	vjnt	M	FRES H I	B.C OM I	B.CO MI	AMT UNVI	12TH 2017	60	15/6/17	MAR. 017	15/7/17	30000	4710 6051 5235	3396 5469 026	SBI MAN ORA	sbhd 00389 5	1200	800	530	1475	4005
175	RATHOD	DURYO DHAN	VIJAY				88062 63937	vjnt	M	FRES H I	B.C OM I	B.CO MI	AMT UNVI	12TH 2017	70.5	15/6/17	MAR. 017	15/7/17	25000	8129 1722 5002	3496 6667 051	SBI ANO RA	sbhd 00389 5	1200	800	530	1475	4005
176	ADE	PRAFUL	SHALLIK			POS sbk PAD bank 011 sbk 700 ombr 026 teg 498 gmbh	9637 58719 7	vjnt	M	FRES H I	B.C OM I	B.CO MI	AMT UNVI	12TH 2017	66.6	15/6/17	MAR. 017	15/7/17	25000	4278 7107 9630	3443 9647 538	SBI ANO RA	sbhd 00389 5	1200	800	530	1475	4005
177	RATHOD	LAKHA N	SANTO SH			POS sbk LRO sbk 011 sbk 700 sbk 020 sbk 663 sbk	91588 28173	vjnt	M	FRES H I	B.C OM I	B.CO MI	AMT UNVI	12TH 2017	54.8	15/6/17	MAR. 017	15/7/17	30000	8844 5317 0595	3320 08112 46	SBI ANO RA	sbhd 00389 5	1200	800	530	1475	4005
178	BAWAN E	PRAASHA NT	SHANK AR				9075 1844 19	vjnt	M	FRES H I	B.C OM I	B.CO MI	AMT UNVI	12TH 2017	54.2	15/6/17	MAR. 017	15/7/17		4682 2676 6296	3538 4460 314	SBI ANO RA	sbhd 00389 5	1200	800	530	1475	4005
179	RATHOD	RAMES HWAR	KISHO R				7507 6395 13	vjnt	M	FRES H I	B.S. C.I I	B.S.C. I	AMT UNVI	12TH 2016		15/6/17	MAR. 017	15/7/17	43000	3474 0244 2402	3699 8321 455	SBI ANO RA	sbhd 00389 5	1200	800	730	1845	4575

180	ADE	DIPAK	KISAN DAS			77984	22 243	vint	M	FRES H	B.S C.I	B.S.C I	AMT UNVI	12TH 2017	45.6	15/6/17	MAR. 017	15/7/17		8625 5046 9725	06361 8210 00	BOI DIOR AS	BKID 0000 636	1200	800	730	1845	4575
181	GAWALI	SNEHA	GULAB					vint	M	FRES H	B.S C.I	B.S.C I	AMT UNVI	12TH 2017	55.9	15/6/17	MAR. 017	15/7/17	25000	3630 6682 4170	3315 2605 282	sbi mpir 6	sbind 00028	1200	800	730	1845	4575
182	RATHOD	PRATIK SHA	KISHO R					vint	F	FRES H	B.S C.I	B.S.C I	AMT UNVI	12TH 2017	55.4	15/6/17	MAR. 017	15/7/17	24000	7944 5334 4412	6025 7246 933	bank of mutu rastra	mutb 00015 20	1200	800	730	1845	4575
183	RATHOD	SAVITA	DADAR AO					vint	F	FRES H	B.S C.I	B.S.C I	AMT UNVI	12TH 2017	56.3	15/6/17	MAR. 017	15/7/17	30000		08410 22090 00023	ADC C.BA NK	ADC 00000 84	1200	800	730	1845	4575
184	RATHOD	TUSHAR	SANTO SH					vint	m	FRES H	B.S C.I	B.S.C I	AMT UNVI	12TH 2017	44	15/6/17	MAR. 017	15/7/17	52000	2538 3557 0875	8766 1161 0000	bank of mutb	BKID 00087 66	1200	800	730	1845	4575
185	PATL	NILESH	BHARA T					vint	m	FRES H	B.S C.I	B.S.C I	AMT UNVI	12TH 2017	49.7	15/6/17	MAR. 017	15/7/17	40000	4615 1959 0204	3488 4216 206	SBI MAN ORA	sbind 00389 5	1200	800	730	1845	4575
186	CHAVHA	SUNITA	MAHA DEO					vint	F	FRES H	B.S C.I	B.S.C I	AMT UNVI	12TH 2017	51.1	15/6/17	MAR. 017	15/7/17	60000	6546 9961 2873	3518 2558 853	SBI MAN ORA	sbind 00389 5	1200	800	730	1845	4575
187	SURJUSE	PRAGAT	SANJA Y					vint	F	FRES H	B.S C.I	B.S.C I	AMT UNVI	12TH 2017	79.8	15/6/17	MAR. 017	15/7/17	35000	7988 3574 1048	3325 2502 623	SBI MEAN ORA	sbind 00389 5	1200	800	730	1845	4575



188	KHURAD E	JAYASH R	KISHA N		POS JK0 011 700 024 278	Impal esaga CTI@ genral com	9923 7730 16	vint	f	FRES H	B.S C.I	B.S.C I	AMT UNVI	12TH 2017	45.5	15/6/17	MAR 017	15/7/17	25000	8990 8809 7446	3328 7260 648	SBI MAN ORA	shnd 00389 5	1200	800	730	1845	4575
189	CHAVHA N	SWATI	SANJA Y		POS SCO 011 700 007 113	shirs bank argate ompu ker@ genral	9921 9271 36	vint	f	FRES H	B.S C.I	B.S.C I	AMT UNVI	12TH 2017	72.8	15/6/17	MAR 017	15/7/17	40000	8547 1417 0126	2500 8632 095	bank of mth	IKTD 00087 66	1200	800	730	1845	4575
190	PAWAR	KAJAL	RAJHE SHAM				8669 2425 02	vint	f	FRES H	B.S C.I	B.S.C I	AMT UNVI	12TH 2017	57.4	15/6/17	MAR 017	15/7/17	30000	2817 8051 7660	0841 0220 9000	ADC C.BA NK MAN ORA	ADC C 00000 84	1200	800	730	1845	4575
191	JADHAO	NIKHITA	RAJES INO		POS NJ0 011 700 024 279	Impal esaga CTI@ genral com	7263 9957 11	vint	f	FRES H	B.S C.I	B.S.C I	AMT UNVI	12TH 2017	52.9	15/6/17	MAR 017	15/7/17	30000	9752 3833 2068	3262 6293 691	SBI MAN ORA	shnd 00389 5	1200	800	730	1845	4575
192	RATHOD	PRITI	VILAY		POS PRO 011 700 027 482	Impal esaga CTI@ genral com	9689 5228 84	vint	f	FRES H	B.S C.I	B.S.C I	AMT UNVI	12TH 2017	61.5	15/6/17	MAR 017	15/7/17	40000	3256 0208 3377	3320 0813 334	SBI MAN ORA	shnd 00389 5	1200	800	730	1845	4575
193	ADE	RINA	ASHOK		POS RA 001 170 001 683	shirs bank argate ompu ker@ genral	9637 5888 46	vint	f	FRES H	B.S C.I	B.S.C I	AMT UNVI	12TH 2017	44.5	15/6/17	MAR 017	15/7/17	40000	3546 2737 1792	3325 2502 645	SBI MAN ORA	shnd 00389 5	1200	800	730	1845	4575
194	RATHOD	NIKITA	MADH UKAR		POS NR 001 170 001	shirs bank argate ompu ker@	8308 6409 52	vint	f	FRES H	B.S C.I	B.S.C I	AMT UNVI	12TH 2017	90.2	15/6/17	MAR 017	15/7/17	55000	8678 4670 7308	3321 1718 553	SBI MAN ORA	shnd 00389 5	1200	800	730	1845	4575
195	CHAVHA N	PRITI	MANG AL		POS PC0 011 700 018 838	shirs bank argate ompu ker@ genral	9623 0987 31	vint	f	FRES H	B.S C.I	B.S.C I	AMT UNVI	12TH 2017	54.8	15/6/17	MAR 017	15/7/17	35000	6325 6941 5522	3215 1605 542	SBI MAN ORA	shnd 00389 5	1200	800	730	1845	4575

196	WAWDE	PUNAM	MARO		POS 5355 PW 2569 001 1018 170 001	7447 3422 36	vjnt	f	FRES H C.I	B.S.C I	AMT UNVI	12TH 2017	68.3	15/6/17	MAR 017	15/7/17	30000	5355 2569 1018	3328 8726 223	SBI MAN ORA	sbina0 00389 5	1200	800	730	1845	4575
197	RATHOD	ANKITA	ARUN		POS bankit AR bankpa 001 050 170 @am 007 nil.co 431 m	8605 1456 75	vjnt	m	FRES H C.I	B.S.C I	AMT UNVI	12TH 2017	68.8	15/6/17	MAR 017	15/7/17	30000	4500 6198 4998	3324 0097 151	SBI MAN ORA	sbina0 00389 5	1200	800	730	1845	4575
198	RATHOD	KARTIK	INDAL		POS bankit KR K.167 001 999@ 170 @am 002 .com 697	8999 9016 43	vjnt	m	FRES H C.I	B.S.C I	AMT UNVI	12TH 2017	60.5	15/6/17	MAR 017	15/7/17	35000	9238 5376 8784 735	0636 1821 0004 735	BCI DIGR AS	BKID 0000 636	1200	800	730	1845	4575
199	RATHOD	GOKUL	ARUN		POS sbnc GR bank 001 @eric 170 @ppp 002 @r@ 761 @nabi	7378 6430 96	vjnt	M	FRES H C.I	B.S.C I	AMT UNVI	12TH 2017	57.7	15/6/17	MAR 017	15/7/17	35000	3051 0048 1104	0871 0220 1000	ADC C.BA NK	ADC 00000 84	1200	800	730	1845	4575
200	RATHOD	MANOJ	BHAUR		POS sbnc MR bank 001 @eric 170 @ppp 001 @r@ 836 @nabi	9673 4196 22	vjnt	M	FRES H C.I	B.S.C I	AMT UNVI	12TH 2017	61.5	15/6/17	MAR 017	15/7/17	25000	4706 5103 6013	3380 0116 647	SBI MAN ORA	sbina0 00389 5	1200	800	730	1845	4575
201	BRAMH	ASHISH	DAYAR			9822 6742	vjnt	M	FRES H C.I	B.S.C I	AMT UNVI	12TH 2017	61.2	15/6/17	MAR 017	15/7/17	40000	8429 2873	3512 2940	SBI MAN	sbina0 00389 5	1200	800	730	1845	4575
202	RATHOD	SUDARS	NAKUL		POS sirpa SR0 @dim 011 nil.co 700 m 026	7569 4005 95	vjnt	m	FRES H C.I	B.S.C I	AMT UNVI	12TH 2017	51.2	15/6/17	MAR 017	15/7/17	35000	6517 8975 1740	3529 6591 482	SBI DIGR AS	sbina0 00003 67	1200	800	730	1845	4575
203	RATHOD	ARLUN	SHERSI		POS mbho AR @mdu 001 n123 170 @am 002 nil.co 079 m	7768 9946 43	vjnt	m	FRES H C.I	B.S.C I	AMT UNVI	12TH 2017	54	15/6/17	MAR 017	15/7/17	35000	5658 3717 2239	3402 5156 050	SBI MAN ORA	sbina0 00389 5	1200	800	730	1845	4575

204	RATHOD SACHIN SH	POSS (cash) 8378 SRO (net) 0819 011 @am 35 700 ml/co 018 007	9503 4134 08	vipt	m	FRES H	B.S C.I	B.S.C I	AMT UNVI	12TH 2017	56.9 15/6/17	MAR. 017	15/7/17	30000	7289 7416 6712	3254 7614 955	SBI MAN ORA 5	sbhd0 00389 5	1200	800	730	1845	4575
205	MAHAJA RUCHIT A SH	8975 8450 62 007		vipt	m	FRES H	B.S C.I	B.S.C I	AMT UNVI	12TH 2017	56.9 15/6/17	MAR. 017	15/7/17	30000	7023 1260 5419	3661 4686 80	C.B. OF INDA 75 I KAR NJA	CBIN 02815 75	1200	800	730	1845	4575
206	DAKHOR NANDA E NI VIJAY	7875 2343 56		vipt	F	FRES H	B.S C.I	B.S.C I	AMT UNVI	12TH 2017	56.9 15/6/17	MAR. 017	15/7/17	25000	3994 0381 0528	3367 7129 522	SBI MAN ORA 5 NJA	sbhd0 00389 5	1200	800	730	1845	4575
207	LAMBH ADE UMA PAKSH ARAM	9689 32 4413 700 019 278		vipt	F	FRES H	B.S C.I	B.S.C I	AMT UNVI	12TH 2017	56.9 15/6/17	MAR. 017	15/7/17	30000	8688 4026 1664	08109 2207 0000	ADC C.BA NK SEL UBA	ADC C000 0081	1200	800	730	1845	4575
208	RATHOD VITTHA L KETAN	9527 9445 33 170 @am 001 ml/co 402 m		vipt	M	FRES H	BAI I	BAI UNVI	AMT UNVI	BAI 2017	ATK T	15/6/17 017	15/7/17	25000	5339 7529 0259	3407 2224 731	SBI MAN ORA	sbhd0 00 3895	1200	800	240	1275	3515
209	KATARE ARATI GAJAN AN	8308 9097 28 170 compu 002 ter@ 561 gmail		vipt	F	FRES H	BAI I	BAI UNVI	AMT UNVI	BAI 2017	52.8 15/6/17	MAR. 017	15/7/17	30000	7661 8021 2827	3320 0811 938	SBI MAN ORA	sbhd0 00 3895	1200	800	240	1275	3515
210	RATHOD PRIYAN KA GOPAL	9763 2267 69 011 agerac 700 compu 023 ter@ 655 gmail		vipt	F	FRES H	BAI I	BAI UNVI	AMT UNVI	BAI 2017	ATK T	15/6/17 017	15/7/17	80000	8939 2970 3835	3400 5453 534	SBI MAN ORA	sbhd0 00 3895	1200	800	240	1275	3515
211	RATHOD KHUSH AL NARAY AN	9503 4134 08		vipt	M	FRES H	BAI I	BAI UNVI	AMT UNVI	BAI 2017	45.2 15/6/17	MAR. 017	15/7/17	35000	8670 8629 8648	3441 2833 921	SBI MAN ORA	sbhd0 00 3895	1200	800	240	1275	3515

212	RATHOD SONU	DAIDAR AO		POS SR0 9158 SR0 drnb 1588 011 0455 92 700 5000 022 math 371 com	vint	F	FRES H BAI I BAI	AMT UNVI	BAI	2017	ATK T	15/6/17	MAR 017	-	15/7/17	-	40000	6285 3325 3861 2502 9577 317	SBI MAN ORA 3895	sbnd 00	1200	800	240	1275	3515
213	RATNE SHITAL	SUBHA SH		POS SR0 ##### SR0 bank 011 bank 700 compu 026 ter@ 081 genal	vint	F	FRES H BAI I BAI	AMT UNVI	BAI	2017	47.4	15/6/17	MAR 017	-	15/7/17	-	40000	9678 3400 0049 5452 8174 406	SBI MAN ORA 3895	sbnd 00	1200	800	240	1275	3515
214	SURJISE RAVINA	MANOJ		POS SR0 ##### RS0 bank 011 bank 700 compu 023 ter@ 033 genal	vint	F	FRES H BAI I BAI	AMT UNVI	BAI	2017	ATK T	15/6/17	MAR 017	-	15/7/17	-	35000	9183 3321 2112 6874 4501 812	SBI MAN ORA 3895	sbnd 00	1200	800	240	1275	3515
215	CHAVHA BHARATI	FULSIN G		POS SR0 9423 BC0 bank 4123 011 bank 49 700 compu 014 ter@ 919 genal	vint	F	FRES H BAI I BAI	AMT UNVI	BAI	2017	48.3	15/6/17	MAR 017	-	15/7/17	-	70000	7643 3317 9528 3485 6472 006	SBI MAN ORA 3895	sbnd 00	1200	800	240	1275	3515
216	PAWAR PRACHI	JAYPR AKASH		POS SR0 8378 PP0 bank 8323 011 bank 24 700 compu 019 ter@ 548 genal	vint	F	FRES H BAI I BAI	AMT UNVI	BAI	2017	ATK T	15/6/17	MAR 017	-	15/7/17	-	35000	3680 3367 8916 7141 6961 222	SBI MAN ORA 3895	sbnd 00	1200	800	240	1275	3515
217	VERWAL SUNITA	HARIDAS		POS SR0 9075 SY0 bank 303 011 bank 062 700 compu 024 ter@ 094 m	vint	F	FRES H BAI I BAI	AMT UNVI	BAI	2017	ATK T	15/6/17	MAR 017	-	15/7/17	-	25000	8925 3135 1279 6547 5756 381	SBI MAN ORA 3895	sbnd 00	1200	800	240	1275	3515
218	PAWAR ASHWIN	NAMDEO		POS SR0 9765 AP0 bank 1073 011 bank 25 700 compu 017 ter@	vint	F	FRES H BAI I BAI	AMT UNVI	BAI	2017	66	15/6/17	MAR 017	-	15/7/17	-	25000	9740 9740 5875 5875 8385 8385	SBI MAN ORA 3895	sbnd 00	1200	800	240	1275	3515
219	DAKHOR ARTI	GAJANAN		POS SR0 7057 AD 98ma 0826 001 bank 58 170 com 001 ter@ 880 m	vint	F	FRES H BAI I BAI	AMT UNVI	BAI	2017	ATK T	15/6/17	MAR 017	-	15/7/17	-	28000	1706 3324 5383 3617 2707 193	SBI MAN ORA 3895	sbnd 00	1200	800	240	1275	3515

220	BAVANE CHARU	ASOHO K	POS CB01 9800a 011 hajan 700 018 hil.co 804 m	9604 6267 51	vint	F	FRES H	BAI I	BAII I	AMT UNVI	BAI UNVI	2017	ATK T	15/6/17	MAR. 017	-	15/7/17	-	40000	9314 7965 6525	3337 5257 025	SBI MAN ORA	shind 00 3895	1200	800	240	1275	3515
221	CHAVHA POOJA	DEVAN AND	POS PC0 9800a 011 hajan 700 019 hil.co 479 m	9881 299 837	vint	F	FRES H	BAI I	BAII I	AMT UNVI	BAI UNVI	2017	ATK T	15/6/17	MAR. 017	-	15/7/17	-	35000	5252 3229 7037	3317 3388 705	SBI MAN ORA	shind 00 3895	1200	800	240	1275	3515
222	CHAVHA PRANEE	MOHA N	POS PC0 9800a 011 hajan 700 019 hil.co 954 m	7350 9317 50	vint	F	FRES H	BAI I	BAII I	AMT UNVI	BAI UNVI	2017	ATK T	15/6/17	MAR. 017	-	15/7/17	-	30000	3083 0407 9212	3317 3388 727	SBI MAN ORA	shind 00 3895	1200	800	240	1275	3515
223	RATHOD MADHU	SUBHA SH	POS MR bank 001 agric 54 170 compa 002 ker@ 718 gpnali	9637 5647	vint	F	FRES H	BAI I	BAII I	AMT UNVI	BAI UNVI	2017	ATK T	15/6/17	MAR. 017	-	15/7/17	-	50000	2545 0309 6616	3608 1276 953	SBI MAN ORA	shind 00 3895	1200	800	240	1275	3515
224	JADHAV ROSHA	SUBHA SH	POS R0 bank 011 agric 21 700 compa 018 ker@ 947 gpnali	9552 8587 21	vint	F	FRES H	BAI I	BAII I	AMT UNVI	BAI UNVI	2017	ATK T	15/6/17	MAR. 017	-	15/7/17	-	30000	8771 2617 0635	3333 7257 337	SBI MAN ORA	shind 00 3895	1200	800	240	1275	3515
225	LAWATE KIRAN	ANAND RAO	POS KLO bank 011 agric 72 700 compa 026 ker@ 674 gpnali	7745 0506 72	vint	F	FRES H	BAI I	BAII I	AMT UNVI	BAI UNVI	2017	ATK T	15/6/17	MAR. 017	-	15/7/17	-	30000	6907 2861 4808	3320 0812 057	SBI MAN ORA	shind 00 3895	1200	800	240	1275	3515
226	RATHOD SHUBH	SANJA Y	9172 7731 96	vint	M	FRES H	BAI I	BAII I	AMT UNVI	BAI UNVI	2017	ATK T	15/6/17	MAR. 017	-	15/7/17	-	30000	3903 9448 3583	3407 8075 430	SBI MAN ORA	shind 00 3895	1200	800	240	1275	3515	
227	GADHAV SHEKHA	AMBA DAS	POS SG0 bank 011 agric 50 700 compa 025 ker@ 561 gpnali	7776 0181 50	vint	M	FRES H	BAI I	BAII I	AMT UNVI	BAI UNVI	2017	ATK T	15/6/17	MAR. 017	-	15/7/17	-	50000	7132 6440 2902	3423 8929 202	SBI MAN ORA	shind 00 3895	1200	800	240	1275	3515

228	KHORAN E	ALAY AN	GAJAN AN	POS sbks AK bank 001 urtic 170 ombr 002 ter@ 105 genali	7350 6248 49 170 ombr 002 ter@ 105 genali	vint	M	FRES	BAI	BAII	AMT UNVI	BAI	2017	ATK	15/6/17	MAR	017	-	15/7/17	-	25000	2990 6146 1495	3413 4675 980	SBI MAN ORA	sbhd 00 3895	1200	800	240	1275	3515
229	ADE	SAURAB HI	ROHED AS		7038 4039 37	vint	M	FRES	BAI	BAII	AMT UNVI	BAI	2017	ATK	15/6/17	MAR	017	-	15/7/17	-	50000	9026 3689 9089	3406 5854 207	SBI MAN ORA	sbhd 00 3895	1200	800	240	1275	3515
230	JADHAV	ALAY	MOHNA N		8552 0863 83	vint	M	FRES	BAI	BAII	AMT UNVI	BAI	2017	S3	15/6/17	MAR	017	-	15/7/17	-	25000	8067 8503 3113	3443 9651 838	SBI MAN ORA	sbhd 00 3895	1200	800	240	1275	3515
231	RATHOD	SHTAL	KISHO R	POS sbks SRO bank 011 urtic 700 ombr 023 ter@ 956 genali	9923 30104 5 5 5	vint	F	FRES	BA	BAII	AMT UNVI	BA I	2017	ATK	15/6/17	MAR	017		15/7/17		30000	9259 4447 3196	3288 7027 673	SBI MAN ORA	sbhd 00389 5	1200	800	240	1275	3515
232	CHAVHA N	ROSHA N	PARMA NAND	POS sbks RCO bank 011 urtic 700 ombr 025 ter@ 061 genali	7875 3317 31 5 5	vint	M	FRES	BA	BA III	AMT UNVI	BA II	2017	45	15/6/17	MAR	017		15/7/17		30000	8923 6146 3539	3135 1667 543	SBI MAN ORA	sbhd 00389 5	1320	800	240	1140	3500
233	METKAR	AISHWA RYA	SHIVR AM	POS sbks AM sbks 001 urtic 170 urtic 002 ter@ 505 genali	8805 9806 40	vint	F	FRES	BC	BCO	AMT UNVI	BCO	2017	44.3	15/6/17	MAR	017	-	15/7/17	-	50000	5400 0200 7437	3682 1944 053	SBI MAN ORA	sbhd 00 3895	1200	800	240	1475	3715
234	THOMB RE	GAURBI	DATTA TRAY	POS genali GTO ombr 021 urtic 700 ombr 026 urtic 936 urtic	8698 8171 31 31 31	vint	F	FRES	BC	BCO	AMT UNVI	BCO	2017	ATN	15/6/17	MAR	017	-	15/7/17	-	608002	5395 7960 5333	3446 6787 233	SBI MAN ORA	sbhd 00 3895	1200	800	240	1475	3715
235	PAWAR	RUKHMI NA	SHIVV LAL	POS sbks RPO bank 011 urtic 700 ombr 023 ter@ 007 genali	9607 4659 76	vint	F	FRES	BC	BCO	AMT UNVI	BCO	2017		15/6/17	MAR	017	-	15/7/17	-	25000	8720 6132 0706	3313 5725 431	SBI MAN ORA	sbhd 00 3895	1200	800	240	1475	3715

236	BIDWAL	POOJA	GAJAN AN		POS PBO bidw 011 bill 700 @gen 030 bill,ss 564 in	9765 1791 03	vint	F	FRES H II	BC OM II	BCO MII	AMT UNVI	BCO M1	2017	66	15/6/17	MAR 017	-	15/7/17	-	30000	6048 8692 3362	3328 7267 496	SBI ANO RA	sbid0 00 3895	1200	800	240	1475	3715	
237	BHEEKE	RANI	ANANT A		PSR B00 117 000 205 604	bheek etunt @gen bill,ss in	9765 1791 03	vint	F	FRES H II	BC OM II	BCO MII	AMT UNVI	BCO M1	2017		15/6/17	MAR 017	-	15/7/17	-	25000	5409 0385 7737	3328 7261 416	SBI MAN ORA	sbid0 00 3895	1200	800	240	1475	3715
238	CHAVHA	SUJATA	CHARA N		POS SC0 011 700 021 262	suat achav hand @gen gnant ssm		vint	F	FRES H II	BC OM II	BCO MII	AMT UNVI	BCO M1	2017	ATK	15/6/17	MAR 017	-	15/7/17	-	40000	5147 0089 4136	3328 7262 056	sbi mano m	sbid0 00 3895	1200	800	240	1475	3715
239	CHAVHA	ASHWIN	mandev N		POS AC 001 170 002 300	shris bank shris santpu le@ gnant		vint	F	FRES H II	BC OM II	BCO MII	AMT UNVI	BCO M1	2017	ATK	15/6/17	MAR 017	-	15/7/17	-	25000	2965 4790 8868	3317 3484 669	SBI MAN ORA	sbid0 00 3895	1200	800	240	1475	3715
240	JADHAV	NILIMA	ASHOK		POS N10 011 700 023 008	shris bank shris santpu le@ gnant		vint	F	FRES H II	BC OM II	BCO MII	AMT UNVI	BCO M1	2017	ATK	15/6/17	MAR 017	-	15/7/17	-	40000	2932 4589 0417	3518 28899 09	SBI MIND RA	sbid0 00 3895	1200	800	240	1475	3715
241	KHODKE	RAHUL	GAJAN AN		POS RK 001 170 002 659	lupal esaga @gen gnant ssm		vint	F	FRES H II	BC OM II	BCO MII	AMT UNVI	BCO M1	2017	ATK	15/6/17	MAR 017	-	15/7/17	-	35000	3486 7338 1366	340 78077 302	sbi mano f	sbid0 00 3895	1200	800	240	1475	3715
242	DAKHOR	ANKUS E	NAREN DRA		POS AD 001 170 002 659	lupal esaga @gen gnant ssm		vint	F	FRES H II	BC OM II	BCO MII	AMT UNVI	BCO M1	2017	ATK	15/6/17	MAR 017	-	15/7/17	-	35000	3488 2604 3547	3407 80877 299	SBI MAN ORA	sbid0 00 3895	1200	800	240	1475	3715
243	RATHOD	AKSHA Y	DNYA NESHWAR		POS AR 002 170 001 976	lupal esaga @gen gnant ssm		vint	M	FRES H II	BC OM II	BCO MII	AMT UNVI	BCO M1	2017		15/6/17	MAR 017	-	15/7/17	-	253140	4804 5017 7371	3420 2528 199	SBI MAN ORA	sbid0 00 3895	1200	800	240	1475	3715

244	RATHOD	PAWAN	ARJUN		POS ratio PR0 depv 011 an50 700 92@g 026 mail 800 com	vint	m	FRES H	BC OM II	BCO MII	AMT UNVI	BCO M1	2017	15/6/17	MAR. 017	-	15/7/17	-	70000	4773	3410	sbi	sbiind 00	1200	800	240	1475	3715
245	RATHOD	MANMATA	RAJES H		POS ratio MR ditta 001 mta 180 @am 002 all.50 592 in	vint	M	FRES H	BS CII	BSCII UNVI	AMT UNVI	BSCI 2017	15/6/17	MAR. 017	-	15/7/17	-	300000	5875	3324	SBI	sbiind 00	1200	800	730	1880	4610	
246	PAWAR	ASHWIN	VILAY		POS ingol AP0 esam 011 71@ 700 email 023 com 668	vint	M	FRES H	BS CII	BSCII UNVI	AMT UNVI	BSCI 2017	15/6/17	MAR. 017	-	15/7/17	-	260000	8562	3328	SBI	sbiind 00	1200	800	730	1880	4610	
247	JADHAV	SATISH	SUBHS H		POS satish S10 Jadh 011 6861 700 08@g 027 gmail 009 com	vint	m	FRES H	BS CII	BSCII UNVI	AMT UNVI	BSCI 2017	15/6/17	MAR. 017	-	15/7/17	-	500000	8773	3295	SBI	sbiind 00	1200	800	730	1880	4610	
248	KAJALE	MOHINI	VINAY AKRAO		POS shre MK bank 001 urtic 170 compu 002 ter@g 128 gmail	vint	F	FRES H	BS CII	BSCII UNVI	AMT UNVI	BSCI 2017	15/6/17	MAR. 017	-	15/7/17	-	370000	4565	3272	SBI	sbiind 00	1200	800	730	1880	4610	
249	RATHOD	SAWATI	MADH UKAR		POS shre SR0 bank 011 urtic 700 compu 024 ter@g 199 gmail	vint	F	FRES H	BS CII	BSCII UNVI	AMT UNVI	BSCI 2017	15/6/17	MAR. 017	-	15/7/17	-	600000	7420	3321	SBI	sbiind 00	1200	800	730	1880	4610	
250	PAWAR	SONU	CHENS ING			vint	M	FRES H	BS CII	BSCII UNVI	AMT UNVI	BSCI 2017	15/6/17	MAR. 017	-	15/7/17	-	450000	9936	3321	SBI	sbiind 00	1200	800	730	1880	4610	
251	JADHAV	YOGESH WAR	GOWA RDHAN		POS ingol Y10 esam 011 71@g 700 email 027 com 381	vint	m	FRES H	BS CII	BSCII UNVI	AMT UNVI	BSCI 2017	15/6/17	MAR. 017	-	15/7/17	-	250000	4309	3431	sbi	sbiind 00	1200	800	730	1880	4610	



252	RATHOD MAHES H	BABUS ING	POS traine MR sbnt 001 bndll 170 504 002 @gen 655 ahl so	ymt	m	FRES H	BS CII	BSCII	AMT UNVI	BSCI 2017	49	15/6/17	MAR. 017	-	15/7/17	-	30000	4981 0367 5721	3342 3 39110	sbnt 00 3895	1200	800	730	1880	4610
253	NOLE PALLAV I	RAJAR AM	POS sbnt PNO bank 021 sbnt 700 comp 024 ulcr 116 @gen	ymt	M	FRES H	BS CII	BSCII	AMT UNVI	BSCI 2017		15/6/17	MAR. 017	-	15/7/17	-	485533	7571 8451 9263	3320 08082 44	SBI sbnt 00 ORA 3895	1200	800	730	1880	4610
254	JADHAO SURAJ	BABUS ING	POS sbnt SIO bank 011 sbnt 700 comp 022 ulcr 264 @gen	ymt	m	FRES H	BS CII	BSCII	AMT UNVI	BSCI 2017	54	15/6/17	MAR. 017	-	15/7/17	-	30000	4952 7387 3071	3362 9516 325	sbnt sbnt 00 3895	1200	800	730	1880	4610
255	ADE AAAY	PREKA SH	POS sbnt AA bank 001 sbnt 170 comp 002 ulcr 262 @gen	ymt	M	FRES H	BS CII	BSCII	AMT UNVI	BSCI 2017	41	15/6/17	MAR. 017	-	15/7/17	-	25000	6691 6520 1423	3329 9509 668	SBI sbnt 00 DAP 00155 URA 07	1200	800	730	1880	4610
256	CHAVHA AKSHA N	CHIENS ING		ymt	M	FRES H	BS CII	BSCII	AMT UNVI	BSCI 2017	58	15/6/17	MAR. 017	-	15/7/17	-	25000	7924 7145 9997	3320 0976 660	SBI sbnt 00 MAN 00 ORA 3895	1200	800	730	1880	4610
257	RATHOD AMRUT A	ASHOK	POS sbnt AR bank 001 sbnt 170 comp 001 ulcr 188 @gen	ymt	F	FRES H	BS CII	BSCII	AMT UNVI	BSCI 2017	52	15/6/17	MAR. 017	-	15/7/17	-	35000	4187 6545 2292	3320 081 2524	sbnt sbnt 000389 5	1200	800	730	1880	4610
258	HIVARE ASHWIN I	GANES H	POS sbnt AH sbnt 001 @gen 100 @gen 018 ahl so	ymt	F	FRES H	BS CII	BSCII	AMT UNVI	BSCI 2017	44	15/6/17	MAR. 017	-	15/7/17	-	40000	7396 3616 1903	3595 3714 592	SBI sbnt 00 MAN 03895 ORA	1200	800	730	1880	4610
259	RATHOD ZASHI	NAMD EO	POS sbnt ZRO rthc 011 @gen 700 5@gen 019 rthc 013 gen	ymt	F	FRES H	BC OM III	BCO MIII	AMT UNVI	BCO MI	2017	ATK T	15/6/17	MAR. 017	15/7/17	-	30000	5531 2200 3436	44400 0027 64	SBI sbnt 00 Mgr 00286	1320	800	240	1345	3705

260	RATHOD GANESH BIMAR AO					7378508 439	vint		M	FRES H	BC OM III	BCO MIII	AMT UNVI	BCO MII	2017	55	15/07/2017	MAR. 017	22/07/2017		35000	5976 536 7014	33211 1720 639	SBI ANO RA	3895	1320	800	240	1345	3708
261	RATHOD JAYVA ATMLA RAM					9561717 493	vint	F	FRES H	BC OM III	BCO MIII	AMT UNVI	BCO MII	2017	713	15/7/2017	MAR. 017	22/7/2017		30000	3458 6736 1913	33210 856 821	SBI ANO RA	3895	1320	800	240	1345	3705	
262	KHOND SHITAL GOPAL					####	vint	F	FRES H	BAI II	BAIII	AMT UNVI	BAII	2017	62	15/6/17	MAR. 017	15/7/17		40000	8396 9378 0314	3321 1720 968	SBI MAN ORA	3895	1320	800	240	1010	3370	
263	ADE PUNAM RAMIES H					7378 4307 64	vint	F	FRES H	BAI II	BAIII	AMT UNVI	BAII	2017	65	15/6/17	MAR. 017	15/7/17		25000	6506 2005 4787	3324 0099 737	SBI MAN ORA	3895	1320	800	240	1010	3370	
264	JADHAV ALAKA HARIC HANDIR A					9765 4339 68	vint	F	FRES H	BAI II	BAIII	AMT UNVI	BAII	2017	ATK T	15/6/17	MAR. 017	15/7/17		30000	8336 3239 9011	3321 7210 32	SBI MAN ORA	3895	1320	800	240	1010	3370	
265	CHAVHA RESHA MA BHAIUR AO					88063 73774	vint	F	FRES H	BAI II	BAIII	AMT UNVI	BAII	2017	65	15/6/17	MAR. 017	15/7/17		40000	6528 1146 6631	3333 7259 640	SBI MAN ORA	3895	1320	800	240	1010	3370	
266	CHAVHA SONU MADH UKAR					7768 8195 17	vint	F	FRES H	BAI II	BAIII	AMT UNVI	BAII	2017	64.1	15/6/17	MAR. 017	15/7/17		40000	5005 8473 5193	3331 6875 215	SBI MAN ORA	3895	1320	800	240	1010	3370	
267	KANPUR SHARA MAHA DA DEV					9657 5480 55	vint	F	FRES H	BAI II	BAIII	AMT UNVI	BAII	2017	70	15/6/17	MAR. 017	15/7/17		40000	4097 0871 3798	3331 1323 742	SBI MAN ORA	3895	1320	800	240	1010	3370	

268	CHAVHA ANKUS N H	MOHA N	POS AC 001 170 002 696	ashra hurd 5911 296 @ ah.se	8551 0515 60	vint	M	FRES H	BC OM II	BCO M II	AMT UNVI	BCO M I	2017	66	15/6/17	MAR 017	-	15/7/17	-	30000	2730 8258 0676	3344 8603 496	SBI MAN ORA	shnd 00389 5	1200	800	240	1475	3715
269	PAWAR RUPESH N	PRABH U	POS RPO 011 700 026 830	shis hank ahere compu ter@ ah.se	7506 3600 79	vint	M	FRES H	BC OM II	BCO M II	AMT UNVI	BCO M I	2017	37	15/6/17	MAR 017	-	15/7/17	-	30000	4656 7859 7473	3334 2338 821	SBI UPT A	shnd 03895	1200	800	240	1475	3715
270	CHAVHA RHUL N	ARJUN			9168 5666 86	vint	M	FRES H	BC OM II	BCO M II	AMT UNVI	BCO M I	2017	45	15/6/17	MAR 017	-	15/7/17	-	30000	9818 7594 2850	3146 0521 315	SBI MAN ORA	shnd 03895	1200	800	240	1475	3715
271	PAWAR GOKUL	PRAKA SH	POS GPO 011 700 026 563	shis bank ahere compu ter@ ah.se	8669 8220 78	vint	M	FRES H	BC OM II	BCO M II	AMT UNVI	BCO M I	2017	59.8	15/6/17	MAR 017	-	15/7/17	-	30000	5193 2013 9703	3448 5893 191	SBI UPT A	shnd 00389 5	1200	800	240	1475	3715
272	RATHOD MAHES H	OMPR A KASH	POS MR 001 170 002 618	mhur ahod 97@ com son	9921 3457 30	vint	M	FRES H	BC OM II	BCO M II	AMT UNVI	BCO M I	2017	65.2	15/6/17	MAR 017	-	15/7/17	-	35000	6102 7277 6718	3326 9189 610	shma nora 00389	shnd 5	1200	800	240	1475	3715
273	RATHOD ASHISH	RADHE SHAM	POS AR 001 170 002 691	shis hank ahere com son	8007 5361 37	vint	M	FRES H	BC OM II	BCO M II	AMT UNVI	BCO M I	2017	58	15/6/17	MAR 017	-	15/7/17	-	40000	8108 0875 0396	3261 0982 292	shma nora 00038	shnd 95	1200	800	240	1475	3715
274	JADHAO UMESH	JANUSI NG	POS LJO 011 700 026 181	umesh hany hank com	83083 3339 3	vint	M	FRES H	BC OM II	BCO M II	AMT UNVI	BCO M I	2017	70	15/6/17	MAR 017	-	15/7/17	-	40000	5834 3403 5155	3254 7635 726	shma nora 00038	shnd 95	1200	800	240	1475	3715
275	RATHOD SALONI	KISHO R	POS SR0 011 700 016 945	saloni hank ahere com	96044 2848 4	vint	F	FRES H	BS CH	BSCII UNVI	AMT UNVI	BSCI 2017	2017	63	15/6/17	MAR 017	-	15/7/17	-	100000	6497 1899 8090	3339 7270 232	shma nora 00038	shnd 95	1200	800	730	1880	4610

276	SURJISE	SONALI	LAXMI AN		POS sbrs SS0 bank 011 merita 700 ombr 022 ter@ 024 gnmnl	9527 3809 91 91 91	vjnt	F	FRES H	BS CII	BSCII	AMT UNVI	BSCI	2017	66	15/6/17	MAR. 017	-	15/7/17	-	350000	7542 5718 4573	3384 7759 641	sbima sbim0 nora 00389 5	1200	800	730	1880	4610
277	MAITRE	PRITI	MADH UKAR		POS sbrs PM bank 001 merita 170 ombr 002 ter@ 336 gnmnl	7887 4950 61 61 61	vjnt	F	FRES H	BS CII	BSCII	AMT UNVI	BSCI	2017	75.6	15/6/17	MAR. 017	-	15/7/17	-	300000	3337 3893 9950	3328 7265 250	sbima sbim0 nora 00389 5	1200	800	730	1880	4610
278	RATHOD	POOJA	RAJES H		POS sbrs PRO bank 011 merita 700 ombr 025 ter@ 847 gnmnl	7744 8174 52 52 52	vjnt	F	FRES H	BS CII	BSCII	AMT UNVI	BSCI	2017	68.2	15/6/17	MAR. 017	-	15/7/17	-	450000	9608 0912 3734	3344 8603 585	sbima sbim0 nora 00389 5	1200	800	730	1880	4610
279	GADHAV	RAHUL	RAJU		POS sbrs RG bank 001 merita 170 L2@ 002 gnmnl 618 com	8552 8172 35 35 35	vjnt	M	FRES H	BS CII	BSCII	AMT UNVI	BSCI	2017	54.6	15/6/17	MAR. 017	-	15/7/17	-	270000	5809 3265 2377	3192 5868 148	sbima sbim0 nora 00389 5	1200	800	730	1880	4610
280	JADHAO	ROHIT	SHANK AR		POS sbrs R0 andia 021 0323 700 K2@ 026 mnl@ 438 om	7350 9964 55 55 55	vjnt	M	FRES H	BS CII	BSCII	AMT UNVI	BSCI	2017	63	15/6/17	MAR. 017	-	15/7/17	-	443441	5892 5129 6817	3252 1184 908	SBIK SBIN ARN 00004 JA 04	1200	800	730	1880	4610
281	RATHOD	KISHOR A	KALU			9764 0 0	vjnt	M	FRES H	BS CII	BSCII	AMT UNVI	BSCI	2017	###	15/6/17	MAR. 017	-	15/7/17	-	350000	2885 8934 6706	8692 9003 735	SBI sbim0 KIOS 00389 KBA 5 NK KLP TA	1200	800	730	1880	4610
282	MAHIND RE	GULCH AND	BHIMI DEO			7083 7385 03	vjnt	M	FRES H	BS CII	BSCII	AMT UNVI	BSCI	2017	68	15/6/17	MAR. 017	-	15/7/17	-	350000	9497 3377 2917	3226 9150 321	sbima sbim0 nora 00389 5	1200	800	730	1880	4610
283	MEHALD E	GOVIND A	AATM ARAM		POS sbrs GM bank 001 merita 170 ombr 002 ter@ 409 gnmnl	9637 9847 68 68 68	vjnt	M	FRES H	BS CII	BSCII	AMT UNVI	BSCI	2017	61.5	15/6/17	MAR. 017	-	15/7/17	-	250000	3640 1834 3772	3317 3485 302	sbima sbim0 nora 00389 5	1200	800	730	1880	4610

284	SHAH	AZAHAN RUDDIN	BAUADS HAH	POS ASO bank 011 011 700 008 536	9172 0350 07 07 ker/d groml	vint	M	FRES H	BS CII	BSCII UNVI	AMT UNVI	BSCI BAI	2017 2017	ATK T	15/6/17 017	MAR. 017	-	15/7/17	-	40000 7254 3672 8140	3356 2366 427	SBIID ONG AON	SBIN 00021 52	1200	800	730	1880	4610
285	CHAVHA N	GOPAL	DASHR AT		95271 472 17	vint	m	Fresh	B AI I	BAII UNVI	AMT UNVI	BAI	2017	ATK T	15/6/17 017	MAR. 017	15/7/17		35000 54005 27202 13	08710 2201 00058 16	ADC Sakar deb	ADC 087	1200	800	240	1275	3515	
286	charhan	GOPAL	DASHR ATH		9527 1472 17	vint	M	Fresh	B AI I	BAII UNVI	AMT UNVI	BAI	2017	ATK T	15/6/17 017	MAR. 017	15/7/17		35000 5400 5272 0213	0871 0220 1000 8816	ADC C BAN K SAK HSR	ADCC 00000 87	1200	800	240	1275	3515	
287	RATHOD	KETAN	VITTH AL	POS KCR 001 170 001 402	kedun 9527 9445 4535 33 grom ml.co 06	vint	m	Fresh	B AI II	BAII UNVI	AMT UNVI	BAI	2017	ATK T	15/6/17 017	MAR. 017	15/7/17		50000 5239 7539 0259	3407 2224 731	SBI MAN ORA	ABIN 00038 95	1200	800	240	1275	3515	
288	RATHOD	ROSHA NI	MANIK		7745 8929 06	vint	F	Fresh	B S C iii	BSC UNVI	AMT UNVI	BSC II	2017	ATK T	15/6/17 017	MAR. 017	15/7/17		40000 6414 1941 1441	0636 1051 000 1399	BAN K OF A DICR AS	BKID 0000 639	1320	800	730	1510	4360	
289	JADHAV O	VINA	RAMES H		9421 8929 77	vint		Fresh	B S C iii	BSC UNVI	AMT UNVI	BSC II	2017	ATK T	15/6/17 017	MAR. 017	15/7/17		538 837 2258 7491 4516	3398 8424 998	SBI MAN ORA	sbm0 000389 5	1320	800	730	1510	4360	
																							309990	0	115580	101540	233302	760412

Principal

*(Signature)*

M.S.P. Arts, Sci & ... P.T. College,  
Mandota Dist., W. Assam

B-STATEMENT (FOR YEAR 2017-18) VJNT

NAME of the COLLEGE/INSTITUTION	Name of the Present Institution/Body/Sansha	Malinesich of User ID	Address&Contact detail of college	Bank Name	Branch Name	Bank Account No.	Current Year	Financial Year	Name Of Principal	Name of College Clerk
M.S.P Arts,Sci.&K.P.T.Com.College Manora	Dnyanopara, Shiksham Prasarak Sansha Manora.	PL_WAS 003881	M.S.P.Arts,Sci.&K.P.T.Com.College Manora	S.B.I.	Manora	1.1667E+10	2017-18	2017-18	Dr.N.S.Thakure	S.M.Padgham
							Feb.2 018			

Sr No	Name of the Candidate/student			GRN no	Maha school Apply catia n ID	maha DBT appli catia n ID	Email	Mob ile No.	Cast	Sub Cast	Gen der	Fresh /Renew wal	Curri nClas s in g	Curri nCou rse Name	Unive rsi ty Name	Name of Last exami nation	Year of Last exami nation	Perce ntag e of marko btaine d during last Exam. only	Addmi sion Date	Exam. Date	Wheth er Hostel er or Scolar	Date of joining the college	Date of joining the Hostel	Annuo l unit of income of Parent	Adh ar No.	Adhar Seede d of Bank Name	Bank Branch Name	Bank Branch Code	Perio d of M.A. Rcs. Code	Amou nt of M.A.in Rcs.	Amou nt Paid by Stud ent in Rcs.	Amou nt of Tuio n Fee in Rcs.	Amou nt of Exam inatio n Fee in Rcs.	Amou nt of Other Fee in Rcs.	Total Amou nt of Sanctio n Fee in Rcs.
	Surname	First	Middle																																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
1	CHAVHAN	BAHRAT	DEVYAN		POSB C0011 70002 36882		MARY TILK ARMA @NR@G MAIL.COM	9932 0062 13	BANI ABA	-	M	Fresh	11TH ART	11TH ART	Amravati	10th	2017	71.4	22/07/20 17	Mar-17	DAY SCHOOL ER	22/07/2017	—	30000	9439 1356 0438	3515 3683 775	S.B.I.	SBI/00 00 3895	03/2017 to 03/2018	900	0	0	0	123	1023
2	RATHOD	UDAY	BALLU				9932 0062 13	BANI ABA	-	M	Fresh	11TH ART	11TH ART	Amravati	10th	2017	64.8	22/07/20 17	Mar-17	DAY SCHOOL ER	22/07/2017	—	30000	4979 7232 4011	3738 5942 25	SBI	SBI/00 00 3895	03/2017 to 03/2018	900	0	0	0	53	953	
	MAHJAN	SAPANA	RUPCHAN				9932 0062 13	GOPA L	-	F	Fresh	11TH ART	11TH ARTS	Amravati	10th	2017	79.2	22/07/20 17	Mar-17	DAY SCHOOL ER	22/07/2017	—	40000	8418 1266 4389	102108 75419	SBI	SBI/00 00 3895	03/2017 to 03/2018	990	0	0	430	53	1473	
3																																			
4	CHAVHAN	DIPPAAK	RANJURAN				9932 0062 13	BANI ABA	-	M	Fresh	11TH SCI	11TH SCI	Amravati	10th	2017	77.4	22/07/20 17	Mar-17	DAY SCHOOL ER	22/07/2017	—	30000	3367 1106 2968	36023 2782 09	SBI	SBI/00 00 3895	03/2017 to 03/2018	990	0	0	0	123	1113	



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

NAME of the COLLEGE/INSTITUTION	Name of the Present Institution/Body/Sansha	Mahashch of User ID	Address&Contact detail of college	Bank Name	Bank branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name Of Principal	Name of College Clerk
M.S.P.Arts,Sci.&K.P.T.Com.College Mannara	Dyotnopaik Shikshan Prasarak Sansha Mannara	PL.WAS 003881	M.S.P.Arts,Sci.&K.P.T.Com.College Mannara	S.B.I	Mannara	1.1667E+10	Feb.2 018	2017- 18	2017- 18	Dr.N.S.Thakare	S.M.Padgahan

Sr No	Name of the Candidate/student			CRN no.	Matriculation school /Applicable ID	Matriculation ID	Email	Mobile No.	Cast	Sub-Cast	Gender	Fresh /Renewal	Current Study	Current Institute Name	University Name	Name of Last national examination	Year of Last national examination	Percentage of the last examination	Addmission Date	Exam Date	Whether Hostel or Scollar	Date of joining the college	Date of joining the Hostel	Annual income of Parent	Adult No.	Savings Bank Account Number	Bank Branch Name	Bank Branch Code	Period of M.A. in Rs.	Amount of M.A. in Rs.	Amount Paid by Student in Rs.	Amount of Tuition Fee in Rs.	Amount of Examination Fee in Rs.	Amount of Other Fee in Rs.	Total Amount of Sanctioned in Rs.		
	Surname	First	Middle																																		
1	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	
1	CHAVHAN	BAHARAT	DEVAMAN		POSB C0011 70002 36682		NAVY SIBS ZIEFB ARMA NR@G MAIL EGM	9321 8302 0302 AKA 11	BANG BANG AKA	-	M	Fresh	11TH ART	11TH ARTS	Amravati	10th	2017	71.4	22/07/2017	2017	DAY SCHOOL ER	22/07/2017	—	30000	9419 1126 0458	3513 3083 725	S.B.I	SBI 003895	EXAM M.A. M.A.	900	0	0	0	123	1023		
2	RATHOD	UDAY	BALU					9321 8302 0302 AKA 11			M	Fresh	11TH ART	11TH ARTS	Amravati	10th	2017	64.8	22/07/2017	2017	DAY SCHOOL ER	22/07/2017	—	40000	8418 1366 4889	52184 75419	SBI MANNOR A	SBI 001895	EXAM M.A. M.A.	990	0	0	430	53	1473		
3																																					
4	CHAVHAN	DIPPAK	PANDURHAN					7720 9630 AKA 82	BANG AKA	M	Fresh	11TH SCI	11TH SCI	Amravati	10th	2017	77.4	22/07/2017	2017	DAY SCHOOL ER	22/07/2017	—	30000	3367 1108 2668	35922 278209	SBI MANNOR A	SBI 003895	EXAM M.A. M.A.	990	0	0	0	123	1113			



5	MALWE	JILESH	HANSHAD				7218 4518 67	BAUN ARA	M	Fresh	11TH SCI	11TH SCI	Annual	100	2017	68	22/07/20 17	Mar-17	DAY SCHOOL ER	22/07/2017	—	25000	5012 024 40143	2471 051 9284	SBI MANOR A	SBI MANOR 003895	22/07/2017 MANOR 2017	990	0	0	0	123	1113
6	KHODKE	ASHWIN	EMMATH				98807 46379	BEHO	M	Fresh	11TH SCI	11TH SCI	Annual	100	2017	76.2	22/07/20 17	Mar-17	DAY SCHOOL ER	22/07/2017	—	20000	5983 0207 8650	2423 909 8103	SBI MANOR A	SBI MANOR 003895	22/07/2017 MANOR 2017	990	0	0	0	123	1113
7	RATHOD	RAMES	HANSHAD				7998 2996 339	BAUN ARA	M	Fresh	11TH SCI	11TH SCI	Annual	100	2017	83	22/07/20 17	Mar-17	DAY SCHOOL ER	22/07/2017	—	26000	7702 6430 8120	2164 4017 996	SBI MANOR A	SBI MANOR 003895	22/07/2017 MANOR 2017	990	0	0	0	123	1113
8	Jadhav	JAYKIS	HANSHAD				9207 0523 97	BAUN ARA	M	Fresh	11TH SCI	11TH SCI	Annual	100	2017	79.6	22/07/20 17	Mar-17	DAY SCHOOL ER	22/07/2017	—	25000	4163 9551 4824	2719 8310 240	SBI MANOR A	SBI MANOR 003895	22/07/2017 MANOR 2017	990	0	0	0	123	1113
9	RATHOD	ASHWIN	REKUNADA				9881 1969 01	BAUN ARA	M	Fresh	BA II	BA II	Annual	BA I	2017	ATKT	22/07/20 17	Mar-17	DAY SCHOOL ER	22/07/2017	—	35000	6153 4579 4945	24072 244442 A	SBI MANOR A	SBI MANOR 003895	22/07/2017 MANOR 2017	1200	0	800	240	1275	3515
															8940	0	800	670	2119	12529													

M.S.P. Arts, Sci. & P.T. College,  
Manora Dist. Warananagar

Principal

(11819)

B STATEMENT FOR YEAR 2017-18) SC

7.3.2.3.4.10 FULL-TIME INSTRUCTION	Name of the Person (Last, First, Middle)	Statement User ID	Address (Current/Detail of office)	Basic Salary	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Employer	Name of College Code
U.P. Students of Gov College Bhadrachal	Dr. P. Wasan Rao	PLWAS 000001	M.S.P. ANKUR-REPT-CL at College Bhadrachal	50000	State Bank	11807501024	Feb 2017	2017-18	2017-18	Dr. N. S. Thakur	531 Peshwar

Sl. No.	Name of the Person (Last, First, Middle)	Statement User ID	Address (Current/Detail of office)	Basic Salary	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Employer	Name of College Code
1	DR. P. WASAN RAO	PLWAS 000001	M.S.P. ANKUR-REPT-CL at College Bhadrachal	50000	State Bank	11807501024	Feb 2017	2017-18	2017-18	Dr. N. S. Thakur	531 Peshwar
2	DR. P. WASAN RAO	PLWAS 000001	M.S.P. ANKUR-REPT-CL at College Bhadrachal	50000	State Bank	11807501024	Feb 2017	2017-18	2017-18	Dr. N. S. Thakur	531 Peshwar
3	DR. P. WASAN RAO	PLWAS 000001	M.S.P. ANKUR-REPT-CL at College Bhadrachal	50000	State Bank	11807501024	Feb 2017	2017-18	2017-18	Dr. N. S. Thakur	531 Peshwar
4	DR. P. WASAN RAO	PLWAS 000001	M.S.P. ANKUR-REPT-CL at College Bhadrachal	50000	State Bank	11807501024	Feb 2017	2017-18	2017-18	Dr. N. S. Thakur	531 Peshwar
5	DR. P. WASAN RAO	PLWAS 000001	M.S.P. ANKUR-REPT-CL at College Bhadrachal	50000	State Bank	11807501024	Feb 2017	2017-18	2017-18	Dr. N. S. Thakur	531 Peshwar
6	DR. P. WASAN RAO	PLWAS 000001	M.S.P. ANKUR-REPT-CL at College Bhadrachal	50000	State Bank	11807501024	Feb 2017	2017-18	2017-18	Dr. N. S. Thakur	531 Peshwar
7	DR. P. WASAN RAO	PLWAS 000001	M.S.P. ANKUR-REPT-CL at College Bhadrachal	50000	State Bank	11807501024	Feb 2017	2017-18	2017-18	Dr. N. S. Thakur	531 Peshwar
8	DR. P. WASAN RAO	PLWAS 000001	M.S.P. ANKUR-REPT-CL at College Bhadrachal	50000	State Bank	11807501024	Feb 2017	2017-18	2017-18	Dr. N. S. Thakur	531 Peshwar
9	DR. P. WASAN RAO	PLWAS 000001	M.S.P. ANKUR-REPT-CL at College Bhadrachal	50000	State Bank	11807501024	Feb 2017	2017-18	2017-18	Dr. N. S. Thakur	531 Peshwar
10	DR. P. WASAN RAO	PLWAS 000001	M.S.P. ANKUR-REPT-CL at College Bhadrachal	50000	State Bank	11807501024	Feb 2017	2017-18	2017-18	Dr. N. S. Thakur	531 Peshwar
11	DR. P. WASAN RAO	PLWAS 000001	M.S.P. ANKUR-REPT-CL at College Bhadrachal	50000	State Bank	11807501024	Feb 2017	2017-18	2017-18	Dr. N. S. Thakur	531 Peshwar
12	DR. P. WASAN RAO	PLWAS 000001	M.S.P. ANKUR-REPT-CL at College Bhadrachal	50000	State Bank	11807501024	Feb 2017	2017-18	2017-18	Dr. N. S. Thakur	531 Peshwar

17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100







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

NAME of the COLLEGE/INSTITUTION	Name of the Present Institution/Body/Sansha	Mahasech of User ID	Address&Contact detail of college	Bank Name	Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name Of Principal	Name of College Clerk
M.S.P.Arts,Sci.&K.P.T.Com.Collge Manora	Dhyanyojanik Shikshan Prasarak Sansha Manora.	PLWAS 003881	M.S.P.Arts,Sci.&K.P.T.Com.Collge Manora.	S.B.I.	Manora	LI667E+10	Feb.2 2017-18	2017-18	2017-18	Dr.N.S.Thakare	S.M.Dudghan

Sr.No	Name of the Candidate/student			GRN no.	Mathe school Applica tion ID	mathe DBT applica tion ID	Email	Mob No.	Cast	Sub Cast	Gen der	Fresh wal	Curre ncy in which Study	Curre ncy Name	Unive rsity Name	Name of Last exami nation	Year of Last exami nation	Perce ntage of Last exami nation	Additi sion Date	Exam. Date	Wheth er Hostel or Scollar	Date of joining the college	Date of joining the Hostel	Annuo unit of annual income of Parent	Adh ar No.	Bank Secede d of Bank Account Number	Bank Branch Name	Bank Branch Code	Partio d of M.A. in Rs.	Annuo unit of M.A.in Rs.	Annuo unit Paid by Student in Rs.	Annuo unit of Tuio n Fee.in Rs.	Annuo unit of Exam inatio n Fee.in Rs.	Annuo unit of Other Fee.in Rs.	Total Amount Sanctio ned in Rs.			
	Surname	First	Middle																																			
1	KANTHAL	RUPALI	HAKIRHA LI								F	Fresh	1108.SCI	1108.SCI	Amravati	106	2017	67.4	22/07/20 17	Mar-17	DAY SCHOLL DM	22/07/2017	—	27000	9244 1523 2590	328 0994 434	S.B.I.	000 3895	9900	9900	0	0	0	0	0	123	1023	
2	FRACHAN	SARTHAK	PADMAKAKA R								M	Fresh	1108.SCI	1108.SCI	Amravati	106	2017	80.2	22/07/20 17	Mar-17	DAY SCHOLL EM	22/07/2017	—	30000	8918 7973 5241	3158 7207 495	SBI MAANOR A	881 003895	9000	9000	0	0	0	0	0	430	123	1023
3	MANWAR	SWATI	SEHAMRACO								m	Fresh	1201.MT	1201.MT	Amravati	106	2017	56.92	22/07/20 17	Mar-17	DAY SCHOLL EM	22/07/2017	—	28000	3734 9192 4829	3243 2087 847	SBI MAANOR A	881 003895	9900	9900	0	0	0	0	430	41	1461	









**M.S.P Arts, Science and K.P.T Commerce College, Manora Dist.  
Washim**

Affiliated to SGB Amravati University, Amravati.

**NAAC Accredited 'B' Grade**

Under 2(f) & 12(B) of UGC New Delhi  
[www.mspkptmanora.org.in](http://www.mspkptmanora.org.in)

Website:

Senior College \* Junior College (Arts, Commerce & Science) \* H.S.C Vocational

Phone & Fax: (Off.) (07253) 233207

mail: [mspkpt@rediffmail.com](mailto:mspkpt@rediffmail.com)

**ARVIND INGOLE  
PRESIDENT**

**DR. N.S THAKARE  
PRINCIPAL**  
9421754724

Outward :- Dr/1238  
Date:- 21-3-18

प्रति,

मा. समाज कल्याण अधिकारी

समाज कल्याण कार्यालय वाशिम

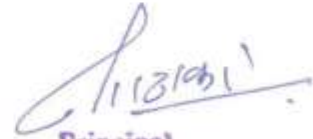
विषय:- सन २०१७-२०१८ मधील महाविद्यालयाने स्विकारलेले ळढ शिष्यवन्नती फॉर्म बि स्टेटमेंट सॉफ्ट कॉफी व हार्ड कॉफी मंजुरी करीता सादर करने बाबत.

महोदय,

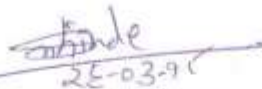
वरील विषयास अनुसरुन आपणास विनंती की आमचे महाविद्यालयाने स्विकारलेले विद्यार्थ्यांचे शिष्यवन्नती फॉर्म बि स्टेटमेंट सॉफ्ट कॉफी व हार्ड कॉफी मंजुरी करीता (ऑफलाइन) आपल्याकडे सादर करीत आहो. तरी ते आपण स्विकृत करुन मंजुर करावे ही विनंती

सहपत्र:-

१	V.J.N.T. फॉर्म	289 + 9
२	S.C. फॉर्म	74 + 6 = 80
३	O.B.C. फॉर्म	338 + 4
४	S.B.C. फॉर्म	04
		<hr/>
		705 + 19 = 724



**Principal**  
M.S.P. Arts, Sci & K.P.T. Comm  
College, Manora Dist. Washim

  
28-03-18  
समाज कल्याण अधिकारी  
समाज कल्याण कार्यालय



74	GAW ANDEV	SALUR VIVER				6989 9916 99	KUNBI	M	FRESH	12th SCI	12 th SCI	AMT. BOAR D	11th SCL	2017	79 13/6/1 7	MAR. 017	NO TO MAR 018	NO TO MAR 018	35000 0893 7286	3510 8377 579	SBI MAN ORA	SBIN 00038 95	do	990	0	490	111	1591
75	PETK AR	VAIB HAV	DHAN RAJ			7875 P0011 70002 00974 vabhavp ekar383 @ignmail 393 com	mail	M	FRESH	12th SCI	12 th SCI	AMT. BOAR D	11th SCL	2017	80.2 13/6/1 7	MAR. 017	NO TO MAR 018	NO TO MAR 018	40000 5346 9771 6875	3400 5454 298	SBI MAN ORA	SBIN 00038 95	do	990	0	490	111	1591
76	DHOT E	SUTK SHAN	GOPA LRAO			9922 D0011 70002 05898 sushshin adhoc99 @ignmail 93 com	KUNBI	m	FRESH	12th SCI	12 th SCI	AMT. BOAR D	11h SCL	2017	89.2 13/6/1 7	MAR. 017	NO TO MAR 018	NO TO MAR 018	40000 7103 1916 3402	3595 1584 585	SBIN MAN ORA	SBIN 00038 95	do	990	0	490	111	1591
77	church an	karvady raju an				9075 1569 52	KUNBI	M	FRESH	12th SCI	12 th SCI	AMT. BOAR D	11h SCL	2017	71.2 13/6/1 7	MAR. 017	NO TO MAR 018	NO TO MAR 018	40000 4928 2163 4984	0635 1051 00027 10	BAN K OF INDI	BRKD 00006 35	do	990	0	490	111	1591
78	THAK RE	NIKHI L	CHAN DRAS HEKH AR			8698 0460 74	KUNBI	M	FRESH	12th SCI	12 th SCI	AMT. BOAR D	11h SCL	2017	86 13/6/1 7	MAR. 017	NO TO MAR 018	NO TO MAR 018	45000 2140 6771 4358	3337 7286 95	C.B. OF INDI	C.BIN 02827 55	do	990	0	490	111	1591
79	THAK ARE	NAVYA N	JAGDI S			9158 T0011 70002 43761 ingalesa gar71@ig mail.com 57	KUNBI	M	FRESH	12th SCI	12 th SCI	AMT. BOAR D	11h SCL	2017	67.2 13/6/1 7	MAR. 017	NO TO MAR 018	NO TO MAR 018	35000 9906 8703 6981	3324 0096 373	SBI MAN ORA	SBIN 00038 95	do	990	0	490	111	1591
80	INGO LE	TUSH AR	GOPA L			9168 8960 97	KUNBI	M	FRESH	12th SCI	12 th SCI	AMT. BOAR D	11h SCL	2017	81.2 13/6/1 7	MAR. 017	NO TO MAR 018	NO TO MAR 018	30000 7588 1383 7823	3396 5463 004	SBI MAN ORA	SBIN 00038 95	do	990	0	490	111	1591
81	GAW ANDE	KSHIT U	GANE SHRA O			9921 8636 47	KUNBI	M	FRESH	12th SCI	12 th SCI	AMT. BOAR D	11h SCL	2017	94.6 13/6/1 7	MAR. 017	NO TO MAR 018	NO TO MAR 018	85000 2532 5079	3606 1130 624	SBI MAN ORA	SBIN 00038 95	do	990	0	490	111	1591
82	YER MAL	SUSHI L	MANO J			7057 Y0011 70002 65899 ingalesa gar71@ig mail.com 36	JAIN LAD	M	FRESH	12th SCI	12 th SCI	AMT. BOAR D	11h SCL	2017	85.8 13/6/1 7	MAR. 017	NO TO MAR 018	NO TO MAR 018	30000 3285 2149 1630	3408 9859 105	SBI MAN ORA	SBIN 00038 95	do	990	0	490	111	1591
83	INGO LE	OM RASH AN	SUDA RASH AN			9112 1527 784	KUNBI	M	FRESH	12th SCI	12 th SCI	AMT. BOAR D	11h SCL	2017	87.2 13/6/1 7	MAR. 017	NO TO MAR 018	NO TO MAR 018	35000 4548 4023 6624	3407 2242 490	SBIN MAN ORA	SBIN 00038 95	do	990	0	490	111	1591
84	INGO LE	RUSHI KESH P	PRADI P			9168 00117 00012 10906 hmapoc2 000@ign mail.com 52	KUNBI	M	FRESH	12th SCI	12 th SCI	AMT. BOAR D	11h SCL	2017	82.8 13/6/1 7	MAR. 017	NO TO MAR 018	NO TO MAR 018	35000 3074 6576 0418	3583 6290 202	SBI MAN ORA	SBIN 00038 95	do	990	0	490	111	1591

85	MAS KE	GAUR AV	KASHI NATH				9673	NHAVI	M	FRESH	12th SCI	12 th SCI	AMT. BOAR D	11th SCI	2017	81.8	13/6/1	MAR. 07	NO TO MAR 018	NO	25000	9783	3448	SBI MAN 00038	SBIN	do	990	0	490	111	1591
86	NEM ANE	NIKIT A.	SHAN KAR				8308	KUNBI	M	FRESH	12th Art	12 th ART	AMT. BOAR D	11th ART.	2017	72	13/6/1	MAR. 07	NO TO MAR 018	NO	25000	7416	3338	SBI MAN 00038	SBIN	do	990	0	430	41	1461
87	CHA UDH ARI	SAKS HI	ANIL				9158	KUNBI	F	FRESH	12th SCI	12 th ART	AMT. BOAR D	11th ART.	2017	64	13/6/1	MAR. 07	NO TO MAR 018	NO	40000	2506	35068	SBI DAA PUR 7 A	SBIN	do	990	0	490	570	2050
88	BOR DE	ASHW INI	MANG ESH				9623	KUNBI	F	FRESH	12th SCI	12 th ART	AMT. BOAR D	11th ART.	2017	71	13/6/1	MAR. 07	NO TO MAR 018	NO	35000	6772	3629	SBI MAN 00038	SBIN	do	990	0	490	570	2050
89	KHA DE	SHERA DDHA	PRAM OD				9923	KUNBI	F	FRESH	12th RT	12 th ART	AMT. BOAR D	11th ART.	2017	73	13/6/1	MAR. 07	NO TO MAR 018	NO	30000	8499	3516	SBI MAN 00038	SBIN	do	990	0	490	570	2050
90	RAUT I	ANJIL SH	RAM ESH				9545	KUNBI	F	FRESH	12th RT	12 th ART	AMT. BOAR D	11th ART.	2017	67	13/6/1	MAR. 07	NO TO MAR 018	NO	25000	8107	3599	SBI MAN 00038	SBIN	do	990	0	430	41	1461
91	JADH AVO	MAY URI	SHESH ARAO				9764	KUNBI	F	FRESH	12th RT	12 th ART	AMT. BOAR D	11th ART.	2017	70.8	13/6/1	MAR. 07	NO TO MAR 018	NO	25000	2285	3599	SBI MAN 00038	SBIN	do	990	0	430	41	1461
92	CHA UDH ARI	SAKS HI	SATIS H				3998	KUNBI	F	FRESH	12th RT	12 th ART	AMT. BOAR D	11th ART.	2017	69.8	13/6/1	MAR. 07	NO TO MAR 018	NO	25000	8814	3380	SBIN MAN 00038	SBIN	do	990	0	430	41	1461
93	JADH AVO	ANIK ATA	DINKA R				9765	KUNBI	F	FRESH	12th RT	12 th ART	AMT. BOAR D	11th ART.	2017	73.8	13/6/1	MAR. 07	NO TO MAR 018	NO	25000	2976	3599	SBI MAN 00038	SBIN	do	990	0	430	41	1461
94	RAUT INI	ASHW ANAN	GAJA NAN				9921	KUNBI	F	FRESH	12th RT	12 th ART	AMT. BOAR D	11th ART.	2017	65.8	13/6/1	MAR. 07	NO TO MAR 018	NO	25000	4322	3407	SBI MAN 00038	SBIN	do	990	0	430	41	1461
95	RAUT M	PUNA ESHW AR	PARM ESHW AR				9702	KUNBI	F	FRESH	12th RT	12 th ART	AMT. BOAR D	11th ART.	2017	66.4	13/6/1	MAR. 07	NO TO MAR 018	NO	30000	9997	3725	SBI MAN 00038	SBIN	do	990	0	430	41	1461

96	TIRK ATE	DARS HANVAO	RANR IAO		POSD T0011 70002 70344	anole@8 mahajan @gmail. com	7057 4042 29	KUNBI	F	FRESH	12ba RT	12th ART BOAR D	11th ART	2017	62	13/6/1	MAR 017	NO MAY017 TO MAR 018	NO	30000	4437 6908 2682	3585 3719 216	SBI MAN ORA	SBIN 00038 95	do	990	0	430	41	1461
97	CHA UDH ARI	DNAN ESHW AR	VITTH AL		POSD C0011 70001 97572	skrishna kanthi@8 mangar @gmail. com	7057 4232 48	KUNBI	M	FRESH	12ba RT	12th ART BOAR D	11th ART	2017	59.2	13/6/1	MAR 017	NO MAY017 TO MAR 018	NO	30000	9662 9608 5823	3603 6267 071	SBI MAN ORA	SBIN 00038 95	do	990	0	430	41	1461
98	TAYD E	VVE K	RAJU		POSV T0011 70001 34403	anole@8 mahajan @gmail. com	721/8 3689 75	KUNBI	M	FRESH	12ba RT	12th ART BOAR D	11th ART	2017	70.8	13/6/1	MAR 017	NO MAY017 TO MAR 018	NO	35000	7611 6922 3242	3595 3716 907	SBI MAN ORA	SBIN 00038 95	do	990	0	430	41	1461
99	RAUT SH	RUPE SH	GAJA NAN		POSR R0011 70002 16866	anole@8 mahajan @gmail. com	7875 5667 68	KUNBI	M	FRESH	12ba RT	12th ART BOAR D	11th ART	2017	63.2	13/6/1	MAR 017	NO MAY017 TO MAR 018	NO	35000	8429 9324 1432	3489 6666 759	SBI MAN ORA	SBIN 00038 95	do	990	0	430	41	1461
100	KHAP RE	AKAS HI	RAMD AS		POSR R0011 70002 16866	anole@8 mahajan @gmail. com	9767 4208 56	KUNBI	M	FRESH	12ba RT	12th ART BOAR D	11th ART	2017	64.2	13/6/1	MAR 017	NO MAY017 TO MAR 018	NO	35000	4246 5048 5535	3599 1017 165	SBI MAN ORA	SBIN 00038 95	do	990	0	430	41	1461
101	RAUT SH	GANE SH	KHUS HALR AO		POSR R0011 70002 16866	anole@8 mahajan @gmail. com	3998 2053 176	KUNBI	M	FRESH	12ba RT	12th ART BOAR D	11th ART	2017	54.2	13/6/1	MAR 017	NO MAY017 TO MAR 018	NO	28000	2946 3256 2618	9450 5454 492	SBI MAN ORA	SBIN 00038 95	do	990	0	430	41	1461
102	HALD E	KANC HAN	SUBH ASH		POSR R0011 70002 16866	anole@8 mahajan @gmail. com	9405 9014 46	KUNBI	F	FRESH	12th COM	12th COM BOAR D	11th COM	2017	77.6	13/6/1	MAR 017	NO MAY017 TO MAR 018	NO	50000	5850 7530 6591	3420 2527 809	SBI MAN ORA	SBIN 00038 95	do	990	0	430	41	1461
103	INGO LE	ROSH NI	GOPA L		POSR R0011 70002 16866	anole@8 mahajan @gmail. com	9657 0822 82	KUNBI	F	FRESH	12th COM	12th COM BOAR D	11th COM	2017	78.6	13/6/1	MAR 017	NO MAY017 TO MAR 018	NO	30000	8714 0999 7000	3599 1016 864	SBI MAN ORA	SBIN 00038 95	do	990	0	430	41	1461
104	GAW ANDE M	PUNA M	GAJA NAN		POSR R0011 70002 16866	anole@8 mahajan @gmail. com	9923 3801 87	KUNBI	F	FRESH	12th COM	12th COM BOAR D	11th COM	2017	90.8	13/6/1	MAR 017	NO MAY017 TO MAR 018	NO	35000	6713 2500 0367	3589 3107 606	SBI MAN ORA	SBIN 00038 95	do	990	0	430	41	1461
105	INGO LE	GAYT RI	DINES H		POSR R0011 70002 16866	anole@8 mahajan @gmail. com	9552 1603 36	KUNABI	F	FRESH	12th COM	12th COM BOAR D	11th COM	2017	89.4	13/6/1	MAR 017	NO MAY017 TO MAR 018	NO	55000	2345 1578 5765	3598 8623 885	SBI ANO RA	SBIN 00038 5	do	990	0	430	41	1461
106	MOH ATE	DATT ARAY E	MANO HAR		POSA M0011 700018 32064	anole@8 mahajan @gmail. com	9168 8054 85	TELL	M	FRESH	12th CI	12th SCL BOAR D	11th SCL	2017	56.06	13/06/1	MAR 017	NO MAY017 TO MAR 018	NO	45000	3979 9969 8342	3337 4886 917	SBI VAR UD	SBIN 00005 02	do	990	0	430	41	1461

107	MISA L	RUSHI KESH R	KISHO		POSR	amuleson	8390	KUNABI	M	FRESH	12hs	12h	AMT. BOAR D	11h	SCL	2017	56.06	13/06/17	017	NO	MAV017 TO MAR 018	NO	30000	9623	3335	SBI	SBIN	do	990	0	0	430	41	1461
108	KOLH E	PAVA N	DHAN URDH AR		POSR	amole	8408	KUNABI	M	FRESH	12hs	12h	AMT. BOAR D	11h	SCL	2017	56.06	13/06/17	017	NO	MAV017 TO MAR 018	NO	35000	2629	3355	SBI	SBIN	do	990	0	0	490	111	1591
109	KHA NZOD E	YAGE SH ANAT H	VISHV ANAT H		POSYK	Yogga ti##	8805	SUTAR	M	FRESH	12hs	12h	AMT. BOAR D	11h	SCL	2017	56.06	13/06/17	017	NO	MAV017 TO MAR 018	NO	25000	2711	3595	SBI	SBIN	do	990	0	0	490	111	1591
110	INGO LE	VAIBH A	DATT A		POSVI	ingole v547 @GM	7507	KUNABI	M	FRESH	12hs	12h	AMT. BOAR D	11h	SCL	2017	56.06	13/06/17	017	NO	MAV017 TO MAR 018	NO	60000	2834	3163	SBI	SBIN	do	990	0	0	490	111	1591
111	HAN DE	MORE WASU DEV	WASU DEV		POSM	mores Dwath ande	9421	KUNABI	M	FRESH	12hs	12h	AMT. BOAR D	11h	SCL	2017	56.06	13/06/17	017	NO	MAV017 TO MAR 018	NO	55000	7464	3589	SBI	SBIN	do	990	0	0	490	111	1591
112	MOK ALKA R	SHUBH KAR	BHAS KAR		POSSM	amole 98ma hajian	8806	DHOBI	M	FRESH	12hs	12h	AMT. BOAR D	11h	SCL	2017	46.05	13/06/17	017	NO	MAV017 TO MAR 018	NO	20000	4942	3427	SBI	SBIN	do	990	0	0	490	111	1591
113	RAUT AL	VISH NDRA	SURE NDRA		POSVR	vishal Fraut37 964@	8378	KUNABI	M	FRESH	12hs	12h	AMT. BOAR D	11h	SCL	2017	88.04	13/06/17	017	NO	MAV017 TO MAR 018	NO	40000	8668	3587	SBI	SBIN	do	990	0	0	490	111	1591
114	TAYD E	BHAV ESH SH	NARE SH		POSB	shank argitic omput	7218	KUNABI	M	FRESH	12hs	12h	AMT. BOAR D	11h	SCL	2017	57.04	13/06/17	017	NO	MAV017 TO MAR 018	NO	30000	2749	3553	SBI	SBIN	do	990	0	0	490	111	1591
115	KHA DASE	GANE SH	MAHA DEV		POSG	amole 98ma hajian	7743	KUNBI	M	FRESH	11hM	11hM	AMT. BOAR D	SSC		2017	74.08	13/06/17	017	NO	MAV017 TO MAR 018	NO	25000	2398	3713	SBI	SBIN	do	990	0	240	586	1726	
116	GAW ANDEK	DIPA VIVEK	VIVEK		POSB	amole 98ma hajian	9923	KUNABI	M	FRESH	12h	12hM	AMT. BOAR D	11h	MCVC	2017	68.08	13/06/17	017	NO	MAV017 TO MAR 018	NO	35000	2449	3713	SBI	SBIN	do	990	0	300	520	570	2380
117	CHA UDH ARI	RAHU L. RUSH NA	BALK RUSH NA		POSR	amole 98ma hajian	9923	KUNABI	M	FRESH	12h	12hM	AMT. BOAR D	11h	MCVC	2017	40.02	13/06/17	017	NO	MAV017 TO MAR 018	NO	25000	9963	3587	SBI	SBIN	do	990	0	300	520	570	2380

118	BOC HAT	ANAN TA VA	DAIT			POSA E0011 70002 75512	amtole 98ma hajian	7038 4323 15	KUNABI	M	FRESH	12h. MCV C	12h.M CVC D	AMT. BOAR D	11h. MCVC	2017	47	13/06/	MAR. 017	NO	MAV017 TO MAR 018	NO	300000	9032 6389 3473	1331 1325 436	SBI MAN ORA	SBIN 00389 5	do	900	300	520	570	2380
119	ROK ADE	ASHW INI	PRAM OD			POSA R0011 70001 92217	amtole 98ma hajian	9623 4134 82	KUNABI	F	FRESH	12h. MCV C	12h.M CVC D	AMT. BOAR D	11h. MCVC	2017	40	13/06/	MAR. 017	NO	MAV017 TO MAR 018	NO	400000	4050 8733 6675	3701 6527 902	SBI KAR N/A	SBIN 00004 04	do	990	300	520	570	2380
120	KATO LE	AKSH AY	MOTT RAM			POSA K0011 70002 70314	amtole 98ma hajian	9923 5154 26	JIREMAL	M	FRESH	12h. MCV C	12h.M CVC D	AMT. BOAR D	11h. MCVC	2017	57	02/13/06/	MAR. 017	NO	MAV017 TO MAR 018	NO	300000	6264 0519 5087	3421 5246 495	SBIN ANO RA	SBIN 00389 5	do	990	300	520	570	2380
121	RAUT N	ARJU N	SURES H			POSA R0011 70001 26895	ingole saggar 1@gm	9623 4862 57	KUNABI	M	FRESH	12h. MCV C	12h.M CVC D	AMT. BOAR D	11h. MCVC	2017	55	11/13/06/	MAR. 017	NO	MAV017 TO MAR 018	NO	350000	4573 0508 9356	3596 7282 656	SBI MAN ORA	SBIN 00389 5	do	990	300	520	570	2380
122	TIKE DE	PRAE ULLA	MAHA DEV			POSP T0011 70001 40944	amtole 98ma hajian	7507 8618 36	MALI	M	FRESH	12h. MCV C	12h.M CVC D	AMT. BOAR D	11h. MCVC	2017	71	13/06/	MAR. 017	NO	MAV017 TO MAR 018	NO	500000	5463 3400 3040	3613 3364 937	SBI MAN ORA	SBIN 00389 5	do	990	300	520	570	2380
123	TIKE D	VINO D	SHALI GRAM			POSV T0011 70013 70704	amtole 98ma hajian	9764 6680 03	mali	M	FRESH	12h. MCV C	12h.M CVC D	AMT. BOAR D	11h. MCVC	2017	68	06/13/06/	MAR. 017	NO	MAV017 TO MAR 018	NO	500000	6013 0078 7356	3399 1693 229	SBIN ANO RA	SBIN 00389 5	do	990	300	520	570	2380
124	GHO DE	YOGE SHWAJ R	MANO			POSV G0011 70002 53197	shank ategic omput	8351 8045 85	mali	M	FRESH	11h.S CI	11h SCT	AMT. BOAR D	SSC	2017	80	06/24/07/	MAR. 017	NO	MAV017 TO MAR 018	NO	300000	4332 9628 5403	3325 2164 808	SBIN ANO RA	SBIN 00389 5	do	900	0	0	123	1023
125	GAW ANDE	RUSHI KESH	VIVEK			POSR G0011 70002 39363	shank ategic omput	9604 4835 29	KUNABI	M	FRESH	11h.A RT	11h.A RT	AMT. BOAR D	SSC	2017	56	07/22/07/	MAR. 017	NO	MAV017 TO MAR 018	NO	300000	7545 7605 7850	3407 2244 952	SBI MAN ORA	SBIN 00389 5	do	900	0	0	0	953
126	ROK ADE	SHUB HAM	TULS HIRA M			POSS R001 17000 27351	amtole 98ma hajian	9673 0410 08	KUNABI	M	FRESH	11h.A RT	11h.A RT	AMT. BOAR D	SSC	2017	60	08/22/07/	MAR. 017	NO	MAV017 TO MAR 018	NO	250000	5620 5233 2861	3710 7272 766	SBI DAA PUR	SBIN 01556 7	do	900	0	0	0	953
127	ROK ADE	SHUB HAM	RAJES HWAR			POSS R001 17000 23691	amtole 98ma hajian	8605 7127 30	KUNABI	M	FRESH	11h.A RT	11h.A RT	AMT. BOAR D	SSC	2017	51	02/22/07/	MAR. 017	NO	MAV017 TO MAR 018	NO	400000	8793 1105 4221	3720 9628 436	SBIN ANO RA	SBIN 00389 5	do	900	0	0	0	953
128	INGO LE	RHUS HAL	PURU SHOT TAM			POSKI 00117 00021 62834	amtole 98ma hajian	9607 2321 90	KUNABI	M	FRESH	11h.A RT	11h.A RT	AMT. BOAR D	SSC	2017	50	07/22/07/	MAR. 017	NO	MAV017 TO MAR 018	NO	300000	4783 4009 4394	3705 9318 932	SBI MAN ORA	SBIN 3895	do	900	0	0	0	953



129	THAK SURE ARE SH	VASA NITRA V	POSS TOOI 17000 21122	amole 98ma hajani	9449 8626 89	KUNABI	M	FRESH	11h.A RT	11h.A RT	AMT. BOAR D	SSC	2017	56.08/22/07/	MAR. 017	NO TO MAR 018	NO	33000	4046 4144 8160	3723 0453 342	SBLM ANO RA	SBLN S 5	do	900	0	0	0	53	953
130	GAD SAKS APEL HI E	BHAL CHAN DRA	POSS G0011 70002 64218	amole 98ma hajani	9545 9297 35	MAIRAL	F	FRESH	11h.A RT	11h.A RT	AMT. BOAR D	SSC	2017	60/22/07/	MAR. 017	NO TO MAR 018	NO	25000	5639 1186 6745	3335 9703 692	SBLD APU RA	shnd 01556 7	do	900	0	0	0	53	953
131	MAT RE INI AL	ASHW MANG AL	POSA M001 17000 25629	amole 98ma hajani	8667 7276 58	MAIRAL	F	FRESH	11h.A RT	11h.A RT	AMT. BOAR D	SSC	2017	71/22/07/	MAR. 017	NO TO MAR 018	NO	25000	5530 3682 4383	3335 9687 965	SBLD APU RA	shnd 01556 7	do	900	0	0	0	53	953
132	TIKE PRITI AL NAN	GAJA NAN	POSP T0011 70002 56268	amole 98ma hajani	9604 9085 38	MAIRAL	F	FRESH	11h.A RT	11h.A RT	AMT. BOAR D	SSC	2017	51.02/22/07/	MAR. 017	NO TO MAR 018	NO	30000	3366 2962 2917	3333 3670 053	SBLD APU RA	shnd 01556 7	do	900	0	0	0	53	953
133	TIKE KOM AL	DILIP AL	POSK T0011 70002 37177	amole 98ma hajani	7262 0759 15	MALI	F	FRESH	12hc om	12h.Co m	AMT. BOAR D	11h.Co m.	2017	71.2/13/06/	MAR. 017	NO TO MAR 018	NO	25000	3100 6356 3039	3322 8943 624	SBL DAP URA	shnd 01556 7	do	990	0	0	430	41	1461
134	KAW ARE NI JI	ROSH GOMA JI	POSR K0011 70002 42750	ingles agr71 @gma	8007 4201 28	KUNABI	F	FRESH	12hc om	12h.Co m	AMT. BOAR D	11h.Co m.	2017	78.6/13/06/	MAR. 017	NO TO MAR 018	NO	25000	9034 5901 7210	3261 9512 386	SBL MAN ORA	SBLN 00389 5	do	990	0	0	430	41	1461
135	MA HAL LE A	PRIV SAN ANK TOS H	POS PM0 0117 0001	amole 98ma hajani	860 5 945	KUNA BI	F	FRESH	12hc om	12h.Co m	AMT. BOAR D	11h.Co m.	2017	69/13/06/	MAR. 017	NO TO MAR 018	NO	25000	8568 4851 6680	3379 8834 308	SBL MAN LPIR	SBLN 00002 86	do	990	0	0	430	41	1461
136	GOR ISH E WAR I	DAT TAR AR AYE	POS EG0 0117 0001	amole 98ma hajani	703 0 398	TELI	F	FRESH	12hc om	12h.Co m	AMT. BOAR D	11h.Co m.	2017	80/13/06/	MAR. 017	NO TO MAR 018	NO	25000	6328 6670 9584	3592 4876 003	SBL MAN ORA	SDBI N003 895	do	990	0	0	430	41	1461
137	GA WA NDE VI	VAIS YOG HNA ESH	POS VG0 0117 0001	amole 98ma hajani	787 5 367	KUNA BI	F	FRESH	12hc om	12h.Co m	AMT. BOAR D	11h.Co m.	2017	78.2/13/06/	MAR. 017	NO TO MAR 018	NO	70000	9764 2146 6596	3324 0631 630	SBL MAN ORA	SBLN 00389 5	do	990	0	0	430	41	1461
138	ING OLE VAI HNA VI	RAAG HUN ATH	POS V100 1170 0001	amole 98ma hajani	992 2 966	KUNA BI	F	FRESH	12hc om	12h.Co m	AMT. BOAR D	11h.Co m.	2017	84/13/06/	MAR. 017	NO TO MAR 018	NO	40000	9753 9974 4234	3328 7267 123	SBL MAN ORA	SBLN 3895 5	do	990	0	0	430	41	1461
139	KOL HE WAR YA	AISH GAJ WAR ANA N	POS AK0 0117 0001	amole 98ma hajani	963 7 565	KUNBI	F	FRESH	12hc om	12h.Co m	AMT. BOAR D	11h.Co m.	2017	70/13/06/	MAR. 017	NO TO MAR 018	NO	40000	3065 5758 2349	0841 0220 1039	ADC CM ANO	ADC C000 084	do	990	0	0	430	41	1461

140	ING OLE	PRA GA <sup>T</sup>	VIN OD		POS P100	amole 98ma	888	KUNA BI	F	FRESH om	12hc m	12hc Co	AMT. BOAR D	11hc Co m	2017	74.8	13/06/ 2017	MAR. 017	NO TO MAR 018	NO	25000	4896	3338	SBL MAN	SBIN 00038	ORA 95	990	0	0	430	41	1461
141	ING ALE	RAD HA	GOP AL		POS R100	amole 98ma	915	KUN	F	FRESH om	12hc m	12hc Co	AMT. BOAR D	11hc Co m	2017	80.06	13/06/ 2017	MAR. 017	NO TO MAR 018	NO	35000	4706	3599	SBL MAN	SBIN 00038	ORA 95	990	0	0	430	41	1461
142	CHA UDH	VAIS HNA	DEV ANA		POS VCO	amole 98ma	976	mail	F	FRESH om	12hc m	12hc Co	AMT. BOAR D	11hc Co m	2017	73.02	13/06/ 2017	MAR. 017	NO TO MAR 018	NO	25000	4763	3322	SBL DAP	SBIN 00155	URA 67	990	0	0	430	41	1461
143	NE MA	PRIY ANK	GAJ ANA		POS PNO	amole 98ma	976	KUNA BI	F	FRESH om	12hc m	12hc Co	AMT. BOAR D	11hc Co m	2017	79.04	13/06/ 2017	MAR. 017	NO TO MAR 018	NO	26000	7558	3338	SBL MAN	SBIN 00038	ORA 95	990	0	0	430	41	1461
144	NE MA	DIKS HA	SHA NTA		POS DNO	amole 98ma	976	KUNA BI	F	FRESH om	12hc m	12hc Co	AMT. BOAR D	11hc Co m	2017	76.8	13/06/ 2017	MAR. 017	NO TO MAR 018	NO	26000	8379	3338	SBL MAN	SBIN 00038	ORA 95	990	0	0	430	41	1461
145	ING OLE	MOH INI	LAK SHA		POS M100	amole 98ma	992	KUNA BI	F	FRESH om	12hc m	12hc Co	AMT. BOAR D	11hc Co m	2017	64	13/06/ 2017	MAR. 017	NO TO MAR 018	NO	25000	5272	3331	SBL MAN	SBIN 00038	ORA 95	990	0	0	430	41	1461
146	GA WA	YAD NES	DAT TAT		POS YGO	amole 98ma	774	KUNA BI	M	FRESH om	12hc m	12hc Co	AMT. BOAR D	11hc Co m	2017	79.4	13/06/ 2017	MAR. 017	NO TO MAR 018	NO	40000	3782	3481	SBL MAN	SBIN 00038	ORA 95	990	0	0	430	41	1461
147	THA KAR	SHR EEH	BAB AN		POS ST00	amole 98ma	750	KUNA BI	M	FRESH om	12hc m	12hc Co	AMT. BOAR D	11hc Co m	2017	60.8	13/06/ 2017	MAR. 017	NO TO MAR 018	NO	40000	5904	3513	SBL MAN	SBIN 00038	ORA 95	990	0	0	430	41	1461
148	DHO RE	VAI BHA	ARVI ND		POS VDO	amole 98ma	963	MALI	M	FRESH om	12hc m	12hc Co	AMT. BOAR D	11hc Co m	2017	69.2	13/06/ 2017	MAR. 017	NO TO MAR 018	NO	40000	4262	3402	SBL MAN	SBIN 00038	ORA 95	990	0	0	430	41	1461
149	AKH UD	TEJ AS	GAN ESH		POS TAO	amole 98ma	726	MALI	M	FRESH om	12hc m	12hc Co	AMT. BOAR D	11hc Co m	2017	80.2	13/06/ 2017	MAR. 017	NO TO MAR 018	NO	30000	5075	3339	SBL MAN	SBIN 00038	ORA 95	990	0	0	430	41	1461
150	CHA UDH	PAW AN	SHRI DHA		POS PC00	amole 98ma	702	KUNA BI	M	FRESH om	12hc m	12hc Co	AMT. BOAR D	11hc Co m	2017	65	13/06/ 2017	MAR. 017	NO TO MAR 018	NO	85000	3944	3602	SBL MAN	SBIN 00038	ORA 95	990	0	0	430	41	1461

228	GHAT GE	SNEHA L USHAN A	BALKR		POSSG 00117 00025 41161	shishan karfisco mbeder @email	8698 23 7452			F	FRESH	BSC III	BSC III	amt	unvi	ATKT	2017	52.31	15/6/ 17	Mar-17	15/7/17	40000	87279 780 3314	3317 3485 357	SBI Mano ra	SBI 00389 5	do	1320	800	730	1510	4360
229	TULE	VIJAYA AN	GALAN		POSVT 00117 26919 12	shishan karfisco mbeder @email	9623 1495 66			F	FRESH	BSC III	BSC III	amt	unvi	BSC II	2017	59	15/6/ 17	Mar-17	15/7/17	45000	3780 6655 1461	3317 3485 379	SBI Mano ra	SBI 00389 5	do	1320	800	730	1510	4360
230	RAUT	DINES H	SANTO SH		APSDR 00117 00026 80087	inoleen Rat71@e mail.com	8007 491 316			M	FRESH	BSC III	BSC III	amt	unvi	BSC II	2017	61	15/6/ 17	Mar-17	15/7/17	25000	4280 4131 0879	3321 1721 190	SBI Mano ra	SBI 00389 5	do	1320	800	730	1510	4360
231	MARG E	SHUBH ANM AD	ARUNR AD		POSS M001 17000 12724	rajukhan dallarku @email com	9673 32900 18			m	FRESH	BSC III	BSC III	amt	unvi	ATKT	2017	52.31	15/6/ 17	Mar-17	15/7/17	40000	7283 8777 1769	4700 100 013	bank of BADO DA	BARB OKAR AMJ	do	1320	800	730	1510	4360
232	BOH KE	SHYA M AVO	DNVAD		POSSB 00117 00025 70771	satisbho dkhe982 2@email com	7350 5051 40			M	FRESH	BSC III	BSC III	amt	unvi	ATKT	2017	52.31	15/6/ 17	Mar-17	15/7/17	25000	5215 7992 3105	5111 8917 913	SBI M.PIRI 6	SBI 00028 6	do	1320	800	730	1510	4360
233	BHOV AR	PANES H TRY	DATTA TRY				96891 4 5489			M	FRESH	BSC III	BSC III	amt	unvi	ATKT	2017	52.31	15/6/ 17	Mar-17	15/7/17	70000	6849 4321 6923	3187 9295 889	SBI Mano ra	SBI 00389 5	do	1320	800	730	1510	4360
234	KHUP SE	SHITAL AN	NIRANJ AN		POSSK 00117 00026 29245	inoleen Rat71@e mail.com	86+09			F	FRESH	BAU	BAU	AMT	UNVI	BAI	2017	57	15/6/ 17	Mar-17	15/7/17	50000	4285 5677 9228	3324 0798 929	SBI MAN ORA	SBI 00 3895	do	1200	800	240	1275	3515
235	RAUT	SWATI NIAV	DHAMA NIAV		POSSR 00117 00023 03367	shishan karfisco unpuiter @email	9765 790 151			F	FRESH	BAU	BAU	AMT	UNVI	BAI	2017	35	15/6/ 17	Mar-17	15/7/17	40000	9898 4064 0080	3420 2527 468	SBI MAN ORA	SBI 00 3895	do	1200	800	240	1275	3515
236	THAK ARE	POOJA AN	GALAN AN		POSP 00117 00025 97340	inoleen Rat71@e mail.com	8975 4436 44			F		BAU	BAU	AMT	UNVI	BAI	2017	55	15/6/ 17	Mar-17	15/7/17	30000	8624 3476 5477	3347 4744 457	SBI MAN ORA	SBI 00 3895	do	1200	800	240	1275	3515
237	TALEK AR	DIPALE E	GOPAL		POSDT 00117 00024 19848	dipalitale kar100@ email.com	9158 24036 3			F		BAU	BAU	AMT	UNVI	BAI	2017	54	15/6/ 17	Mar-17	15/7/17	50000	3045 8080 4102	3342 4178 217	SBI MAN ORA	SBI 00 3895	do	1200	800	240	1275	3515
238	MASO TKAR	POOJA M	SHRIKA M		POSP M001 17000 25530	poollama sokhar19 97@email il.com	9673 5841 49					BAU	BAU	AMT	UNVI	BAI	2017	52	15/6/ 17	Mar-17	15/7/17	30000	6021 9799 7524	3317 3394 220	SBI MAN ORA	SBI 00 3895	do	1200	800	240	1275	3515

239	BHOV AR	RUSHI KA	BABAN		POSVB 00117 00024 11283	in@de@3a bat@em all.com	9603 2338 45	OBC	F		BAII	BAII	AMT UNVI	BAI	2017	43	15/6/ 17	Mar-17	-	15/7/17	-	45000	6130 6826 2871	3407 8077 222	SBI MAN ORA	sbnd OO 3895	do	1200	800	240	1275	3515
240	GAWA NDE	KOMA L	KSHINA TH		POSKG 00117 00018 77699	am@98 mahajan @emall: com	9673 35841 1	OBC	F		BAII	BAII	AMT UNVI	BAI	2017	66.2	15/6/ 17	Mar-17	-	15/7/17	-	45000	6893 6022 9028	3441 2831 913	SBI MAN ORA	sbnd OO 3895	do	1200	800	240	1275	3515
241	PATHE ACHAL	ARUN			POSAP 00117 00025 67991	in@de@3a bat@em all.com	9075 6692 90	OBC	F		BAII	BAII	AMT UNVI	BAI	2017	43	15/6/ 17	Mar-17	-	15/7/17	-	35000	7999 3372 2968	3409 2129 366	SBI darw a	SBIND 00035 6	do	1200	800	240	1275	3515
242	KHAD E	RUPALI	VISHAN U				8275 461 432	OBC	F		BAII	BAII	AMT UNVI	BAI	2017	53	15/6/ 17	Mar-17	-	15/7/17	-	30000	5921 9525 1412	3278 4400 204	SBI MAN ORA	SBIND 00389 5	do	1200	800	240	1275	3515
243	HALDE VI	PALLA AR	ULADH		POSPL 00117 00041 9814	in@de@3a bat@em all.com	9765 88341 1	OBC	F		BAII	BAII	AMT UNVI	BAI	2017	34	15/6/ 17	Mar-17	-	15/7/17	-	45000	1381 3590 8663	3324 0798 812	SBI ANOR A	SBIND 00895	do	1200	800	240	1275	3515
244	THAK ARE	ANUP ANNA	JANAR DHAN				990 2384 9815	OBC	F		BAII	BAII	AMT UNVI	BAI	2017	67	15/6/ 17	Mar-17	-	15/7/17	-	50000	8089 8060 6619	3526 7890 679	SBI DAPU RA	SBIND 01556 7	do	1200	800	240	1275	3515
245	THAK ARE	POOLA AN	GAJAN AN				9545 3144 92	OBC	F		BAII	BAII	AMT UNVI	BAI	2017	61	15/6/ 17	Mar-17	-	15/7/17	-	40000	4136 0902 6548	2973 2331 49	CBIN UMB ARDA BAZA	CBIND 28188 3	do	1200	800	240	1275	3515
246	CHAM BHAR E	PRAYR UTTI	VILASS				9673 4315 36	OBC	F		BAII	BAII	AMT UNVI	BAI	2017	42	15/6/ 17	Mar-17	-	15/7/17	-	38000	3059 3075 3330	34072 24420 4	SBI MAN ORA	SBIND 00389 5	do	1200	800	240	1275	3515
247	THAK ARE	VAIBH AVI	PRAKA SH				9011 3363 27	OBC	F		BAII	BAII	AMT UNVI	BAI	2017	45	15/6/ 17	Mar-17	-	15/7/17	-	40000	3794 7357 5642	3367 7127 751	SBI ANOR A	SBIND 00389 5	do	1200	800	240	1275	3515
248	NIMB ALKAR AL	HARSH ANIRU DHA					9011 4751 10	OBC	M		BAII	BAII	AMT UNVI	BAI	2017	31	15/6/ 17	Mar-17	-	15/7/17	-	35000	6920 7900 8092	3451 6072 036	SBI ANOR A	SBIND 00389 5	do	1200	800	240	1275	3515
249	KOLHE AJAY	ABAR AO			POSAB 00117 00027 1581		9637 2840 75	OBC	M		BAII	BAII	AMT UNVI	BAI	2017	35	15/6/ 17	Mar-17	-	15/7/17	-	35000	2350 3796 4982	3280 8061 640	SBI ANOR A	SBIND 00389 5	do	1200	800	240	1275	3515



261	SHETE PALLA VI	CHATR ABHUJ	POSPS 00217 00025 55425	ingolese bar@bam all.com	777 5984 435	OBC	F		BAIII	BAIII	AMT UNVI	BAI	2017	56.6	15/6/ 17	Mar-17	-	15/7/17	-	296013	8923 7293 2219	3725 5820 418	SBIM ANOR A	SBINO 00389 5	do	1200	800	240	1275	3515
262	TAVA DE NI	ASHWI RAMES H	POSAT 00117 00027 43132	shreshan karirico computer @gmail	7038 2478 26	OBC	F		BAIII	BAIII	AMT UNVI	BAI	2017	65.8	15/6/ 17	Mar-17	-	15/7/17	-	25000	2554 6558 3948	3321 1720 913	SBIM ANOR A	SBINO 00389 5	do	1200	800	240	1275	3515
263	RAUT A	RAKSH ASHOK	POSRB 00117 00017 33394	yogeshra ulid@r mail.com	9158 5365 54	OBC	F		BAIII	BAIII	AMT UNVI	BAI	2017	55	15/6/ 17	Mar-17	-	15/7/17	-	32000	6415 7110 8672	3324 0099 624	SBIM ANOR A	SBINO 00389 5	do	1200	800	240	1275	3515
264	RAUT	POOJA RAU	POSPR 00117 00025 42111	shreshan karirico computer @gmail	9921 9293 37	OBC	F		BAIII	BAIII	AMT UNVI	BAI	2017	61	15/6/ 17	Mar-17	-	15/7/17	-	45000	6772 9394 7451	3321 1720 888	SBIM ANOR A	SBINO 00389 5	do	1200	800	240	1275	3515
265	KADA M	PRITI GANES H	POSPK 00117 00024 19582	prilinda m655@r mail.com	9822 2722 75	OBC	F		BAIII	BAIII	AMT UNVI	BAI	2017	57	15/6/ 17	Mar-17	-	15/7/17	-	35000	2057 8681 1112	3320 0814 214	SBIM ANOR A	SBINO 00389 5	do	1200	800	240	1275	3515
266	TAVA DE	GOPAL BHASH KAR	9763 30 024 24			OBC	M		BAIII	BAIII	AMT UNVI	BAI	2017	51.2	15/6/ 17	Mar-17	-	15/7/17	-	35000	7456 2127 9547	3136 N9882 776	SBIM ANOR A	SBINO 00389 5	do	1200	800	240	1275	3515
267	KATKA R	AKSH MANIK	POSAK 00117 00026 66896	ingolese kar71@r all.com	9507 4869 02	OBC	M		BCOMI	BCOMII	AMT UNVI	BCOMI	2017	36	15/6/ 17	Mar-17	-	15/7/17	-	30000	4662 1307 8944	3317 3394 377	SBIM ANOR A	SBINO 00389 5	do	1200	800	240	1475	3715
268	INGOL E	PATSHI HIMAT A	POSPI 00117 00025 04604	ingolese kar71@r mail.com	8408 9864 9	OBC	F		BCOM	BCOMI	amt unvi	BCOMI	2017	57	15/6/ 17	Mar-17	-	15/7/17	-	40000	96818 727 0193	3E+10 anora S	SBIM 00389 5	SBINO	do	1200	800	240	1475	3715
269	JADHA V	NANDI SHRISH NI NA	POSNJ 00117 00025 04557	nandnija dha@r mail.com	95524 39 682	OBC	F		BCOMI	BCOMII	amt unvi	BCOM	2017	58	15/6/ 17	Mar-17	-	15/7/17	-	30000	39917 41 31295	3E+10 anora S	SBIM 00389 5	SBINO	do	1200	800	240	1475	3715
270	RAUT L	KONKA DEVIDA S.	POSKR 00117 00025 24049	shreshan karirico computer @gmail	9923 541 145	OBC	F		BCOMI	BCOMII	amt unvi	BCOM	2017	52	15/6/ 17	Mar-17	-	15/7/17	-	35000	22276 27 03756	3E+10 anora S	SBIM 00389 5	SBINO	do	1200	800	240	1475	3715
271	TULAJ E	VAISH PRAMOD NANI D	POSVT 00117 00020 04376	vashnavi tulipure 2529@r mail.com	7378 895 16	OBC	F		BCOMI	BCOMII	amt unvi	BCOM	2017	54	15/6/ 17	Mar-17	-	15/7/17	-	35000	94015 293 8103	3E+10 anora S	SBIM 00389 5	SBINO	do	1200	800	240	1475	3715

272	LOND E	ANJALI AN		POSAL 00117 00023 90120	londani all1998 @gmail com	7057 289 234	OBC	F	BCOMI I	BCOMII	BCOMIII	amt unvi	BCOM	2017	60	15/6/ 17	Mar-17	15/7/17	30000	5357 4342 8746	3407 2243 834	SBI Mano ra	SBINO 00389 5	do	1200	800	240	1475	3715
273	LOND E	DIPALU VISHN U		POSOL 00117 00022 08442	londedip all1997 @gmail com	9921 081 60	OBC	F	BCOMI I	BCOMII	BCOMIII	amt unvi	BCOI	2017	53.46	15/6/ 17	Mar-17	15/7/17	250000	2895 3615 0771	34072 2435 40	SBI MAAN ORA	SBINO 00389 5	do	1200	800	240	1475	3715
274	BHOY AR	MADH GAN AN		POSMA B0011 70001 97870	madhgan bhoyga 1@com	9673 4912 50	OBC	F	BCOMI I	BCOMII	BCOMIII	amt unvi	BCOMI	2017	65.8	15/6/ 17	Mar-17	15/7/17	31000	2419 1352 3598	3423 9329 351	SBI Mano ra	SBINO 00389 5	do	1200	800	240	1475	3715
275	DHAG E	LAXMI H		POSLO 00117 00026 29205	shreshan kharico mputer @gmail com	9552 973 26	OBC	F	BCOMI I	BCOMII	BCOMIII	amt unvi	BCOMI	2017	54	15/6/ 17	Mar-17	15/7/17	25000	5611 9251 9098	3515 3845 5070	SBI Mano ra	SBINO 00389 5	do	1200	800	240	1475	3715
276	THAK ARE	MAHI MA H		POSMA T0011 70001 52198	amohga mahajan @gmail com	8975 5369 85	OBC	F	BCOMI I	BCOMII	BCOMIII	amt unvi	BCOMI	2017	58.33	15/6/ 17	Mar-17	15/7/17	40000	2770 6488 2800	33839 823 278	SBI Mano ra	SBINO 00389 5	do	1200	800	240	1475	3715
277	LOKH ANDE	SHYET A		POSSL 00117 00023 33735	lakshyett all997@ kotilico m	8888 4110 61	OBC	F	BCOMI I	BCOMII	BCOMIII	amt unvi	BCOMI	2017	46.83	15/6/ 17	Mar-17	15/7/17	350000	3670 6715 8217	3407 2243 607	SBI MAAN ORA	SBINO 00389 5	do	1200	800	240	1475	3715
278	RAUT TE	POOJA DNYAN ESHWA R		POSPR 00117 00023 70873	poorajau 195@em all.com	9168 1241 85	OBC	F	BCOMI I	BCOMII	BCOMIII	amt unvi	BCOMI	2017	54	15/6/ 17	Mar-17	15/7/17	280000	9378 8072 9336	3407 2249 586	SBI KUPIT A	SBINO 03895	do	1200	800	240	1475	3715
279	LOMA TE	MADH MANIR AO		POSM L0011 70002 37095	maddhuri ontte@ mail.com	9545 47665 1	OBC	F	BCOMI I	BCOMII	BCOMIII	amt unvi	BCOMI	2017	49	15/6/ 17	Mar-17	15/7/17	30000	3887 4829 3871	3407 2249 484	SBI KUPIT A	SBINO 00389 5	do	1200	800	240	1475	3715
280	CHAU DHARI	ANKSHA SUBHA SH		POSAC 00117 00019 20317	ashvayash bhachau dhar@ mail.com	7066 14997 9	OBC	m	bcomi I	BCOMII	BCOMIII	amt unvi	BCOMI	2017	ATKT	15/6/ 17	Mar-17	15/7/17	350000	8625 5799 5556	3429 5339 339	SBI KARN JA	SBINO 000 404	do	1200	800	240	1475	3715
281	BANK AR	NARES VITHAL RAO		POSBN 00117 00027 41203	shrikish moder @gmail com	8905 1199 10	OBC	M	BCOMI I	BCOMII	BCOMIII	amt unvi	BCOMI	2017	45	15/6/ 17	Mar-17	15/7/17	30000	8050 3908 7149	3337 5266 77	SBI MAAN ORA	SBINO 00389 5	do	1200	800	240	1475	3715
282	THAK ARE	NIKITA NANDK SHOR		POSNT 00117 00024 81790	nikita nandk all.com	7720 9117 78	OBC	F	BCOMI II	BCOMII	BCOMIII	amt unvi	BCOMII	2017	65	15/6/ 17	Mar-17	15/7/17	25000	3353 4251 6628	3277 2747 183	SBI ANOR A	SBINO 00389 5	do	1200	800	240	1345	3585

283	PATIL	NAMR	ARUN		POSNR	00117	00017	17593	shrishan kharilico lumouler@gmail.com	9158	227	116	OBC	F	BCOMII	BCOMII	BCOMIII	AMT UNVI	BCOMI	BCOMIII	2017	65.83	15/6/17	Mar-17	-	15/7/17	-	30000	7920	3277	SBIM SBIND	do	1200	800	240	1475	3715
284	THAK	ANKT	AVINAS		POSAT	00117	00026	75404	anbharth akhare@mail.com	9421	8349	83	OBC	F	BCOMII	BCOMII	BCOMIII	AMT UNVI	BCOMI	BCOMIII	2017	64	15/6/17	Mar-17	-	15/7/17	-	35000	3446	3321	SBIM SBIND	do	1200	800	240	1475	3715
285	JAINSW	LAXMI	BHARBA		POSU	00117	00027	11295	laxmibsw almonr@mail.com	880	5282	941	OBC	F	BCOMII	BCOMII	BCOMIII	AMT UNVI	BCOMII	BCOMIII	2017	64	15/6/17	Mar-17	-	15/7/17	-	27000	7829	3321	SBIM SBIND	do	1320	800	240	1345	3705
286	DENNA	SHRAD	BHASK		POSSD	00117	00024	36226	shradddh bhivara@mail.com	9689	1265	46	OBC	F	BCOMI	BCOMII	BCOMIII	AMT UNVI	BCOMII	BCOMIII	2017	70	15/6/17	Mar-17	-	15/7/17	-	25000	9258	3321	SBIM SBIND	do	1320	800	240	1345	3705
287	RAUT	POOJA	GALAN		POSPR	00117	00017	98766	shrishan kharilico umrpufer@gmail.com	89750	96531		OBC	F	BCOMII	BCOMII	BCOMIII	AMT UNVI	BCOMII	BCOMIII	2017		15/6/18	Mar-17	-	15/7/18	-	35000	7643	3320	SBIM SBIND	do	1320	800	240	1345	3705
288	HAND	YOGIN	GALAN		POSYH	00117	00025	69717	yoginath handes7@gmail.com	8888	3695	45	OBC	M	BCOMII	BCOMII	BCOMIII	AMT UNVI	BCOMII	BCOMIII	2017	50	15/6/17	Mar-17	-	15/7/17	-	35000	2496	3431	SBIM SBIND	do	1320	800	240	1345	3705
289	GHAT	MAHE	PRAMO		POSM	00011	70002	68239	maheshga hatbharatit@gmail.com	9763	7086	01	OBC	M	BCOMII	BCOMII	BCOMIII	AMT UNVI	BCOMII	BCOMIII	2017	67.66	15/6/17	Mar-17	-	15/7/17	-	40000	3831	3321	SBIM SBIND	do	1320	800	240	1345	3705
290	SONT	SANDI	KISANR							9923	3473	65	OBC	M	BCOMI	BCOMII	BCOMIII	AMT UNVI	BCOMII	BCOMIII	2017	54.4	15/6/17	Mar-17	-	15/7/17	-	35000	6774	8690	SBIM SBIND	do	1320	800	240	1345	3705
291	RAUT	AKASH	RAMES		POSAR	00117	00024	82376	akashha yrauti@gmail.com	9504	8164	23	OBC	M	BCOMII	BCOMII	BCOMIII	AMT UNVI	BCOMII	BCOMIII	2017	5.2	15/6/17	Mar-17	-	15/7/17	-	45000	3382	3320	SBIM SBIND	do	1320	800	240	1345	3705
292	CHAU	CHETA	THAKU		POSSC	00117	00024	44395	chetanach audharid@gmail.com	7507	3995	82	OBC	m	BCOMI	BCOMII	BCOMIII	AMT UNVI	BCOMII	BCOMIII	2017	50.33	15/6/17	Mar-17	-	15/7/17	-	40000	8144	3488	SBIM SBIND	do	1320	800	240	1345	3705
293	THAK	KULDI	KABVIS		POSKI	00117	00018	56191	kuldipth akre2@mail.com	9158	1407	15	OBC	m	BCOMI	BCOMII	BCOMIII	AMT UNVI	BCOMII	BCOMIII	2017	44.83	15/6/17	Mar-17	-	15/7/17	-	35000	2827	3320	SBIM SBIND	do	1320	800	240	1345	3705





305	DHAG NIKITA SANJAY E	POSN 00011 nikladha@5246 70001 re758@5246 email.co 32579 00	9921 5246 47	OBC	F	BSCII	BSCII	AMT UNVI	BSCI	2017	52	15/6/17	Mar-17	-	15/7/17	-	30000	6312 4502 1219	3349 6037 269	SBI SBIND MAN 00389 CRA 5	do	1200	800	730	1880	4610
306	DHAG RITA NAMID E	POSND 00117 (dadidag 4851 00019 e123@4851 mail.com 26 48123	8975 4851 26	OBC	F	BSCII	BSCII	AMT UNVI	BSCI	2017	59	15/6/17	Mar-17	-	15/7/17	-	25000	2219 6806 0757	3430 7056 249	SBI SBIND MAN 00389 CRA 5	do	1200	800	730	1880	4610
307	DHAK NIKITA RAJEN E	POSN 00011 shishan 70002 karvico umdit@12833 @gmail 91	9823 8736 91	OBC	F	BSCII	BSCII	AMT UNVI	BSCI	2017	46	15/6/17	Mar-17	-	15/7/17	-	55000	7010 2461 8096	3422 4959 028	SBI SBIND MAN 00389 CRA 5	do	1200	800	730	1880	4610
308	GORE SNEHA AVINASH	POSSG 00117 sneharot 00014 e386@8 mail.com 79851		OBC	F	BSCII	BSCII	AMT UNVI	BSCI	2017	40	15/6/17	Mar-17	-	15/7/17	-	3000	2472 5623 7509	3605 2278 470	SBI SBIND MAN 00389 CRA 5	do	1200	800	730	1880	4610
309	SAVAT MAVU E URI	POSN 00011 harshalk 70002 am@8 mail.co 74844 00		OBC	F	BSCII	BSCII	AMT UNVI	BSCI	2017	70	15/6/17	Mar-17	-	15/7/17	-	40000	4252 1163 5565	6017 4475 504	BANK OF MAH 0654 MAH ARAS	do	1200	800	730	1880	4610
310	SAKH RAVIN ANIKA A R			OBC	F	BSCII	BSCII	AMT UNVI	BSCI	2017	65	15/6/17	Mar-17	-	15/7/17	-	25000	9027 3285 1823	3423 8933 751	SBI SBIND MAN 00389 CRA 5	do	1200	800	730	1880	4610
311	PATIL GAVAT ARVIN RI DRAO	POSGP 00117 (gav@8 mail.com 53648		OBC	F	BSCII	BSCII	AMT UNVI	BSCI	2017	51	15/6/17	Mar-17	-	15/7/17	-	40000	8854 6109 3570	3324 0094 581	SBI SBIND MAN 00389 CRA 5	do	1200	800	730	1880	4610
312	KESKA ARCHANA SHIVRA R NA J	POSAN 00117 (gav@8 mail.com 00024 26571		OBC	F						66.4		Mar-17				25000	6406 9396 8241	3321 6874 200	SBI SBIND MAN 00389 CRA 5	do	1200	800	730	1880	4610
313	KALE PRAKASH DIGAM SH BAR	POSPK 00117 (pkale781 00023 94337		OBC	F	BSCII	BSCII	AMT UNVI	BSCI	2017	55	15/6/17	Mar-17	-	15/7/17	-	25000	9134 5184 6901	3428 9652 046	SBI SBIND KIOSK 00068 BANK SHEN	do	1200	800	730	1880	4610
314	CHAU DHARI ONYA NESH HRAM WARI	POSDC 00117 (dnyanesh 00014 uphar@19 59389 98@gmail		OBC	F	BSCII	BSCII	AMT UNVI	BSCI	2017	54.66	15/6/17	Mar-17	-	15/7/17	-	30000	7562 5840 1026	3587 0659 847	SBI SBIND MAN 00028 GRUL 6 PIR	do	1200	800	730	1880	4610
315	KHAP RE PRATIK BRAO	POSPK 00117 (ingoleba 00026 60120		OBC	M	BSCII	BSCII	AMT UNVI	BSCI	2017	57.45	15/6/17	Mar-17	-	15/7/17	-	30000	4060 2060 8886	3326 7614 638	SBI SBIND MAN 00389 CRA 5	do	1200	800	730	1880	4610

316	THAK ARE	YOGES H SH	SANTO SH		POST 00117 00013 61054	Yogeshth ahare66 37@rma il.com		OBC	M	BSCII	BSCII	AMT UNVI	BSCI	2017	70.36	15/6/ 17	Mar-17	-	15/7/17	-	35000	5718 8599 7363	3317 3484 807	SBI MAN ORA	SBIND 00389 5	do	1200	800	730	1880	4610
317	THAK ARE	AMOL E V	DANDE V		POSAT 00117 00019 53794	amoltha kates85 2@rmail e.com		OBC	M	BSCII	BSCII	AMT UNVI	BSCI	2017	69.33	15/6/ 17	Mar-17	-	15/7/17	-	39000	3265 2246 5279	3572 0573 936	SBI MAN ORA	SBIND 00389 5	do	1200	800	730	1880	4610
318	WARE	RAHUL	GUJAB		POSR W001 17000 18859	rahulwar e109@8 mail.com		OBC	M	BSCII	BSCII	AMT UNVI	BSCI	2017	55	15/6/ 17	Mar-17	-	15/7/17	-	40000	4345 0620 4996	3331 1123 390	SBI MAN ORA	SBIND 00389 5	do	1200	800	730	1880	4610
319	RAUT	SHALE SH	DATTA TRAY		POSSR 00117 00022 20861	shaleshr sute32@ rmail.co m		OBC	M	BSCII	BSCII	AMT UNVI	BSCI	2017	45.4	15/6/ 17	Mar-17	-	15/7/17	-	45000	2748 7668 3239	3420 2527 730	SBI MAN ORA	SBIND 00389 5	do	1200	800	730	1880	4610
320	GAWA NIDE	MAHE SH H	GANES H		POSM G0011 70002 34331	maheshh awarde1 70002 00@rma il.com		OBC	M	BSCII	BSCII	AMT UNVI	BSCI	2017	67	15/6/ 17	Mar-17	-	15/7/17	-	40000	8654 0363 7358	3413 9879 354	SBI MAN ORA	SBIND 00389 5	do	1200	800	730	1880	4610
321	WARE	AAVY AO	TEJARR AO		POSA W001 12000 23028	shishan karpico unputer @rmail		OBC	M	BSCII	BSCII	AMT UNVI	BSCI	2017	45	15/6/ 17	Mar-17	-	15/7/17	-	40000	5639 3030 1686	3331 1323 367	SBI MAN ORA	SBIND 00389 5	do	1200	800	730	1880	4610
322	KHAN AZ	SHAHB HAROO AZ	HAROO N		POSOO 11700 01296 867	shahbsh han@em ail.com		OBC	M	BSCII	BSCII	AMT UNVI	BSCI	2017	67	15/6/ 17	Mar-17	-	15/7/17	-	40000	2716 4512 4287	2500 4789 936	BANK OF MAH ARAS	MAH 8000 0910	do	1200	800	730	1880	4610
323	SHAH ACQUE	MUJST M	ASAD		POSOO 11700 00908 833	shishan karpico unputer @rmail		OBC	M	BSCII	BSCII	AMT UNVI	BSCI	2017	72	15/6/ 17	Mar-17	-	15/7/17	-	26000	3601 4308 6337	2500 4354 053	BANK OF MAH ARAS	MAH 8000 0910	do	1200	800	730	1880	4610
324	INGOL E	ASMIT A	TRAMB AK		POSA 00117 00022 02623	shishan karpico unputer @rmail		OBC	F	BSCIII	BSCIII	AMT UNVI	BSCII	2017	55	15/6/ 17	Mar-17	-	15/7/17	-	35000	4985 0370 7361	3320 0814 316	SBI MAN ORA	SBIND 00389 5	do	1320	800	730	1745	4595
325	INGOL E	VAISH NAVI	CHAND RAKAN T		POSVI 00217 00023 36934	shishan karpico unputer @rmail		OBC	F	BSCIII	BSCIII	AMT UNVI	BSCII	2017	82	15/6/ 17	Mar-17	-	15/7/17	-	474621	2677 4662 6269	3317 3485 437	SBI MAN ORA	SBIND 00389 5	do	1320	800	730	1745	4595
326	PATIL M	PUNA RAO	ANAND RAO		POSP 00117 00023 73054	anandg mahajan @rmail com		OBC	F	BSCIII	BSCIII	AMT UNVI	BSCII	2017	71	15/6/ 17	Mar-17	-	15/7/17	-	50000	9517 8013 9649	3317 3484 895	SBI MAN RA	SBIND 00389 5	do	1320	800	730	1745	4595

327	DESH MUKH ANI	DEWY GOPAL		APP01 89377 6M120 13201	divyani 45150@g mail.com		OBC	F	BSCIII	BSCIII	AMT UNVI	BSCII	2017	64	15/6/ 17	Mar-17	-	15/7/17	-	35000	4412 8077 2381	3320 0814 383	SBI MAN ORA	SBIND 00389 5	do	1320	800	730	1745	4595
328	THAK ANE NVA	RAJYA VASUD VO		POSRT 00117 00026 29239	shreshan karefrico uniputer @gmail		OBC	F	BSCIII	BSCIII	AMT UNVI	BSCII	2017	69.33	15/6/ 17	Mar-17	-	15/7/17	-	45000	6776 5325 4244	3321 1720 094	SBI MAN ORA	SBIND 00389 5	do	1320	800	730	1745	4595
329	MAHA LLE	RANI GANES H		POSR M001 17000 27044	shreshan karefrico uniputer @gmail		OBC	F	BSCIII	BSCIII	AMT UNVI	BSCII	2017	55	15/6/ 17	Mar-17	-	15/7/17	-	25000	8705 0075 4849	3321 1720 786	SBI MAN ORA	SBIND 00389 5	do	1320	800	730	1745	4595
330	RAUT A	ANRIT RAMES H		POSAR 00117 00024 24885	shreshan karefrico uniputer @gmail		OBC	F	BSCIII	BSCIII	AMT UNVI	BSCII	2017	69	15/6/ 17	Mar-17	-	15/7/17	-	3000	2635 9902 4863	3321 1720 797	SBI MAN ORA	SBIND 00389 5	do	1320	800	730	1745	4595
331	ADHA U	PRATIK SHA T	BHABA	POSFA 00111 70002 74399	shreshan karefrico uniputer @email		OBC	F	BSCIII	BSCIII	AMT UNVI	BSCII	2017	69.75	15/6/ 17	Mar-17	-	15/7/17	-	50000	6855 0106 6636	3317 3484 829	SBI MAN ORA	SBIND 00389 5	do	1320	800	730	1745	4595
332	KURH EKAR	ARTI JANAR DHAN		POSKO 01170 00251 946	shreshan karefrico uniputer @gmail		OBC	F	BSCIII	BSCIII	AMT UNVI	BSCII	2017	59	15/6/ 17	Mar-17	-	15/7/17	-	35000	2490 5129 4157	3321 1719 997	SBI MAN ORA	SBIND 00389 5	do	1320	800	730	1745	4595
333	INGOL E	POOJA MANN OJ		POSPI 00117 00016 88123	shreshan karefrico uniputer @gmail		OBC	F	BSCIII	BSCIII	AMT UNVI	BSCII	2017	58	15/6/ 17	Mar-17	-	15/7/17	-	60000	6527 7258 1779	2970 3372 19	C.B.O F INDA	CBIND 29151 7	do	1320	800	730	1745	4595
334	CHAU DHARI	SHUBH KISAN ANGI		POSSC 00117 00022 38306	shreshan karefrico uniputer @gmail		OBC	F	BSCIII	BSCIII	AMT UNVI	BSCII	2017		15/6/ 17	Mar-17	-	15/7/17	-	29000	2895 1672 1767	2502 3163 077	BANK OF MAH	MAH 0910 ARAS	do	1320	800	730	1745	4595
335	KALE	PRAPTI VASHW ANTRA O		POSFK 00117 00023 37058	shoshan karefrico uniputer @gmail		OBC	F	BSCIII	BSCIII	AMT UNVI	BSCII	2017		15/6/ 17	Mar-17	-	15/7/17	-	50000	5020 0135 4323	3194 4986 656	SBI KARA NJA	do	1320	800	730	1745	4595	
336	JICHK AR	KUNAL BAPUR AV		POSKJ 00117 00022 89015	shreshan karefrico uniputer @gmail		OBC	M	BSCIII	BSCIII	amte unvi	ATKT	2017		15/6/ 17	Mar-17	-	15/7/17	-	35000	54095 872 8006	33200 8144 85	SBI anora 95	SBIND 5	do	1320	800	730	1745	4595
337	RAUT NIKIL	RAMES H					OBC	M	BSCII	BSCII	AMT UNVI	ATKT	2017		15/6/ 17	Mar-17	-	15/7/17	-	30000	3711 77468 012	34633 206 783	SBI agru plr	SBIND 6	do	1200	800	730	1880	4610



B-STATEMENT (FOR YEAR 2017-18) VIJNT.

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NAME of the COLLEGE/INSTITUTION		Name of the Present Institution/Body/Sanatha		Matriculation ID/ User ID*		Address&Contact detail of college		Bank Name		Bank branch Name		Bank Account No.		Current Year		Financial Year		Name of Principal		Name of College Clerk																	
M.S.P.Arts,Sci.&K.P.T.Com.College Manora.		Dhyanyogesh Shiksham Prasarak Sanstha Manora.		PT,WAS 003881		M.S.P.Arts.Sci. K.K.P.T.Com.C college Manora.		S.B.I		Manora		1.167E+10		Feb. 2017-2018		2017-18		Dr.N.S.Thakare		S.M.Pudlehan																	
Sr No	Name of the Candidate in full	GR No.	Enrolment No.	Mobile No.	Cast	Gender	Class	Current Course	University Name	Name of the Last exam	Year of the exam	Percentage of the exam	Admission Date	Exam Date	Write their host or college	Date of joining the college	Date of joining the college	Amount of the exam	Admission No.	Seat No.	Bank Name	Branch Name	Bank Code	Particulars	Amount of the exam	Amount of the exam	Amount of the exam	Amount of the exam	Total Amount								
1	RATHOD PREVIN A	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	
1	CHAVHA SNEHAL N							9145 5482 24	BAJN ARA	F	FRES H	11th SCI	AMT. BOARD	S.S.C. 2017	84	24/7/2017	MAR. 017	NO	24/7/017	NO	15000	8650 1781 4124	3328 7267 392	SBI MANOR 5	900	0	0	0	0	0	0	0	0	123	1923		
2																																					
3	ADE NITAN P							8390 1452 07	BAJN ARA	F	FRES H	11th SCI	AMT. BOARD	S.S.C. 2017	77.4	24/7/2017	MAR. 017	NO	24/7/017	NO	45000	4834 3975 8873	3334 2335 343	SBI MANOR 5	900	0	0	0	0	0	0	0	0	0	123	1023	







20	JADHAO SHWETA	BHIMR AO				9689 3909 61	BAJN ARA	F	FRES H AR T	11h h AR T	11h ART BOAR D	AMT. BOAR D	S.S.C.	2017	63.43	24/7/20	MAR. 017	NO TO	24/7/017 30/4/2018	NO	30000	2087 0440 4265	3335 6147 046	SBI MAN CRCA	shno 00389 5	900	0	0	0	123	1023
21	JADHAO ALKA	VIAV				8308 4117 35	BAJN ARA	F	FRES H AR T	11h h AR T	11h ART BOAR D	AMT. BOAR D	S.S.C.	2017	66.6	24/7/20	MAR. 017	NO TO	24/7/017 30/4/2018	NO	35000	2991 7473 7913	3333 7252 703	SBI MAN CRCA	shno 00389 5	900	0	0	0	123	1023
22	CHAVHA SONALI N	UDDAL				9767 9200 14	BAJN ARA	F	FRES H AR T	11h h AR T	11h ART BOAR D	AMT. BOAR D	S.S.C.	2017	69.2	24/7/20	MAR. 017	NO TO	24/7/017 30/4/2018	NO	35000	6879 5574 8356	3333 7260 6011	SBI MAN CRCA	shno 00389 5	900	0	0	0	123	1023
23	RATHOD SANSHI	BHIMR AO				7038 8433 65	BAJN ARA	F	FRES H AR T	11h h AR T	11h ART BOAR D	AMT. BOAR D	S.S.C.	2017	64.6	24/7/20	MAR. 017	NO TO	24/7/017 30/4/2018	NO	30000	5743 4161 9212	3321 1319 512	SBI MAN CRCA	shno 00389 5	900	0	0	0	123	1023
24	CHAMHA ANJALI N	RAMRES H				7873 3675 66	BAJN ARA	F	FRES H AR T	11h h AR T	11h ART BOAR D	AMT. BOAR D	S.S.C.	2017	58	24/7/20	MAR. 017	NO TO	24/7/017 30/4/2018	NO	35000	3652 7409 0737	3320 0810 231	SBI MAN CRCA	shno 00389 5	900	0	0	0	123	1023
25	RATHOD MAHIM A	BAPUR AO				9664 3161 28	BAJN ARA	F	FRES H AR T	11h h AR T	11h ART BOAR D	AMT. BOAR D	S.S.C.	2017	60.6	24/7/20	MAR. 017	NO TO	24/7/017 30/4/2018	NO	50000	5957 1089 9193	3334 2335 218	SBI MAN CRCA	shno 00389 5	900	0	0	0	123	1023
26	RATHOD ANKUS H	RAMRES H				9421 7466 70	BAJN ARA	M	FRES H AR T	11h h AR T	11h ART BOAR D	AMT. BOAR D	S.S.C.	2017	56	24/7/20	MAR. 017	NO TO	24/7/017 30/4/2018	NO	27000	7010 8381 0000	3399 1017 121	SBI MAN CRCA	shno 00389 5	900	0	0	0	123	1023
27	RATHOD ABHISH EK	VINOD				9637 9562 43	BAJN ARA	M	FRES H AR T	11h h AR T	11h ART BOAR D	AMT. BOAR D	S.S.C.	2017	52.4	24/7/20	MAR. 017	NO TO	24/7/017 30/4/2018	NO	45000	3044 4268 5576	3709 7439 54	SBI MAN CRCA	shno 00389 5	900	0	0	0	123	1023

28	CHAVHA MANGU N	BHAVU RAO						8806 3737	BAJN ARA	M	FRES H	11i h	11b ART	AMT. BOAR D	S.S.C	2017	62.6	24/7/20	MAR	NO	24/7/017 TO 30/4/2018	NO	40000	4383 9072	3725 9795	SBI MAN 00389	5	900	0	0	0	123	1023
29	RATHOD YOGESH M	LAKSHI						8805 2408	BAJN ARA	M	FRES H	11i h	11b ART	AMT. BOAR D	S.S.C	2017	60	24/7/20	MAR	NO	24/7/017 TO 30/4/2018	NO	25000	5253 9567	3518 2800	SBI MAN 00389	5	900	0	0	0	123	1023
30	RATHOD SUJIT B	PANJA						9637 2483	BAJN ARA	M	FRES H	11i h	11b ART	AMT. BOAR D	S.S.C	2017	65.8	24/7/20	MAR	NO	24/7/017 TO 30/4/2018	NO	30000	6341 1266	3646 7546	SBI MAN 00389	5	900	0	0	0	123	1023
31	CHAVHA SHUBH N	JIVAN						7378 9657	BAJN ARA	M	FRES H	11i h	11b ART	AMT. BOAR D	S.S.C	2017	65.2	24/7/20	MAR	NO	24/7/017 TO 30/4/2018	NO	30000	9088 6694	3522 6574	SBI MAN 00389	5	900	0	0	0	123	1023
32	RATHOD UVARAJ AO	RANGR						9881 6581	BAJN ARA	M	FRES H	11i h	11b ART	AMT. BOAR D	S.S.C	2017	83	24/7/20	MAR	NO	24/7/017 TO 30/4/2018	NO	30000	7560 6458	3205 3611	SBI MAN 00389	5	900	0	0	0	123	1023
33	CHAVHA SURAJ N	PRUTHI VARAJ						9657 5996	BAJN ARA	M	FRES H	11i h	11b ART	AMT. BOAR D	S.S.C	2017	71	24/7/20	MAR	NO	24/7/017 TO 30/4/2018	NO	35000	9350 4752	3731 7704	SBI MAN 00389	5	900	0	0	0	123	1023
34	CHAVHA SHUBH N	ARJUN						7745 8038	BAJN ARA	M	FRES H	11i h	11b ART	AMT. BOAR D	S.S.C	2017	67.2	24/7/20	MAR	NO	24/7/017 TO 30/4/2018	NO	40000	4666 1574	3709 5744	SBI MAN 00389	5	900	0	0	0	123	1023
35	CHAVHA JAYKUN N	SHEESA RAO						9764 1124	BAJN ARA	M	FRES H	11i h	11b ART	AMT. BOAR D	S.S.C	2017	72.2	24/7/20	MAR	NO	24/7/017 TO 30/4/2018	NO	40000	7000 8182	3421 5245	SBI MAN 00389	5	900	0	0	0	123	1023

36	PAWAR	KARTIK	DIRLUV KUMAR							9637 7152 14	BAJN ARA	M	FRES H	11h h AR T	11h ART	AMT. BOAR D	S.S.C.	2017	74.4	24/7/20	MAR	NO	24/7/017 TO 30/4/2018	NO	30000	9621 4576 4320	0861 0220 99900 889	ADIC DBA NS POH ARA DEVI	ADIC C900 0086	900	0	0	0	123	1023
37	RATHOD	RUTUJA	SANJAY							7378 9656 97	BAJN ARA	F	FRES H h AR T	11h h ART	11h ART	AMT. BOAR D	S.S.C.	2017	67	24/7/20	MAR	NO	24/7/017 TO 30/4/2018	NO	30000	5362 1363 3164	3320 0810 242	SBI MAN ORA	sbnd 00389 5	900	0	0	0	123	1023
38	CHAVHA	SHITAL	KISHOR							8888 9137 66	BAJN ARA	F	FRES H h AR T	11h h ART	11h ART	AMT. BOAR D	S.S.C.	2017	65.2	24/7/20	MAR	NO	24/7/017 TO 30/4/2018	NO	35000	8130 7820 7186	3333 7290 455	SBI MAN ORA	sbnd 00389 5	900	0	0	0	123	1023
39	JADHAO	AKASH	SANJAY							8550 94 1913	BAJN ARA	M	FRES H h AR T	11h h ART	11h ART	AMT. BOAR D	S.S.C.	2017	58.4	24/7/20	MAR	NO	24/7/017 TO 30/4/2018	NO	30000	5010 2754 7770	3710 7283 520	SBI MAN ORA	sbnd 00389 5	900	0	0	0	123	1023
40	JADHAO	SURAJ	VILAY							954 542 5952	BAJN ARA	M	FRES H h AR T	11h h ART	11h ART	AMT. BOAR D	S.S.C.	2017	59	24/7/20	MAR	NO	24/7/017 TO 30/4/2018	NO	30000	5044 2377 6884	3707 8033 931	SBI MAN ORA	sbnd 00389 5	900	0	0	0	123	1023
41	JADHAO	SUREK	SADAS							800 795 1281	BAJN ARA	M	FRES H h AR T	11h h ART	11h ART	AMT. BOAR D	S.S.C.	2017	53.4	24/7/20	MAR	NO	24/7/017 TO 30/4/2018	NO	35000	4954 2318 2413	3539 4814 295	SBI MAN ORA	sbnd 00389 5	900	0	0	0	123	1023
42	CHAVHA	SURAJ	SHESHA RAO							726 294 2099	BAJN ARA	M	FRES H h AR T	11h h ART	11h ART	AMT. BOAR D	S.S.C.	2017	67.2	24/7/20	MAR	NO	24/7/017 TO 30/4/2018	NO	20000	8931 8597 2847	3714 3089 733	SBI DAP URA	sbnd 00155 67	900	0	0	0	123	1023
43	JADHAO	SACHIN	GANES							#####	BAJN ARA	M	FRES H h AR T	11h h ART	11h ART	AMT. BOAR D	S.S.C.	2017	52.4	24/7/20	MAR	NO	24/7/017 TO 30/4/2018	NO	30000	5664 9649 5241	3446 6680 641	SBI MAN ORA	sbnd 00389 5	900	0	0	0	123	1023

44	RATHOD SATISH	MHHA DEV					897 311 131 6	BAUN ARA	M	FRES H	11 AR T	11b AMT	AMT. HOAR D	S.S.C.	2017	60	24/7/20	MAR.	NO	24/7/017 TO 30/4/2018	NO	30000	2426 4291 9740	3710 0471 745	SBI MAN ORA	sbhd 00389 5	900	0	0	0	123	1023
45	JADHAO RAVINA	RANGR AO					9049 6073 36	BAUN ARA	F	FRES H	11 h CO M	11b COM	AMT. BOAR D	S.S.C.	2017	69.8	24/7/20	MAR.	NO	24/7/017 TO 30/4/2018	NO	35000	2302 0919 3057	3337 5256 554	SBI ANO RA	sbhd 00389 5	900	0	0	0	123	1023
46	CHAVHA MERITA	CHARA N					7875 3677 17	BAUN ARA	F	FRES H	11 h CO M	11b COM	AMT. BOAR D	S.S.C.	2017	75.6	24/7/20	MAR.	NO	24/7/017 TO 30/4/2018	NO	40000	3330 0810 219	3320 0810 219	SBI ANO RA	sbhd 00389 5	900	0	0	0	123	1023
47	RATHOD NANDIN	MALIA DEVO					9049 8684 02	BAUN ARA	F	FRES H	11 h CO M	11b COM	AMT. BOAR D	S.S.C.	2017	79	24/7/20	MAR.	NO	24/7/017 TO 30/4/2018	NO	40000	9061 4479 5399	3320 0810 253	SBI ANO RA	sbhd 00389 5	900	0	0	0	123	1023
48	CHAVHA ANALI	MANIK					75047 4787 50	BAUN ARA	F	FRES H	11 h CO M	11b COM	AMT. BOAR D	S.S.C.	2017	75.2	24/7/20	MAR.	NO	24/7/017 TO 30/4/2018	NO	30000	6943 6923 0579	7013 1041 0000	VIDH ARB A GRM IN BAN	bkhd OWA ENGB	900	0	0	0	123	1023
49	CHAVHA SUREKH	CIARA N					7761 2965 722	BAUN ARA	F	FRES H	11 h CO M	11b COM	AMT. BOAR D	S.S.C.	2017	77.8	24/7/20	MAR.	NO	24/7/017 TO 30/4/2018	NO	30000	8199 8660 6723	3326 7610 940	SBI ANO RA	sbhd 00389 5	900	0	0	0	123	1023
50	RATHOD RINA	DAYAR AM					9923 2674 18	BAUN ARA	F	FRES H	11 h CO M	11b COM	AMT. BOAR D	S.S.C.	2017	72	24/7/20	MAR.	NO	24/7/017 TO 30/4/2018	NO	35000	9875 6466 1980	7013 1041 00000	SBI MAN ORA	sbhd 00389 5	900	0	0	0	123	1023
51	RATHOD SMITAL	MANO HAR					9403 4777 03	BAUN ARA	F	FRES H	11 h CO M	11b COM	AMT. BOAR D	S.S.C.	2017	77.6	24/7/20	MAR.	NO	24/7/017 TO 30/4/2018	NO	40000	5919 6331 8796	3333 7250 580	SBI MAN ORA	sbhd 00389 5	900	0	0	0	123	1023

52	PAWAR	HUKUM	PARSA RAM							3613 5297 548	BAJN ARA	M	FRES H	11 h	11b COM	AMT. BOAR D	S.S.C.	2017	67	24/7/20	MAR.	NO	24/7/017 TO 30/4/2018	NO	26000	2892 6965 2882	3613 5297 548	SBI MIAN ORA 5	sbhd 00389 5	900	0	0	0	123	1023
53	PAWAR	SHUBH AM	VINOD							7798 0137 99	BAJN ARA	M	FRES H	11 h	11b COM	AMT. BOAR D	S.S.C.	2017	76.1	24/7/20	MAR.	NO	24/7/017 TO 30/4/2018	NO	25000	8991 6082 2807	3715 8931 425	SBI MIAN ORA 5	sbhd 00389 5	900	0	0	0	123	1023
54	JADHAO	YUVRAJ	BABUS ING							7051 7225 540	BAJN ARA	M	FRES H	11 h	11b COM	AMT. BOAR D	S.S.C.	2017	78.2	24/7/20	MAR.	NO	24/7/017 TO 30/4/2018	NO	30000	4239 9304 5147	37107 283 6940	SBI DAP LIRA 67	SBN 00135 67	900	0	0	0	125	1025
55	RATHOD	YOGESH	PUNDEL IK							9112 1602 88	BAJN ARA	M	FRES H	11 h	11b COM	AMT. BOAR D	S.S.C.	2017	64.2	24/7/20	MAR.	NO	24/7/017 TO 30/4/2018	NO	29000	9748 8212 9843	3400 5454 538	SBI MIAN ORA 5	sbhd 00389 5	900	0	0	0	123	1023
56	CHAVHA	NARESH	SOPAN							9657 498 660	BAJN ARA	M	FRES H	11 h	11b COM	AMT. BOAR D	S.S.C.	2017	80.6	24/7/20	MAR.	NO	24/7/017 TO 30/4/2018	NO	30000	8878 8897 2163	3510 1129 355	SBI KAW ATH 86 AL	SBN 00002 86	900	0	0	0	123	1023
57	RATHOD	GURUD EV	DINES H							9604 6330 21	BAJN ARA	M	FRES H	11 h	11b COM	AMT. BOAR D	S.S.C.	2017	70.4	24/7/20	MAR.	NO	24/7/017 TO 30/4/2018	NO	40000	5169 7541 2488	3611 538 215	SBI MIAN ORA 5	sbhd 00389 5	900	0	0	0	123	1023
58	JADHAO	VIKRAM	SANTO SH							9673 9631 62	BAJN ARA	M	FRES H	11 h	11b COM	AMT. BOAR D	S.S.C.	2017	45.2	24/7/20	MAR.	NO	24/7/017 TO 30/4/2018	NO	26000	6682 2653 8134	3509 6731 773	SBI MIAN ORA 895	SBN 00003 895	900	0	240	0	586	1726
59	CHAVHA	YOGESH	KISHO R							7378 5082 42	BAJN ARA	M	FRES H	12 h	12b COM	AMT. BOAR D	11b MCV C	2017	54	24/7/20	MAR.	NO	MAY017 TO MAR 018	NO	27000	6994 6662 5290	3407 2246 041	SBI MIAN ORA 5	sbhd 00389 5	990	0	300	520	570	2380

60	LANDE	DIPAK	PREKKA SH					9689	6887	91	BAJN	ARA	M	FRES	H	12i	12b	AMT.	11b	MCV	2017	67.6	24/7/20	MAR.	NO	MAY017	NO	30000	4984	3416	SBI	shno	990	0	300	520	570	2380	
61	RATHOD	DESHWAR	RAMES H					9112	4054	29	BAJN	ARA	M	FRES	H	12i	12b	AMT.	11b	MCV	2017	64	24/7/20	MAR.	NO	MAY017	NO	30000	4014	3587	SBI	shno	990	0	300	520	570	2380	
62	MUNNI	WALE	AHEMA D	ALIB				7798	9697	36	GAW	ALL	M	FRES	H	12i	12b	AMT.	11b	MCV	2017	45	24/7/20	MAR.	NO	MAY017	NO	35000	3081	1312	4343	SBI	shno	990	0	300	520	570	2380
63	PAWAR	ABHISHEK	GALAN KHAN					7887	4214	98	BAJN	ARA	M	FRES	H	12i	12b	AMT.	11b	MCV	2017	48.4	24/7/20	MAR.	NO	MAY017	NO	35000	6775	3600	SBI	shno	990	0	300	520	570	2380	
64	CHAVHA	MANIHA	MANIK N					7507	4787	50	BAJN	ARA	M	FRES	H	12i	12b	AMT.	11b	MCV	2017	88.4	24/7/20	MAR.	NO	MAY017	NO	30000	6312	3271	SBI	shno	990	0	490	111	1591		
65	ADE	SAKSHI	DILIP					8975	076	536	BAJN	ARA	F	FRES	H	12i	12b	AMT.	SSC	2017	85.2	24/7/20	MAR.	NO	MAY017	NO	50000	5795	3602	SBI	shno	990	0	490	111	1591			
66	CHAVHA	SHIVANI	ANIL N					9544	7290	19	BAJN	ARA	F	FRES	H	12i	12b	AMT.	SSC	2017	90.6	24/7/20	MAR.	NO	MAY017	NO	40000	8826	3161	SBI	shno	990	0	490	111	1591			
67	JADHAO	ANIRUT A	DILIP					9130	8270	22	BAJN	ARA	F	FRES	H	12i	12b	AMT.	SSC	2017	86.8	24/7/20	MAR.	NO	MAY017	NO	25000	7235	3337	SBI	shno	990	0	490	111	1591			











100	CHAVHA LAXMI N	TILSIB RAM			9345 9750 29	BANU ARA	F	FRES H	12i h CO M	1206C AMT. D	S.S.C.	2017	75.8	24/7/20	MAR 017	NO	MAY017 TO MAR 018	NO	28000	3769 5946 3005	3325 2164 092	SBI/ano ANO 00389 RA 5	990	0	0	490	41	1521
101	RATHOD IONKAE R	SURES H			85054 0175 47	BANU ARA	M	FRES H	12i h CO M	1206C AMT. D	S.S.C.	2017	62.2	24/7/20	MAR 017	NO	MAY017 TO MAR 018	NO	25000	8694 3133 5514	3599 1016 819	SBI/ano ANO 00389 RA 5	990	0	0	490	41	1521
102	shere	PRAVIN AD	PRELH AD		9763 5114 42	BANU ARA	M	FRES H	12i h CO M	1206C AMT. D	S.S.C.	2017	84.8	24/7/20	MAR 017	NO	MAY017 TO MAR 018	NO	20000	6106 7369 5666	3325 2501 914	SBI/ano ANO 00389 RA 5	990	0	0	490	41	1521
103	RATHOD VIKAS	RAMES H			7774 0935 89	BANU ARA	M	FRES H	12i h CO M	1206C AMT. D	S.S.C.	2017	73.2	24/7/20	MAR 017	NO	MAY017 TO MAR 018	NO	25000	9219 3643 6121	3407 2342 2864	SBI/ano ANO 00389 RA 5	990	0	0	490	41	1521
104	CHAVHA RAHUL N	DEVEN DRA			9552 1603 36	BANU ARA	M	FRES H	12i h CO M	1206C AMT. D	S.S.C.	2017	89.4	24/7/20	MAR 017	NO	MAY017 TO MAR 018	NO	50000	2345 1578 3722	3598 8623 885	SBI/ano ANO 00389 RA 5	990	0	0	490	41	1521
105	SAGNE GAURIA V.	MURLI DHAR			8975 0766 58	BANU ARA	M	FRES H	12i h CO M	1206C AMT. D	S.S.C.	2017	80	24/7/20	MAR 017	NO	MAY017 TO MAR 018	NO	30000	4540 3138 1725	3325 2502 907	SBI/ano ANO 00389 RA 5	990	0	0	490	41	1521
106	RATHOD ROSHA N	BHIMR AO			7507 6192 19	BANU ARA	M	FRES H	12i h CO M	1206C AMT. D	S.S.C.	2017	66.2	24/7/20	MAR 017	NO	MAY017 TO MAR 018	NO	25000	9451 1604 3349	3592 4875 941	SBI/ano ANO 00389 RA 5	990	0	0	490	41	1521
107	RATHOD DATTA	HINMIA T			7798 2818 57	BANU ARA	M	FRES H	12i h CO M	1206C AMT. D	S.S.C.	2017	75.4	24/7/20	MAR 017	NO	MAY017 TO MAR 018	NO	40000	3776 6180 8899	3599 1017 063	SBI/ano ANO 00389 RA 5	990	0	0	490	41	1521

108	CHAVHA LAKSHA N	PAREL AL	7517 0601 51	BANI ARA	M	FRES H	12h CO M	1300C OM D	AMT. BOAR D	S.S.C	2017	65.4	24/7/20	MAR	NO	MAY017 TO MAR 018	NO	30000	3667	3595	SBNM/ano ANO 00389	5	990	0	0	490	41	1521
109	GALNDE PRANIT A	KESHV	9637 2560 87	DHA NGA R	F	FRES H	11S CI	11SICI BOAR D	AMT. BOAR D	S.S.C	2017	76.4	24/7/20	MAR	NO	MAY017 TO MAR 018	NO	60000	7418	8000	msh gna b BOR RBM KAL GB ESH WAR	5	900	0	0	123	1023	
110	BAWNE MAYUMI	DNAY NESHV AR	7798 5446 29	BHOI	F	FRES H	11S CI	11SICI BOAR D	AMT. BOAR D	S.S.C	55.6	65.4	24/7/20	MAR	NO	MAY017 TO MAR 018	NO	30000	7932	3335	SEID APU RA	67	900	0	0	53	953	
111	LANDE JOTI	SANTO SH	9970 65 0157	DHA NGR	F	FRES H	11A RT	11AAR T BOAR D	AMT. BOAR D	S.S.C	2017	65.4	24/7/20	MAR	NO	MAY017 TO MAR 018	NO	30000	3155	3193	SBNM/ano ANO 00389	5	900	0	0	53	953	
112	HARSUL NANDIN E	DNAY NESHV AR	8605 7124 30	BHOI	F	FRES H	11A RT	11AAR T BOAR D	AMT. BOAR D	S.S.C	2017	66.4	24/7/20	MAR	NO	MAY017 TO MAR 018	NO	21000	4970	3508	SBNM/ano ANO 00389	5	900	0	0	53	953	
113	HARSUL PALLVI E	NAVID EO	7798 5149 66	BHOI	F	FRES H	11C OM I	11CIC MI D	AMT. BOAR D	S.S.C	2017	79.4	24/7/20	MAR	NO	MAY017 TO MAR 018	NO	35000	3573	3606	SBNM/ano ANO 00389	5	900	0	0	53	953	
114	GAWBHA JAYVA NE	UTTAM	9594 2448 18	QOP AL	F	FRES H	11C OM I	11CIC MI D	AMT. BOAR D	S.S.C	2017	75	24/7/20	MAR	NO	MAY017 TO MAR 018	NO	35000	5307	3320	SBNM/ano ANO 00389	5	900	0	0	53	953	
115	PAWAR DIPALI	RAMR AO	8554 9066 14	LOH AR	F	FRES H	12S CI	12SICI BOAR D	AMT. BOAR D	S.S.C	2017	83	24/7/20	MAR	NO	MAY017 TO MAR 018	NO	40000	3024	3526	SBNM/ano ANO 00389	5	990	0	0	490	111	1591





132	KALDATT E	GOPAL H	GANES H				9664 3154 71	DHA NGA R	M	FRES H	11A RT	11AR T	AMT. BOAR D	S.S.C.	2017	75.8	24/7/20	MAR	NO	MAY017 TO MAR 018	NO	36600	8108 8312 8357	5602 3821 356	SBIN ANNO RA	SBIN ANNO 5	990	0	0	490	111	1391
133	SHINDE SHINDE	AJAY AJAY	KAILAS KAILAS				9637 5693 51	WAD AR	M	FRES H	11 AR	11AR T	AMT. BOAR D	S.S.C.	2017	58.2	24/7/20	MAR	NO	MAY017 TO MAR 018	NO	25000	8218 3908 8868	3168 4785 342	SBIN ANNO RA	SBIN ANNO 5	990	0	0	430	41	1461
134	GADHW E	AKASH H	SURES H				9763 6393 90	BHOI	M	FRES H	11C OM	11CO ML	AMT. BOAR D	S.S.C.	2017	63.4	24/7/20	MAR	NO	MAY017 TO MAR 018	NO	40000	6384 8898 5662	3592 4876 706	SBIN ANNO RA	SBIN ANNO 5	990	0	0	430	41	1461
135	LAWATE	VAIBHAVINOD					7558 2728 57	DHA NGA R	M	FRES H	11A RT	11AR T	AMT. BOAR D	S.S.C.	2017	70.2	24/7/20	MAR	NO	MAY017 TO MAR 018	NO	25000	9311 0312 2863	3396 5462 964	SBIN ANNO RA	SBIN ANNO 5	990	0	0	430	41	1461
136	PAWAR	RAHUL	INDAL				7507 6492 34	BANI ARA	M	FRES H	11 ISC	11AR T	AMT. BOAR D	S.S.C.	2017	70.2	24/7/20	MAR	NO	MAY017 TO MAR 018	NO	42000	9268 8295 0353	3730 6501 757	SBI ANNO ORA	SBIN ANNO 5	990	0	0	0	123	1023
137	CHAVH AN	SAHIL I	PANDI I				9637 6128 42	BAN JAR A	M	FRES H	11 hs	11AR T	AMT. BOAR D	S.S.C.	2017	70.2	24/7/20	MAR	NO	MAY017 TO MAR 018	NO	35000	8171 9593 6279	0841 0220 9000	ADDC DBA NK	ADDC C000 0084	990	0	0	0	123	1023
138	RATHO D	SHAKT I	NAMID EO				7721 8379 63	BAN JAR A	M	FRES H	11 hs	11AR T	AMT. BOAR D	S.S.C.	2017	70.2	24/7/20	MAR	NO	MAY017 TO MAR 018	NO	30000	5410 7013 1127	0841 2209 0000	ADDC DBA NK	ADDC C000 0084	990	0	0	0	123	1023
139	PARBAN DE	NIKHIL NAN	GAJA NAN				9767 7610 96	DHA NGA R		FRES H	11 hs	11AR T	AMT. BOAR D	S.S.C.	2017	70.2	24/7/20	MAR	NO	MAY017 TO MAR 018	NO	25000	2073 7280 7891	3407 2243 006	SBI MA NOR	SBI N003 895	990	0	0	0	123	1023





148	JADHAO DHIA	SHIBHA SH		pos 170 001 955 463	annul 98000 banan @ann ml.co m	9552 8587 21	ymt	F	FRES H	BAI H	BAI H	BAI H	AMT UNVI	12TH	2017	52	15/6/17	MAR 017	###	15/7/17	-	25000	5188 4325 4917	3333 7252 770	SBI MAN ORA	shno 00389 5	1200	800	530	1240	3770
149	CHAVHA N ALI	VRUSHI IR	PUNDL	pos 700 025 572	shres bank @ann lcr@ @annl	9764 034 482	ymt	F	FRES H	BAI H	BAI H	BAI H	AMT UNVI	12TH	2017	54.3	15/6/17	MAR 017	-	15/7/17	-	35000	7261 7536 9550	3325 1636 77	SBI MAN ORA	shno 00389 5	1200	800	530	1240	3770
150	SURJUSE LT	VAISHA SH	PRAKA	pos 980 011 700 021 744	annul 98000 banan @ann ml.co m	9049 9451 71	ymt	F	FRES H	BAI H	BAI H	BAI H	AMT UNVI	12TH	2017	55.7	15/6/17	MAR 017	-	15/7/17	-	27000	8186 4209 4188	3340 6448 573	SBI MAN ORA	shno 00389 5	1200	800	530	1240	3770
151	LAWATE N	PUSHPA AO	BAABAR	pos 011 700 013 502	annul 98000 banan @ann ml.co m	9623 1017 51	ymt	F	FRES H	BAI H	BAI H	BAI H	AMT UNVI	12TH	2017	72.6	15/6/17	MAR 017	-	15/7/17	-	25000	8548 3908 3986	3528 2700 975	SBI MAN ORA	shno 00389 5	1200	800	530	1240	3770
152	RAIHOJ N	NIKITA HARAN	SHIVC			7083 2487 46	ymt	F	FRES H	BAI H	BAI H	BAI H	AMT UNVI	12TH	2017	69.5	15/6/17	MAR 017	-	15/7/17	-	30000	7196 3398 6562	3324 0795 827	SBI MAN ORA	shno 00389 5	1200	800	530	1240	3770
153	RAIHOJ N	PAVAL SH	SANTO	pos 011 700 021 925	shres bank @ann lcr@ @annl	9765 6639 37	ymt	F	FRES H	BAI H	BAI H	BAI H	AMT UNVI	12TH	2017	56.3	15/6/17	MAR 017	-	15/7/17	-	65000	4295 9139 0285	3599 2158 377	SBI MAN ORA	shno 00389 5	1200	800	530	1240	3770
154	CHAVHA N KA	PRIVAN VINOJ		pos 011 700	shres bank @ann	9822 7265 42	ymt	F	FRES H	BAI H	BAI H	BAI H	AMT UNVI	12TH	2017	51.7	15/6/17	MAR 017	-	15/7/17	-	35000	7014 4612 0461	3317 3388 679	SBI MAN ORA	shno 00389 5	1200	800	530	1240	3770
155	PAWVAR N	POOJA AKASH	JAYPR	pos 011 700 017 125	shres bank @ann lcr@ @annl	8378 8333 24	ymt	F	FRES H	BAI H	BAI H	BAI H	AMT UNVI	12TH	2017	43.5	15/6/17	MAR 017	-	15/7/17	-	35000	6599 8660 7568	3324 0092 754	SBI MAN ORA	shno 00389 5	1200	800	530	1240	3770



164	RATHOD MOHIT	PUNDLIK	POS sbrc MR bank 001 sbrc 170 ompru 002 sbrc 235 email	7447 2026 76 17 17 235	ymt	m	FRES	BAI	BAI	AMT	UNVI	12TH	2017	66	15/6/17	MAR	017	15/7/17	40000	8090	3595	SBI	sbrc	1200	800	530	1240	3770
165	RATHOD NAVAN A	VINOD		77440 5 2455	ymt	f	FRES	BAI	BAI	AMT	UNVI	12TH	2017	70	15/6/17	MAR	017	15/7/17	35000	8909	33240	SBI	sbrc	1200	800	530	1240	3770
166	CHAVHA MANISH N	PRALHAD	POS sbrc MC bank 001 sbrc 170 ompru 002 sbrc 165 email	9527 2549 17 17 17 165	ymt	m	FRES	BAI	BAI	AMT	UNVI	12TH	2017	70	15/6/17	MAR	017	15/7/17	35000	7615	3427	SBI	sbrc	1200	800	530	1240	3770
167	KHODKE ANSHEVA	ASHOK	POS sbrc AK bank 001 sbrc 170 ompru 002 sbrc 784 email		ymt	f	FRES	BAI	BAI	AMT	UNVI	12TH	2017	70	15/6/17	MAR	017	15/7/17	30000	2645	3350	SBI	sbrc	1200	800	530	1240	3770
168	MERALD DEBANA E	SHANKAR	POS sbrc DM bank 001 sbrc 180 ompru 002 sbrc 593 email	7218 3284 31 180 180 593	ymt	m	FRES	BAI	BAI	AMT	UNVI	12TH	2017	70	15/6/17	MAR	017	15/7/17	30000	5606	3510	SBI	sbrc	1200	800	530	1240	3770
169	PAWAR BHIM	EKANA	POS sbrc BPO bank 011 sbrc 700 ompru 019 sbrc 935 email	7328 1108 95 19 19 935	ymt	m	FRES	BAI	BAI	AMT	UNVI	12TH	2017	70	15/6/17	MAR	017	15/7/17	25000	7073	3727	SBI	sbrc	1200	800	530	1240	3770
170	PAWAR VISHAL	JITENDRA	POS sbrc VPO bank 011 sbrc 700 ompru 020 sbrc 319 email	86058 85961 199 199 199 319	ymt	m	FRES	BAI	BAI	AMT	UNVI	12TH	2017	70	15/6/17	MAR	017	15/7/17	30000	6188	3604	SBI	sbrc	1200	800	530	1240	3770
171	CHAVHA PALLAV N	ASHOK		9604 8858 48	ymt	f	FRES	BAI	BAI	AMT	UNVI	12TH	2017	79.8	15/6/17	MAR	017	15/7/17	25000	5709	3328	SBI	sbrc	1200	800	530	1475	4005



180	ADJE	DIPAK	KISSAN DAS			77084 22 243	ymt		M	FRES H C.I	B.S. C.I	B.S.C. I	AMT UNVI	12TH	2017	48.6	15/6/17	MAR 017	15/7/17		8025 5046 9725	06361 8210 00 AS	BOI DICH AS	BKID 0000 636	1200	800	730	1845	4575
181	GAWALI	SNEHA	GULAB						M	FRES H C.I	B.S. C.I	B.S.C. I	AMT UNVI	12TH	2017	55.9	15/6/17	MAR 017	15/7/17	25000	3630 6682 4170	3315 2605 282	sb mptr 6	sbno 00028	1200	800	730	1845	4575
182	RATHOD	PRATIK SHA	KISHO R						F	FRES H C.I	B.S. C.I	B.S.C. I	AMT UNVI	12TH	2017	55.4	15/6/17	MAR 017	15/7/17	20000	7944 5334 4412	6025 7246 933	bank of maha rasra	mbb 00015 20	1200	800	730	1845	4575
183	RATHOD	SAVITA	DADAR AO						F	FRES H C.I	B.S. C.I	B.S.C. I	AMT UNVI	12TH	2017	56.3	15/6/17	MAR 017	15/7/17	30000	08410 22090 00023 1	ADC C BA NK MEAN ORA	ADC C 00000 84	1200	800	730	1845	4575	
184	RATHOD	TUSHAR	SANTO SH						m	FRES H C.I	B.S. C.I	B.S.C. I	AMT UNVI	12TH	2017	44	15/6/17	MAR 017	15/7/17	52000	2538 3557 0875	8766 1161 0000	bank of maha	BKID 00087 66	1200	800	730	1845	4575
185	PATIL	NILESH	BHARA T						m	FRES H C.I	B.S. C.I	B.S.C. I	AMT UNVI	12TH	2017	49.7	15/6/17	MAR 017	15/7/17	40000	4615 1959 0204	3488 4216 206	SBI MIAN ORA	sbno 00389 5	1200	800	730	1845	4575
186	CHAVHA	SUNITA	MAHA DEO						F	FRES H C.I	B.S. C.I	B.S.C. I	AMT UNVI	12TH	2017	51.1	15/6/17	MAR 017	15/7/17	60000	6546 9961 2873	3518 2538 853	SBI MIAN ORA	sbno 00389 5	1200	800	730	1845	4575
187	SURJUSE	PRAGATI	SANJA Y						F	FRES H C.I	B.S. C.I	B.S.C. I	AMT UNVI	12TH	2017	79.8	15/6/17	MAR 017	15/7/17	35000	7988 3574 1048	3325 2502 623	SBI MIAN ORA	sbno 00389 5	1200	800	730	1845	4575

188	KHEERAD JAYASH E	RISHA N	POS 9923 JSD esaha 7730 011 621@ 16 700 gnmh 024 .som 278	9923 7730 16	ymt	f	FRES	B.S	B.S.C	AMT	12TH	2017	45.3	15/6/17	MAR	15/7/17	8990	3328	SBI	shnd	1200	800	730	1845	4575
189	CHAVHA SWATI N	SANJA Y	POS 9921 SC0 bank 9271 011 agric 36 700 unpu 007 her@ 113 gnmh	9921 9271 36	ymt	f	FRES	B.S	B.S.C	AMT	12TH	2017	72.8	15/6/17	MAR	15/7/17	8547	2500	bank	BNKD	1200	800	730	1845	4575
190	PAWAR KAJAL	RADHE SIANI	POS 8669 NID esaha 9957 011 671@ 11 700 gnmh 024 .som 279	8669 9957 11	ymt	f	FRES	B.S	B.S.C	AMT	12TH	2017	52.9	15/6/17	MAR	15/7/17	9752	3262	SBI	shnd	1200	800	730	1845	4575
191	JADHAD NIKHITA	BARUS ING	POS 9689 PR0 gnmh 5228 011 671@ 84 700 gnmh 027 .som 482	9689 5228 84	ymt	f	FRES	B.S	B.S.C	AMT	12TH	2017	61.5	15/6/17	MAR	15/7/17	3256	3320	SBI	shnd	1200	800	730	1845	4575
192	RATHEO PRTI	VIJAY	POS 9637 RA bank 5888 001 her@ 46 170 unpu 001 her@ 683 gnmh	9637 5888 46	ymt	f	FRES	B.S	B.S.C	AMT	12TH	2017	44.5	15/6/17	MAR	15/7/17	3546	3325	SBI	shnd	1200	800	730	1845	4575
193	ADDE RINA	ASHOK	POS 8308 NR bank 6409 001 agric 52 170 unpu 001 her@ 927 gnmh	8308 6409 52	ymt	f	FRES	B.S	B.S.C	AMT	12TH	2017	59.2	15/6/17	MAR	15/7/17	8678	3321	SBI	shnd	1200	800	730	1845	4575
194	RATHOD NIKITA	MAHDI UKAR	POS 9623 PC0 bank 0987 011 her@ 31 700 unpu 018 her@ 838 gnmh	9623 0987 31	ymt	f	FRES	B.S	B.S.C	AMT	12TH	2017	54.8	15/6/17	MAR	15/7/17	6325	3315	SBI	shnd	1200	800	730	1845	4575
195	CHAVHA PRITI N	MIANG AL	POS 8991 PC0 bank 0987 011 her@ 31 700 unpu 018 her@ 838 gnmh	8991 0987 31	ymt	f	FRES	B.S	B.S.C	AMT	12TH	2017	54.8	15/6/17	MAR	15/7/17	6941	1605	MIAN	00389	1200	800	730	1845	4575



204	RATHOD SACHIN SH	POS (3000)	8378	9819	011	35	018	007	8975	8450	62	m	FRES	B.S	B.S.C	AMT	UNVI	12TH	2017	56.9	15/6/17	MAR	017	15/7/17	30000	7289	3254	SBI	86160	1200	800	730	1845	4575
205	MAHAJA RUCHIT A SH	POS (3000)	8378	9819	011	35	018	007	8975	8450	62	m	FRES	B.S	B.S.C	AMT	UNVI	12TH	2017	56.9	15/6/17	MAR	017	15/7/17	30000	7289	3254	SBI	86160	1200	800	730	1845	4575
206	DAKHOR NANDA E NI VIJAY	POS (3000)	8378	9819	011	35	018	007	8975	8450	62	m	FRES	B.S	B.S.C	AMT	UNVI	12TH	2017	56.9	15/6/17	MAR	017	15/7/17	25000	3944	3367	SBI	86160	1200	800	730	1845	4575
207	LAMBH ADA UMMA PARSH ARAM	POS (3000)	8378	9819	011	35	018	007	8975	8450	62	m	FRES	B.S	B.S.C	AMT	UNVI	12TH	2017	56.9	15/6/17	MAR	017	15/7/17	36600	8688	08109	ADC	ADC	1200	800	730	1845	4575
208	RATHOD VITTHA L KETAN	POS (3000)	8378	9819	011	35	018	007	8975	8450	62	m	FRES	B.S	B.S.C	AMT	UNVI	12TH	2017	56.9	15/6/17	MAR	017	15/7/17	25000	5339	3407	SBI	86160	1200	800	240	1275	3515
209	KATARE ARATI GANAN	POS (3000)	8378	9819	011	35	018	007	8975	8450	62	m	FRES	B.S	B.S.C	AMT	UNVI	12TH	2017	56.9	15/6/17	MAR	017	15/7/17	30000	7661	3320	SBI	86160	1200	800	240	1275	3515
210	RATHOD PRIYAN KA GOPAL	POS (3000)	8378	9819	011	35	018	007	8975	8450	62	m	FRES	B.S	B.S.C	AMT	UNVI	12TH	2017	56.9	15/6/17	MAR	017	15/7/17	80000	8939	3400	SBI	86160	1200	800	240	1275	3515
211	RATHOD KHUSH AL NARAYAN	POS (3000)	8378	9819	011	35	018	007	8975	8450	62	m	FRES	B.S	B.S.C	AMT	UNVI	12TH	2017	56.9	15/6/17	MAR	017	15/7/17	35000	8670	3441	SBI	86160	1200	800	240	1275	3515





220	BAVANE CHARU K	ASOHO	POS CB0 9800 011 banan 700 gram 018 oil.so	9604 6267 51	ymt	E	FRES	BAI	BAI	AMT UNVI	BAI	2017	ATK T	15/6/17	MAR 017	-	15/7/17	-	40000	9314 7964 6525	3337 5257 025	SBI MAN ORA	shud 00 3895	1200	800	240	1275	3515
221	CHAVHA POOLA N	DEVAN AND	POS PC0 9800 011 banan 700 gram 019 oil.so 479 ml	9881 299 837	ymt	F	FRES	BAI	BAI	AMT UNVI	BAI	2017	ATK T	15/6/17	MAR 017	-	15/7/17	-	35000	5252 3229 7037	3317 3388 705	SBI MAN ORA	shud 00 3895	1200	800	240	1275	3515
222	CHAVHA PRANHI N	MOHA	POS PC0 9800 011 banan 700 gram 019 oil.so 954 ml	7350 9317 50	ymt	F	FRES	BAI	BAI	AMT UNVI	BAI	2017	ATK T	15/6/17	MAR 017	-	15/7/17	-	30000	3083 0407 9212	3317 3388 727	SBI MAN ORA	shud 00 3895	1200	800	240	1275	3515
223	RATHOD MADHU RI	SUBHA SH	POS MR bank 001 auris 170 omdu 002 tera 718 gram	9637 5647 54	ymt	F	FRES	BAI	BAI	AMT UNVI	BAI	2017	663	15/6/17	MAR 017	-	15/7/17	-	50000	2545 0309 6616	3608 1276 933	SBI MAN ORA	shud 00 3895	1200	800	240	1275	3515
224	JADHAV ROSHA NI	SUBHA SH	POS RJO bank 011 auris 700 omdu 018 tera 947 gram	9552 8587 21	ymt	F	FRES	BAI	BAI	AMT UNVI	BAI	2017	443	15/6/17	MAR 017	-	15/7/17	-	30000	8771 2617 0635	3333 7257 337	SBI MAN ORA	shud 00 3895	1200	800	240	1275	3515
225	LAWATE KIRAN	ANAND RAO	POS KLO bank 011 auris 700 omdu 026 tera 674 gram	7745 0506 72	ymt	F	FRES	BAI	BAI	AMT UNVI	BAI	2017	ATK T	15/6/17	MAR 017	-	15/7/17	-	30000	6907 2861 4808	3320 0812 057	SBI MAN ORA	shud 00 3895	1200	800	240	1275	3515
226	RATHOD SHEKH AM	SANVA Y		9172 7731 96	ymt	M	FRES	BAI	BAI	AMT UNVI	BAI	2017	46	15/6/17	MAR 017	-	15/7/17	-	30000	3903 9448 3583	3407 8075 430	SBI MAN ORA DAP TRCA BR	shud 00 3895	1200	800	240	1275	3515
227	GADHAV SHEKHA E	AMBA DAS	POS SG0 bank 011 auris 700 omdu 025 tera 561 gram	7736 0181 50	ymt	M	FRES	BAI	BAI	AMT UNVI	BAI	2017	ATK T	15/6/17	MAR 017	-	15/7/17	-	50000	7132 6440 2902	3423 8929 202	SBI MAN ORA	shud 00 3895	1200	800	240	1275	3515

228	KHORAN/ALAY E	GALAN AN	POS AN bank 7350 001 bank 6248 170 curpan 49 002 ker@ 105 email	7350 6248 49	ymt	M	FRES	BAI I	BAI	AMT UNVI	BAI	2017	ATK T	15/6/17	MAR 017	-	15/7/17	-	25000	2990 6146 1495	3413 4675 980	SBI MAN ORA	shind 00 3895	1200	800	240	1275	3515
229	ADE H	SAURAB ROHID AS	7038 4059 37	ymt	M	FRES	BAI I	BAI	AMT UNVI	BAI	2017	ATK T	15/6/17	MAR 017	-	15/7/17	-	50000	9026 3689 9089	3406 5854 207	SBI MAN DAP	shind 00 3895	1200	800	240	1275	3515	
230	JADHAV ALAY	MOHA N	8552 0863 83	ymt	M	FRES	BAI I	BAI	AMT UNVI	BAI	2017	53	15/6/17	MAR 017	-	15/7/17	-	25000	8067 8503 3113	3443 9651 858	SBI MAN ORA	shind 00 3895	1200	800	240	1275	3515	
231	RATHOD SHITAL R	KUSHO	POS Sita 9923 SRO bank 30104 011 azeris 5 700 ompan 023 ker@ 956 email	9923 30104 5	ymt	F	FRES	BAI II	AMT UNVI	BAI	2017	ATK T	15/6/17	MAR 017	-	15/7/17	-	30000	9259 4447 3196	3288 7027 673	SBI MAN ORA	shind 00389 5	1200	800	240	1275	3515	
232	CHAVHA N	ROSHA N	PARMA NANND	POS bank 7875 RCO bank 3317 011 ker@ 31 700 ompan 025 ker@ 061 email	7875 3317 31	ymt	M	FRES	BAI III	AMT UNVI	BAI	2017	45	15/6/17	MAR 017	-	15/7/17	-	30000	8923 6166 3539	3135 1667 543	SBI MAN ORA	shind 00389 5	1320	800	240	1140	3500
233	METKAR RYA	ASHWA SHIVR AM	POS bank 8805 AM aza 9806 001 ker@ 40 170 ker@ 002 5000 505 email	8805 9806 40	ymt	F	FRES	BC OM	AMT UNVI	BCO MI	2017	44.3	15/6/17	MAR 017	-	15/7/17	-	50000	5400 0290 7457	3682 1944 053	SBI MAN ORA	shind 00 3895	1200	800	240	1475	3715	
234	THOMB RE	GAURI DATTA TRAY	POS bank 8698 GTD bank 8171 021 4380 31 700 ker@ 026 aji 956 email	8698 8171 31	ymt	F	FRES	BC OM	AMT UNVI	BCO MI	2017	ATK T	15/6/17	MAR 017	-	15/7/17	-	608002	5395 7960 5333	3446 6787 233	SBI MAN ORA	shind 00 3895	1200	800	240	1475	3715	
235	PAWAR NA	RUNIM SHIVV LAL	POS shre 9607 RPO bank 4659 011 azeris 76 700 ompan 023 ker@ 007 email	9607 4659 76	ymt	F	FRES	BC OM	AMT UNVI	BCO MI	2017		15/6/17	MAR 017	-	15/7/17	-	25000	8720 6132 0706	3313 5725 431	SBI MAN ORA	shind 00 3895	1200	800	240	1475	3715	



244	RATHOD	PAWAN	ARJUN	POS pankaj 011 700 026 800	pankaj dhan m/s 700 pankaj pankaj	vinat	m	FRES H	BS ONM MH II	BEO MH	AMT UNVI	BSCI M1	2017	15/6/17	MAR 017	-	15/7/17	-	70000	4773 8150 7539	3410 2834 687	sh m/s ra	shind 00 3895	1200	800	240	1475	3715
245	RATHOD	MANITA	RAJES	POS pankaj M/R 001 180 002 592	pankaj dhan m/s 001 dhan pankaj pankaj	vinat	M	FRES H	BS CH	BSCII UNVI	AMT UNVI	BSCI 2017	2017	15/6/17	MAR 017	-	15/7/17	-	30000	5875 5501 1621	3324 0798 690	SBI M/SN ORA	shind 00 3895	1200	800	730	1880	4610
246	PAWAR	ASHWIN	VIJAY	POS pankaj APD 011 700 025 668	pankaj esang 011 pankaj pankaj pankaj	vinat	M	FRES H	BS CH	BSCII UNVI	AMT UNVI	BSCI 2017	2017	15/6/17	MAR 017	-	15/7/17	-	26000	8562 2338 7598	3328 7267 576	SBI MAN ORA	shind 00 3895	1200	800	730	1880	4610
247	JADHAV	SATISH	SUBHIS	POS pankaj S/O 011 700 027 009	pankaj pankaj 011 pankaj pankaj pankaj	vinat	m	FRES H	BS CH	BSCII UNVI	AMT UNVI	BSCI 2017	2017	15/6/17	MAR 017	-	15/7/17	-	50000	8723 4667 2883	3295 0920 654	SBI MAN ORA	shind 00 3895	1200	800	730	1880	4610
248	KAJALE	MOHINI	VINAY	POS pankaj M/R 001 170 002 128	pankaj pankaj pankaj pankaj pankaj pankaj	vinat	F	FRES H	BS CH	BSCII UNVI	AMT UNVI	BSCI 2017	2017	15/6/17	MAR 017	-	15/7/17	-	37000	4565 7017 1514	3272 5524 479	SBI MAN ORA	shind 00 3895	1200	800	730	1880	4610
249	RATHOD	SAWATI	MAOH	POS pankaj S/O 011 700 024 199	pankaj pankaj pankaj pankaj pankaj pankaj	vinat	F	FRES H	BS CH	BSCII UNVI	AMT UNVI	BSCI 2017	2017	15/6/17	MAR 017	-	15/7/17	-	60000	7420 9483 2680	3321 0874 244	SBI MAN ORA	shind 00 3895	1200	800	730	1880	4610
250	PAWAR	SONU	CHENS	POS pankaj S/O 011 700 024 199	pankaj pankaj pankaj pankaj pankaj pankaj	vinat	M	FRES H	BS CH	BSCII UNVI	AMT UNVI	BSCI 2017	2017	15/6/17	MAR 017	-	15/7/17	-	45000	9936 8957 3226	3321 6874 164	SBI MAN ORA	shind 00 3895	1200	800	730	1880	4610
251	JADHAV	YOGESH	GOVINDHAN	POS pankaj Y/O 011 700 027 381	pankaj esang 011 pankaj pankaj pankaj	vinat	m	FRES H	BS CH	BSCII UNVI	AMT UNVI	BSCI 2017	2017	15/6/17	MAR 017	-	15/7/17	-	25000	4309 3496 9924	3431 93290 78	sh m/s ra	shind 00 3895	1200	800	730	1880	4610

252	RATHOD H	MAHES ING	BABUS ING		POS male MR shah 001 bohd 170 504 002 504 655 504 rel.co		vint	m	FRES H	BS CII	BSCII	AMT UNVI	BSCI 2017	49	15/6/17	MAR 017	-	15/7/17	-	30000	4981 0367 5721	3332 3 39110	sb muno ra	sbhd 00 3895	1200	800	730	1880	4610
253	NOLE I	PALLAV AM	RAVAR AM		POS shis PNO bank 021 504 700 comp 024 user 116 504		vint	M	FRES H	BS CII	BSCII	AMT UNVI	BSCI 2017	15	15/6/17	MAR 017	-	15/7/17	-	485532	7571 8451 9263	3320 08082 44	SBI MAN CRA	sbhd 00 3895	1200	800	730	1880	4610
254	JADHAD S	SURAJ ING	BABUS ING		POS shis S30 bank 011 504 700 comp 022 user 264 504		vint	m	FRES H	BS CII	BSCII	AMT UNVI	BSCI 2017	54	15/6/17	MAR 017	-	15/7/17	-	30000	4952 7387 3071	3362 9516 325	sb muno ra	sbhd 00 3895	1200	800	730	1880	4610
255	ADE N	ADAV Y	PRAKA SH		POS shis AA bank 001 504 170 comp 002 user 262 504		vint	M	FRES H	BS CII	BSCII	AMT UNVI	BSCI 2017	41	15/6/17	MAR 017	-	15/7/17	-	25000	6691 6520 1423	3329 9509 668	SBI DAP URA	sbhd 00155 67	1200	800	730	1880	4610
256	CHAVHA N	ARSHA Y	CHENS ING				vint	M	FRES H	BS CII	BSCII	AMT UNVI	BSCI 2017	58	15/6/17	MAR 017	-	15/7/17	-	25000	7924 7145 9997	3320 0976 660	SBI MAN CRA	sbhd 00 2895	1200	800	730	1880	4610
257	RATHOD A	AMRUT A	ASHOK		POS shis AR bank 001 504 170 comp 001 user 188 504		vint	F	FRES H	BS CII	BSCII	AMT UNVI	BSCI 2017	52	15/6/17	MAR 017	-	15/7/17	-	35000	4187 6545 2292	3320 081 2524	sb muno ra	sbhd 00389 5	1200	800	730	1880	4610
258	HIVARE I	ASHWIN H	GANES H		POS shis AH bank 001 504 100 comp 018 504		vint	F	FRES H	BS CII	BSCII	AMT UNVI	BSCI 2017	44	15/6/17	MAR 017	-	15/7/17	-	40000	7396 3616 1903	3595 3214 592	SBI MAN CRA	sbhd 003895 00	1200	800	730	1880	4610
259	RATHOD Z	ZANSHI EO	NAMID EO		POS shis Z80 bank 011 504 700 comp 019 504		vint	F	FRES H	BS CII	BSCII	AMT UNVI	BSCI 2017	41	15/6/17	MAR 017	-	15/7/17	-	30000	5551 2200 3436	44400 0027 64	SBI MAN uptr	sbhd 00286 00	1320	800	240	1345	3705

260	RATHOD	GANESH	BHAR	AO			73785	ymt	M	FRES	BC	BCO	AMT	BCO	2017	51	15/07/2017	22/07/2017		5976	33211	SBI	3895	1320	800	240	1345	3705		
							08 439			II	OM	MIII	UNVI	MII			017	17		5356	1720	ANNO								
261	RATHOD	JAYA	ATNA	RAM				ymt	F	FRES	BC	BCO	AMT	BCO	2017	71.3	15/7/2017	22/7/2017	35000	3458	33210	SBI	3895	1320	800	240	1345	3705		
									*	II	OM	MIII	UNVI	MII			017	017		6736	856	ANNO								
262	KHOND	SHITAL	GOPAL					ymt	F	FRES	BAI	BAIII	AMT	BAI	2017	62	15/6/17	15/7/17	40000	8396	3321	SBI	3895	1320	800	240	1010	3370		
										II	II	UNVI	UNVI			017			9378	1720	MAN	00								
263	ADE	PUNAM	RAMES	H				ymt	F	FRES	BAI	BAIII	AMT	BAI	2017	65	15/6/17	15/7/17	25000	6506	3324	SBI	3895	1320	800	240	1010	3370		
										II	II	UNVI	UNVI			017			3005	0099	MAN	00								
264	JADHAV	ALAKA	HARIC	HANDR	A			ymt	F	FRES	BAI	BAIII	AMT	BAI	2017	ATK	15/6/17	15/7/17	30000	8336	3321	SBI	3895	1320	800	240	1010	3370		
										- II	II	UNVI	UNVI			017			3239	7210	MAN	00								
265	CHAVHA	RESHA	BHAUR	AO				ymt	F	FRES	BAI	BAIII	AMT	BAI	2017	65	15/6/17	15/7/17	40000	6528	3333	SBI	3895	1320	800	240	1010	3370		
										II	II	UNVI	UNVI			017			1140	7299	MAN	00								
266	CHAVHA	SONU	MADH	UKAR				ymt	F	FRES	BAI	BAIII	AMT	BAI	2017	64.1	15/6/17	15/7/17	40000	5005	3321	SBI	3895	1320	800	240	1010	3370		
										II	II	UNVI	UNVI			017			8473	6875	MAN	00								
267	KANPUR	SHARA	MAHA	DEV				ymt	F	FRES	BAI	BAIII	AMT	BAI	2017	70	15/6/17	15/7/17	40000	4097	3331	SBI	3895	1320	800	240	1010	3370		
										II	II	UNVI	UNVI			017			0871	1323	MAN	00								





276	SURJUSE SONALI	LAXMI AN	POCS sbis bank 3809 011 arctic 91 700 gurpa 022 kerg 024 gnuil	9837 3809 91 91 91	ymt	E	FRES H	BS CH	BSCII UNVI	AMT UNVI	BSCI 2017	66	15/6/17	MAR 017	-	15/7/17	-	350000	7542	3384	sbina nora 00389	5	1200	800	730	1880	4610
277	MAITRE PRETI	MAIDHI UKAR	POCS sbis PM bank 4950 001 arctic 61 170 gurpa 002 kerg 336 gnuil	7887 4950 61 61 61	ymt	F	FRES H	BS CH	BSCII UNVI	AMT UNVI	BSCI 2017	75.6	15/6/17	MAR 017	-	15/7/17	-	300000	3337	3328	sbina nora 00389	5	1200	800	730	1880	4610
278	RATHOD POOLA	RAJES H	POCS sbis PMO bank 8174 011 arctic 52 700 gurpa 025 kerg 847 gnuil	7744 8174 52 52 52	ymt	F	FRES H	BS CH	BSCII UNVI	AMT UNVI	BSCI 2017	68.2	15/6/17	MAR 017	-	15/7/17	-	450000	9608	3344	sbina nora 00389	5	1200	800	730	1880	4610
279	GADHAV RAHUL E	RAJU	POCS sbis RG (vya) 8172 001 gnuil 35 170 LSE 002 gnuil 61K ssm	8552 8172 35 35 35	ymt	M	FRES H	BS CH	BSCII UNVI	AMT UNVI	BSCI 2017	54.6	15/6/17	MAR 017	-	15/7/17	-	270000	5809	3192	sbina nora 00389	5	1200	800	730	1880	4610
280	JADIAO ROHIT	SHANK AR	POCS (old) RJO adhe 9964 021 g23 55 700 KGE 026 mal.s 438 om	7350 9964 55 55 55	ymt	M	FRES H	BS CH	BSCII UNVI	AMT UNVI	BSCI 2017	63	15/6/17	MAR 017	-	15/7/17	-	443441	5892	3252	sbina nora 00004	04	1200	800	730	1880	4610
281	RATHOD KISHOR A	KALU		9764 08160	ymt	M	FRES H	BS CH	BSCII UNVI	AMT UNVI	BSCI 2017	###	15/6/17	MAR 017	-	15/7/17	-	350000	2885	8692	SBI sbina 00389		1200	800	730	1880	4610
282	MAHIND RE	GULCH AND DEO		7083 7885 03	ymt	M	FRES H	BS CH	BSCII UNVI	AMT UNVI	BSCI 2017	68	15/6/17	MAR 017	-	15/7/17	-	350000	9497	3226	sbina nora 00389	5	1200	800	730	1880	4610
283	MEHAJD GOVIND E	GOVIND A ARAM	POCS sbis GM bank 9847 001 arctic 68 170 gurpa 002 kerg 409 gnuil	9637 9847 68 68 68	ymt	M	FRES H	BS CH	BSCII UNVI	AMT UNVI	BSCI 2017	61.5	15/6/17	MAR 017	-	15/7/17	-	250000	3640	3317	sbina nora 00389	5	1200	800	730	1880	4610





महाराष्ट्र MAHARASHTRA

2017

RX 078785

क्र. क्र. १६९३८ १००१२  
नाम डॉ. नंदकीशोर शामराव ठाकरे  
मुद्रांक वि. क्र. १६९३८  
दि. २३/३/१६  
महं. २३/३/१६

जिल्हकंठ पी. राठोड  
मुद्रांक विक्रेता, राजीव  
नरवाला क्र ३५०४००२



"परिशिष्ट - अ "

(शासन निर्णय क्र. इबीसी २०१७/प्र. क्र. ५२४/शिक्षण -१ दिनांक २९ जानेवारी, २०१८ चे सहपत्र)  
सन २०१७-१८ शैक्षणिक वर्षाकरिता शिष्यवृत्ती / शिक्षण शुल्क, परीक्षा शुल्क इ. ची अनुज्ञेय  
रक्कम विद्यार्थ्यांच्या आधार संलग्न बँक खात्यावर मिळण्यासाठी विद्यार्थी व पालकाने द्यावयाचे  
बंधपत्र (Indemnity Bond)  
(अ) महाविद्यालयाने द्यावयाचे बंधपत्र (Indemnity Bond)

- (1) श्री. डॉ. नंदकीशोर शामराव ठाकरे या अर्जदाराने सोबतच्या बंधपत्रात (Indemnity Bond) नमूद केलेली सर्व माहिती, त्याच्या कुटुंबाचे सर्व मार्गाने मिळनारे वार्षिक उत्पन्न, तो सध्या शिकत असलेल्या अभ्यासक्रमाची माहिती, शैक्षणिक माहिती, त्याचे वस्तीगृह वस्तीगृहा बाहेर राहण्याची माहिती, शुल्क रचना, जातीचे प्रमाण पत्र इ. तपशिल त्याच्या मुळ कागदपत्रावरून पूर्णपणे तपसण्यात आला असून, अर्जात नमूद केलेला तपशिल बरोबर आहे. त्या नुसार मी, / श्री / श्रीमती डॉ. नंदकीशोर शामराव ठाकरे ज्ञानोपासक शिक्षण

प्रसारक संस्था मानोरा जि. वाशिम. द्वारा संचालित मातोश्री सुभद्राबाई पाटील कला, विज्ञान व के. पा. ठाकरे महाविद्यालयात प्राचार्य म्हणून कार्यरत असून, त्या अधिकारात उपरोक्त विद्यार्थ्यांची शिष्यवृत्ती / शिक्षण शुल्क परीक्षा शुल्क इतर शुल्क मंजूर करण्या करीता शिफारस करीत आहे.

- (II) मि निम्नस्वाक्षरीत हमी देतो. की, अर्जदाराची शिक्षण शुल्क व इतर शुल्काची रक्कम ती महाविद्यालयाकडे सुपूर्द केलेली आहे., ती ज्या प्रयोजनासाठी दिलेली आहे, त्या विशिष्ट प्रयोजनासाठी त्याच्या विनीयोग करीत आणि त्या बाबीचे हीशोब ज्या प्राधिका-न्याने ही तरदुत सुपूर्द केलेली आहे, त्या प्राधिका-न्याकडे नियमितपणे पाठवेत. विद्यार्थी महाविद्यालय सोडून गेल्यास किंवा विनापरवांगी अभ्यास क्रमात बदल केल्यास किंवा अन्य कोणत्याही अनियमिततेमुळे त्याचा प्रवेश रद्द झाल्यास, त्यास मंजूर करण्यात आलेली शिष्यवृत्ती / शिक्षण फी, परीक्षा फी व इतर शुल्काची रक्कम सरकारी लेखात जमा झाल्या शिवाय त्याचा शाळा / महाविद्यालय सोडल्याचा दाखला जारी करणार नाही. त्याची संपुर्ण जबाबदारी प्राचार्य या नात्याने माझ्याकडे राहिल.
- (III) विद्यार्थ्यांच्या अर्जांमध्ये नमुद केलेली मरहीती, अर्जदाराने दिलेल्या मुळ कागद पत्रांचे आधार मी तपासलेली आहे. तसेच अर्जदानी सादर केलेल्या कागदपत्रांच्या मुळ प्रती तपासलेल्या असून सादर केलेल्या कागदपत्रांमध्ये कोणताही बदल, खोडाखोड, दुरुस्ती वा फेर फार आढळून आलेली नाही.
- (IV) मी निम्नस्वाक्षरीत प्रमाणित करतो की, अर्जदार हा आमचे महाविद्यालयामधील नियमित विद्यार्थी आहे. त्याने कोणत्याही अन्य महाविद्यालयामध्ये प्रवेश घेतलेला नाही, तसेच त्याची सरासरी उपस्थिती ७५% पेक्षा अधिक आहे. तसेच सदर विद्यार्थ्यांकडून महाविद्यालयाने कोणतेही शिक्षण शुल्क, परीक्षा शुल्क, परिक्षा शुल्क व इतर अनुज्ञेय शुल्क घेतलेले नाही.
- (V) आमचे महाविद्यालय हे मानता प्राप्त आहे, ते अनुदानित / विनाअनुदानित आहे, मान्य झालेले भ्यासक्रम हे संबंधित सक्षम प्राधिका-यांनी मान्यता दिलेली आहेत. प्रत्येक अभ्यासक्रमाची प्रवेश क्षमता ही सक्षम प्राधिका-याने दिलेल्या मान्यतेनुसारच असून, त्या प्रवेश क्षमतेच्या अधिन राहून मागासवर्गीय विद्यार्थ्यांचे अर्ज संबंधित सक्षम कार्यालयास फारबर्ड केले आहेत. त्यांची शिक्षण शुल्क परीक्षा शुल्क व इतर शुल्क सुध्दा, संबंधित सक्षम प्राधिकारी / विद्यापिठ यांनी मान्य केल्याप्रमाणेच असून ती अवास्तव किंवा अवाजवी नाहीत. शासन / विद्यापिठ / सक्षम प्राधिकारी यांचे प्रचलित नियम व अटी यांचे पालन करून व त्यामधिल नियम, अटी व शर्तीच्या अधीन राहून विद्यार्थ्यांच्या अर्ज योग्य व नियमानुसार असून, त्यांची शिष्यवृत्ती / शिक्षण शुल्काची देय रक्कम, संबंधितांचे आधार संलग्न बँक खात्यावर जमा होणेसाठी शिफारस करण्यात येत आहे. त्यामध्ये अनियमितता उणीवा व गैरप्रकार झाल्यास त्याची सर्व जबाबदारी ही महाविद्यालयाची असेल

जावक क्रमांक :- msf/1237/2018

दिनांक :- 21/03/2018

ठिकाण :- मानोरा

प्राचार्याची स्वाक्षरी

संपुर्ण नाव :- नंदकीशोर शामराव ठाकरे

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प्रसारक संस्था मानोरा जि. वाशिम. द्वारा संचालित मातोश्री सुभद्राबाई पाटील कला, विज्ञान व कॅ. पा. ठाकरे महाविद्यालयात प्राचार्य म्हणून कार्यरत असून, त्या अधिकारात उपरोक्त विद्यार्थ्यांची शिष्यवृत्ती / शिक्षण शुल्क परीक्षा शुल्क इतर शुल्क मंजूर करण्या करीता शिफारस करीत आहे.

- (II) मि निम्नस्वाक्षरीत हमी देतो. की, अर्जदाराची शिक्षण शुल्क व इतर शुल्काची रक्कम ती महाविद्यालयाकडे सुपूर्द केलेली आहे., ती ज्या प्रयोजनासाठी दिलेली आहे, त्या विशिष्ट प्रयोजनासाठी त्याच्या विनोयोग करीन आणि त्या बाबीचे हीशोब ज्या प्राधिका-याने ही तरदुत सुपूर्द केलेली आहे, त्या प्राधिका-याकडे नियमितपने पाठवेन. विद्यार्थी महाविद्यालय सोडुन गेल्यास किंवा विनापरवांगी अभ्यास क्रमात बदल केल्यास किंवा अन्य कोणत्याही अनियमीततेमुळे त्याचा प्रवेश रद्द झाल्यास, त्यास मुजुर करण्यात आलेली शिष्यवृत्ती / शिक्षण फी, परीक्षा फी व इतर शुल्काची रक्कम सरकारी लेखात जमा झाल्या शिवाय त्याचा शाळा / महाविद्यालय सोडल्याचा दाखला जारी करणार नाही. त्याची संपुर्ण जबाबदारी प्राचार्य या नात्याने माझ्याकडे राहिल.
- (III) विद्यार्थ्यांच्या अर्जांमध्ये नमुद केलेली भरहीती, अर्जदाराने दिलेल्या मुळ कागद पत्राचे आधारे मी तपासलेली आहे. तसेच अर्जदानी सादर केलेल्या कागदपत्रांच्या मुळ प्रती तपासलेल्या असुन सादर केलेल्या कागदपत्रांमध्ये कोणताही बदल, खोडाखोड, दुस्सती वा फेर फार आढळुन आलेली नाही.
- (IV) मी निम्नस्वाक्षरीत प्रमाणित करतो की, अर्जदार हा आमचे महाविद्यालयामधील नियमीत विद्यार्थी आहे. त्याने कोणत्याही अन्य महाविद्यालयामध्ये प्रवेश घेतलेला नाही, तसेच त्याची सरासरी उपस्थिती ७५% पेक्षा अधिक आहे. तसेच सादर विद्यार्थ्यांकडुन महाविद्यालयाने कोणतेही शिक्षण शुल्क, परीक्षा शुल्क, परिक्षा शुल्क व इतर अनुज्ञेय शुल्क घेतलेले नाही.
- (V) आमचे महाविद्यालय हे मानता प्राप्त आहे, ते अनुदानित / विनाअनुदानित आहे, मान्य झालेले भ्यासक्रम हे संबंधित सक्षम प्राधिका-यांनी मान्यता दिलेली आहेत. प्रत्येक अभ्यासक्रमाची प्रवेश क्षमता ही सक्षम प्राधिका-याने दिलेल्या मान्यतेनुसारच असुन, त्या प्रवेश क्षमतेच्या अधिन राहुन भागासवर्गीय विद्यार्थ्यांचे अर्ज संबंधित सक्षम कार्यालयास फारवर्ड केले आहेत. त्यांची शिक्षण शुल्क परीक्षा शुल्क व इतर शुल्क सुध्दा, संबंधित सक्षम प्राधिकारी / विद्यापिठ यांनी मान्य केल्याप्रमाणेच असुन ती अबास्तव किंवा अवाजवी नाहीत. शासन / विद्यापिठ / सक्षम प्राधिकारी यांचे प्रचलित नियम व अटी यांचे पालन करुन व त्यामधिल नियम, अटी व शर्तीच्या अधीन राहुन विध्यार्यांच्या अर्ज योग्य व नियमानुसार असुन, त्याची शिष्यवृत्ती / शिक्षण शुल्काची देय रक्कम, संबंधितांचे आधर संलग्न बँक खात्यावर जमा होणेसाठी शिफारस करण्यात येत आहे. त्यामध्ये अनियमितता उणीवा व गैरप्रकार झाल्यास त्याची सर्व जबाबदारी ही महाविद्यालयाची असेल

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ठिकाण :- मानोरा

प्राचार्यांची स्वाक्षरी :-

संपुर्ण नाव :- नंदकौशोर शामराव ठाकरे

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महाराष्ट्र MAHARASHTRA

2017

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प्र.क्र. १६९३७ दिनांक २०१७

नाम डॉ. नंदकीशोर शामराव ठाकरे

मुद्रांक निव्वळ घेण्यात आला

दि. २२/०३/२०१८

महं. ३३३३१९८

Signature

निळकंठ पी. राठोड  
गुद्रांक विक्रेता, मनोरी,  
परवाना क्र. ३५०४००२



"परिशिष्ट - अ "

(आसन निर्णय क्र. इबीसी २०१७/प्र. क्र. ५२४/शिक्षण-१ दिनांक २९ जानेवारी, २०१८ चे सहपत्र)  
सन २०१७-१८ शैक्षणिक वर्षाकरिता शिष्यवृत्ती / शिक्षण शुल्क, परीक्षा शुल्क इ. ची अनुज्ञेय  
रक्कम विद्यार्थ्यांच्या आधार संलग्न बँक खात्यावर मिळण्यासाठी विद्यार्थी व पालकाने द्यावयाचे  
बंधपत्र (Indemnity Bond)

(अ) महाविद्यालयाने द्यावयाचे बंधपत्र (Indemnity Bond)

- (1) श्री. डॉ. नंदकीशोर शामराव ठाकरे या अर्जदाराने सोबतच्या बंधपत्रात (Indemnity Bond) नमुद केलेली सर्व माहिती, त्याच्या कुटुंबाचे सर्व मार्गाने मिळणारे वार्षिक उत्पन्न, तो सध्या शिकत असलेल्या अभ्यासक्रमाची माहिती, शैक्षणिक माहिती, त्याचे वस्तीगृह वस्तीगृहा बाहेर राहण्याची माहिती, शुल्क रचना, जातीचे प्रमाण पत्र इ. तपशिल त्याच्या मुळ कागदपत्रावरून पूर्णपणे तपसण्यात आला असून, अर्जात नमुद केलेला तपशिल बरोबर आहे. त्या नुसार मा. / श्री / श्रीमती डॉ. नंदकीशोर शामराव ठाकरे ज्ञानोपासक शिक्षण

प्रसारक संस्था मानोरा जि. वाशिम. द्वारा संचालित मातोश्री सुभद्राबाई पाटील कला, विज्ञान व के. पा. ठाकरे महाविद्यालयात प्राचार्य म्हणून कार्यरत असून, त्या अधिकारात उपरोक्त विद्यार्थ्यांची शिष्यवृत्ती / शिक्षण शुल्क परीक्षा शुल्क इतर शुल्क मंजूर करण्या करीता शिफारस करीत आहे.

- (II) मि निम्नस्वाक्षरीत हमी देतो. की, अर्जदाराची शिक्षण शुल्क व इतर शुल्काची रक्कम ती महाविद्यालयाकडे सुपुर्द केलेली आहे. ती ज्या प्रयोजनासाठी दिलेली आहे, त्या विशिष्ट प्रयोजनासाठी त्याच्या विनीयोग करीत आणि त्या बाबीचे हीशोब ज्या प्राधिकाऱ्याने ही तरदुत सुपुर्द केलेली आहे, त्या प्राधिकाऱ्याकडे नियमितपणे पाठवेत. विद्यार्थी महाविद्यालय सोडून गेल्यास किंवा विनापरवांगी अभ्यास क्रमात बदल केल्यास किंवा अन्य कोणत्याही अनियमीततेमुळे त्याचा प्रवेश रद्द झाल्यास, त्यास मंजूर करण्यात आलेली शिष्यवृत्ती / शिक्षण फी, परीक्षा फी व इतर शुल्काची रक्कम सरकारी लेखात जमा झाल्या शिवाय त्याचा शाळा / महाविद्यालय सोडल्याचा दाखला जारी करणार नाही. त्याची संपूर्ण जबाबदारी प्राचार्य या नात्याने माझ्याकडे राहिल.
- (III) विद्यार्थ्यांच्या अर्जांमध्ये नमूद केलेली मरहीती, अर्जदाराने दिलेल्या मुळ कागद पत्राचे आधारे मी तपासलेली आहे. तसेच अर्जदानी सादर केलेल्या कागदपत्रांच्या मुळ प्रती तपासलेल्या असून सादर केलेल्या कागदपत्रांमध्ये कोणताही बदल, खोडखोड, दुस्सती वा फेर फार आढळून आलेली नाही.
- (IV) मी निम्नस्वाक्षरीत प्रमाणित करतो की, अर्जदार हा आमचे महाविद्यालयामधील नियमीत विद्यार्थी आहे. त्याने कोणत्याही अन्य महाविद्यालयामध्ये प्रवेश घेतलेला नाही, तसेच त्याची सरासरी उपस्थिती ७५% पेक्षा अधिक आहे. तसेच सादर विद्यार्थ्यांकडून महाविद्यालयाने कोणतेही शिक्षण शुल्क, परीक्षा शुल्क, परीक्षा शुल्क व इतर अनुज्ञेय शुल्क घेतलेले नाही.
- (V) आमचे महाविद्यालय हे मानता प्राप्त आहे, ते अनुदानित / विनाअनुदानित आहे, मान्य झालेले भ्यासक्रम हे संबंधित सक्षम प्राधिकाऱ्यांनी मान्यता दिलेली आहेत. प्रत्येक अभ्यासक्रमाची प्रवेश क्षमता ही सक्षम प्राधिकाऱ्याने दिलेल्या मान्यतेनुसारच असून, त्या प्रवेश क्षमतेच्या अधिन राहून मागासवर्गीय विद्यार्थ्यांचे अर्ज संबंधित सक्षम कार्यालयास फारवर्ड केले आहेत. त्यांची शिक्षण शुल्क परीक्षा शुल्क व इतर शुल्क सुध्दा, संबंधित सक्षम प्राधिकाऱी / विद्यापिठ यांनी मान्य केल्याप्रमाणेच असून ती अवास्तव किंवा अवाजवी नाहीत. शासन / विद्यापिठ / सक्षम प्राधिकाऱी यांचे प्रचलित नियम व अटी यांचे पालन करून व त्यामधिल नियम, अटी व शर्तीच्या अधीन राहून विद्यार्थ्यांच्या अर्ज योग्य व नियमानुसार असून, त्याची शिष्यवृत्ती / शिक्षण शुल्काची देय रक्कम, संबंधितांचे आधार संलग्न बँक खात्यावर जमा होणेसाठी शिफारस करण्यात येत आहे. त्यामध्ये अनियमितता उणीवा व गैरप्रकार झाल्यास त्याची सर्व जबाबदारी ही महाविद्यालयाची असेल

जावक क्रमांक :- MSP/1238/2018

दिनांक :- 21/03/2018

ठिकाण :- मानोरा

प्राचार्यांची स्वाक्षरी :-

संपूर्ण नाव :- नंदकौशोर शंभराव ठाकरे

Principal  
महाविद्यालयाची शिक्षका  
M.S.P. Arts, Sci. & K.P.T. Comm.  
College, Manora Dist. Washim

टिप :- प्रस्तावासोबत विद्यार्थी / पालकांनी व महाविद्यालयांनी द्यावयाचे बंधपत्र प्राचार्यांनी एकजितच संलग्न करून द्यावयाचे आहे.





महाराष्ट्र MAHARASHTRA

2017

RX 078783

प्र.क्र. 9E93E किंमत 9001/-  
ना. डॉ. नंदकीशोर शामराव ठाकरे  
मुद्रांक विभाग, मानोरा  
दि. वाशिम  
मार्ग 23/3/19C

निळकंठ पी. राठोड  
मुद्रांक विक्रेता, मानोरा  
परवाना क्र. 35040021



"परिशिष्ट - अ"

(शासन निर्णय क्र. इबीसी २०१७/प्र. क्र. ५२४/शिक्षण-१ दिनांक २९ जानेवारी, २०१८ चे सहपत्र)  
सन २०१७-१८ शैक्षणिक वर्षाकरीता शिष्यवृत्ती / शिक्षण शुल्क, परीक्षा शुल्क इ. ची अनुज्ञेय  
रक्कम विद्यार्थ्यांच्या आधार संलग्न बँक खात्यावर मिळण्यासाठी विद्यार्थी व पालकाने द्यावयाचे  
बंधपत्र (Indemnity Bond)

(अ) महाविद्यालयाने द्यावयाचे बंधपत्र (Indemnity Bond)

- (1) श्री. डॉ. नंदकीशोर शामराव ठाकरे या अर्जदाराने सोबतच्या बंधपत्रात (Indemnity Bond) नमुद केलेली सर्व माहिती, त्याच्या कुटुंबाचे सर्व मार्गाने मिळनारे वार्षिक उत्पन्न, तो सध्या शिकत असलेल्या अभ्यासक्रमाची माहिती, शैक्षणिक माहिती, त्याचे वस्तीगृह वस्तीगृहा बाहेर राहण्याची माहिती, शुल्क रचना, जातीचे प्रमाण पत्र इ. तपशिल त्याच्या मुळ कागदपत्रावरून पुर्णपणे तपसण्यात आला असून, अर्जात नमुद केलेला तपशिल बरोबर आहे. त्या नुसार मी, / श्री / श्रीमती डॉ. नंदकीशोर शामराव ठाकरे ज्ञानोपासक शिक्षण प्रसारक संस्था मानोरा जि. वाशिम. द्वारा संचालित मातांश्री सुभद्राबाई पाटील कला, विज्ञान व कें. पा. ठाकरे

महाविद्यालयात प्राचार्य म्हणून कार्यरत असून, त्या अधिकारात उपरोक्त विद्यार्थ्यांची शिष्यवृत्ती / शिक्षण शुल्क परीक्षा शुल्क इतर शुल्क मंजूर करण्या करीता शिफारस करीत आहे.

- (II) मि निम्नस्वाक्षरीत हक्की देतो. की, अर्जदाराची शिक्षण शुल्क व इतर शुल्काची रक्कम ती महाविद्यालयाकडे सुपूर्द केलेली आहे., ती ज्या प्रयोजनासाठी दिलेली आहे, त्या विशिष्ट प्रयोजनासाठी त्याच्या विनोग करीन आणि त्या बाबींचे हीशोब ज्या प्राधिकाऱ्याने ही तरदुत सुपूर्द केलेली आहे., त्या प्राधिकाऱ्याकडे नियमितपणे पाठवेन. विद्यार्थी महाविद्यालय सोडुन गेल्यास किंवा विनापरवांगी अभ्यास क्रमात बदल केल्यास किंवा अन्य कोणत्याही अनियमिततेमुळे त्याचा प्रवेश रद झाल्यास, त्यास मुजुर करण्यात आलेली शिष्यवृत्ती / शिक्षण फी, परीक्षा फी व इतर शुल्काची रक्कम सरकारी लेख्यात जमा झाल्या शिवाय त्याचा शाळा / महाविद्यालय सोडल्याचा दाखला जारी करणार नाही. त्याची संपुर्ण जबाबदारी प्राचार्य या नात्याने माझ्याकडे राहिल.
- (III) विद्यार्थ्यांच्या अर्जांमध्ये नमुद केलेली मरहीती, अर्जदाराने दिलेल्या मुळ कागद पत्राचे आधारे मी तपासलेली आहे. तसेच अर्जदानी सादर केलेल्या कागदपत्रांच्या मुळ प्रती तपासलेल्या असुन सादर केलेल्या कागदपत्रांमध्ये कोणताही बदल, खेडाखोड, दुसती वा फेर फार आढळुन आलेली नाही.
- (IV) मी निम्नस्वाक्षरीत प्रमाणित करतो की, अर्जदार हा आमचे महाविद्यालयामधील नियमीत विद्यार्थी आहे. त्याने कोणत्याही अन्य महाविद्यालयामध्ये प्रवेश घेतलेला नाही, तसेच त्याची सरासरी उपस्थिती ७५% पेक्षा अधिक आहे. तसेच सादर विद्यार्थ्यांकडुन महाविद्यालयाने कोणतेही शिक्षण शुल्क, परीक्षा शुल्क, परिक्षा शुल्क व इतर अनुज्ञेय शुल्क घेतलेले नाही.
- (V) आमचे महाविद्यालय हे मानता प्राप्त आहे, ते अनुदानित / विनाअनुदानित आहे, मान्य झालेले अभ्यासक्रम हे संबंधित सक्षम प्राधिकाऱ्यांनी मान्यता दिलेली आहेत. प्रत्येक अभ्यासक्रमाची प्रवेश क्षमता ही सक्षम प्राधिकाऱ्याने दिलेल्या मान्यतेनुसारच असुन, त्या प्रवेश क्षमतेच्या अधिन राहुन मागासवर्गीय विद्यार्थ्यांचे अर्ज संबंधित सक्षम कार्यालयास फारवडे केले आहेत. त्यांची शिक्षण शुल्क परीक्षा शुल्क व इतर शुल्क सुध्दा, संबंधित सक्षम प्राधिकाऱी / विद्यापिठ यांनी मान्य केल्याप्रमाणेच असुन ती अवास्तव किंवा अवाजवी नाहीत. शासन / विद्यापिठ / सक्षम प्राधिकाऱी यांचे प्रचलित नियम व अटी यांचे पालन करुन व त्यामधिल नियम, अटी व शर्तीच्या अधीन राहुन विद्यार्थ्यांच्या अर्ज योग्य व नियमानुसार असुन, त्याची शिष्यवृत्ती / शिक्षण शुल्काची देय रक्कम, संबंधितांचे आधर संलग्न बँक खात्यावर जमा होणेसाठी शिफारस करण्यात येत आहे. त्यामध्ये अनियमितता उणीवा व गैरप्रकार झाल्यास त्याची सर्व जबाबदारी ही महाविद्यालयाची असेल.

जायक क्रमांक :- MSP/1237/2018

दिनांक :- 21/3/2018

ठिकाण :- मानोरा

प्राचार्यांची स्वाक्षरी

संपुर्ण नाव :- नंदकीशोर शामराव ठाकरे

Principal  
M.S. महाविद्यालयाचा शिक्षकी, T. Comm  
College, Manora Dist, Washur

टिप :- प्रस्तावासोबत विद्यार्थी / पालकांनी व महाविद्यालयांनी द्यावयाचे बंधपत्र प्राचार्यांनी एकत्रितच संलग्न करुन द्यावयाचे आहे.



Dryam pasak Shikshan Prasarak Manodha, Manora. (Reg. No. F-1593)

## Matoshri Subhadrabai Patil Art and Late Pandurangaji Thakare Commerce College, Manora Dist. Washim

*Affiliated to SGB Amravati University, Amravati.*

**NAAC Accredited 'B' Grade**

*Under 2(f) & 12(B) of UGC New Delhi*

**Website: [www.mspkptmanora.ac.in](http://www.mspkptmanora.ac.in)**

\*Senior College\* Junior College (Arts, Commerce & Science) \*H.S.C Vocational

Phone & Fax: (Off.) (07253) 233207

**mail: [mspikpt@rediffmail.com](mailto:mspikpt@rediffmail.com)**

### Abstract of The scholarship Received during Last Five Years (2014-2019)

This is to certify that details mentioned below are authenticate and verified from government data sheet. The following table shows scholarship details of last five years ( 2014-15 to 2018-19)

Year	Name of the scheme	Number of students benefited by government scheme	No. of Students Benefitted by Institution Schemes
2014-15	Govt. of India Post Metric Scholarship	365	00
	Economically Backward Concession	22	00
2015-16	Govt. of India Post Metric Scholarship	473	00
	Economically Backward Concession	27	00
	Student Welfare Fund Scholarship by University	00	01
2016-17	Govt. of India Post Metric Scholarship	515	00
	Economically Backward Concession	35	00

	Student Welfare Fund Scholarship by University	00	09
	Vidarbha Shikshan Sahhayak Mandal Scholarship	00	02
2017-18	Govt. of India Post Metric Scholarship	511	00
	Economically Backward Concession	20	00
	Post Metric Scholarship Scheme Minorities	11	00
	Central Sector Scholarship	22	
	Student Welfare Fund Scholarship by University	00	03
	Subject Merit Scholarship	00	27
	Student Development Scholarship College Level	00	07
2018-19	Govt. of India Post Metric Scholarship	429	00
	Student Welfare Fund Scholarship by University	00	02
	Central Sector Scholarship	39	00
	Post Metric Scholarship Scheme Minorities	05	00
	Girls Bus Pass Scheme	00	05
	Subject Merit Scholarship	00	31
	Student Development Scholarship College Level	00	06
Documents: Upload sanction letter			

  
Principal

M.S.P. Arts Sci. & K P, T. Comm.  
College, Manora Dist Warananagar



Dnyanopasak Shikshan Prasarak Sanstha, Manora. (Reg. No. F-1393)

## Matoshri Subhadrabai Patil Art and Late Pandurangaji Thakare Commerce College, Manora Dist. Washim

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Phone & Fax: (Off.) (07253) 233207

mail: [mspokpt@rediffmail.com](mailto:mspokpt@rediffmail.com)

### Student Development Scholarship Certificate College Level

#### List of the student under Students welfare fund Scholarship Fund College Level

2017-18

Sr. No	Name of the Student	Amount Received
1	Ku. Snehal L. Bhaise	1000
2	Ku. Abha M. Pareekh	1000
3	Ku. Ambika B.Solanke	1000
4	Shubham M. Jadhao	1000
5	Rakhi P. Pimpalwar	1000
6	Ku. Maya V. Kate	1000
7	Ku. Jagruti R. Deshmukh	1000

Principal

Principal

M.S.P. Arts Sci. & K.P.T. Comm.  
College, Manora Dist. Washim



Dnyanopasak Shikshan Prasarak Sanstha, Manora. (Reg. No. F-1393)

## Matoshri Subhadrabai Patil Art and Late Pandurangaji Thakare Commerce College, Manora Dist. Washim

*Affiliated to SGB Amravati University, Amravati.*

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*Phone & Fax: (Off.) (07253) 233207*

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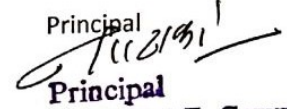
### Subject Merit Scholarship Certificate College Level

#### List of the Students under Subject Merit scholarship 2017-18

1	Name of the student	Amount Received
2	Shivam S. Chipade	500
3	Dinesh S. Pande	500
4	Umesh J. Jadhao	500
5	Mohini S. mundwaik	500
6	Shivani Z. Umare	500
7	Sharda M Kanpure	500
8	Reshma B.Chavhan	500
9	Sonu M. Chavhan	500
10	Anupama J. Thakare	500
11	Sandali H. Chahande	500
12	Roshan p. Bagade	500
13	Shraddha Demapure	500
14	Pooja G. Thakare	500
15	Shital Khond	500
16	Kishor K Rathod	500
17	Shivani C. ingale	500
18	Dhanshri S. Bhagat	500
19	Umesh J. Jadhao	500
20	Yogesh S.Thakare	500

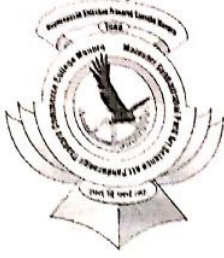
21	Prajakta Satpute	500
22	Sanskruiti S. Padghan	500
23	Pratiksha S Adhau	500
24	Radha T. Pardhi	500
25	Ku. Jaya A. Rathod	500
26	Kiran R. Shirsat	500
27	Shivani Z. Umare	500

Principal



Principal

M.S.P. Arts Sci. & K P, T. Comm.  
College, Manora Dist. West.in



Dnyanopasak Shikshan Prasarak Sanstha, Manora. (Reg. No. F-1393)

## Matoshri Subhadrabai Patil Art and Late Pandurangaji Thakare Commerce College, Manora Dist. Washim

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*Phone & Fax: (Off.) (07253) 233207*

*mail: [mspkip@rediffmail.com](mailto:mspkip@rediffmail.com)*

### Student Development

### Scholarship Certificate College Level

List of Student under Student Welfare Scheme college level 2018-19

Sr. No	Name of the students	Amount received
1	Ku. Gopika R. Biyani	1000
2	Ku. Jagruti R. Deshmukh	500
3	Ku. Komal G. Dixit	1000
4	Ku. Aarti D. Bhosle	1000
5	Mustakim H. Makwani	1000
6	Ku. Snehal H. Bhaise	1000

Principal 

Principal  
M.S.P. Arts Sci. & K.P.T. Comm  
College, Manora Dist. Washim





Dayanopasak Shikshan Prasarak Sanstha, Manora. (Reg. No. F-1393)

## Matoshri Subhadrabai Patil Art and Late Pandurangaji Thakare Commerce College, Manora Dist. Washim

*Affiliated to SGB Amravati University, Amravati.*

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*\*Senior College\* Junior College (Arts, Commerce & Science) \*H.S.C Vocational*

Phone & Fax: (Off.) (07253) 233207

mail: [mspkpt@rediffmail.com](mailto:mspkpt@rediffmail.com)

### Subject Merit

### Scholarship Certificate College Level

2018-19

Sr. no.	Name of the Student	Amount Received
1	Suraj B. Jadhao	500
2	Prashis B. Ingole	500
3	Bharat Gawande	500
4	Radha Pardhi	500
5	Jaymala Jadhao	500
6	Shubham K. Bhagat	500
7	Prajakta Satpute	500
9	Afreen NAAZ	500
10	Suraj Jadhao	500
11	Pooja S. ingole	500
12	Shubham Gawande	500
13	Swapnil D. manwar	500
14	Madhuri Bhoyar	500
15	Pooja G. Bidwal	500
16	Mustakim H. Makwani	500
17	Ku. Akanksha V. Ingole	500
18	Mayuri G. Thakare	500

19	Kiran R. Shirsat	500
20	Dinesh Pande	500
21	Nayana Y. Chavhan	500
22	Anupama J. Thakare	500
23	Pooja G. Thakare	500
24	Pooja G. Thakare	500
25	Pragati G. Chaudhari	500
26	Shivani Z. Umare	500
27	Shivani Umare	500
28	Pushpa B. Lawate	500
29	Shekar Gadave	500
30	Pragati Chaudhari	500
31	Shivani Z. Umare	500



Principal

**Principal**  
M.S.P. Arts Sci. & K P.T. Comm.  
College, Manora Dist. West. Im

**अधिसूचना**

क्रमांक : १९/२०१९

दिनांक : १४.२.२०१९

**विषय : सत्र २०१८-२०१९ करीता विद्यार्थी विकास निधीमधून देण्यात येणाऱ्या शिष्यवृत्तीबाबत.**

सर्व संबंधितांचे माहितीकरीता सूचित करण्यात येते की, मा. कुलगुरूं द्वारे गठीत करण्यात आलेल्या विद्यार्थी विकास निधी शिष्यवृत्ती समितीने मान्य केलेल्या शाखानिहाय शिष्यवृत्ती खालील विद्यार्थ्यांना रकाना क्रमांक ४ मध्ये दर्शविल्याप्रमाणे सत्र २०१८-२०१९ करिता प्रदान करण्यात येत आहे.

Sr.No	Name of the students	Name of the College	Amount
<b>1 ARTS &amp; SOCIAL SCIENCE Under Graduate</b>			
1	MAYURI ASHOKRAO MAHATME	(126) Vidyabharati Mahavidyalaya, Amravati	1000
2	SANDESH AWDHUT KHANDEKAR	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
3	ASHWINI RAJARAM WAYKAR	(454) Jijamata Arts College, Darvha	1000
4	NILKANTHA RAJESH NANDURKAR	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
5	ANKITA RAGHUNATH GAWANDE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
6	SHRADDHA JIVAN DHAWANEAN	(454) Jijamata Arts College, Darvha	1000
7	KOMAL ANILRAO VERULKAR	(160) Art And Science College, Kurha.	1000
8	KAJAL DIGAMBAR KALE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
9	UMA SADASHIV GUDADHE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
10	SAMIKSHA DIPAK GAWANDE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
11	BHAGYASHRI AWADHUT PARVATKAR	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
12	LAXMI VIVEKRAO PATHARE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
13	PRAGATI BALU RAIBOLE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
14	SUPRIYA RAJU KHADE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
15	VAISHALI BHASKAR ROKADE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
16	KOMAL KISHOR SADAR	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
17	RUSHIKESH GAJANAN KHANDEKAR	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
18	DARSHANA DNYANESHWARRAO LONDE	(160) Art And Science College, Kurha.	1000
19	DIPALI PRAKASH GAWANDE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
20	KANCHAN SHIVDAS SATAV	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
21	AJAY DNYANESHWAR DAHIHANDEKAR	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
22	SARIKA GAJANAN BAYASKAR	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000

**SANT GADGE BABA AMRAVATI UNIVERSITY GAZETTE - 2019 - PART TWO - 43**

23	ARATI RAJKUMAR AMRAVATE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
24	BHUMIKA SHAM MISALE	(126) Vidyabharati Mahavidyalaya, Amravati	1000
25	JAYA PRAMOD WASHIMKAR	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
26	PALLAVI BANDUJI HARSODKAR	(160) Art And Science College, Kurha.	1000
27	PUNAM SUBHASH GAWANDE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
28	RAJNANDINI VIJAY WANKHADE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
29	RUPALI AVINASH DHULE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
30	SANKET GAJANAN GAWAI	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
31	AVINASH ASHOKRAO WANKHADE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
32	NEHA PRAMOD PATIL	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
33	DEVANAND SAMADHAN MOREY	(336) Late Bhaskarrao Shingne Arts College, Sindkhed Raja	1000
34	GANESH SONA MAHARNAR	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
35	ROHIT AJABRAO BHALAVI	(160) Art And Science College, Kurha.	1000
36	DIPALI GAJANAN CHAVHAN	(160) Art And Science College, Kurha.	1000
37	NEHA SATISH JAMNIK	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
38	SHWETA GAJANANRAO KALE	(160) Art And Science College, Kurha.	1000
39	AMOL BHAUDAS ABHYANKAR	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
40	NEHA GANESH MOREY	(336) Late Bhaskarrao Shingne Arts College, Sindkhed Raja	1000
41	AKSHAY MANOHAR INGLE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
42	SAMIKSHA KISHOR THAKARE	(160) Art And Science College, Kurha.	1000
43	SURAJ VISHWASRAO AMBADKAR	(160) Art And Science College, Kurha.	1000
44	ADITYA RATIRAM ATHAWALE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000

**2 ENGINEERING & TECHNOLOGY Under Graduate**

1	DHANSHREE MANOJ RAUT	(180) Shri Hanuman Vyayam Prasarak Mandals College of Engineering and Technology, Amravati	1000
2	MEGHALI SURESH GAWANDE	(180) Shri Hanuman Vyayam Prasarak Mandals College of Engineering and Technology, Amravati	1000
3	APURVA MOHAN DESHMUKH	(180) Shri Hanuman Vyayam Prasarak Mandals College of Engineering and Technology, Amravati	1000
4	SAKSHI RAMESH GANORKAR	(180) Shri Hanuman Vyayam Prasarak Mandals College of Engineering and Technology, Amravati	1000
5	ACHAL RAJKUMAR WANKHADE	(180) Shri Hanuman Vyayam Prasarak Mandals College of Engineering and Technology, Amravati	1000
6	PRACHI CHANDRAKANT DESHMUKH	(180) Shri Hanuman Vyayam Prasarak Mandals College of Engineering and Technology, Amravati	1000
7	DEVAL PRAMODRAO DATIR	(180) Shri Hanuman Vyayam Prasarak Mandals College of Engineering and Technology, Amravati	1000

**SANT GADGE BABA AMRAVATI UNIVERSITY GAZETTE - 2019 - PART TWO - 44**

8	PRAJAKTA DAMODAR DHULE	(180) Shri Hanuman Vyayam Prasarak Mandals College of Engineering and Technology, Amravati	1000
9	KIRTI KISHOR PAWAR	(180) Shri Hanuman Vyayam Prasarak Mandals College of Engineering and Technology, Amravati	1000
10	MUSKAN RAVI SURYAWANSHI	(180) Shri Hanuman Vyayam Prasarak Mandals College of Engineering and Technology, Amravati	1000
11	SHARUTI ANIL DAHELKAR	(180) Shri Hanuman Vyayam Prasarak Mandals College of Engineering and Technology, Amravati	1000
12	YOGINI MUKUNDRAO MANKAR	(180) Shri Hanuman Vyayam Prasarak Mandals College of Engineering and Technology, Amravati	1000
13	VEDANT MANOJ MEHARE	(180) Shri Hanuman Vyayam Prasarak Mandals College of Engineering and Technology, Amravati	1000
14	SAYALI SUDHAKAR WANKHADE	(180) Shri Hanuman Vyayam Prasarak Mandals College of Engineering and Technology, Amravati	1000
<b>3 COMMERCE Under Graduate</b>			
1	TEJASWINI SURESHRAO THAKARE	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1000
2	ARPANA VISHVANATH DANGE	(206) Smt. Laxmibai Radhakisan Toshniwal Commerce College, Akola	1000
3	DIVYA PRAMODRAO KUCHE	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1000
4	MANISHA NAGORAO KATE	(707) Matoshri Subhadrabai Patil Arts and Late Pandurangji Thakare Commerce College, Manora	1000
5	SHIVANI GAJANANRAO ISAL	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1000
6	SAKSHI RAJENDRA KHANDARE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
7	AARTI SUNILRAO WATANE	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1000
8	RUPVANTI VASUDEVRAO MORE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
9	PRATIKSHA RAMDAS PACHKAWADE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
10	VAISHNAVI DHANRAJ SASANKAR	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
11	KALYANI SUDHAKAR GHOGARE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
12	PRATIKSHA VIJAY BOCHARE	(206) Smt. Laxmibai Radhakisan Toshniwal Commerce College, Akola	1000
13	MONIKA GAJANAN WARANKAR	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
14	PRATIK PRADIP WADHOKAR	(206) Smt. Laxmibai Radhakisan Toshniwal Commerce College, Akola	1000
15	PRANALI BHAGVANTA KALE	(206) Smt. Laxmibai Radhakisan Toshniwal Commerce College, Akola	1000
16	VAISHNAVI RAJENDRA NAKASKAR	(206) Smt. Laxmibai Radhakisan Toshniwal Commerce College, Akola	1000
17	SWARALI GAJANAN BHATKAR	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
18	PALLAVI VIJAY MAHAJAN	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000

**SANT GADGE BABA AMRAVATI UNIVERSITY GAZETTE - 2019 - PART TWO - 45**

19	PRACHI ASHOK BARDE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
20	HARSHAL RAJENDRA LOKHANDE	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1000
21	AVINASH SHRIHARI KALASKAR	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
22	SHWETA JIVANRAO KITUKALE	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1000
23	SHEJAL NANDKISHOR BHATKAR	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
24	VAISHNAVI RAJKUMAR RAUT	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1000
25	ROHIT PREMLAL BARDIYA	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1000
26	SHUBHAM PRADIP WANKHADE	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1000
27	PRANAY RAJENDRA PETE	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1000
28	SAMEER DIPAKRAO KONDE	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1000
29	SHIVANI SUNIL VASU	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
30	ISHVARI SANTOSHRAO DHOTE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
<b>4 SCIENCE Under Graduate</b>			
1	HRITIK SANTOSH BOBADE	(336) Late Bhaskarrao Shingne Arts College, Sindkhed Raja	1000
2	DARSHANA PRAMODRAO KHODPE	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1000
3	SHAHEEN AARIF KHAN	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
4	NILAM ATMARAM RATHOD	(707) Matoshri Subhadrabai Patil Arts and Late Pandurangji Thakare Commerce College, Manora	1000
5	JAYSHRI DATTA VAIDHYA	(336) Late Bhaskarrao Shingne Arts College, Sindkhed Raja	1000
6	NIKITA SUBHASHRAO GAWAI	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1000
7	VAISHNAVI NARENDRA DESHMUKH	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
8	PALLAVI RAMESHWAR KARHADE	(336) Late Bhaskarrao Shingne Arts College, Sindkhed Raja	1000
9	SAMIKSHA BHARAT NANNAWARE	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1000
10	SHUBHANGI SUDHAKAR JADHAO	(336) Late Bhaskarrao Shingne Arts College, Sindkhed Raja	1000
11	SHRUTIKA RAMESH SARODE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
12	DIPAK BANDU KAMBLE	(126) Vidyabharati Mahavidyalaya, Amravati	1000
13	VAISHNAVI GAJANAN HEMNE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
14	VAISHNAVI DNYANESHWAR PADGHAN	(336) Late Bhaskarrao Shingne Arts College, Sindkhed Raja	1000

**SANT GADGE BABA AMRAVATI UNIVERSITY GAZETTE - 2019 - PART TWO - 46**

15	RUTUJA DNYANESHWARRAO MANGATE	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1000
16	SADAF NAUSHEEN JAMIL MOHAMMAD	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
17	VAISHNAVI KESHAVRAO TARAL	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
18	DIVYA DNYANESHWAR SADAR	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
19	PUJA KISHOR INGLE	(336) Late Bhaskarrao Shingne Arts College, Sindkhed Raja	1000
20	SEJAL SUDHAKAR CHARADE	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1000
21	SHIVANI RAVINDRA INDURKAR	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
22	RITIKA SANJAYKUMAR WANKHADE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
23	MOHINI NILESH TIDKE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
24	NAZMEEN BI ZAMEER ABOUL	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
25	ANURADHA VINODRAO SAWARKAR	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1000
26	SHIVANI UDDHAO SHEJUL	(336) Late Bhaskarrao Shingne Arts College, Sindkhed Raja	1000
27	KOMAL DATTATRAY TAYADE	(336) Late Bhaskarrao Shingne Arts College, Sindkhed Raja	1000
28	VAISHALI SANTOSH MATE	(336) Late Bhaskarrao Shingne Arts College, Sindkhed Raja	1000
29	NEHA DATTATRAYA DESHMANE	(336) Late Bhaskarrao Shingne Arts College, Sindkhed Raja	1000
30	PURWA MANOHARRAO ADHAU	(116) G.S.Tompe Arts,Commerce College, Chandur	1000
31	SONAL NARENDRA WANKHADE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
32	KANCHAN RAJENDRA KADU	(116) G.S.Tompe Arts,Commerce College, Chandur	1000
33	VAISHNAVI VIJAYRAO KHAJONE	(116) G.S.Tompe Arts,Commerce College, Chandur Bz.	1000
<b>5 COMMERCE Post Graduate</b>			
1	SWAPNIL JANARDAN HOLEY	(847) Dr. Rajendra Gode Institute of Pharmacy, Amravati	1500
<b>6 SCIENCE Post Graduate</b>			
1	RESHMA ARIF SAIYYAD	(128) Bar.Ramrao Deshmukh Arts,Smt Indiraji Kapadiya Commerce And Nayamurti Krushnrao Deshmukh Science College, Amravati	1500
2	MAYUR SANJAY SHENDE	(847) Dr. Rajendra Gode Institute of Pharmacy, Amravati	1500
<b>7 Renewal</b>			
1	PANKAJ YADAVRAO WAGH	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
2	CHE TAN NAJUKRAO POLKAT	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000

3	YOGITA HIMMAT LANDE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
4	BHUVANESHWARI LAXMANRAO SAURKAR	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
5	PARIKSHIT SUDHIR BOROLE	(107) J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000
6	SWATI MADHUKAR DHAWALE	(148) Samajkarya Mahavidyalaya, Amravati	1000
<b>8 Cultural Activity</b>			
1	DIPALI ASHOK SURUSHE	(336) Late Bhaskarrao Shingne Arts College, Sindkhed Raja Commerce College, Akola	1000
2	DURGA DATTATRAY BHARAD	(336) Late Bhaskarrao Shingne Arts College, Sindkhed Raja Commerce College, Akola	1000
3	SANTOSHI GOVARDHAN SHARMA	(336) Late Bhaskarrao Shingne Arts College, Sindkhed Raja Commerce College, Akola	1000
4	DURGA SURYABHAN UMBARKAR	(336) Late Bhaskarrao Shingne Arts College, Sindkhed Raja Commerce College, Akola	1000
5	SNEHAL SANJAY BENDMALI	(336) Late Bhaskarrao Shingne Arts College, Sindkhed Raja Commerce College, Akola	1000
6	ASHWINI SHRIKRUSHNA KUHIRE	(336) Late Bhaskarrao Shingne Arts College, Sindkhed Raja Commerce College, Akola	1000
7	RINA BABARAO WADE	(336) Late Bhaskarrao Shingne Arts College, Sindkhed Raja Commerce College, Akola	1000
<b>9 National Services Scheme</b>			
1	MADHURI SHANKAR CHAPARE	(160) Art And Science College, Kurha.	1000
2	NISHA ANIL DAMAYE	(160) Art And Science College, Kurha.	1000
3	CHAITALI RAMKRUSHNA KURHADE	(160) Art And Science College, Kurha.	1000
4	JAYSHRI RAJENDRA CHIRDE	(160) Art And Science College, Kurha.	1000
5	VAISHNAVI DNYANESHWARRAO LONDE	(160) Art And Science College, Kurha.	1000

Sd/-

( Dr. Hemant Deshmukh)

I/C Registrar,

Sant Gadge Baba Amravati University

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### अधिसूचना

क्र. २०/२०१९

दिनांक : १४.२.२०१९

**विषय : सत्र २०१८-२०१९ करीता स्व.प्रा.रामप्रकाश शामलालजी राठी स्मृति शिष्यवृत्ती..**

सर्व संबंधितांचे माहितीरकरीता सूचित करण्यात येते की, स्व.प्रा.रामप्रकाश शामलालजी राठी स्मृति शिष्यवृत्ती करीता प्राप्त झालेल्या दाननिधीमधून निदेश क्र.४८/२०१० मधील तरतुदी अंतर्गत विद्यार्थी विकास निधी समितीने मान्य केल्यानुसार स्व.प्रा.रामप्रकाश शामलालजी राठी स्मृति शिष्यवृत्ती खालील विद्यार्थ्यांना त्यांच्या नावासमोर दर्शविल्याप्रमाणे सत्र २०१८-२०१९ करीता प्रदान करण्यात येत आहे.

अ.क्र.	विद्यार्थ्यांचे नांव	महाविद्यालयाचे नांव	रक्कम
०१.	कु.मयुरी अशोकराव महात्मे	विद्याभारती महाविद्यालय, अमरावती	१५००/-
०२.	कु.आश्विनी राजाराम वायकर	जिजामाता कला महाविद्यालय, दारव्हा, जि.यवतमाळ	१५००/
०३.	कु.मनिषा देवानंद थोरवे	जिजामाता कला महाविद्यालय, दारव्हा, जि.यवतमाळ	१५००/
०४.	कु.श्रध्दा जीवन धवने	जिजामाता कला महाविद्यालय, दारव्हा, जि.यवतमाळ	१५००/

स्वा/-

(डॉ.एच.आर.देशमुख)

प्र.कुलसचिव,

संत गाडगे बाबा अमरावती विद्यापीठ



**अधिसूचना**

क्रमांक : २६/२०१८

दिनांक : ०८/०३/२०१८

**विषय : सत्र २०१७-२०१८ करीता विद्यार्थी विकास निधीमधून देण्यात येणा-या शिष्यवृत्तीबाबत.**

सर्व संबंधितांचे माहितीकरीता सूचित करण्यात येते की, विद्यार्थी कल्याण निधी नियम क्रमांक २/९९ दिनांक २१/०५/१९९९ नुसार गठीत करण्यात आलेल्या विद्यार्थी विकास निधी शिष्यवृत्ती समितीने मान्य केल्या नुसार शाखानिहाय शिष्यवृत्ती खालील विद्यार्थ्यांना रकाना क्रमांक ४ मध्ये दर्शविल्याप्रमाणे सत्र २०१७-२०१८ करीता प्रदान करण्यात येत आहे.

Sr. No.	Name of the Students	Name of the College	Amount Rs.
1	2	3	4
<b>1</b>	<b>ARTS UNDER GRADUATE</b>		
1	Ku.Ambika Sanjay Mankar	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
2	Ku.Nisha Gajanan Wadal	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
3	Ku.Ashwini Sunil Datir	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
4	Ku.Pratiksha Shankarrao Dhenge	Shri.Shivaji Arts-Commerce College, Amravati	1000/-
5	Shri.Sagar Rambhau Ingle	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
6	Ku.Dipali Rajendra Bhaje	College of Social Work, Anjangaon Bari Raod, Badnera	1000/-
7	Shri.Pankaj Yadavrao Wagh	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
8	Shri.Gaurav Tarachand Chaware	Shri.Shivaji Arts-Commerce College, Amravati	1000/-
9	Shri.Roshan Madhukarrao Punse	Shri.Shivaji Arts-Commerce College, Amravati	1000/-
10	Shri.Vishal Kisan Khare	College of Social Work, Anjangaon Bari Raod, Badnera	1000/-
11	Ku.Sonal Jaykumar Thakare	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
12	Shri.Kuldip Waman Yeole	Shri.Shivaji Arts-Commerce College, Amravati	1000/-
13	Ku.Roshani Mukund Dawane	Shri.Shivaji Arts-Commerce College, Amravati	1000/-
14	Ku.Jayprapti Madhukar Surjuse	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
15	Ku.Aishwarya Vinod Navalkar	Shri.Shivaji Arts-Commerce College, Amravati	1000/-
16	Ku.Pallavi Dipak Bhakte	College of Social Work, Anjangaon Bari Raod, Badnera	1000/-
17	Ku.Rajashree Shankar Ade	Shri.Shivaji Arts-Commerce College, Amravati	1000/-
18	Ku.Pranali Mahadevrao Dahale	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
19	Ku.Snehal Ramdhan Charate	Shri.Dnyaneshwar Maskuji Burungale Sci. & Arts College, Shegaon	1000/-
20	Ku Arati Pramod Neware	Shri.Shivaji Arts-Commerce College, Amravati	1000/-
21	Ku.Radhika Dnyaneshwar Mankar	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
22	Ku.Mayuri Dilip Mankar	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
23	Ku.Ankita Gopalrao Khandare	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
24	Ku.Swati Subhash Bhise	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
25	Ku.Nikita Ravindra Bhade	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
26	Shri.Kartik Sudhakar Wankhade	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
27	Ku.Shubhangi Ramesh Gondik	G.S.Tompe Arts,Comm. & Sci. College Chandur Bazar	1000/-
28	Ku.Punam Bandu Thakare	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
29	Ku.Pranali Sharad Rangari	Shri.Shivaji Arts-Commerce College, Amravati	1000/-
30	Ku.Pratiksha Prafull Wadalkar	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
31	Shri.Gaurav Ishwardas Dhengekar	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
32	Ku.Kalpana Santosh Lawange	D.D.N.C. College of Social Work, Malkapur, Distt. Buldana	1000/-
33	Ku.Aruna Laxman Anake	Shivramji Moghe Arts, Comm. & Sci.College, Pandharkawada, Distt.Yavatmal	1000/-
34	Ku.Mayuri Ravindra Sadar	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
35	Ku.Mohini Sahebrao Mirchapure	Mahila Arts-Commerce College Chandur Rly, Distt.Amravati	1000/-

**SANT GADGE BABA AMRAVATI UNIVERSITY GAZETTE - 2018 - PART TWO - 35**

36	Ku.Divya Anil Pande	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
37	Ku.Achal Surendrasingh Gaharwar	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
38	Ku.Shubhangi Ashokrao Kothekar	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
39	Ku.Bharti Nandkishor Asolkar	Shri.Dnyaneshwar Maskuji Burungale Sci. & Arts College, Shegaon	1000/-
40	Ku.Komal Sunirao Kolhe	Late Narayanrao Amrutrao Deshmukh Collage Chandurbazar	1000/-
41	Ku.Punam Gajananrao Kambe	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
42	Ku.Namarta Ramsing Khandate	Dr.Shyamaprasad Mukharji Art Collage, Shendurjanaghat	1000/-
43	Ku.Pooja Gunvantrao Raut	Mahila Arts-Commerce College Chandur Rly, Distt.Amravati	1000/-
44	Ku. Darshana Narayanrao Mohod	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
45	Ku.Ragini Vilas Wawre	College of Social Work, Anjangaon Bari Raod, Badnera	1000/-
46	Ku.Priyadarshna Mahendra Sirsat	Shri.Shivaji Arts-Commerce College, Amravati	1000/-
47	Ku.Samiksha Jivanrao Bhorgade	Shri.Shivaji Arts-Commerce College, Amravati	1000/-
48	Shri.Praful Ashokrao Hambarde	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
49	Ku.Pallavi Rameshwar Tikkas	Late Narayanrao Amrutrao Deshmukh Collage Chandurbazar	1000/-
50	Ku.Poonam Gajanan Sathwane	Mahila Arts-Commerce College Chandur Rly, Distt.Amravati	1000/-
51	Ku.Shital Dnyaneshwar Wankhade	Dr.Shyamaprasad Mukharji Art Collage, Shendurjanaghat	1000/-
52	Ku.Asmita Ramesh Dongare	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
53	Ku.Manisha Dhanraj Patangray	Matoshri Vimalabai Deshmukh Mahavidyalaya, Amravati	1000/-
54	Shri.Akash Baban Wankhade	Shri.Shivaji Arts-Commerce College, Amravati	1000/-
55	Ku.Vaishali Gopal Khade	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
<b>2</b>	<b>COMMERCE UNDER GRADUATE</b>		
1	Ku.Riya Babesh Jaiswal	Shri.Shivaji Arts-Commerce College, Amravati	1000/-
2	Ku.Nayan Namdeorao Mahalle	Shri.Shivaji Arts-Commerce College, Amravati	1000/-
3	Ku.Ashiwini Gajanan Nevhal	Smt.L.R.T.College of Commerce, Akola	1000/-
4	Ku.Sneha Vishweshwar Mankar	Shri.Shivaji Arts-Commerce College, Amravati	1000/-
5	Ku.Komal Dilip Gawali	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
6	Shri.Vaibhav Dewanand Pawar	Shri.Shivaji Arts-Commerce College, Amravati	1000/-
7	Ku.Pallavi Sadashiv Bajad	Smt.L.R.T.College of Commerce, Akola	1000/-
8	Shri.Yash Narendra Chhaliwal	Smt.L.R.T.College of Commerce, Akola	1000/-
9	Ku.Nikita Ganesh Wakode	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
10	Ku.Vaishnavi Nandkishor Borkhade	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
11	Ku.Yogita Himmat Lande	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
12	Ku.Rutuja Vijayrao Bisane	Shri.Shivaji Arts-Commerce College, Amravati	1000/-
13	Shri.Vaibhav Anil Bhudke	Smt.L.R.T.College of Commerce, Akola	1000/-
14	Ku.Dhanshree Ravi Khode	Shri.Shivaji Arts-Commerce College, Amravati	1000/-
15	Ku.Mayuri Ganesh Thakare	M.S.P.Arts-Science & K.P.T.Commerce College Manora	1000/-
16	Ku.Ashwini Vilas Gawali	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
17	Ku.Ruchita Gajanan Bhadure	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
18	Ku.Sonal Ukrdji Bhawe	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
19	Ku.Puja Gopal Raut	M.S.P.Arts-Science & K.P.T.Commerce College Manora	1000/-
20	Ku.Bhavneswari Laxman Saurkar	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
21	Ku.Punam Rajesh Sadar	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
22	Ku.Ashwini Sukhadeo Lokhande	Smt.L.R.T.College of Commerce, Akola	1000/-
23	Ku.Komal Santosh Pandit	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
24	Shri.Parishit Sudhirao Borole	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
25	Ku.Bharati Subhash Mate	M.S.P.Arts-Science & K.P.T.Commerce College Manora	1000/-
26	Ku.Rakhi Sunilrao Kherde	G.S.Tompe Arts,Comm. & Sci. College Chandur Bazar	1000/-
27	Shri.Chetan Najukrao Polkat	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
28	Ku.Rita Devidas Gadhekar	Shri.Shivaji Arts-Commerce College, Amravati	1000/-

**SANT GADGE BABA AMRAVATI UNIVERSITY GAZETTE - 2018 - PART TWO - 36**

<b>3</b>	<b>SCIENCE UNDER GRADUATE</b>		
1	Ku.Shubhangi Ashok Aswar	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
2	Ku.Achal Dinesh Wankar	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
3	Ku.Sonal Arun Charpe	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
4	Ku.Kanchan Vikas Mirge	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
5	Ku.Pratiksha Gajanan Bayakar	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
6	Ku.Shreya Gajanan Gotmare	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
7	Ku.Suvartha Shantvan Jamnik	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
8	Ku.Pooja Nandkishor Dharme	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
9	Ku.Namrata Shaligram Makode	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
10	Shri.Gaurav Gajanan Kalmegh	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
11	Ku Rohini Sanjay Yeole	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
12	Shri.Vaibhav Madhao Hade	Lt. Ku.Durga K. Banmeru Science College, Lonar	1000/-
13	Ku.Ankita Gopal Sarode	Matoshri Vimalabai Deshmukh Mahavidyalaya, Amravati	1000/-
14	Ku.Arati Bhaskar Ganjare	Lt. Ku.Durga K. Banmeru Science College, Lonar	1000/-
15	Shri.Vaibhao Sanjay Deshmukh	Lt. Ku.Durga K. Banmeru Science College, Lonar	1000/-
16	Ku Roshni Nandkishor Deshmukh	Matoshri Vimalabai Deshmukh Mahavidyalaya, Amravati	1000/-
17	Ku.Diksha Narendra Bobade	Matoshri Vimalabai Deshmukh Mahavidyalaya, Amravati	1000/-
18	Ku Poonam Kachru Karwande	Lt. Ku.Durga K. Banmeru Science College, Lonar	1000/-
19	Shri.Suraj Murlidhar Dongare	S.S. S.K.R.Innani Mahavidyalaya, Karanja(Lad)	1000/-
20	Ku.Renuka Kishor Giri	Matoshri Vimalabai Deshmukh Mahavidyalaya, Amravati	1000/-
21	Ku.Simran Parveen Akhtar Khan	Lt. Ku.Durga K. Banmeru Science College, Lonar	1000/-
22	Ku.Nikita Anil Deshmukh	Matoshri Vimalabai Deshmukh Mahavidyalaya, Amravati	1000/-
23	Ku Samiksha Govindrao Bobade	Matoshri Vimalabai Deshmukh Mahavidyalaya, Amravati	1000/-
24	Ku.Pooja Bhaurao Kangane	Lt. Ku.Durga K. Banmeru Science College, Lonar	1000/-
25	Ku Bharti Devanand Udimkar	Matoshri Vimalabai Deshmukh Mahavidyalaya, Amravati	1000/-
26	Ku.Chanchal Babarao Gohatre	Matoshri Vimalabai Deshmukh Mahavidyalaya, Amravati	1000/-
27	Ku.Samiksha Bhagwan Nagdive	Matoshri Vimalabai Deshmukh Mahavidyalaya, Amravati	1000/-
28	Ku.Parmeshwari Vinayak Pinjarkar	Matoshri Vimalabai Deshmukh Mahavidyalaya, Amravati	1000/-
29	Ku.Sarika Umesh Bonde	Matoshri Vimalabai Deshmukh Mahavidyalaya, Amravati	1000/-
30	Ku.Aarti Vinayakrao Kothe	Matoshri Vimalabai Deshmukh Mahavidyalaya, Amravati	1000/-
<b>4</b>	<b>ENGINEERING UNDER GRADUATE</b>		
1	Ku.Vaishnavi Pramod Isasre	Sipna College of Engineering & Technology, Amravati	1000/-
2	Ku.Akshata Sunilrao Pote	Sipna College of Engineering & Technology, Amravati	1000/-
3	Shri.Abhijit Ambadas Bhatkar	Sipna College of Engineering & Technology, Amravati	1000/-
4	Shri.Saurabh Ashok Indorkar	Sipna College of Engineering & Technology, Amravati	1000/-
5	Ku.Sakshi Shriram Chandurkar	Sipna College of Engineering & Technology, Amravati	1000/-
6	Ku.Aishwarya Vitthalrao Pranjale	Sipna College of Engineering & Technology, Amravati	1000/-
7	Ku.Ashvini Sukhdeora Gaikwad	Sipna College of Engineering & Technology, Amravati	1000/-
8	Shri.Rohit Pramodrao Devikar	Sipna College of Engineering & Technology, Amravati	1000/-
9	Ku.Pooja Bandu Atalkar	Sipna College of Engineering & Technology, Amravati	1000/-

**SANT GADGE BABA AMRAVATI UNIVERSITY GAZETTE - 2018 - PART TWO - 37**

10	Ku.Shrutika Diliprao Pokale	Sipna College of Engineering & Technology, Amravati	1000/-
11	Shri.Nilesh Subhash Kirdak	Sipna College of Engineering & Technology, Amravati	1000/-
12	Ku.Amruta Ramesh Mahalle	Sipna College of Engineering & Technology, Amravati	1000/-
13	Ku.Komal Ganesh Deshmukh	Sipna College of Engineering & Technology, Amravati	1000/-
14	Shri.Kunal Shrikrushna Gawande	Sipna College of Engineering & Technology, Amravati	1000/-
15	Ku.Shreya Balkrushna Pundkar	Sipna College of Engineering & Technology, Amravati	1000/-
16	Shri.Shreyash Vijay Bhojane	Sipna College of Engineering & Technology, Amravati	1000/-
17	Shri.Karan Laxman Kharode	Sipna College of Engineering & Technology, Amravati	1000/-
18	Shri Prathmesh Sudhakar Gulhande	Sipna College of Engineering & Technology, Amravati	1000/-
19	Ku.Aarti Subhash Karale	Sipna College of Engineering & Technology, Amravati	1000/-
20	Shri.Pankaj Jagdish Masodkar	Sipna College of Engineering & Technology, Amravati	1000/-
21	Ku.Ravina Sanjay Khandare	Sipna College of Engineering & Technology, Amravati	1000/-
22	Shri.Parikshit Dilip Ardhapurkar	Sipna College of Engineering & Technology, Amravati	1000/-
23	Ku.Shubhada Haridas Metkar	Sipna College of Engineering & Technology, Amravati	1000/-
24	Shri.Shubham Bharat Bagade	Sipna College of Engineering & Technology, Amravati	1000/-
25	Ku.Snehal Gautam Kambale	Sipna College of Engineering & Technology, Amravati	1000/-
26	Shri.Aman Dinesh Charpate	Sipna College of Engineering & Technology, Amravati	1000/-
<b>5</b>	<b>ARTS POST GRADUATE</b>		
1	Shri.Vikas Mobising Rathod	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
2	Shri.Sagar Wasudeo Thakare	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
3	Shri.Ravikiran Babulal Bansod	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
4	Shri.Avinash Bhimrao Zatale	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
5	Shri.Ankush Snyaneshwarrao Bondre	College of Social Work, Anjangaon Bari Raod, Badnera	1500/-
6	Shri.Vishal Pandit Wankhade	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
7	Ku.Sukeshani Gajanan Ramteke	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
8	Ku.Yogita Gajanan Gade	College of Social Work, Anjangaon Bari Raod, Badnera	1500/-
9	Ku.Shraddha Rajendra Deshmukh	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
10	Ku.Fulvanti Dhanram Uike	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
11	Shri. Ankush Narendra Thul	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
12	Shri.Vrushbh Vilasrao Ghogre	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
13	Ku.Priya Rajkumar Nandagawali	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
14	Shri.vicky Niranjandrao Ingale	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
15	Ku.Maya Dhanji Shelkar	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
16	Ku.Ashwini Onprakash Shrivasa	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
17	Ku.Samiksha Gajananrao Dongare	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
18	Shri.Ankaj Dadarao Ramteke	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
19	Shri.Sagar Shankarrao Madavi	College of Social Work, Anjangaon Bari Raod, Badnera	1500/-
20	Ku.Vaishali Prakashrao Dawange	College of Social Work, Anjangaon Bari Raod, Badnera	1500/-
21	Ku.Pranali Prakashrao Pikalmunde	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
22	Ku.Swati Madhukar Dhawale	College of Social Work, Anjangaon Bari Raod, Badnera	1500/-
23	Ku.Mamta Prakash Bihade	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
24	Ku.Priyanka Devidas Thakare	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
25	Shri.Akshay Ashokrao Gorde	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
26	Shri.Avinash Ganeshrao Patil	College of Social Work, Anjangaon Bari Raod, Badnera	1500/-
27	Shri.Amar Manohar Kene	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
28	Ku.Shushma Pundalik Mukade	Shri.Shivaji Arts-Commerce College, Amravati	1500/-

**SANT GADGE BABA AMRAVATI UNIVERSITY GAZETTE - 2018 - PART TWO - 38**

29	Shri.Naresh Rajendra Rakshaskar	College of Social Work, Anjangaon Bari Raod, Badnera	1500/-
30	Ku.Swati Dilip Kothare	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
31	Ku.Priya Ramesh Chaware	College of Social Work, Anjangaon Bari Raod, Badnera	1500/-
32	Shri.Roshan Dhanraj Wankhade	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
33	Ku.Kanchan Bhimarao Lokhande	S.S.K.R.Innani Mahavidyalaya, Karanja(Lad)	1500/-
34	Ku.Vaishnavi Sanjay Sose	College of Social Work, Anjangaon Bari Raod, Badnera	1500/-
35	Shri.Akshay Arunrao Parise	College of Social Work, Anjangaon Bari Raod, Badnera	1500/-
<b>6</b>	<b>COMMERCE POST GRADUATE</b>		
1	Ku.Pallavi Ganeshrao Nimkar	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
2	Ku.Shital Panjabrao Dudande	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
3	Ku.Pooja Nandkishor Borkhade	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
4	Ku.Jaya Sahebrao Meshram	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
5	Ku.Namrata Pandurang Sangloodkar	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
6	Shri.Nayan Sanjayrao Kasturkar	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
7	Ku.Mayuri Subhashrao Gayner	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
8	Shri.Rahul Vilasrao Thor	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
9	Ku.Kiran Ashokrao Mankar	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
10	Ku.Madhuri Nankishor Bobade	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
11	Ku.Samiksha Gajananrao Shahakar	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
12	Ku.Payal Ramdas Chatarkar	Smt. L.R.T. College Of Commerce, Akola	1500/-
13	Ku.Bharati Dipak Amzare	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
14	Ku.Ayushi Gajanan Kale	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
15	Ku.Roshani Gokul Wawre	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
16	Shri.Ankush Bhaurao Ingale	Smt. L.R.T. College Of Commerce, Akola	1500/-
<b>7</b>	<b>SCIENCE POST GRADUATE</b>		
1	Ku.Rutuja Sudhakarrao Hole	Adarsha Science, J.B. Arts & Birla Commerce College, Dhamangaon Rly	1500/-
2	Ku.Aarati Sudhakarrao Shirbhate	Adarsha Science, J.B. Arts & Birla Commerce College, Dhamangaon Rly	1500/-
3	Ku.Dhanashri Babaraoji Tarpe	Adarsha Science, J.B. Arts & Birla Commerce College, Dhamangaon Rly	1500/-
4	Ku.Kajal Dhanraj Lekurwale	Adarsha Science, J.B. Arts & Birla Commerce College, Dhamangaon Rly	1500/-
5	Ku.Namrata Vilasrao Talkhandkar	Adarsha Science, J.B. Arts & Birla Commerce College, Dhamangaon Rly	1500/-
6	Ku.Swati Gajananrao Chawde	Adarsha Science, J.B. Arts & Birla Commerce College, Dhamangaon Rly	1500/-
7	Ku.Monali Devidas Khadse	Adarsha Science, J.B. Arts & Birla Commerce College, Dhamangaon Rly	1500/-
8	Ku.Pooja Ratnakar Choudhari	Adarsha Science, J.B. Arts & Birla Commerce College, Dhamangaon Rly	1500/-
9	Ku.Pradnya Murlidhar Dhote	Adarsha Science, J.B. Arts & Birla Commerce College, Dhamangaon Rly	1500/-
10	Ku.Bhagyashree Vinayakrao Gulhane	Adarsha Science, J.B. Arts & Birla Commerce College, Dhamangaon Rly	1500/-
11	Ku.Shamali Balkrushna Pawar	Adarsha Science, J.B. Arts & Birla Commerce College, Dhamangaon Rly	1500/-
12	Shri.Liladhar Ramdasji Chaudhari	Adarsha Science, J.B. Arts & Birla Commerce College, Dhamangaon Rly	1500/-
13	Ku.Prachi Vijayrao Alone	Adarsha Science, J.B. Arts & Birla Commerce College, Dhamangaon Rly	1500/-
14	Ku.Manshi Krushna Pawar	Adarsha Science, J.B. Arts & Birla Commerce College, Dhamangaon Rly	1500/-
15	Ku.Shivani Ramphal Shukla	S.S. S.K.R.Innani Mahavidyalaya, Karanja(Lad)	1500/-
<b>8</b>	<b>RENEWAL ARTS UNDER GRADUATE (2015-2016)</b>		
1	Ku.Vaishnavi Devidas Shevane	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
2	Ku.Nisha Nandkishor Sharma	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
3	Ku.Vaishnavi Rajendra Hatekar	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
4	Ku.Diksha Dipak Gawande	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
5	Ku.Kalyani Sanjay Mankar	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
6	Ku.Swati Ganeshrao Bisane	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
7	Ku.Pallavi Prabhakar Waghale	Dr.Shamaprasad Mukharji Arts Collge Shendurjana Ghat	1000/-

**SANT GADGE BABA AMRAVATI UNIVERSITY GAZETTE - 2018 - PART TWO - 39**

8	Ku.Ashwini Ramdas Sambaskar	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
9	Ku.Mukta Dhanraj Harne	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
<b>9</b>	<b>ARTS UNDER GRADUATE (2016-2017)</b>		
1	Ku.Neha Ghansham Rewatkar	Dr.Shamaprasad Mukharji Arts Collge Shendurjana Ghat	1000/-
2	Ku.Shivani Zingraji Umare	M.S.P.Arts-Science & K.P.T.Commerce College Manora	1000/-
3	Ku.Dipali Vinayakrao Kherde	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
4	Shri.Gajanan Vishnu Mahankar	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
5	Ku.Kanchan Rajendrasing Bayas	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
6	Ku.Kajal Dnyaneshwar Thakare	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
7	Ku.Kajal Vijayrao Bajad	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
8	Ku.Shradha Sunilrao Dhomane	Late N.A.Deshmukh Arts & Commerce College, Chandur Bazar	1000/-
<b>10</b>	<b>COMMERCE UNDER GRADUATE (2015-2016)</b>		
1	Shri.Dnyaneshwar Gajanan Likhankar	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
2	Ku.Komal Ramdas Chatarkar	Smt. L.R.T. College Of Commerce, Akola	1000/-
3	Ku.Samiksha Prakash Gondane	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
<b>11</b>	<b>COMMERCE UNDER GRADUATE (2016-2017)</b>		
1	Shri.Sagar Anil Pandey	Smt. L.R.T. College Of Commerce, Akola	1000/-
2	Shri.Akash Nandkishor Sontakke	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
3	Ku.Monika Ruprao Awandkar	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
4	Ku.Bhagyashri Sachitanand Sharma	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
5	Ku.Kajal Nagorao Humane	Shri.Shivaji Arts-Commerce College, Amravati	1000/-
6	Ku.Vaishnavi Subhash Mahajan	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
7	Shri.Harshal Subhash Bhonde	Smt.Radhabai Sarda Arts-Commerce College, Anjangaon Surji	1000/-
8	Ku.Vrushali Ramchandra Dhage	Smt.L..R.T.College of Commerce, Akola	1000/-
<b>12</b>	<b>SCIENCE UNDER GRADUATE (2015-2016)</b>		
1	Ku.Vaishnavi Sanjay Raut	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
2	Ku.Renuka Sudhir Gawai	J.D.Patil Sangludkar Mahavidyalaya, Daryapur	1000/-
<b>13</b>	<b>SCIENCE UNDER GRADUATE (2016-2017)</b>		
1	Ku.Nida Saher Mohd. Iqbal	Shri.Shivaji Arts-Commerce College &Science College, Akola	1000/-
2	Ku.Neha Kausar Saeeduddin Khan	Shri.Shivaji Arts-Commerce College &Science College, Akola	1000/-
3	Ku.Sumayya Sadaf Aslam Khan	Shri.Shivaji Arts-Commerce College &Science College, Akola	1000/-
4	Ku.Fariha Saher Mohd. Javed Iqbal	Shri.Shivaji Arts-Commerce College &Science College, Akola	1000/-
5	Ku.Izram Fayyaz/UR-Rehman Khan	Shri.Shivaji Arts-Commerce College &Science College, Akola	1000/-
6	Ku.Subiya Maheem Mohd. Asif	Shri.Shivaji Arts-Commerce College &Science College, Akola	1000/-
7	Ku.Aasma Paveen Firoz Khan	Shri.Shivaji Arts-Commerce College &Science College, Akola	1000/-
<b>14</b>	<b>ARTS POST GRADUATE (2016-2017)</b>		
1	Ku.Kalpna Rajkumar Kadu	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
2	Ku.Priya Hemantrao Chaudhary	Shri.Shivaji Arts-Commerce College, Amravati	1500/-
<b>15</b>	<b>COMMERCE POST GRADUATE (2016-2017)</b>		
1	Shri.Dnyaneshwar Pundlik Bhute	Smt.L..R.T.College of Commerce, Akola	1500/-
<b>16</b>	<b>SCIENCE POST GRADUATE (2016-2017)</b>		
1	Ku.Divya Sureshkumar Sedani	Shri.Shivaji Arts-Commerce College &Science College, Akola	1500/-
2	Ku.Yasmeen Jabeen Zakir Ul Khan	Shri.Shivaji Arts-Commerce College &Science College, Akola	1500/-

**SANT GADGE BABA AMRAVATI UNIVERSITY GAZETTE - 2018 - PART TWO - 40**

<b>17</b>	<b>NATIONAL SERVICE SCHEME</b>		
1	Ku.Poonam Gajanan Hage	Dr.Gopalrao Khedkar M.V.Gadegao Telhara	1000/-
2	Shri.Vaibhao Moreshwar Chaudhari	Shivramji Moghe Science Arts & Commerce College, Pandharkawada	1000/-
3	Shri.Badal Nandkishor Khandare	Shivramji Moghe Science Arts & Commerce College, Pandharkawada	1000/-
<b>18</b>	<b>NATIONAL CADET CORPS</b>		
1	Shri.Rasik Khan Turab Khan Pathan	B.B.Arts, N.B.Commerce & B.P. Science College, Digras	1000/-
2	Ku.Pallvi Mahesh Mishra	B.B.Arts, N.B.Commerce & B.P. Science College, Digras	1000/-
3	Shri.Vrushbh Vijay Mujmule	B.B.Arts, N.B.Commerce & B.P. Science College, Digras	1000/-
4	Ku.Gayatri Shrikrishna Sherekar	Smt.L..R.T.College of Commerce, Akola	1000/-
5	Shri.Vaishampayan Govardhan Kshirsagar	B.B.Arts, N.B.Commerce & B.P. Science College, Digras	1000/-
6	Shri.Mayur Pravin Barahate	Smt.L..R.T.College of Commerce, Akola	1000/-
<b>19</b>	<b>SPORTS</b>		
1	Ku.Swati Ramesh Bhalerao	B.B.Arts, N.B.Commerce & B.P. Science College, Digras	1000/-
<b>20</b>	<b>CULTURAL ACTIVITIES</b>		
1	Ku.Ankita Devidas Zode	College Of Social Work ,Amravati	1000/-
2	Ku.Ankita Bhiraaji Sonar	College Of Social Work ,Amravati	1000/-
3	Ku.Sonal Rajesh Patale	Arts & Science College, Kurha	1000/-
4	Ku.Nita Subhashrao Raut	Arts & Science College, Kurha	1000/-
5	Shri.Avinash Ravi Kumare	Shivramji Moghe Science Arts & Commerce College, Pandharkawada	1000/-
6	Shri.Ravindra Baburam Naitam	Shivramji Moghe Science Arts & Commerce College, Pandharkawada	1000/-

Sd/  
**(Dr.Ajay Deshmukh)**  
 Registrar,  
 Sant Gadge Baba Amravati University

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Dnyanopasak Shikshan Prasarak Sanstha, Manora. (Reg. No. F-1393)



**M.S.P Arts, Science and K.P.T Commerce College,  
Manora Dist. Washim**

*Affiliated to SGB Amravati University, Amravati.*

**NAAC Accredited 'B' Grade**

*Under 2(f) & 12(B) of UGC New Delhi*

*Website: www.mspsktmanora.ac.in*

Senior College \* Junior College (Arts, Commerce & Science) \* H.S.C Vocational

Phone & Fax: (Off.) (07253) 233207

mail: [mspskt@rediffmail.com](mailto:mspskt@rediffmail.com)

Arvind Ingole

Dr. N.S. Thakare

Outward NO: MSP/Q

President

Principal

Date:

प्रति,

समन्वय

विद्यार्थी कल्याण विभाग

संत गाडगे बाबा अमरावती विद्यापीठ अमरावती

विषय : विद्यार्थिनी बस पास सवलत योजने अंतर्गत अर्ज पाठविणे बाबत

महोदय,

वरील विषयास अनुसरून आपणाकडे विद्यार्थिनी बस पास सवलत योजने अंतर्गत अर्ज पाठविण्यात येत आहेत तरी ते रवीकृत करावे व योग्य ती कार्यवाही करावी

आपला,

for Principal

M.S.P. Arts, Sci. & C.P.T. Com.  
College, Manora Dist. Washim

माहितीसाठी (L) केली आहे अद्यदेखण  
स्विकारल्यात आहे.

O/C.

30/8/18

**Office of the Director  
Student Development**

Sant Gadge Baba Amravati University



GOVERNMENT OF INDIA POST S.S.C. SCHOLARSHIPS FOR THE YEAR 2016-2017

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Maichitra Sunandrabai Pail Arts & K.P.T. Collm College, Manora, Merora	Matoshree Subhadrabai Pail Arts Sci. & K.P.T. Collm College, Manora.	STATE BANK OF INDIA	MANORA	1133729024	March	2016	2016-2017

Details of Scholarship sanctioned

Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresher or Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration to, month upto sanctioned only	Percent of marks obtained and its duration last Exam. only	Whether Hosteler or Day Scholar	Date of joining the College and the Hostel/ guardian	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Merit Allowance	Amount of Tuition Fees	Amount of Examination Fees	Total Amount of Sanctioned Fees		
1	SATPATE PRAJATA SUKHDEO	ST (Vaidh)	FEMALE	FRESH	Bachelor of Science 10 Year	12th Science 2018	2018 till April 2017	88.77	Days Scholar	C. 2016	2300.00	STATE BANK OF INDIA	MANORA, IFSC Code: SBIN003589 51 MICR Code: 443002395	3580	10	3,200.00	800.00	185.00	1,515.00	5,610.00
2	LOKHANDE ASHWARYA GAJANN	ST (Vaidh)	FEMALE	FRESH	Bachelor of Science 10 Year	12th Science 2015	2015 till April 2017	82.09	Days Scholar	C. 2016	65000.00	STATE BANK OF INDIA	BARSHTAK 5673434 IFSC Code: SBIN00476 51 MICR Code: 444002788	5772	13	3,200.00	800.00	185.00	1,515.00	5,610.00
3	BORCHATE PANKAJAN	ST (Vaidh)	MALE	FRESH	Bachelor of Science 20 Year	Bachelor of Science (General) 2015	2015 till April 2017	80.25	Days Scholar	C. 2016	24000.00	STATE BANK OF INDIA	MANORA, IFSC Code: SBIN003589 51 MICR Code: 443002395	3575	13	3,200.00	800.00	185.00	1,515.00	5,610.00
4	BORCHATE PRAMOD ANIL	ST (Vaidh)	MALE	FRESH	Bachelor of Science 20 Year	Bachelor of Science (General) 2016	2016 till April 2017	87.22	Days Scholar	C. 2016	24000.00	STATE BANK OF INDIA	MANORA, IFSC Code: SBIN003589 51 MICR Code: 443002395	359672	13	3,200.00	800.00	185.00	1,515.00	5,610.00
5	ZALAKE UMA HANSKISHOR	ST (Vaidh)	FEMALE	FRESH	Bachelor of Science 20 Year	B.S.C 2016	2016 till April 2017	83.00	Days Scholar	C. 2016	22000.00	STATE BANK OF INDIA	SHENDUR, ANA, IFSC Code: SBIN000882 51 MICR Code: 444002423	3430684	13	3,200.00	800.00	185.00	1,515.00	5,610.00
														<b>Total</b>	<b>50</b>	<b>15,000.00</b>	<b>4,000.00</b>	<b>975.00</b>	<b>7,910.00</b>	<b>27,885.00</b>

**GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017**

<b>NAME of the COLLEGE / INSTITUTION</b>	<b>ADDRESS of COLLEGE</b>	<b>BANK NAME</b>	<b>BRANCH NAME</b>	<b>ACCOUNT NUMBER</b>	<b>CURRENT MONTH</b>	<b>CURRENT YEAR</b>	<b>FINANCIAL YEAR</b>
Madoshree Subhasrabai Patil Arts Sc. & K.P.T. College, Manora	Madoshree Subhasrabai Patil Arts Sc. & K.P.T. College, Manora	STATE BANK OF INDIA	MANORA	1657261324	March	2016	2016-2017

**GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017**

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

Maleshree Subhadrabai Patil      Maleshree Subhadrabai Patil      STATE BANK OF INDIA      MANORA      1467234024      March      2018      2018-2017  
 Subhadrabai Patil      Ar3 Sc. & K.P.T. Colln      College, Manora

S r o	Name of the Candidate (in full with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year duration	Govt. Scholarship amount sanctioned and its duration	Percent marks obtained during last Exam. sanctioned only	Whether Day or Night Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Branch Name	Account Number	Details of Scholarship sanctioned				
															Period of Maintenance Allowance covered	Amount of Tuition Fees Examination Fees	Amount of Other Sanctioned Fees	Total Amount	
1	AMBURE SOPAN SURESH	ST/Wdh MALE	male	FRESH	11 <sup>th</sup> M.C.V.C 10 <sup>th</sup> Year	ssc 2016 passed and year duration April 2017	85.00	Days Senior	C-2016	22000.00	STATE BANK OF INDIA	MANORA	0031641	10	2,300.00	200.00	0.00	2,500.00	3,091.00
2	SAVANE CHETAN	ST/Wdh MALE	male	FRESH	11 <sup>th</sup> M.C.V.C 10 <sup>th</sup> Year	ssc 2015 passed and year duration April 2017	42.00	Days Senior	C-2016	22000.00	STATE BANK OF INDIA	MANORA	0031466	10	2,350.00	200.00	0.00	2,550.00	3,091.00

**Total**      20      4,650.00      400.00      0.00      1,182.00      8,182.00

Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/ Renewal	Class Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration, i.e. month upto Exam. sanctioned only	Percent of marks obtained	Whether Hostel 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	Details of Scholarship as sanctioned					
															Period of sanction	Amount of Tuition Fee	Amount of Maintenance	Amount of Examination Fee	Total Amount of Sanctioned	
4	BI-SANKAR MEEMAKSHI PRAKASH	ST:Anch FEMALE	FRESH	Bachelor of Commerce 20 Year	B.COM 2015	2016-17 April 2017	58.21	Days Scholar	C: 2016	23300.00	STATE BANK OF INDIA	MANORA, IFSC Code: 5434 SBIND00389 51 MICR Code: 444002395	3153424	10	3,300.00	800.00	195.00	1,150.00	5,145.00	
5	TONGOLE VIKRAM VIJAS	ST:Anch MALE	FRESH	Bachelor of Commerce 20 Year	B.COM 2015	2016-17 April 2017	0.00	Days Scholar	C: 2016	20000.00	STATE BANK OF INDIA	MANORA, IFSC Code: 5434 SBIND00389 51 MICR Code: 444002395	3385532	10	3,300.00	800.00	195.00	1,150.00	5,145.00	
6	SONTARKE GAJANAN RAMESH	ST:Anch MALE	FRESH	Bachelor of Commerce 20 Year	B.COM PART 2 2015	2016-17 April 2017	59.00	Days Scholar	C: 2016	30000.00	STATE BANK OF INDIA	MANORA, IFSC Code: 5434 SBIND00389 51 MICR Code: 444002395	2144725	10	3,300.00	800.00	195.00	1,150.00	5,145.00	
7	KHARKE AKASH VIJAY	ST:Anch MALE	FRESH	Bachelor of Commerce 20 Year	B.COM 2016	2016-17 April 2017	61.55	Days Scholar	C: 2016	30000.00	STATE BANK OF INDIA	MANORA, IFSC Code: 5434 SBIND00389 51 MICR Code: 444002395	3438734	10	3,300.00	800.00	195.00	1,150.00	5,145.00	
<b>Total</b>															70	21,000.00	5,600.00	1,365.00	7,975.00	35,940.00

**GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017**

Sl. No.	Name of the Candidate (In full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Freshness (Fresh/Annual)	Class in which Studying	Name of last Examina- tion passed and year duration i.e. month last date Exam sanctions only	Govt. Scholarship amount marks obtained and its duration during last month Exam	Percentage of Hosteller or Day Scholar new and the Hostel guardian	Whether Day or new	Days of School	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Branch Name	Account Number	Current Month	Current Year	Financial Year	Details of Scholarship sanctioned				
																			Period of Maintenance Allowance covered	Amount of Tuition Fees	Amount of Examination Fees	Other Fees and Sanction	Total Amount
1	FANDE AJAY DAYARAM	ST./Vardh M/MALE	FRESH	Bachelor of Commerce 2016-17	Bachelor of Commerce 2016-17	2015-16 M.C.V.C April 2017	52.00	Days of School	Days of School	C: 2016	23000.00	STATE BANK OF INDIA	MANORA	3144210	March	2016	2016-2017	10	3,000.00	800.00	195.00	1,215.00	4,210.00
2	NATKAR MANGESH BABAI	ST./Vardh M/MALE	FRESH	Bachelor of Commerce 2016-17	Bachelor of Commerce 2016-17	2015-16 M.C.V.C April 2017	44.48	Days of School	Days of School	C: 2016	35000.00	STATE BANK OF INDIA	MANORA	0037556	March	2016	2016-2017	10	3,000.00	600.00	195.00	1,215.00	5,210.00
3	HOLAGARE SALMI ANEYAN	ST./Vardh FEMALE	FRESH	Bachelor of Commerce 2018-19	Bachelor of Commerce 2018-19	2016-17 Commerce April 2017	55.86	Days of School	Days of School	C: 2016	30000.00	STATE BANK OF INDIA	MANORA	3144190	March	2016	2016-2017	10	3,000.00	800.00	195.00	1,215.00	5,210.00

Sl. No.	Name of the Candidate (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/ Renewal	Class Studying	Name of last Examinations passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained of last year's Exam.	Whether Hostel or Day Scholar	Days of joining the College and Hostel	Amount of annual income of parents or guardian	Details of Scholarship sanctioned					
												Period of Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Total Amount of Sanctioned	
4	AMBIFORE MOJKA SHANKAR	ST-ARDH FEMALE	FRESH	Bachelor of Arts 10 Year	12.75 % No. of marks obtained in last year's exam: 2016	2016 till April 2017	62.33	Days Scholar	C. 2016	2,000.00	3,000.00	500.00	240.00	810.00	4,650.00		
5	WAGHWARE NADESHVAR MAHADEV	ST-ARDH MALE	FRESH	Bachelor of Arts 3.0 Year	Bachelor of Arts 2016	2016 till April 2017	46.20	Days Scholar	C. 2016	3,000.00	3,000.00	600.00	240.00	710.00	4,750.00		
6	AMBLRE JAYKSHAN TUSHAR	ST-ARDH MALE	FRESH	Bachelor of Arts 3.0 Year	B.A. 2014	2016 till April 2017	3.00	Days Scholar	C. 2016	25,000.00	3,000.00	600.00	240.00	710.00	4,750.00		
7	PANDE SARJAY DAYARAM	ST-ARDH MALE	FRESH	Bachelor of Arts 3.0 Year	BA 2 2016	2016 till April 2017	50.00	Days Scholar	C. 2016	20,000.00	3,000.00	600.00	240.00	710.00	4,750.00		
<b>Total</b>												<b>70</b>	<b>21,000.00</b>	<b>5,600.00</b>	<b>1,680.00</b>	<b>5,370.00</b>	<b>33,650.00</b>

**GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017**

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

Malleshree Sushradabai Patil Arts Sc. & K.P. Comm. College, Manora.      STATE BANK OF INDIA      MANORA      1-867231024      March      2018      2016-2017

Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender	Freshness	Class in which Studying	Name of last Examination passed and year duration	Govt. Scholarship amount sanctioned and its duration i.e. month upto last Exam. sanctioned	Percentage of marks obtained	Whether Hostel or Day Scholar	Date of joining the College/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 Tuition Fees	Amount of Examination Fees	Total Amount of Sanctioned	
1	JHARE SHYAMJI ZINGRAJ	ST/GEN/ FEMALE FRESH			Bachelor of Arts 1-0 Year 2016	12th Arts (April 2017)	75.34	Days Scholar	C: 2016	25000.00	STATE BANK OF INDIA	MANORA	3-34873	10	3,000.00	800.00	240.00	810.00	4,850.00
2	SHINDE GOPAL SITARAM	ST/GEN/ MALE FRESH			Bachelor of Arts 1-0 Year 2016	12th Arts (April 2017)	46.90	Days Scholar	C: 2016	22000.00	STATE BANK OF INDIA	MANORA	3-45211	10	3,000.00	600.00	240.00	810.00	4,850.00
3	BHOGE ARUNA haridaj	ST/GEN/ FEMALE FRESH			Bachelor of Arts 1-0 Year 2016	12th Arts (April 2017)	61.00	Days Scholar	C: 2016	30000.00	STATE BANK OF INDIA	MANORA	0032751	10	3,000.00	300.00	240.00	610.00	4,850.00



Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Final	Class in which Studying	Name of last Examination passed and year duration, i.e. month upto Exam. sanctioned	Govt. Scholarship marks obtained and its duration, i.e. month upto Exam. sanctioned	Percentage of marks obtained	Whether Hostel 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	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Tuition Fees	Amount of Examination Fees	Total Amount of Sanctioned		
1	MANDILKAR POCJA WITTHAL	ST-Andh	FEMALE	FRESH	12th Science 10 Year 2015	11th Science Apr 2017	84.15	Days Scholar	C: 2016	21000.00	10	STATE BANK OF INDIA	MANORA IFSC Code: SBIN00389517/CR Code: 444002395	3146088	10	2,300.00	0.00	400.00	111.00	2,511.00
2	LOKHANDE TILO TAJWA SHANKAR	ST-Andh	FEMALE	FRESH	12th Science 10 Year 2016	11th Science Apr 2017	70.78	Days Scholar	C: 2016	2,000.00	10	STATE BANK OF INDIA	MANORA IFSC Code: SBIN00389517/CR Code: 444002395	3146189	10	2,300.00	0.00	400.00	111.00	2,811.00
3	PARDHI RADHA TULSI-HIRAM	ST-Andh	FEMALE	FRESH	12th Science 10 Year 2015	11th Science Apr 2017	78.15	Days Scholar	C: 2016	20000.00	10	STATE BANK OF INDIA	MANORA IFSC Code: SBIN00389517/CR Code: 444002395	3146284	10	2,300.00	0.00	400.00	111.00	2,611.00
4	GODMALE KESHAV Babar	ST-Andh	MALE	FRESH	12th Science 10 Year 2016	11th Science Apr 2017	88.91	Days Scholar	C: 2016	35000.00	10	STATE BANK OF INDIA	MANORA IFSC Code: SBIN00389517/CR Code: 444002395	3146526	10	2,300.00	0.00	400.00	111.00	2,811.00
5	GONDHAREKA R SHIVAM SUBHASH	ST-Andh	MALE	FRESH	12th Science 10 Year 2015	11th Science Apr 2017	56.46	Days Scholar	C: 2016	21000.00	10	STATE BANK OF INDIA	MANORA IFSC Code: SBIN00389517/CR Code: 444002395	3146536	10	2,300.00	0.00	400.00	111.00	2,611.00
<b>Total</b>															50	11,500.00	0.00	2,000.00	585.00	14,085.00

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Maichshree Subhadra Bai Dhalli Arts, Sc. & K.P. T. Comm. Collge, Manara.	Maichshree Subhadra Bai Dhalli Arts, Sc. & K.P. T. Comm. Collge, Manara.	STATE BANK OF INDIA	MANORA	11887291024	March	2018	20-16-2017

Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year duration	Govt. Scholarship amount sanctioned i.e. month last upto Exam. sanctioned only	Person tags of marks obtained and the duration during last Exam.	Whether or new Scholar	Days	Date of joining the College and 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 Tuition Fee	Amount of Examination Fees	Total Amount Sanctioned		
1	BHAWAL WASUDEO NARAYAN	ST-Andh	MALE	FRESH	12th Commerce April 2017 e 13 <sup>th</sup> Year	11 <sup>th</sup> 2015 till 2016 Commerce April 2017	5000	Days	Scholar	C	2015	25000.00	STATE BANK OF M.D.A	Manora, FSC Code : 2255 SBIND0389	3154089	10	2300.00	0.00	400.00	4100	2741.00
2	THAKARE DEVANAND SHAHADEO	ST-Andh	MALE	FRESH	12th Commerce April 2017 e 13 <sup>th</sup> Year	11 <sup>th</sup> 2015 till 2016 Commerce April 2017	6000	Days	Scholar	C	2015	25000.00	STATE BANK OF M.D.A	MANORA, FSC Code : 1351 SBIND0389	3151229	10	2300.00	0.00	400.00	4100	2741.00
3	AMBURE POOLJA JLSHIRAM	ST-Andh	FEMALE	FRESH	12th Commerce April 2017 e 13 <sup>th</sup> Year	11 <sup>th</sup> 2015 till 2016 Commerce April 2017	4500	Days	Scholar	C	2015	25000.00	STATE BANK OF INDIA	Manora, FSC Code : 8285 SBIND0388	3145173	10	2300.00	0.00	400.00	4100	2741.00
4	DEOKAR SHATRUGHAN KUSHAL	ST-Andh	MALE	FRESH	12th Commerce April 2017 e 13 <sup>th</sup> Year	11 <sup>th</sup> 2015 till 2016 Commerce April 2017	5200	Days	Scholar	C	2015	20000.00	STATE BANK OF INDIA	MANORA, FSC Code : 7274 SBIND0388	3328620	10	2300.00	0.00	400.00	4100	2741.00
5	PARADH MASHKISHAN	ST-Andh	MALE	FRESH	12th Commerce April 2017 e 13 <sup>th</sup> Year	11 <sup>th</sup> 2015 till 2016 Commerce April 2017	4500	Days	Scholar	C	2015	25000.00	STATE BANK OF INDIA	MANORA, FSC Code : 2228 SBIND0389	3153424	10	2300.00	0.00	400.00	4100	2741.00
															Total	50	11500.00	0.00	2000.00	20500	13705.00

Details of Scholarship sanctioned

Serial No.	Amount of Maintenance Allowance covered	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount of Sanctioned
10	2,300.00	0.00	400.00	0.00	2,741.00
10	2,300.00	0.00	400.00	41.00	2,741.00
10	2,300.00	0.00	400.00	41.00	2,741.00
10	2,300.00	0.00	400.00	41.00	2,741.00
10	2,300.00	0.00	400.00	41.00	2,741.00
50	11,500.00	0.00	2,000.00	205.00	13,705.00

8-11-2020

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2/11/20

2/11/20

**GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017**

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Malabarree Surohadrabai Padi Arts Ss. & K.P. T. Comm Collage, Marora	Maroshree Subhadrabai Padi Arts Ss. & K.P. T. Comm Collage, Marora	STATE BANK OF INDIA	MARORA	11667291024	March	2018	2016-2017

**GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017**

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

Maleshree Subhadra Bai Pali      Maleshree Subhadra Bai Pali      STATE BANK OF INDIA      MANDRA      11867291024      March      2018      2018-2017  
 Arts Sc. & K.P.T. Comm. College, Mandra

Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/R	Class Studying	Name of last Examination passed and year	Govt. scholarship amount sanctioned and its duration i.e. month last upto Examination sanctioned	Percent marks obtained during last examination	Whether or not a new scholar	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 Tuition Fees	Amount of Examination Fees	Total Amount of Sanctioned Fees	
1	TWALE GAURIST JARDH FEMALE FRESH	Brahmin	Female	FRESH	11th Science	SSC 2016	2018/18 April 2017	95.20	Days School	2016-2017	35000.00	BANK OF INDIA	BIERAS, 67 MICR Case	3696101	10	2,300.00	3.00	173.00	2,423.00
<b>Total</b>															<b>10</b>	<b>2,300.00</b>	<b>0.00</b>	<b>173.00</b>	<b>2,423.00</b>

**GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017**

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

Matharee Subacharal Pali Arts, Soc. & A.P.T Comm. College Manora.  
 Matharee Subacharal Pali Arts, Soc. & A.P.T Comm. College Manora.  
 STATE BANK OF INDIA  
 MANORA  
 11567291024  
 March  
 2016  
 2016-17

S	Name of the Candidate in full (Begining with surname)	Caste and Sub-caste	Gender (Male/female)	Fresh/encore	Class in which Studying	Name of last Examination passed and year duration	Govt. Scholarship amount sanctioned and its duration i.e. month upto Exam. sanctioned only	Percent of marks obtained and its duration i.e. month upto Exam. sanctioned only	Whether or Day Scholar new and the Hostel guardian	Date of joining the College and the Hostel guardian	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 Tuition Fees	Amount of Allowance	Total Amount of Sanctioned		
1	WAGHMARE S. Ansh FEMALE FRESH	11B Arts 10 Year	SSC	FRESH	11B Arts 10 Year	2016-17 April 2017	0.00	0.00	Days Scholar	C: 2016	22000.00	STATE BANK OF INDIA	MANORA	31569076	10	2,300.00	0.00	0.00	53.00	2,353.00
2	VAIDYA MANISHA SUSHIED	11B Arts 10 Year	SSC	FRESH	11B Arts 10 Year	2016-17 April 2017	53.60	53.60	Days Scholar	C: 2016	28000.00	STATE BANK OF INDIA	MANORA	3147562	10	2,300.00	0.00	0.00	53.00	2,353.00
3	KAWANE VITHA-VISHNU	11B Arts 10 Year	SSC	FRESH	11B Arts 10 Year	2016-17 April 2017	64.80	64.80	Days Scholar	C: 2016	21000.00	STATE BANK OF INDIA	MANORA	3526238	10	2,300.00	0.00	0.00	53.00	2,353.00
<b>Total</b>															<b>30</b>	<b>6,900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>159.00</b>	<b>7,059.00</b>

S. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/female)	Freshness	Class in which Studying	Date of last Examination and year passed	Govt. Scholarships or awards obtained during last year (a month upto sanctioning)	Percent of marks obtained	Whether Day or Night	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Details of Scholarship sanctioned					
												Period of study covered	Amount of Tuition Fees	Amount of Examinee Fees	Amount of Other Fees	Yield Amount Sanctioned	
1	BORCHATE PANKAJ ANIL	ST. Archd. MALE	FRESH	Bachelor of Science 10 Year	12th (Science) April 2016	2015 III	68.31	Days School	C: 2015	20000.00	STATE BANK OF INDIA	MANDRA IFSC Code: 51120389	3,000.00	800.00	185.00	1,615.00	5,610.00
2	GOPIKHA Bhashan Mathves	ST. Archd. MALE	FRESH	Bachelor of Science 10 Year	12th (Science) April 2016	2015 III	6.00	Days School	C: 2015	40000.00	STATE BANK OF INDIA	MANDRA IFSC Code: 51120389	3,000.00	900.00	795.00	1,615.00	5,610.00
3	SAXHARKAR ARATI DASHARATH	ST. Archd. FEMALE	FRESH	Bachelor of Science 10 Year	12th Science 2015	2015 III April 2016	53.23	Days School	C: 2015	20000.00	STATE BANK OF INDIA	MANDRA IFSC Code: 51120389	3,000.00	800.00	795.00	1,615.00	5,610.00
4	BORCHATE PRAMOD ANIL	ST. Archd. MALE	FRESH	Bachelor of Science 20 Year	10th Year 2015	2015 III April 2016	89.89	Days School	C: 2015	20000.00	STATE BANK OF INDIA	MANDRA IFSC Code: 51120389	3,000.00	800.00	195.00	1,650.00	5,645.00
5	BORCHATE MAHADEO SAMBHAJI	ST. Archd. MALE	FRESH	Bachelor of Science 30 Year	20th Year 2015	2015 III April 2016	6.00	Days School	C: 2015	35000.00	STATE BANK OF INDIA	MANDRA IFSC Code: 51120389	3,000.00	800.00	185.00	1,615.00	5,610.00
Total											50	15,000.00	4,000.00	975.00	8,970.00	27,985.00	

*(Signature)*  
Principal

M.S.P. Arts & K.P.T. Comm. College, Mandra Dist. Washim

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99



GOVERNMENT OF INDIA POST S.S.C. SCHOLARSHIPS FOR THE YEAR 2015-2016

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Malshte Sudharabai Patil Arts, Sci. & K.P.T. Comm College Manora	Mansarovar Chikharebhai Patil Arts, Sci. & K.P.T. Comm College Manora	STATE BANK OF INDIA	MANORA	13667231024	April	2015	2015-2016

Principal  
M. S. P. Arts, Sci. & K.P.T. Comm  
College  
Manora, Washim

Sl. No.	Name of the Candidate in full (Beginning with surname)	Gender (Male/Female)	Class (Undergraduate/Postgraduate)	Year of Admission	Date of Birth	Days of Hostel	Whether a new scholar or Day Scholar	Date of joining College and 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 Fees	Amount of Examinations Fees	Amount of Other Fees	Total Amount Sanctioned	
1	DOJARMAR SAJWAN JANNAG	ST. Arch MALE	FRESH Bachelor of Arts 1.0 Year	2015	28-5-11	51.46	Days Scholar	C: 2015-2016	30000.00	STATE BANK OF INDIA	KANORA	337248	10	3,000.00	800.00	240.00	810.00	4,850.00
2	MICOT ASHWINI KURNA	ST. Arch FEMALE	FRESH Bachelor of Arts 2.0 Year	2015	20-5-11	45.00	Days Scholar	C: 2015	21000.00	STATE BANK OF INDIA	MMORRA	1161895	10	3,000.00	600.00	240.00	945.00	4,885.00
3	PAJDE SAMIR DAYARAM	ST. Arch MALE	FRESH Bachelor of Arts 2.0 Year	2015	20-5-11	57.40	Days Scholar	C: 2015	30000.00	STATE BANK OF INDIA	Kanora	3420336	10	3,000.00	900.00	240.00	840.00	4,880.00
4	DEOKAR SHARDA ANAJI	ST. Arch FEMALE	FRESH Bachelor of Arts 2.0 Year	2015	20-5-11	46.00	Days Scholar	C: 2015	21000.00	STATE BANK OF INDIA	MMORRA	2160884	10	3,000.00	600.00	240.00	840.00	4,880.00
5	SAKI/ARAR SWATI DASHRATH	ST. Arch FEMALE	FRESH Bachelor of Arts 3.0 Year	2015	21-5-11	63.20	Days Scholar	C: 2015	40000.00	STATE BANK OF INDIA	MMORRA	3518793	10	3,000.00	600.00	240.00	710.00	4,750.00
Total													50	15,000.00	4,000.00	1,200.00	4,065.00	24,265.00

*(Handwritten Signature)*

Principal  
M.S.P. Arts College, K.P.T. Comm  
Dist. Washim

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GOVERNMENT OF INDIA POST S.S.C. SCHOLARSHIPS FOR THE YEAR 2015-2016

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Vedastree Subhadrabal Post A.B. Sec. & K.P.T. Comm. College, Manora	Manorves Subhadrabal Post A.B. Sec. & K.P.T. Comm. College, Manora	STATE BANK OF INDIA	MANORA	11667281024	April	2016	2015-2016

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Principal

M.S.P.Aris Sec. & K.P.T. Comm.  
College, Manora, Dist. Washim

Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Freshness (Fresh/Not Fresh)	Class in which Studying	Name of last Examina-tion passed and year	Govt. Scholarship amount sanctioned and its duration (in month up to Examinations only)	Percentage of marks obtained	Whether Day or Night Scholar	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 sanction	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Yearly Amount Sanctioned
4	Gorade Vasudeo Naur	ST (Vardh) MALE	MALE	FRESH	Bachelor of Commerce 2015 Year	B.COM 1st 2015 till April 2015	0.00	Days Scholar	01-2015	25000.00	BANK OF MAHARASHTRA	MANGRULP	2500063	10	3,300.00	830.00	185.00	1,160.00	5,145.00
5	Khadke Akash Vijay	ST (Vardh) MALE	MALE	FRESH	Bachelor of Commerce 2015 Year	B.COM 1st 2015 till April 2015	5.83	Days Scholar	01-2015	20000.00	STATE BANK OF INDIA	WANGRAN	3435734	10	3,300.00	800.00	185.00	1,160.00	5,145.00
6	Gawale Sham Pundlik	ST (Vardh) MALE	MALE	FRESH	Bachelor of Commerce 2015 Year	B.COM 2nd 2015 till April 2015	51.40	Days Scholar	01-2015	25000.00	STATE BANK OF INDIA	Amroli	3531741	10	3,000.00	600.00	185.00	1,315.00	5,010.00
<b>Total</b>														60	10,632.00	4,005.00	1,170.00	6,930.00	30,890.00

*(Signature)*

Principal

M. S. P. Arts & S. K. P. T. Comm College, Mangrul P. Dist. Washim

28

29

29

**GOVERNMENT OF INDIA POST S.S.C. SCHOLARSHIPS FOR THE YEAR 2015-2016**

<b>NAME of the COLLEGE / INSTITUTION</b>	<b>ADDRESS of COLLEGE</b>	<b>BANK NAME</b>	<b>BRANCH NAME</b>	<b>ACCOUNT NUMBER</b>	<b>CURRENT MONTH</b>	<b>CURRENT YEAR</b>	<b>FINANCIAL YEAR</b>
Maharaja Subhadra Bai Subhadra Bai Arts, Sci. & K.P.T. Comm. College, Warora, Marol.	Maharaja Subhadra Bai Arts, Sci. & K.P.T. Comm. College, Warora.	STATE BANK OF INDIA	MARORA	17667281254	April	2016	2015-2016

Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and sub-caste	Gender (Male/female)	Fresh/ Renewal	Class in which Studying	Name of list of Examinations passed and year and duration (i.e. month upto Exam. sanctioned)	Govt. Scholarship amount marks obtained during the month	Person Whether eligible or not	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 Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned	
1	TONGLE VIKRAM VILAS	ST. ANDH MALE	FRESH	Bachelor of Commerce 2015	Bachelor of Commerce 2015	12th Commerce April 2015	82.77	Days School	C-2015	20000.00	STATE BANK OF INDIA	MARORA	3385362	10	3000.00	800.00	195.00	1,215.00	5,310.00
2	SOMARKE GAJANAN RAMESH	ST. ANDH MALE	FRESH	Bachelor of Commerce 2015	B.COM PART I Commerce 2015	5th Commerce 2015	52.83	Days School	C-2015	30000.00	STATE BANK OF INDIA	MARORA	3146725	10	3376.00	800.00	195.00	1,750.00	5,145.00
3	SHAWAL SHEETA BHIMUSAG	ST. ANDH FEMALE	FRESH	Bachelor of Commerce 2015	B.COM PART I Commerce 2015	8th Commerce 2015	49.00	Days School	C-2014	20000.00	STATE BANK OF INDIA	MARORA	3118636	10	3200.00	800.00	195.00	1,750.00	5,145.00

*(Signature)*

**Principal**  
M.S.P.Arts & K.P.T. Comm. College, Warora, Dist. Warora

(29)

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(26)

**GOVERNMENT OF INDIA POST S.S.C. SCHOLARSHIPS FOR THE YEAR 2015-2016**

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Metrohra Sahasrabal Peeth, Arts, Sci. & X.P.T. Comm. College, Metrohra	Metrohra Sahasrabal Peeth, Arts, Sci. & X.P.T. Comm. College, Metrohra	STATE BANK OF INDIA	MANDRA	1156728 024	April	2016	2015-2016

S. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender	Fresher	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount and its duration (i.e. month and year)	Govt. Scholarship marks obtained during the month of examination	Person Whether marks obtained during the month of examination 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	Details of Scholarship sanctioned				
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Total Amount of Sanctioned
1	GODWALE AVINASH ASHOK	ST/VAISH/MALE	FRESH	12th Science	11th Science 10 Year 2015	49.23	2015 till April 2016	Days Scholar	01/2015	20000.00	STATE BANK OF INDIA	MANDRA	3147876	20	2300.00	0.00	385.00	111.00	2786.00
2	MANJARE PRAMOD MAHDEO	ST/VAISH/MALE	FRESH	12th Science	11th Science 10 Year 2015	50.60	2015 till April 2016	Days Scholar	01/2015	33000.00	STATE BANK OF INDIA	MANDRA	3407607	10	2800.00	0.00	365.00	111.00	2796.00
<b>Total</b>														20	4600.00	0.00	770.00	222.00	5592.00

*(Signature)*  
Principal

M.S.P. Arts, Sci. & X.P.T. Comm.  
College, Metrohra, Dist. Washim

02

03

**GOVERNMENT OF INDIA POST S.S.C. SCHOLARSHIPS FOR THE YEAR 2015-2016**

<b>NAME of the COLLEGE / INSTITUTION</b>	<b>ADDRESS of COLLEGE</b>	<b>BANK NAME</b>	<b>BRANCH NAME</b>	<b>ACCOUNT NUMBER</b>	<b>CURRENT MONTH</b>	<b>CURRENT YEAR</b>	<b>FINANCIAL YEAR</b>
Valdevra Suburban Post Arts, Sci. & K.P.T. Comm. College, Mandora, Meerut.	Maachree Suburban Post Arts, Sci. & K.P.T. Comm. College, Mandora, Meerut.	STATE BANK OF INDIA	MANDORA	11567231024	Apr	2016	2015-2016

Sl. No.	Name of the Candidate in full (beginning with surname)	Caste and Sub-caste	Gender (Male/female)	Fresh/ Renewal	Class Studying	Name of last Examination passed and year duration (i.e. month last upto Examin. sanctioned)	Govt. Scholarship marks obtained during last Examin. only	Period Whether or the holder of the scholarship is a Day Scholar or a new scholar	Days	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Details of Scholarship sanctioned								
												Bank Name	Bank Branch Name	Account Number	Period of Month since Allowance covered	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned	
1	PAGANE GANESH PANDAVANTA	ST. VAISH MALE	FRESH	12th	11th Commencement: April 2015 e-13 Year	11th 2015 BE Commencement: April 2015 e-23-5	54.00	Days Scholar	30	01-04-2015	20000.00	STATE BANK OF INDIA	MANDORA	3032679	10	2,300.00	0.30	325.00	41.00	2,666.00
2	NATKAR MANJUNESH BARDAN	ST. VAISH MALE	FRESH	12th	11th Commencement: April 2015 e-13 Year	11th 2015 BE Commencement: April 2015 e-23-5	48.00	Days Scholar	30	01-04-2015	35000.00	STATE BANK OF INDIA	MANDORA	3155554	10	2,300.00	3.00	328.00	41.00	2,666.00
<b>Total</b>												<b>20</b>	<b>4,600.00</b>	<b>0.00</b>	<b>650.00</b>	<b>02.00</b>	<b>5,332.00</b>			

*(Signature)*

**Principal**

**M.S.P. Arts, Sci. & K.P.T. Comm. College, Mandora, Dist. Washim**

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Sl. No. of Candidate in half (beginning with surname)	Name of Candidate	Class	Gender	Fresh	Class in which Studying	Name of last Examination passed and year	Exam. upto month, last date	Days of absence	Whether Hostel or Day Scholar	Date of joining the college and the Hostel	Amount of amount of parents or guardian	Bank Name	Account Number	Details of Scholarship transactions				Total Amount	
														Period of Maintenance Allowance	Amount of Allowance	Amount of Tuition Fees	Amount of Examination Fees		Amount of Other Fees
1	LAKSHI SHIVARI ZINGRAM	12th Arts 5.0 Year	FEMALE	FRESH	12th Arts 5.0 Year	11th Arts 2015	20.05.16 to 20.05.16	60.00	Days Scholar	05.05.2015	20000.00	STATE BANK OF INDIA	3116813	10	2,300.00	0.00	325.00	41.00	2,666.00
2	SATPUTE AKASH DNYANESHWAR	12th Arts 5.0 Year	MALE	FRESH	12th Arts 5.0 Year	11th Arts 2015	20.05.16 to 20.05.16	60.00	Days Scholar	05.05.2015	25000.00	STATE BANK OF INDIA	3144787	10	2,300.00	3.00	325.00	41.00	2,669.00
3	MAJRE GAJANA SHANKAR	12th Arts 5.0 Year	MALE	FRESH	12th Arts 5.0 Year	11th Arts 2015	20.05.16 to 20.05.16	60.00	Days Scholar	05.05.2015	60000.00	STATE BANK OF INDIA	3146588	10	2,300.00	0.00	325.00	41.00	2,666.00
4	SHINDE GOPAL SITARAM	12th Arts 5.0 Year	MALE	FRESH	12th Arts 5.0 Year	11th Arts 2015	20.05.16 to 20.05.16	60.00	Days Scholar	05.05.2015	22000.00	STATE BANK OF INDIA	3145211	10	2,300.00	0.00	325.00	41.00	2,666.00
<b>Total</b>													<b>40</b>	<b>9,200.00</b>	<b>0.00</b>	<b>1,300.00</b>	<b>164.00</b>	<b>10,664.00</b>	

*S. P. K. S. S.*  
Principal

M. S. P. Arts Sci. & K. P. T. Comm. College, Manjara Dist. Washim



Sl. No.	Name of Candidate in full (beginning with surname)	Date of Birth	Gender (Male/Female)	Class Studying	Name of Govt. Scholarship	Period of Scholarship (i.e. month last upto Exams)	Percentage of marks obtained during last Exam.	Whether or not a new scholar	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 Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	PARCHI MADHA TULSHIRAM	10/04/2014	FEMALE	FRESH 11th Science 1.0 Year	2015 till April 2016	0.00	Days Scholar	01/05/2015	20000.00	STATE BANK OF INDIA	MANGRAJ FSC Code: 2663 SBM000389 S.I.M.C.R Code: 44402395	3512664	10	2,300.00	0.00	0.00	123.00	2,423.00
2	GODMALE NESHAN Baban	08/04/2015	MALE	FRESH 11th Science 1.0 Year	2015 till April 2016	3.00	Days Scholar	01/05/2015	35000.00	STATE BANK OF INDIA	MANGRAJ FSC Code: 2663 SBM000389 S.I.M.C.R Code: 44402395	3148523	10	2,300.00	0.00	0.00	123.00	2,423.00
3	CONDHALEKA RISHWAM SUBHASH	20/05/2015	MALE	FRESH 11th Science 1.0 Year	2015 till April 2016	0.00	Days Scholar	01/05/2015	21000.00	STATE BANK OF INDIA	MANGRAJ FSC Code: 2663 SBM000389 S.I.M.C.R Code: 44402395	3142636	10	2,300.00	0.00	0.00	123.00	2,423.00
4	MANDLIKAR POOJA VITTHAL	08/04/2015	FEMALE	FRESH 11th Science 1.0 Year	2015 till April 2016	06.00	Days Scholar	01/05/2015	21000.00	STATE BANK OF INDIA	MANGRAJ FSC Code: 2663 SBM000389 S.I.M.C.R Code: 44402395	3148284	10	2,300.00	0.00	0.00	123.00	2,423.00
5	LONGRADE TILCTAMA SHAMGAR	08/04/2015	FEMALE	FRESH 11th Science 1.0 Year	2015 till April 2016	06.00	Days Scholar	01/05/2015	21000.00	STATE BANK OF INDIA	MANGRAJ FSC Code: 2663 SBM000389 S.I.M.C.R Code: 44402395	3144160	10	2,300.00	0.00	0.00	123.00	2,423.00
<b>Total</b>													50	11,500.00	0.00	0.00	615.00	12,115.00

*(Signature)*  
Principal

M.S.P.Arts.Sci.&K.P.T.Comm.  
College,Manura Dist,Washim

GOVERNMENT OF INDIA POST S.S.C. SCHOLARSHIPS FOR THE YEAR 2015-2016

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Melasthara Subhydrated Field Arts, Sci. & K.P. I Comm College, Manora.	Melasthara Subhydrated Field Arts, Sci. & K.P. I Comm College, Manora.	STATE BANK OF INDIA	MANORA	11667291024	April	2015	2015-2016

*(Signature)*  
Principal  
M.S.P Arts Sci. & K.P.T. Comm College, Manora Dist. Washim

GOVERNMENT OF INDIA POST S.C. SCHOLARSHIPS FOR THE YEAR 2015-2016

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Motishree Subhadra Bai Subhadra Bai Arts, Soc. & K.P.T Govt College, Manora	Motishree Subhadra Bai A-79 St. & K.P.T. Comm. Colony, Manora.	STATE BANK OF INDIA	MANDRA	1 667291124	April	2016	2015-2016

*(Signature)*

Principal  
M.S.P.Arts Soc. & K.P.T. Comm  
College, Manora Dist. Washim

**GOVERNMENT OF INDIA POST S.S.C. SCHOLARSHIPS FOR THE YEAR 2015-2016**

<b>NAME of the COLLEGE / INSTITUTION</b>	<b>ADDRESS of COLLEGE</b>	<b>BANK NAME</b>	<b>BRANCH NAME</b>	<b>ACCOUNT NUMBER</b>	<b>CURRENT MONTH</b>	<b>CURRENT YEAR</b>	<b>FINANCIAL YEAR</b>
Maharaja Subhadra Pral Art. Sci. & K.P.T. Collge, Govt. College, Manora.	Maharaja Subhadra Pral Art. Sci. & K.P.T. Collge, Manora.	STATE BANK OF INDIA	MANORA	11687291026	Apr	2016	2015-2016

Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Class in which Studying	Name of last passed Exam and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioning	Percentage of marks obtained if Scholar new and the last Exam.	Whether Hostel 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	Details of Scholarship sanctioned					
														Period of Matrication Allowance covered	Amount of Matrication Allowance	Amount of Tuition Fees	Amount of Examination Fees	Total Amount Sanctioned	
1	DEDKAR SHATRUJAN ARHUSHAL	ST/Arbh MALE	FRESH	11th Comm. 2016 6.12 Year	2015 till April 2016	82.00	Boys Scholar	01.04.2015	20000.00	0.00	STATE BANK OF INDIA	MANORA (S.C. Code: 7274 SBND0385 S1WCR Code: 444002395	3328829	10	2,300.00	0.00	0.00	53.00	2,353.00
2	BHAWAL WASUDEO MARAYAN	ST/Arbh MALE	FRESH	11th Comm. 2015 6.13 Year	2015 till April 2018	83.00	Boys Scholar	01.04.2015	25000.00	0.00	STATE BANK OF INDIA	MANORA (S.C. Code: 2255 SBND0385 S1WCR Code: 444002395	3754289	0	2,300.00	0.00	0.00	53.00	2,353.00
<b>Total</b>													<b>20</b>	<b>4,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>106.00</b>	<b>4,716.00</b>	

*M. S. P. Arts*

**Principal**

**M.S.P.Arts Sci. & K.P.T. Comm  
College, Manora Dist. Washim**

GOVERNMENT OF INDIA POST S.S.C SCHOLARSHIPS FOR THE YEAR 2015-2016

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Machhera Suburban Post A.P. S.C. & K.P.T. Comm. College Machhera	Machhera Soudamini Pali A.P. S.C. & K.P.T. Comm. College Machhera	S.V. DEVA	DEVIKA	11672802	APR	2016	2015-2016

Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/female)	Fresh/ Renewal	Class in which Studying	Name of last Examina- tion passed and year of its duration	Gen. Scholarship amount per month upto sanctions if any	Percentage of marks obtained during last Examinations	Whether of Hostel or Day School and the Hostel	Date of joining of the College and the Hostel	Amount of income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance or	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	ASHUTOSH SETHI Jerdhara	ST. MAND. FEMALE	FRESH	11th Arts	sec 2015	2015-16 Apr 2015	58.25	86.25	Day School	01/2015	25000.00	STATE BANK OF INDIA	MACHHERA BRANCH	3187428	10	2300.00	100	0.00	50.00	2350.00
2	SHYAMLI URBILA GUJAR	ST. MAND. FEMALE	FRESH	11th Arts	sec 2015	2015-16 Apr 2015	61.80	89.00	Day School	01/2015	25000.00	STATE BANK OF INDIA	MACHHERA BRANCH	3187428	10	2300.00	0.00	0.00	50.00	2350.00
3	TALE ASHISH KALSI	ST. MAND. MALE	FRESH	11th Arts	sec 2015	2015-16 Apr 2015	63.50	89.00	Day School	01/2015	25000.00	STATE BANK OF INDIA	MACHHERA BRANCH	3187428	10	2300.00	100	0.00	50.00	2350.00

Principal  
M.S.P. Arts, Sci & K.P.T. Comm  
College, Machhera Dist. Washim



**GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2014-2015**

**NAME of the COLLEGE/ INSTITUTION**

Maloshree Subhadra Bai Patil Arts, Sci. & K.P.T. College, Manora, Manora.

**ADDRESS of COLLEGE**

Maloshree Subhadra Bai Patil Arts, Sci. & K.P.T. College, Manora.

**BANK NAME**

STATE BANK OF INDIA

**BRANCH NAME**

MANORA

**ACCOUNT NUMBER**

11157291024

**CURRENT MONTH**

November

**FINANCIAL YEAR**

2014-2015

Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresher/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship marks and its duration i.e. month last upto Exam. sanctioned	Percentage of marks obtained	Whether Hostel or 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 Tuition Fees	Amount of Examination Fees	Total Amount of Sanctioned		
1	NATKAR SHIVKUMAR PUNDLIK	ST/Warsh MALE	FRESH	11th M.C.V.C 1.0 Year	ssc 2014	20-4-11	45.37	Days Scholar	C : 2014	21000.00	STATE BANK OF INDIA	Manora	3144533	10	2,300.00	200.00	0.00	545.00	3,145.00	
						Apr 2015						Manora, IFSC Code : SBIN00389511/CR Code : 444002395								
2	AMBURE KRUSHNA PUNDLIK	ST/Warsh MALE	FRESH	11th M.C.V.C 1.0 Year	ssc 2014	20-4-11	50.80	Days Scholar	C : 2014	20000.00	STATE BANK OF INDIA	Manora	3144176	10	2,300.00	200.00	0.00	645.00	3,145.00	
						Apr 2015						Manora, IFSC Code : SBIN00389511/MICR Code : 444002395								
<b>Total</b>														<b>20</b>	<b>4,600.00</b>	<b>400.00</b>	<b>0.00</b>	<b>1,290.00</b>	<b>6,290.00</b>	

*Manora*

Sl. No.	Name of the Candidate in full (filling in with surname)	Caste and Sub-Caste	Gender	Fresh or Renewal	Class Studying	Name of last Examination passed and year (i.e. month last)	Days of sanction and its duration upto Exam date	Percentage of marks obtained	Whether Hostel or Day Scholar	Date of joining College and Hostel	Amount of annual income of parents or guardian	Bank Name	Branch Name	Bank Number	Details of Scholarship sanction					
															Period of sanction	Amount of Tuition Fee	Amount of Examination Fee	Total Amount of sanction		
4	ZAKHE, MA. NANDKISOR	ST ANDH FEMALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) April 2015	2015-16	60.00	Days Scholar	C : 2014	40000.00	STATE BANK OF INDIA	SIENDLOR	3151997	3151997	10	3,000.00	800.00	295.00	700.00	4,795.00
5	BORCIATE, ST ANDH MALE	FRESH	Bachelor of Science 1.0 Year	12 th (Science) April 2015	2015-16	60.00	Days Scholar	C : 2014	20000.00	STATE BANK OF INDIA	MANORAJ	3151997	3151997	10	3,000.00	800.00	295.00	700.00	4,795.00	
6	SHINDE, PRAVIN SHANKAR	ST ANDH MALE	FRESH	Bachelor of Science 3.0 Year	BSC II 2014	2014-15	0.00	Days Scholar	C : 2014	30000.00	STATE BANK OF INDIA	MANORAJ	3151997	3151997	10	3,000.00	800.00	295.00	700.00	4,795.00
														Total	60	18,000.00	4,800.00	1,770.00	4,200.00	28,770.00

  
 Principal  
 M.S.P.'s College for P.T. Comm.  
 College for P.T. Comm.



**GOVERNMENT OF INDIA POST S.S.C SCHOLARSHIPS FOR THE YEAR 2014-2015**

**NAME of the COLLEGE / INSTITUTION**

Malsheer Subhadra Bai Arts, Sci. & K.P.T. Comm. Collage, Marora.

**ADDRESS OF COLLEGE**

Malsheer Subhadra Bai Arts, Sci. & K.P.T. Comm. Collage, Marora.

**BANK NAME**

STATE BANK OF INDIA

**BRANCH NAME**

MALSHI

**ACCOUNT NUMBER**

11667291324

**CURRENT MONTH**

November

**CURRENT YEAR**

2015

**FINANCIAL YEAR**

2014-2015

Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh or Renewal	Class in which Studying	Name of last Examination passed and year duration (i.e. month upto sanctioned)	Govt. Scholarships amount or sanctioned	Person whether marks obtained during last Exam. only	Days of Hostel	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	Amount of Tuition Fees	Amount of Examination Fees	Total Amount of Sanctioned	
1	JAWALE GANESH RAJU	ST/Mar MALE	FRESH	Bachelor of Science 10 Year	12th (Science) April 2015	2014 till April 2015	48.70	Days Scholar	C : 2014	25000.00	STATE BANK OF INDIA	SHELOO BAZAR, IFSC Code: SBIN0012014 MICR Code: 441002017	3241903 5659	10	3,000.00	800.00	265.00	700.00	4,795.00
2	DUMARE RAVI BABARAO	ST/Mar MALE	FRESH	Bachelor of Science 10 Year	12th (Science) April 2015	2014 till April 2015	64.46	Days Scholar	C : 2014	21000.00	STATE BANK OF INDIA	Manoral, IFSC Code: SBIN003695 MICR Code: 444002395	3169703 7020	10	3,000.00	800.00	295.00	700.00	4,795.00
3	GODMALE YOGESH BABAN	ST/Mar MALE	FRESH	Bachelor of Science 10 Year	12th (Science) April 2015	2014 till April 2015	51.50	Days Scholar	C : 2014	25000.00	STATE BANK OF INDIA	Manoral, IFSC Code: SBIN003695 MICR Code: 444002395	3148528 6424	10	3,000.00	800.00	295.00	700.00	4,795.00

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**GOVERNMENT OF INDIA POST S.S.C SCHOLARSHIPS FOR THE YEAR 2014-2015**

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

Malisavne Subhadra Bai Arts, Sci. & K.P.T. Comm. College, Marora.      Malisavne Subhadra Bai Arts, Sci. & K.P.T. Comm. College, Marora.      STATE BANK OF INDIA      MAHARAJA      11687281024      November      2015      2014-2015

Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Freshness (Fresh/Repeat)	Class of Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration upto	Person marks obtained during last Exam. (Scholarship only)	Whether Day or Night Scholar	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 Tuition Fees	Amount of Examination Fees	Total Amount Sanctioned	
1	JAWALE GANESH RAJU	ST/Mar MALE	FRESH	Bachelor of Science 10 Year	12th (Science) April 2014	2014 till April 2015	48.70	Days Scholar	C: 2014	25000.00	STATE BANK OF INDIA	SHELDU BAZAR	3241908 5659	10	3,000.00	800.00	285.00	700.00	4,795.00
2	DUMARE RAVI BABARAO	ST/Mar MALE	FRESH	Bachelor of Science 10 Year	12th (Science) April 2014	2014 till April 2015	64.46	Days Scholar	C: 2014	21000.00	STATE BANK OF INDIA	Manora	3159703 7020	10	3,000.00	800.00	295.00	700.00	4,795.00
3	GODVALE YOGESH BABAN	ST/Mar MALE	FRESH	Bachelor of Science 10 Year	12th (Science) April 2014	2014 till April 2015	51.50	Days Scholar	C: 2014	25000.00	STATE BANK OF INDIA	Manora	3148528 6424	10	3,000.00	800.00	295.00	700.00	4,795.00

*(Signature)*

Sl. No.	Name of the Candidate in full (Beginning with surname)	Date and Sub-caste	Gender	Fresh or Renewal	Class 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	Days of Hostel or Day Scholar	Date of joining the College and the Hostel	Annual income of parents or guardian	Details of Scholarship sanctioned				
												Period of Matrimonial Allowance i.e. covered	Amount of Matrimonial Allowance	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees
1	SONTAKRE GAJANAN RAMESH	ST/Wedh MALE	FRESH	Bachelor of Commerce 1 <sup>st</sup> Year	12 <sup>th</sup> of Commerce 2014	2014 till April 2015	65.96	Days Scholar	C: 2014	35000.00	10	3,000.00	800.00	240.00	550.00	4,590.00
2	KHADKE AKASH VIJAY	ST/Wedh MALE	FRESH	Bachelor of Commerce 1 <sup>st</sup> Year	12 <sup>th</sup> of Commerce 2014	2014 till April 2015	0.00	Days Scholar	C: 2014	21000.00	10	3,000.00	900.00	240.00	550.00	4,590.00
3	HOLGARE RAJKUMAR NARAYAN	ST/Wedh MALE	FRESH	Bachelor of Commerce 1 <sup>st</sup> Year	12 <sup>th</sup> of Commerce 2014	2014 till April 2015	0.00	Days Scholar	C: 2014	30000.00	10	3,000.00	800.00	240.00	550.00	4,590.00
4	BHAWAL REETA BHAJURAO	ST/Wedh FEMALE	FRESH	Bachelor of Commerce 1 <sup>st</sup> Year	12 <sup>th</sup> of Commerce 2013	2014 till April 2015	43.00	Days Scholar	C: 2014	20000.00	10	3,000.00	800.00	240.00	550.00	4,590.00
5	BHAWAL SUNITA VITTHAL	ST/Wedh FEMALE	FRESH	Bachelor of Commerce 1 <sup>st</sup> Year	12 <sup>th</sup> of Commerce 2013	2014 till April 2015	50.00	Days Scholar	C: 2014	22000.00	10	3,000.00	800.00	240.00	550.00	4,590.00
<b>Total</b>											50	15,000.00	4,000.00	1,200.00	2,750.00	22,950.00

*(Signature)*

**GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2014-2015**

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Melashree Subhadrabai Patil Arts Sci & K.P.T. Comm College, Manora.	Melashree Subhadrabai Patil Arts Sci & K.P.T. Comm College, Manora.	STATE BANK OF INDIA	MANORA	1567291024	November	2015	2014-2015

  
 Principal  
 Melashree Subhadrabai Patil Comm  
 College, Manora

**GOVERNMENT OF INDIA POST S.S.C. SCHOLARSHIPS FOR THE YEAR 2014-2015**

**NAME of the COLLEGE / INSTITUTION**

Maloshree  
S. Anandashankar Pooj  
Arts, Sci. & K.P.T. College,  
Coim College,  
Mandara.

**ADDRESS of COLLEGE**

Maloshree Subhadrashankar Pooj  
Arts, Sci. & K.P.T. College,  
Coim College,  
Mandara.

**BANK NAME**

STATE BANK OF INDIA

**BRANCH NAME**

MANDARA

**ACCOUNT NUMBER**

17087261024

**CURRENT MONTH**

November

**CURRENT YEAR**

2015

**FINANCIAL YEAR**

2014-2015

S. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/ Renewal	Class 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.	Whether Day or Night Scholar	Days of Scholarship	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				Total Amount Sanctioned	
																Period of Maintenance Allowance covered	Amount of Tuition Fees	Amount of Examination Fees	Other Fees		
1	SAKHARKAR SWATI DASHARATH	ST ANDH FEMALE FRESH			Bachelor of Arts 2.0 Year	Bachelor of Arts 2014	39.00	39.00	Day Scholar	10	01/04/2014	21000.00	STATE BANK OF INDIA	MANDARA	3146984	3000.00	800.00	240.00	630.00	4670.00	
<b>Total</b>																10	3,000.00	800.00	240.00	630.00	4,670.00

  
 Principal  
 Govt College,  
 Mandara

Sl. No.	Name of the Candidate in full (beginning with surname)	Caste and Sub-caste	Gender	Fresher/ Renewal	Class in which Studying	Name of last Examination passed and year duration upto	Govt. Scholarship amount sanctioned and year duration upto	Percentage of marks obtained during last Examinations	Days of stay at Hostel or College and Hostel guardian	Date of joining the College and Hostel guardian	Amount of annual income of parents or guardian	Bank Name	Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned	
1	BORGHATE PANKAJANIL	ST/Andh M.A.L.E	M	FRESH	12th Science 10 Year	SSC 2014 April 2015	2013 till April 2015	0.00	Days Scholar	C: 2013	21000.00	STATE BANK OF INDIA	MANORA, IFSC Code : SBIN000389	3135074	10	2,300.00	0.00	385.90	111.00	2,796.00
2	NATKAR JAY RAMDAS	ST/Andh M.A.L.E	M	FRESH	12th Science 10 Year	11th Science 2014	2014 till April 2015	51.84	Days Scholar	C: 2014	60000.00	STATE BANK OF INDIA	MANORA, IFSC Code : SBIN000389	3122061	10	2,300.00	0.00	385.00	111.00	2,796.00
3	SAKHARKAR ARATI DASHARATH	ST/Andh FEVALE	F	FRESH	12th Science 10 Year	11th Science 2014	2014 till April 2015	50.30	Days Scholar	C: 2014	21000.00	STATE BANK OF INDIA	MANORA, IFSC Code : SBIN000389	3147427	10	2,300.00	0.00	385.00	111.00	2,796.00
4	BHORKADE NIKHILESH GOVIND	ST/Andh M.A.L.E	M	FRESH	12th Science 10 Year	11th Science 2014	2014 till April 2015	58.00	Days Scholar	C: 2014	240000.00	STATE BANK OF INDIA	MANORA, IFSC Code : SBIN000389	3453469	10	2,300.00	0.00	385.00	111.00	2,796.00
													Total	40	9,200.00	0.00	1,540.00	444.00	11,184.00	

  
 Principal  
 M.S. Government College, Manora, Solapur  
 Solapur

GOVERNMENT OF INDIA POST S.S.C. SCHOLARSHIPS FOR THE YEAR 2014-2015

NAME of the  
COLLEGE /  
INSTITUTION

Meloshree  
Subhadrabai Paji  
Arts, Sci. & K.P.T.  
Comm College  
Manora.

ADDRESS of COLLEGE

Meloshree Subhadrabai Paji  
Arts, Sc. & K.P.T. Comm  
College, Manora.

BANK NAME

STATE BANK OF INDIA

BRANCH NAME

MANORA

ACCOUNT  
NUMBER

1-687251034

CURRENT  
MONTH

November

CURRENT  
YEAR

2015

FINANCIAL  
YEAR

2014-2015

*Suzani*  
Principal  
Comm

**GOVERNMENT OF INDIA POST S.S.C. SCHOLARSHIPS FOR THE YEAR 2014-2015**

**NAME of the COLLEGE / INSTITUTION**

Madhree Subhadra Patil Arts, Sa. & K.P.T. Commr College, Manora, Manora

**ADDRESS of COLLEGE**

Madhree Subhadra Patil Arts Sa. & K.P.T. Commr College, Manora.

**BANK NAME**

STATE BANK OF INDIA

**BRANCH NAME**

MANORA

**ACCOUNT NUMBER**

11657291024

**CURRENT MONTH**

November

**CURRENT YEAR**

2015

**FINANCIAL YEAR**

2014-2015

Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender	Fresh/ Renewal	Class Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and year duration, i.e. month upto last examination sanctioned	Whether marks obtained during last exam. only	Days of Scholarship	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Branch Name	Account Number	Details of Scholarship sanctioned				
															Period of sanction	Amount of Maintenance Allowance covered	Amount of Tuition Fees	Amount of Examination Fees	Total Amount Sanctioned
1	PAKHAMODE SHANKAR Madhukar	ST./Aradh M/AL	FRESH	11th Science 1.0 Year	SSC 2014	2014 till April 2015	68.60	Days Scholar	03	03	21000.00	STATE BANK OF INDIA	MANORA, IFSC Code : 3889 SBIN0003889 S.J.MICR Code : 444002395	3419817	10	2,300.00	0.00	123.00	2,423.00
2	MANJARE PRAMOD MAHADEO	ST./Aradh M/AL	FRESH	11th Science 1.0 Year	SSC 2014	2014 till April 2015	72.60	Days Scholar	03	03	26000.00	STATE BANK OF INDIA	Manora, IFSC Code : 7629 SBIN0003889 S.J.MICR Code : 444002395	3407807	10	2,300.00	0.00	123.00	2,423.00
3	GOOMALE AVINASH ASHOK	ST./Aradh M/AL	FRESH	11th Science 1.0 Year	ssc 2014	2014 till April 2015	71.60	Days Scholar	03	03	20000.00	STATE BANK OF INDIA	MANORA, IFSC Code : 7663 SBIN0003889 S.J.MICR Code : 444002395	3147673	10	2,300.00	0.00	123.00	2,423.00
<b>Total</b>													<b>30</b>	<b>6,900.00</b>	<b>0.00</b>	<b>368.00</b>	<b>7,269.00</b>		

  
 Principal  
 Madhree Subhadra Patil Commr College, Manora



**GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2014-2015**

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

Maitoshree Subhadra Patil Arts, S. & K. P. T. Comm. College, Manora  
 Manore Subhadra Patil Arts, S. & K. P. T. Comm. College, Manora  
 STATE BANK OF INDIA  
 MANORA  
 1567251024  
 November  
 2015  
 2014-2015

Sl. No.	Name of the Candidate in full (Beginning with surname)	Gender (Male/female)	Fresh/Renewal	Class Studying	Govt. Scholarship amount sanctioned and its duration i.e. month upto Exam. sanctioned	Name of last Examination passed and year	Class of last examination obtained during last month	Percent of marks obtained during last Exam. only	Whether Hostel 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	Details of Scholarship sanctioned			
															Period of Maintenance Allowance covered	Amount of Tuition Fees	Amount of Examination Fees	Total Amount Sanctioned
1	DOIPHODE SANJAY GAJAMAN	Male	FRESH	12th Arts	11th Arts 2014 till April 2015	58.46	Days Scholar	C: 2014	21000.00	STATE BANK OF INDIA	MANORA	3144176	10	2,300.00	0.00	325.00	41.00	2,666.00
Total 10      2,300.00      0.00      325.00      41.00      2,666.00																		

*(Signature)*

Accountant

Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Freshness	Class Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percent marks obtained of Scholar during last Exam. only	Whether Day or Night Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Branch Name	Account Number	Details of Scholarship sanctioned				
															Period of Maintenance or Allowance covered	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount of Sanctioned
4	PAWANE GANESH PANLAMANTA	ST. Andh MALE	FRESH	10th Arts SSC 10 Year 2014	2014 till April 2015	62.60	Days Scholar	C	2014	20000.00	STATE BANK OF INDIA	MANCORA	3262628	10	2,300.00	0.00	3.00	53.00	2,353.00
5	SASANE LUDWALA ASHOK	ST. Andh FEMALE	FRESH	10th Arts SSC 10 Year 2014	2014 till April 2015	0.00	Days Scholar	C	2014	21000.00	STATE BANK OF INDIA	Manoral	3144083	10	2,300.00	0.00	0.00	53.00	2,353.00
6	SATPUTE AKASH DNYANESHWAR	ST. Andh MALE	FRESH	11th Arts SSC 10 Year 2014	2014 till April 2015	52.80	Days Scholar	C	2014	25000.00	STATE BANK OF INDIA	MANORAI	3144187	10	2,300.00	0.00	0.00	53.00	2,353.00
<b>Total</b>														60	13,000.00	0.00	0.00	318.00	14,118.00

  
 Principal  
 M.S.P. Government College  
 College Road, Warananagar, Warananagar

5

GOVERNMENT OF INDIA POST S.S.C. SCHOLARSHIPS FOR THE YEAR 2014-2015

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

Manohra Mahashree Subhadrabai Poo Arts, Sci. & K.P.T. College College, Manora Manora 11657291024 November 2014 2014-2015

Manohra Mahashree Subhadrabai Poo Arts, Sci. & K.P.T. College College, Manora

Sl. No.	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Freshness	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration in month upto last date of sanctioning	Percentage of marks obtained during last Exam.	Days of Scholarship	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 Tuition Fees	Amount of Examination Fees	Total Amount of Sanctioned	
1	BHASMEE JAYSHREE VISWANATH	ST (Vedh) FEMALE	FRESH	11th Arts	SSC 1.0 Year 2014	2014 till April 2015	57.43	75.20	C	2014	21000.00	STATE BANK OF INDIA	MANORAJ IFSC Code : 8143 SBIN0003895 MICR Code : 444002385	3138852	10	2,300.00	0.00	53.00	2,353.00
2	UMARE SHIVAJI ZINGRAJ	ST (Vedh) FEMALE	FRESH	11th Arts	SSC 1.0 Year 2014	2014 till April 2015	75.20	75.20	C	2014	21000.00	STATE BANK OF INDIA	MANORAJ IFSC Code : 8143 SBIN0003895 MICR Code : 444002385	3138852	10	2,300.00	0.00	53.00	2,353.00
3	THAKARE SATISH SHAMIRAO	ST (Vedh) MALE	FRESH	11th Arts	SSC 1.0 Year 2014	2014 till April 2015	62.30	62.30	C	2014	30000.00	STATE BANK OF INDIA	MANORAJ IFSC Code : 8143 SBIN0003895 MICR Code : 444002385	3145636	10	2,300.00	0.00	53.00	2,353.00

*(Signature)*  
Principal



ज्ञानोपासक शिक्षण प्रसिद्ध संस्था मानोरा ये. जं. २५ - १३९३ द्वारा संचालित

मातोश्री सुभद्राबाई पाटील कला, विज्ञान व कॅ.  
पांडुरंगजी ठाकरे वार्षिक महाविद्यालय, मानोरा  
ता. मानोरा जि. वाशिम पत्रांक - २६३२०७ (०७२५३)

श्री अरविंद देवमन इंगोले  
अध्यक्ष

डॉ. एन. एस. ठाकरे  
प्राचार्य

श्री. महादेवराव ठाकरे  
सचिव

M/260

24-11-15

प्रति,  
भा. प्रकल्प अधिकारी,  
एकात्मिक आदिवासी विकास प्रकल्प,  
अकोला.

विषय :- सन. २०१४-१५ मधील मॅट्रीकोत्तर शिक्षण शुल्क व परीक्षा शुल्क लाभ मंजूरी बाबतचा प्रस्ताव आपल्या मंजूरी करीता सादर करणे आवश्यक. *बाबतची*

ना महोदय,

उपरोक्त विषयास अनुसरून आपणाला दिवंगती की, आमचे महाविद्यालयाचे अ.ज. विद्यार्थ्यांचे शिक्षणवृत्ती मंजूरीचे प्रपत्र व आपणाकडे मंजूरी करीता पाठवित आहे. तशी कृपया सद्य प्रस्ताव स्थिकारुम देवक मंजुर करावे. हिव दिवंगती.

*सहकार्य भा. प्रकल्प १५ २११७ ६५७ ६५७*

संख्या :- प्रपत्र व चार प्रतीत.

*२८ दिवसांच्या*

स्थळ :- मानोरा.

दिनांक :- २३/११/२०१५

Principal

M.S.P. Arts Sci. & K.P.T. Comra.  
College, Manora Dist. Washim

*24/11/15*  
भा. प्रकल्प  
एकात्मिक आदिवासी विकास प्रकल्प  
अकोला

संत गाडगे बाबा अमरावती विद्यापीठ  
विद्यार्थी कल्याण विभाग

संगणिका/अति/१३/दिक/१७६/२०१६  
दिनांक : ०१/१२/२०१६

प्रति,  
मा. प्राचार्य,

स्नातोद्विती: शुभप्रवाहार्डि पाटील  
कला व के पांडुरंगजी ठाकरे  
महाविद्यालय  
मालोरा जे. वाशीम  
विषय : सत्र २०१६-१७ विद्यार्थी कल्याण निधी शिष्यवृत्ती करीता विद्यार्थ्यांच्या बँक पासबुकची प्रत पाठविण्याबाबत.

मा. महोदय,

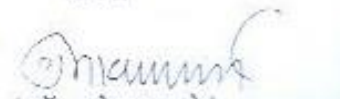
सत्र २०१६-१७ विद्यार्थी कल्याण निधी शिष्यवृत्ती करीता आपले महाविद्यालयातील खालील विद्यार्थी पात्र ठरले आहेत. सधर विद्यार्थ्यांच्या शिष्यवृत्तीची राशी त्यांच्या बँक खात्यात RTGS (Online) पद्धतीने स्थानांतरण करावयाची आहे. तरी सदर विद्यार्थ्यांच्या बँक पासबुकची सत्यप्रत IFSC क्रमांक असलेली त्वरीत पाठविण्यात यावी, हि विनंती.

अ.क्र.	विद्यार्थ्यांचे नांव	गर्ग	रकतम र.
०१.	कु. वी. जे. त्याळकर	वि. ए. भाग ९	१०००/-
०२.	कु. ए. जे. ठाकरे	वि. ए. भाग ९	१०००/-
०३.	कु. ए. जे. अशु. ठामारे	.....	१०००/-
०४.	कु. पी. जे. ठाकरे	.....	१०००/-
०५.	कु. डी. ए. भांगल	.....	१०००/-
०६.	कु. ए. ए. ए. ए. ए. ए.	.....	१०००/-
०७.	कु. ए. ए. ए. शेळके	वि. ए. भाग ९	१०००/-
०८.	सी. वाय. डी. कुडे	वि. ए. भाग ९	१०००/-
०९.	.....	.....	.....
१०.	.....	.....	.....

शुभना !-

उपरोक्त विद्यार्थ्यांची पैसे पावती  
ची. मन सोलन दिलेक्या नमूदया.  
कुमार पाठविण्यात यावी. ही  
विनंती.

आपला

  
(डॉ. गणेश नालटे)

संचालक,  
विद्यार्थी कल्याण,  
संत गाडगेबाबा अमरावती विद्यापीठ

०१/१२/२०१६

संत गाडगे बाबा अमरावती विद्यापीठ  
विद्यार्थी कल्याण

क्र.संगाबाअवि/१३/विक/३१ /२०१६

दिनांक : 17/02/16

प्रति,

ना. प्राचार्य,

.....M.S.P. Arts & Science,

.....K.P.T. Comm. & C.E.

.....College, Manora Dist. Washim

विषय : सत्र २०१५-१६ विद्यार्थी कल्याण निधी शिष्यवृत्तीचे धनादेश पाठविणेबाबत...

महोदय,

आपणांस कळविण्यात अत्यंत आनंद होत आहे की, आपले महाविद्यालयातील खालील विद्यार्थी/विद्यार्थिनी सत्र २०१५-१६ विद्यार्थी कल्याण निधी शिष्यवृत्ती करीता पात्र ठरला/ठरली आहे. या विद्यार्थ्यांचे धनादेश व पोच पावती सोबत पाठविण्यात येत आहे. संबंधित विद्यार्थ्यांस विद्यार्थी कल्याण निधी शिष्यवृत्ती धनादेश आपण स्वतः प्रदान करावा व तत्संबंधीची पोच पावती त्वरीत विद्यार्थी कल्याण विभाग, संत गाडगे बाबा अमरावती विद्यापीठ येथे पाठविण्यात यावी, ही विनंती. यासाठी आपले व खालील विद्यार्थ्यांचे हार्दिक अभिनंदन.

अ.क्र.	विद्यार्थ्यांचे नांव	दा.	प्राप्त शिष्यवृत्ती	धनादेश क्रमांक	रक्कम रु.
०१.	R. P. Badage	B.com.I	Comm.Vgr	०५३६६० ६/०२/२०१६	१०.००/-
०२.	.....	.....	.....	.....	.....
०३.	.....	.....	.....	.....	.....
०४.	.....	.....	.....	.....	.....
०५.	.....	.....	.....	.....	.....
०६.	.....	.....	.....	.....	.....
०७.	.....	.....	.....	.....	.....
०८.	.....	.....	.....	.....	.....
०९.	.....	.....	.....	.....	.....
१०.	.....	.....	.....	.....	.....

आपला,

( डॉ. गणेश मालटे )

संयोजक,

विद्यार्थी कल्याण,

संत गाडगे बाबा अमरावती विद्यापीठ

प्रतिलिपी : (नाहितीकरीता)

श्री./कुमारी .....

## विदर्भ शिक्षण सहाय्यक मंडळ, अमरावती.

अध्यक्ष  
डॉ.दि.व्यं.जहागिरदार

मानद सचिव  
प्रा.सौ.विनया विवेक कांत

प्रति,

प्राचार्य

डॉ.म.म.पी.आर्से, सामन्-स्त  
प्राणि के.पी.टी. कॉमर्स कॉलेज,  
मावसा

विषय : विदर्भ शिक्षण सहाय्यक मंडळ, अमरावती कडून दिली जाणारी शिष्यवृत्ती (इ.स. )

महोदय,

आम्ही पाठविलेल्या पत्रानुसार आपण आपल्या महाविद्यालयातील २ विद्यार्थ्यांची नावे नियमाप्रमाणे आम्हाला पाठविलेलीत त्याबद्दल धन्यवाद. त्यानुसार तुमच्या महाविद्यालयातील दोन विद्यार्थ्यांना प्रत्येकी रूपये ५०० (पाचशे) चा घनादेश शिष्यवृत्ती निमित्त पाठवित आहे.

विद्यार्थ्याचे नांव	घनादेश क्रमांक
१) <u>कु.ज्या.आत्माराम शर्मा</u>	<u>८०० ए.ए.७</u>
२) <u>रोशन प्रल्हादराव लागडे</u>	<u>८०० ए.ए.८</u>

कृपया, विद्यार्थ्यांना हे घनादेश द्यावेत आणि त्यांच्या कडून रितासर पावल्या घेऊन त्यापावल्या विदर्भ शिक्षण सहाय्यक मंडळ, अमरावती कडे पोस्टाद्वारे पुढील पर्यावर पाठवाव्यात

पत्ता : मानद सचिव

विदर्भ शिक्षण सहाय्यक मंडळ

द्वारा - संचालक, शासकीय विदर्भ ज्ञान विज्ञान संस्था,

अमरावती - ४४४ ६०४

कळावे.

अमरावती

दि.

*(Signature)*  
30/3/2017

कला, विज्ञान  
महाविद्यालय,  
अमरावती

[200/14]

दिनांक - २०/०३/२०१७

आपली विश्वासू

*(Signature)*  
मानद सचिव

विदर्भ शिक्षण सहाय्यक मंडळ, अमरावती

## Student List

- ✓ 1) ROSHANI GOPAL INGOLE
- ✓ 2) PRIYA SANTOSH MAHALLE
- ✓ 3) MAYURI SANTOSH POHANE
- 4) ANKITA UTTAM CHAVHAN
- ✓ 5) KOMAL RAMRAO GATULE
- 6) VAISHNAVI RAJESH RAUT
- 7) AACHAL RAMESH PARASKAR
- 8) SEEMA VISHWANATH KHANDARE
- 9) RAVINA HIRESHWAR THAKARE
- 10) VAISHANAVI NARENDRA DAHAKE
- 11) PAYAL SANTOSH RATHOD
- ✓ 12) MONALI VASANTA PUND
- 13) ARSHIYA TANASSUM ALEEM KHAN
- 14) KAJAL ASHOK GODBOLE
- 15) SAKSHI SATISH CHAUDHARI
- 16) PADMINA DIGAMBAR INGALE
- 17) ANJU PUNDLIK JADHAO
- 18) KOMAL AWADHUT CHAUDHARI
- 19) MONIKA MADHUKAR CHAVHAN
- 20) DIKSHA SHANTARAM NEMANE
- 21) PRIYANKA GAJANAN NEMANE
- 22) NIKITA SHANKAR NEMANE
- 23) MADHURI DIPAK NEMANE
- 24) MADHURI ASHOK AKHUD
- 25) BHARATI SUBHASH MATE

  
For Principal

M.S.P. Arts, Sci & K.P.T. Combu  
College, Madhav, Dist. Waranan.



**NSP 2.0**  
**Verified Application List (Fresh)**

Sr. #	Application Id	Name / Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
1	MH201718000957698	SHAIKH ASIF SHAIKH GULSHER / shaikh gulsher	8605400204	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
2	MH201718004049064	SHEIKH AZIZ SHEIKH RASHEED / SHEIKH RASHEED	7887724361	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
3	MH201718004508801	SHAIKH TAUFIQUE SHAIKH RAFIQUE / SHAIKH RAFIQUE	7350132306	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
4	MH201718004774294	AYAZ KHAN AEJAZ KHAN / AEJAZ KHAN	8378888925	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
5	MH201718004778949	MOHD RIZWAN MOHD SULTAN / MOHD SULTAN	9922221087	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
6	MH201718005400799	ABDUL MAJEED SHAH ABDUL QADIR SHAH / ABDUL QADIR SHAH	7218947862	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
7	MH201718005402180	ABDUL RAHEEM SHAIKH AMIN / SHAIKH AMIN	8793744094	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
8	MH201718006143300	AASIM AFZAL SHAIKH IQBAL AHMAD / IQBAL AHMAD	8698847581	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
9	MH201718006518131	MUSTAKIM HASHAM MAKWANI / Hasham Makwani	7776099563	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
10	MH201718007887021	SANIYA ANIL ZANJAD / ANILRAO ZANJAD	7720047524	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
11	MH201718009617926	AKANKSHA VIJAY INGOLE / VIJAY INGOLE	9960629262	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
12	MH201718009618775	DIPALI VILAS INGOLE / VILAS INGOLE	7775087150	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
13	MH201718009651550	MADHURI ASHOK AKHUD / ASHOK AKHUD	7507280160	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
14	MH201718009652326	BHARATI SUBHASH MATE / SUBHASH MATE	9765401031	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
15	MH201718009655359	Mayuri Ganesh Thakare / Ganesh Thakare	9158832374	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
16	MH201718009658076	POOJA GOPAL RAUT / GOPAL RAUT	8888506726	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
17	MH201718009658961	PALLAVI ASHOK CHAVHAN / ASHOK CHAVHAN	9604885848	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
18	MH201718009659745	VAISHNAVI RAJKUMAR JAISWAL / RAJKUMAR JAISWAL	7030718772	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
19	MH201718009702233	DINESH DNYANESHWAR GADAVE / DNYANESHWAR RAJARAM GADAVE	9764143387	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
20	MH201718009716284	SHARDA GANESH SAWALKAR / GANESH SAWALKAR	9604614119	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Final Verified by the State/Board/ Force Nodal Officer

**NSP 2.0**  
**Verified Application List (Renewal)**

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	MH201718004508801	SHAIKH TAUFIQUE SHAIKH RAFIQUE /SHAIKH RAFIQUE	7350132306	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
2	MH201718004778949	MOHD RIZWAN MOHD SULTAN /MOHD SULTAN	9922221087	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
3	MH201718006518131	MUSTAKIM HASHAM MAKWANI /Hasham Makwani	7776099563	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
4	MH201718009617926	AKANKSHA VIJAY INGOLE /VIJAY INGOLE	9960629262	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
5	MH201718009618775	DIPALI VILAS INGOLE /VILAS INGOLE	7775087150	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
6	MH201718009651550	MADHURI ASHOK AKHUD /ASHOK AKHUD	7507280160	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
7	MH201718009652326	BHARATI SUBHASH MATE /SUBHASH MATE	9765401031	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
8	MH201718009655359	Mayuri Ganesh Thakare /Ganesh Thakare	9158832374	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
9	MH201718009658076	POOJA GOPAL RAUT /GOPAL RAUT	8888506726	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
10	MH201718009658961	PALLAVI ASHOK CHAVHAN /ASHOK CHAVHAN	9604885848	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
11	MH201718009659745	VAISHNAVI RAJKUMAR JAISWAL /RAJKUMAR JAISWAL	7030718772	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
12	MH201718009702233	DINESH DNYANESHWAR GADAVE /DNYANESHWAR RAJARAM GADAVE	9764143387	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
13	MH201718009716284	SHARDA GANESH SAWALKAR /GANESH SAWALKAR	9604614119	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS

**NSP 2.0**  
**Verified Application List (Fresh)**

Sr. #	Application Id	Name / Father's Name	Mobile	Course Name	Name of Scheme
1	MH201819001903086	RANI SURESH NISHANE / Suresh	9623543797	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
2	MH201819001929043	KAJAL ASHOK GODBOLE / ASHOK	9552335458	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
3	MH201819002046225	KU SAKSHI SATISH CHOUDHARI / Satish	9011485763	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
4	MH201819002048010	PRIYA SANTOSH MAHALLE / Santosh	9423111019	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
5	MH201819002083426	VAISHNAVI RAJESH RAUT / Rajesh	7218509935	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
6	MH201819002084589	POOJA VINOD KHUPSE / Vinod	7030536384	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
7	MH201819002196810	DIKSHA SHANTARAM NEMANE / Shantaram	7350387407	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
8	MH201819002200166	PRIYANKA GAJANAN NEMANE / Gajanan	9637949015	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
9	MH201819002201789	MADHURI DIPAK NEMANE / Dipak	9359733329	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
10	MH201819002202921	NIKITA SHANKAR NEMANE / Shankar	9637712240	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
11	MH201819002241074	VIDHYA NARAYAN INGOLE / Narayan	9637048858	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
12	MH201819002443247	VAISHNAVI RAGHUNATH INGOLE / Raghunath	7350784122	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
13	MH201819002496615	VAISHNAVI YOGESH GAWANDE / Yogesh	7875367804	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
14	MH201819002498362	RADHA GOPAL INGALE / Gopal	8669048421	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
15	MH201819002500433	PADMINA DIGAMBAR INGALE / Digambar	9637985013	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
16	MH201819002501707	PUNAM GAJANAN GAWANDE / Gajanan	9657625359	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
17	MH201819002737140	MADHURI VIJAY INGOLE / Vijay	9359183809	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
18	MH201819002816499	SHAHEEN PARVEEN NAZIR SHAH / Nazir Shah	9763293535	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
19	MH201819002866714	PUNAM PARMESHWAR RAUT / Parmeshwar	9168124583	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
20	MH201819003160628	FAOZIYA YASMIN LAL BAIG / Lal baig	8007435698	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
21	MH201819003222481	KOMAL AWADHUT CHAUDHARI / Awadhut	9359908408	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
22	MH201819003627754	RUPALI ASHOKRAO RAUT / ASHOKRAO RAUT	9011882810	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
23	MH201819003733334	RIZWAN SHAH RAUF SHAH / rauf shah	7776891913	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
24	MH201819004125751	MADHURI DILIP KATHODE / DILIP KISANRAO KATHODE	9158609916	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
25	MH201819004733138	SAYAMA SAMREEN SHABBIR KHAN / Shabbir khan	7066420983	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
26	MH201819005372051	SIMA VISHWANATH KHANDARE / VISHWANATH KHANDARE	9527151310	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
27	MH201819005800781	PRANITA SANTOSH BHAGAT / SANTOSH	9764614817	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
28	MH201819005809477	AARTI VINOD BHAGAT / VINOD	9545656008	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
29	MH201819006270559	Dipika Vasantkumar Sharma / VASANTKUMAR	9172444377	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
30	MH201819006274626	RUPALI VISHNU LONDE / VISHNU SHIVRAM LONDE	9604635459	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
31	MH201819006375356	SWATI DHRUVKUMAR PAWAR / DHRUVKUMAR PAWAR	9637715214	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
32	MH201819006381565	SAPNA SANTOSH SONONE / SANTOSH SONONE	9607474316	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
33	MH201819006837900	CHAITALI GAJANAN MHATARMARE / GAJANAN MHATARMARE	8408039603	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
34	MH201819006842480	MINAL SHIVAJI PUSADAKAR / SHIVAJI PUSADAKAR	9763125621	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
35	MH201819006858332	SWATI SHANKAR WAGHAMARE / SHANKAR WAGHAMARE	8459905810	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
36	MH201819007121612	NILAM ATMARAM RATHOD / ATMARAM RATHOD	9545474350	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
37	MH201819007358161	SAKSHI ANILRAV CHAUDHARI / Anil	9158391893	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
38	MH201819008497952	KOMAL RAMRAV GTULE / RAMRAO GATULE	7620480540	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
39	MH201819008887597	VISHAL ROHIDAS RATHOD / ROHIDAS	7030897212	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
40	MH201819009740608	JYOTI DAGDU SARGAR / DAGADU SARGAR	9552055489	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS

Sr. #	Application Id	Name / Father's Name	Mobile	Course Name	Name of Scheme
41	MH201819009882913	PALLAVI PRAKASH KHODKE / PRAKASH KHODKE	8530054767	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
42	MH201819009886014	SHRUTIKA KANTINATH SAWANDALE / KANTINATH SAWANDALE	9423130765	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
43	MH201819010542788	EKTA CHANDUSING MEHALDE / CHANDUSING MEHALDE	7798494885	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
44	MH201819011084448	SHUBHANGI CHARANDAS BHAGAT / CHARANDAS BHAGAT	9309744226	BACHELOR OF SCIENCE(SCIENCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

# MATOSHRI SUBHADRABAI PATIL ARTS AND LATE PANDURANGJI THAKARE COMMERCE COLLEGE, MANORA. - For Academic Year 2017-18 Session



Welcome: MATOSHRI SUBHADRABAI PATIL ARTS AND LATE PANDURANGJI THAKARE

COMMERCE COLLEGE, MANORA.

User Type: Institute

Administration



Verification



Reports



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## Verified Application List (Fresh)

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Search:

Sr. #	Application Id	Name / Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
11	MH201718009617926	AKANKSHA VIJAY INGOLE / VIJAY INGOLE	9960629262	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
12	MH201718009618775	DIPALI VILAS INGOLE / VILAS INGOLE	7775087150	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
13	MH201718009651550	MADHURI ASHOK AKHUD / ASHOK AKHUD	7507280160	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment

Sr. #	Application Id	Name / Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
14	<b>MH201718009652326</b>	BHARATI SUBHASH MATE / SUBHASH MATE	9765401031	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
15	<b>MH201718009655359</b>	Mayuri Ganesh Thakare / Ganesh Thakare	9158832374	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
16	<b>MH201718009658076</b>	POOJA GOPAL RAUT / GOPAL RAUT	8888506726	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
17	<b>MH201718009658961</b>	PALLAVI ASHOK CHAVHAN / ASHOK CHAVHAN	9604885848	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
18	<b>MH201718009659745</b>	VAISHNAVI RAJKUMAR JAISWAL / RAJKUMAR JAISWAL	7030718772	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
19	<b>MH201718009702233</b>	DINESH DNYANESHWAR GADAVE / DNYANESHWAR RAJARAM GADAVE	9764143387	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment

<b>Sr. #</b>	<b>Application Id</b>	<b>Name / Father's Name</b>	<b>Mobile</b>	<b>Course Name</b>	<b>Name of Scheme</b>	<b>Current Application Status</b>
20	<b>MH201718009716284</b>	SHARDA GANESH SAWALKAR / GANESH SAWALKAR	9604614119	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment

Showing 11 to 20 of 20 entries

Previous

1

2

Next