

5.1.1 Percentage of students benefited by scholarships and freeships provided by the Govt. and Non.Govt. agencies and phinalthropists during the last five years -
(2017.18)

Year	Name of the Scheme	No. of Students benefited by the Govt. Scheme and amount		No. of Students benefited by the Non-Govt. Scheme and amount		Number of Students benefited by the scholarships/Freeships provided by Philanthropists and amount		link to relevant document
		Number of Student	Amount	Number of Student	Amount	Number of Student	Amount	
	Directorate of Higher Education							
2018.19	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme (EBC)	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0
	OBC, SEBC, VJNT & SBC Welfare Department							
1>	Post Matric Scholarship to OBC Students	83	472797	0	0	0	0	0
2>	Post Matric Scholarship to SBC Students	2	11420	0	0	0	0	0
3>	Post Matric Scholarship to VJNT Students	1	1345	0	0	0	0	0
4>	Tuition Fees and Examination Fees to OBC Students	3	15630	0	0	0	0	0
5>	Tuition Fees and Examination Fees to VJNT Students	1	4510	0	0	0	0	0
	Total	90	505702	0	0	0	0	0
	Social Justice and Special Assistance Department							
6>	Government of India Post-Matric Scholarship	19	114312	0	0	0	0	0
	Post-Matric Tuition Fee and Examination Fee (Freeship)	0	0	0	0	0	0	0
	Total	19	114312	0	0	0	0	0



Vice Principal
Loknete Gopinathji Munde
Arts, Commerce & Science College
Mandangad, Dist. Ratnagiri - 415203

PRINCIPAL
Loknete Gopinathji Munde
Arts, Commerce & Science College
Mandangad, Dist. Ratnagiri - 415203

5.1.1 Percentage of students benefited by scholarships and freeships provided by the Govt. and Non.Govt. agencies and phinalthropists during the last five years -
(2017.18)

Year	Name of the Scheme	No. of Students benefited by the Govt. Scheme and amount		No. of Students benefited by the Non-Govt. Scheme and amount		Number of Students benefited by the scholarships/Freeships provided by Philanthropists and amount		link to relevant document
		Number of Student	Amount	Number of Student	Amount	Number of Student	Amount	
	Tribal Development Department					0	0	0
	Post Matric Scholarship Scheme (Government Of India)	0	0	0	0	0	0	0
	Tuition Fee & Exam Fee for Tribal Students (Freeship)	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0
7	Association of Non-Govt. College (ANGC)	0	0	0	0	5	4000	0
	Total	0	0	0	0	5	4000	0
	TOTAL	109	620014	0	0	5	4000	0


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Mandangad, Dist. Ratnagiri - 415203

Registered Post A.D

034/BIS/17-18

Chh-01/19-20

No.ACSWO/RTN/GOI-Sch/19-20/
Asst. Commissioner, Social Welfare,
District - Ratnagiri
Dated : 25/1/2019

To,

The Principal / H.M. / Supdt. / A. Dean

Mandangad Arts, Commerce & Science College
Mandangad, Dist- Ratnagiri

7891608

Bill NO-5

Subject :- Government of India Scholarship to Backward Class Students for

Payment of OBC scholarship

2018-2019

Sir,

As stated in this officer order No.SDSWO/RTN/GOI-Sch/ 401

dated:- 18/2/2019

sanctioning the Government of India Scholarships for the year 2018-2019 (including fees, examination fees, etc. if any) to the students studying in your institution Through the N.E.F.T./R.T.G.S. Rs. 339142/- has been Credited to Your Colleges Scholarship Account for Encashment.

2. An official receipt (in duplicate) for having received the amount of Rs. 339142/- may please be sent to this office in the form attached herewith immediately.

3. The amount may please be disbursed to the students concerned and disbursement certificates thereof in the enclosed form, regarding the payment of the amount to the respective students should be obtained and retained in your office for examination by the audit. Undertaking from the students in the form enclosed may please be sent to this office for record.

4. Consolidate utilization certificate in the form enclosed furnishing account of entire amount sanctioned during the year 2018.2019 may please be sent to this office for record in the month of May at the latest.

Yours faithfully

Chal

Asst. Commissioner
Social Welfare Ratnagiri

Student Allocate - 186450-00

College - 1 - 152692-00 pr. Bank
Total - 339142- 26/1/19 ✓

INWARD No 246-

DATE: 2/11/19-

Loknete Gopinathji Munde
In-Charge Principal
Loknete Gopinathji Munde
Arts, Commerce & Science College
Mandangad, Dist. Ratnagiri 415203

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Loknete Gopinathji Munde
PRINCIPAL
Loknete Gopinathji Munde A.C.S. College
Mandangad, Dist. Ratnagiri 415203

Bill Number : BLL0026171800000052

STATEMENT SHOWING THE NAME AND OTHER PARTICULARS OF THE STUDENT WHO HAVE BEEN SANCTIONED GOVT OF INDIA
SCHOLARSHIP NAME OF THE INSTITUTION - MANDANGAD ARTS, COMMERCE & SCIENCE COLLEGE, MANDANGAD, DIST-
RATNAGIRI

College Name	Address	Bank Name	Branch Name	Account Number	Current Month	Current Year	Financial Year
MANDANGAD ARTS, COMMERCE & SCIENCE COLLEGE, MANDANGAD, DIST-RATNAGIRI	Address:- AT/POST- MANDANGAD DIST-RATNAGIRI STATE- MAHARASHTRA Location:- Mandangad City:- Mandangad Pincode:- 415203 Taluka:- Mandangad District:- Ratnagiri	STATE BANK OF INDIA	MANDANGAD(IFSC Code : SBIN0012242) MICR Code : 416002534	31263349905	September	2018	2018-19

3 JUL 2018

Sr No.	Student Name	Caste	Course	Course Year	Year	Course Joining Year	Hostel Type	Period	Maint. Allow.	Amt Paid By Student	Total Fee			Total Amount
											Tution Fee	Exam Fee	Other Fee	
1	AARATI AJIT BHUWAD	Kunbi (83)	Bachelor of Arts	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
2	ABHISHEK KASHINATH SHINDE	Kunbi (83)	Bachelor of Commerce	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
3	ADITYA DIPAK CHAVAN	nhavi (Salmani, Hajam) (108)	Bachelor of Arts	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
4	AKSHAY VASANT MANDAVKAR	Kunbi (83)	Bachelor of Commerce	3.0	2018	2016	DS	06/17 to 04/18	1320	2150	800	0	1810	6080
5	ALKA KASHINATH BHUWAD	Kunbi (83)	Bachelor of Commerce	3.0	2018	2015	DS	06/17 to 04/18	1320	2150	800	0	1810	6080
6	ALKESH SANJAY BAIKAR	Kunbi (83)	Bachelor of Science	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	2610	6510

Total : 7440 11900 4800 0 11660 35800

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I. oknete Gopinathji Munde A.C.S. College
Mandangad, Dist. Ratnagiri, 415203

Bill Number : BLL0026171800000052

Total : 7440 11900 4800 0 11660 35800

7	ANIKET PRAMOD KOSHIMKAR	Sutar (174)	12th Commerce	1.0	2018	2016	DS	06/17 to 02/18	810	430	216	0	241	1697
8	ASHWINI RAMCHANDR A CHACHLE	Kunbi (83)	Bachelor of Arts	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
9	AVINASH SAKHARAM MANE	Kunbi (83)	Bachelor of Science	3.0	2018	2015	DS	06/17 to 04/18	1320	2150	800	0	2610	6880
10	BHAVESH BABAN DERE	Kunbi (83)	Bachelor of Science	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	2610	6510
11	BHAVESH BHARAT TALAR	Kunbi (83)	Bachelor of Science	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	2610	6510
12	DHANASHRI ARUN SUTAR	Sutar (174)	Bachelor of Arts	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
13	DNYANDEV NARAYAN ASHTAMKAR	Sutar (174)	Bachelor of Commerce	2.0	2018	2014	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
14	GEETA SANTOSH ASHTAMKAR	Sutar (174)	Bachelor of Commerce	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
15	JAYASHRI DILIP PIMPALKAR	Suthar (174)	Bachelor of Arts	3.0	2018	2016	DS	06/17 to 04/18	1320	2150	800	0	1810	6080
16	KARISHMA KASHIRAM MANDAVKAR	Kunbi (83)	Bachelor of Commerce	3.0	2018	2015	DS	06/17 to 04/18	1320	2150	800	0	1810	6080
17	KRUSHNA KASHINATH NIMADE	Kunbi (83)	12th Commerce	1.0	2018	2016	DS	06/17 to 02/18	810	430	216	0	241	1697
18	MAHESHWARI DILIP KALAMAKAR	Kumbhar or Kumhar (82)	Bachelor of Arts	3.0	2018	2015	DS	06/17 to 04/18	1320	2150	800	0	1810	6080

Total : 21540 32760 13232 0 32642 100174

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Loknete Gopinathji Munde A.C.S. College
Mandargad, Dist. Raichur, 415203

Bill Number : BLL0026171800000052

Total : 21540 32760 13232 0 32642 100174

19	MAYURI KASHIRAM SHIGAVAN	Kunbi (83)	Bachelor of Commerce	3.0	2018	2015	DS	06/17 to 04/18	1320	2150	800	0	1810	6080
20	MEGHA DATTARAM KANCHAWADE	Kunbi (83)	Bachelor of Arts	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
21	NAYANA NATHURAM NAKTI	Kunbi (83)	Bachelor of Commerce	3.0	2018	2015	DS	06/17 to 04/18	1320	2150	800	0	1810	6080
22	NILESH UDAY SAGVEKAR	Sonar (154)	12th Commerce	1.0	2018	2016	DS	06/17 to 02/18	810	430	216	0	241	1697
23	OMKAR ANANT SOVILKAR	Sutar (174)	12th Commerce	1.0	2018	2016	DS	06/17 to 02/18	810	430	216	0	241	1697
24	OMKAR RAMESH PAWAR	Nabhik (108)	Bachelor of Commerce	3.0	2018	2015	DS	06/17 to 04/18	1320	2150	800	0	1810	6080
25	OMKAR RAVINDRA VANGULE	Kunbi (83)	Bachelor of Commerce	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
26	PRAMILA SANTOSH TAMBAT	Kunbi (83)	Bachelor of Commerce	3.0	2018	2015	DS	06/17 to 04/18	1320	2150	800	0	1810	6080
27	PRASAD RAMESH JADHAV	nhavi (Salmani, Hajam) (108)	Bachelor of Commerce	3.0	2018	2015	DS	06/17 to 04/18	1320	2150	800	0	1810	6080
28	PRASHANT ANANT SHIGVAN	Kunbi (83)	Bachelor of Commerce	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
29	PRATHAMES H LAXMAN BHAGADE	Kunbi (83)	Bachelor of Commerce	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710

Total : 34560 51970 20864 0 49414 156808

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Loknete Gopinathji Munde A.C.S. College
Wandargad Dist. Rahangiri 415203

Bill Number : BLL0026171800000052

Total : 34560 51970 20864 0 49414 156808

30	PRATIK BABAN PADAVE	Kunbi (83)	Bachelor of Arts	2.0	2018	2014	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
31	PRAVIN PRAKASH BANDRE	Parit or Dhobi (125)	Bachelor of Science	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	2610	6510
32	PRITESH RAMCHANDR A RATATE	Kunbi (83)	Bachelor of Commerce	3.0	2018	2015	DS	06/17 to 04/18	1320	2150	800	0	1810	6080
33	PRIYA VASANT SHIGVAN	Kunbi (83)	Bachelor of Commerce	3.0	2018	2015	DS	06/17 to 04/18	1320	2150	800	0	1810	6080
34	PURNIMA PRAMOD BHANSE	Kunbi (83)	Bachelor of Commerce	3.0	2018	2015	DS	06/17 to 04/18	1320	2150	800	0	1810	6080
35	RAVINA RAJENDRA DEVGHARKAR	Sutar (174)	Bachelor of Commerce	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
36	RENUKA VINOD GIMHAVANEKAR	Sutar (174)	12th Commerce	1.0	2018	2016	DS	06/17 to 02/18	810	430	216	0	241	1697
37	RINA RAJENDRA DEVAGHARKAR	Sutar (182)	Bachelor of Arts	3.0	2018	2016	DS	06/17 to 04/18	1320	2150	800	0	1810	6080
38	RITESH RAMESH GOVALE	Kunbi (83)	Bachelor of Commerce	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
39	RUCHILA RAMCHANDR A RAJVILKAR	Kunbi (83)	Bachelor of Commerce	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
40	RUTUJA MADHAV DARIPKAR	Bhandari (187)	Bachelor of Arts	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710

Total : 47850 72400 29080 0 68555 217885

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PRINCIPAL
Leknath Gopinathji Munde A.C.S. College
Mendangad, Dist. Ratnagiri. 415203

Bill Number : BLL0026171800000052

Total : 47850 72400 29080 0 68555 217885

41	SAGAR GOPAL BARVE	Kunbi (83)	Bachelor of Arts	3.0	2018	2015	DS	06/17 to 04/18	1320	2150	800	0	1810	6080
42	SANKET DAULAT SALVI	Kunbi (83)	12th Commerce	1.0	2018	2016	DS	06/17 to 02/18	810	430	216	0	241	1697
43	SHRADDHA DILIP SHIGWAN	Kunbi (83)	Bachelor of Commerce	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
44	SHRIKANT DATTARAM KHADE	Kunbi (83)	Bachelor of Commerce	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
45	SHUBHAM SHIVAJI BHAVE	Kunbi (83)	Bachelor of Science	3.0	2018	2015	DS	06/17 to 04/18	1320	2150	800	0	2610	6880
46	SHWETA SHARAD BHUWAD	Kunbi (83)	Bachelor of Commerce	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
47	SHWETA SUBHASH SINGARE	Kunbi (83)	Bachelor of Commerce	3.0	2018	2015	DS	06/17 to 04/18	1320	2150	800	0	1810	6080
48	SNEHA RAMADAS PENDHARE	Kunbi (83)	Bachelor of Arts	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
49	SNEHA SANTOSH THOMBARE	Kunbi (83)	Bachelor of Commerce	3.0	2018	2015	DS	06/17 to 04/18	1320	2150	800	0	1810	6080
50	SONAL VASANT JADHAV	Teli (181)	Bachelor of Arts	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
51	SUNIL DHONDU SHIGAVAN	Kunbi (83)	Bachelor of Commerce	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
52	SURYAKANT SURESH KHADE	Kunbi (83)	Bachelor of Commerce	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710

Total : 62340 94730 38096 0 89506 284672

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PRINCIPAL
Loknete Gopinathji Munde A.C.S. College
Mandangad, Dist. Ratnagiri. 415203

Bill Number : BLL0026171800000052

Total : 62340 94730 38096 0 89506 284672

53	SUSHANT CHANDRAKANT TAMBUTKAR	Sutar (174)	Bachelor of Commerce	3.0	2018	2015	DS	06/17 to 04/18	1320	2150	800	0	1810	6080
54	SWAPNALI RAMESH SHIGVAN	Kunbi (83)	Bachelor of Arts	3.0	2018	2015	DS	06/17 to 04/18	1320	2150	800	0	1810	6080
55	SWAPNALI SHANKAR PANDHARE	Kunbi (83)	Bachelor of Commerce	3.0	2018	2015	DS	06/17 to 04/18	1320	2150	800	0	1810	6080
56	SWAPNALI YOGESH RAUT	Teli (181)	Bachelor of Arts	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
57	SWATI CHANDRAKANT ZATE	Kunbi (83)	Bachelor of Arts	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
58	TEJAL KISAN AGRE	Kunbi (83)	Bachelor of Commerce	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
59	TUSHAR SANTOSH CHINCHGHAR	Sutar (174)	Bachelor of Science	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	2610	6510
60	VINITA VIJAY TAMHANKAR	Sutar (174)	Bachelor of Commerce	3.0	2018	2015	DS	06/17 to 04/18	1320	2150	800	0	1810	6080
61	VRUSHALI RAJARAM RAUT	Teli (181)	Bachelor of Science	2.0	2018	2016	DS	06/17 to 03/18	1200	1900	800	0	2610	6510
Total :									73620	112830	45296	0	107396	339142

Total Amount In Words: Rupees Three lakh thirty-nine thousand One hundred forty-two Only

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Assl. Commissioner
Social Welfare, Ratnagiri

PRINCIPAL
Loknate Gopinathji Munde A.C.S. College
Mandangad, Dist. Ratnagiri. 415203

Total : 73620 112830 45296 0 107396 339142

STATEMENT OF SCHOLARSHIP DISBURSEMENT

STUDENTS	CLASS & ROLL NO.	SANCTIONED UNDER FOLLOWING HEADS					COLLEGE FEES+e.S eva charges DEDUC- TED	RECEIPT NO. & DT.		M.A. Transfer by DSWO, RTN, On DT.	EXCESS/ UN.DISBUR- MENT GRANT REFUND TO, RTN.	STUDENTS LAST PAY TRANSFER BY COLLEGE	GRAND TOTAL SCH. PAID. col.no.11, 12, 14 to STU.	SIGN.OF STU .SCH. RECEIVED	STUDENT BANKA/C.NO. SBI
		0 M.A.	TUITION	EXAM.	OTHER	TOTAL									
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
9.20, OBC/BCS/17.18/SR, ORDER NO.SDSWO/RTN/GOI/SCH/OBC/19.20/401 DT.18.02.2019.															
	12th com.		810	216.00	0.00	241.00	1,697.00	357			810		530.00	1,697.00	35855034357
OD	12th com.		810	216.00	0.00	241.00	1,697.00	357			810		530.00	1,697.00	142210110002714
INOD	12th com.		810	216.00	0.00	241.00	1,697.00	357			810		530.00	1,697.00	140310510005447
	12th com.		810	216.00	0.00	241.00	1,697.00	357			810		530.00	1,697.00	140310510003832
	12th com.		810	216.00	0.00	241.00	1,697.00	357			810		530.00	1,697.00	35284851753
ATH	12th com.		810	216.00	0.00	241.00	1,697.00	357			810		530.00	1,697.00	140310510005393
	SYBCom		1200	800.00	0.00	1,810.00	5,710.00	2365			1200		2,145.00	5,710.00	140310510002875
	SYBSc		1200	800.00	0.00	2,610.00	6,510.00	3165			1200		2,145.00	6,510.00	35406196617
	SYBA		1200	800.00	0.00	1,810.00	5,710.00	2365			1200		2,145.00	5,710.00	140310510005424
TARAM	SYBA		1200	800.00	0.00	1,810.00	5,710.00	2365			1200		2,145.00	5,710.00	140310510002711
	SYBSc		1200	800.00	0.00	2,610.00	6,510.00	3165			1200		2,145.00	6,510.00	140310110003693
T	SYBCom		1200	800.00	0.00	1,810.00	5,710.00	2365			1200		2,145.00	5,710.00	34689773724
	SYBA		1200	800.00	0.00	1,810.00	5,710.00	2365			1200		2,145.00	5,710.00	140310510002867
	SYBA		1200	800.00	0.00	1,810.00	5,710.00	2365			1200		2,145.00	5,710.00	34533371932
	SYBSc		1200	800.00	0.00	2,610.00	6,510.00	3165			1200		2,145.00	6,510.00	34274525263
ENDRA	SYBCom		1200	800.00	0.00	1,810.00	5,710.00	2365			1200		2,145.00	5,710.00	146110110005882
	SYBCom		1200	800.00	0.00	1,810.00	5,710.00	2365			1200		2,145.00	5,710.00	34686304223
T	SYBA		1200	800.00	0.00	1,810.00	5,710.00	2365			1200		2,145.00	5,710.00	143010110003777
RA	SYBCom		1200	800.00	0.00	1,810.00	5,710.00	2365			1200		2,145.00	5,710.00	148510510000436
	SYBA		1200	800.00	0.00	1,810.00	5,710.00	2365			1200		2,145.00	5,710.00	36186577024
ATH	SYBCom		1200	800.00	0.00	1,810.00	5,710.00	2365			1200		2,145.00	5,710.00	148510510000749
	SYBCom		1200	800.00	0.00	1,810.00	5,710.00	2365			1200		2,145.00	5,710.00	144410110000580
	SYBCom		1200	800.00	0.00	1,810.00	5,710.00	2365			1200		2,145.00	5,710.00	140310510002120
	SYBSc		1200	800.00	0.00	2,610.00	6,510.00	3165			1200		2,145.00	6,510.00	140310510004334
	SYBSc		1200	800.00	0.00	2,610.00	6,510.00	3165			1200		2,145.00	6,510.00	140310110009178
	SYBCom		1200	800.00	0.00	1,810.00	5,710.00	2365			1200		2,145.00	5,710.00	36050525115
ANDRA	SYBA		1200	800.00	0.00	1,810.00	5,710.00	2365			1200		2,145.00	5,710.00	140310510002845
SANTOSH	SYBSc		1200	800.00	0.00	2,610.00	6,510.00	3165			1200		2,145.00	6,510.00	140310110009244
OSH	SYBCom		1200	800.00	0.00	1,810.00	5,710.00	2365			1200		2,145.00	5,710.00	36300375439



Principal
Lokesh Gopinathji Munde
Arts, Commerce & Science College
Munde

DOMAN	SYBCom	1200	800.00	0.00	1,810.00	5,710.00	2365				1200	2,145.00	5,710.00	14051051000498
	SYBA	1200	800.00	0.00	1,810.00	5,710.00	2365				1200	2,145.00	5,710.00	140310510002952
V	SYBA	1200	800.00	0.00	1,810.00	5,710.00	2365				1200	2,145.00	5,710.00	140310110007186
	SYBCom	1200	800.00	0.00	1,810.00	5,710.00	2365				1200	2,145.00	5,710.00	36102324559
HANDRA	SYBCom	1200	800.00	0.00	1,810.00	5,710.00	2365				1200	2,145.00	5,710.00	34670473104
RAYAN	SYBCom	1200	800.00	0.00	1,810.00	5,710.00	2365				1200	2,145.00	5,710.00	20324458001
AM	SYBCom	1200	800.00	0.00	1,810.00	5,710.00	2365				1200	2,145.00	5,710.00	20324458012
SH	SYBCom	1200	800.00	0.00	1,810.00	5,710.00	2365				1200	2,145.00	5,710.00	140310510002117
	SYBA	1200	800.00	0.00	1,810.00	5,710.00	2365				1200	2,145.00	5,710.00	
AS	SYBA	1200	800.00	0.00	1,810.00	5,710.00	2365				1200	2,145.00	5,710.00	140310510006883
	TYBA	1320	800.00	0.00	1,810.00	6,080.00	2365				1320	2,395.00	6,080.00	141710110002092
DIUP	TYBCom	1320	800.00	0.00	1,810.00	6,080.00	2365				1320	2,395.00	6,080.00	140310510003814
	TYBCom	1320	800.00	0.00	1,810.00	6,080.00	2365				1320	2,395.00	6,080.00	3247095047
	TYBCom	1320	800.00	0.00	1,810.00	6,080.00	2365				1320	2,395.00	6,080.00	140310510001820
	TYBCom	1320	800.00	0.00	1,810.00	6,080.00	2365				1320	2,395.00	6,080.00	33229903317
	TYBCom	1320	800.00	0.00	1,810.00	6,080.00	2365				1320	2,395.00	6,080.00	3325890388
NDRA	TYBCom	1320	800.00	0.00	1,810.00	6,080.00	2365				1320	2,395.00	6,080.00	33927767880
	TYBA	1320	800.00	0.00	1,810.00	6,080.00	2365				1320	2,395.00	6,080.00	35288620204
INT	TYBCom	1320	800.00	0.00	1,810.00	6,080.00	2365				1320	2,395.00	6,080.00	3529200098
NDRA	TYBA	1320	800.00	0.00	1,810.00	6,080.00	2365				1320	2,395.00	6,080.00	140310510002177
	TYBA	1320	800.00	0.00	1,810.00	6,080.00	2365				1320	2,395.00	6,080.00	3513265553
SH	TYBA	1320	800.00	0.00	1,810.00	6,080.00	2365				1320	2,395.00	6,080.00	32436449227
I	TYBCom	1320	800.00	0.00	1,810.00	6,080.00	2365				1320	2,395.00	6,080.00	33288947418
SH	TYBCom	1320	800.00	0.00	1,810.00	6,080.00	2365				1320	2,395.00	6,080.00	140310510001784
INDRAKANT	TYBCom	1320	800.00	0.00	1,810.00	6,080.00	2365				1320	2,395.00	6,080.00	140310510001757
	TYBSc	1320	800.00	0.00	2,610.00	6,880.00	3165				1320	2,395.00	6,880.00	35185420989
	TYBSc	1320	800.00	0.00	2,610.00	6,880.00	3165				1320	2,395.00	6,880.00	35097762933
ANKAR	TYBCom	1320	800.00	0.00	1,810.00	6,080.00	2365				1320	2,395.00	6,080.00	33183278175
	TYBCom	1320	800.00	0.00	1,810.00	6,080.00	2365				1320	2,395.00	6,080.00	34683744276
H	TYBCom	1320	800.00	0.00	1,810.00	6,080.00	2365				1320	2,395.00	6,080.00	33344567258
	TYBCom	1320	800.00	0.00	1,810.00	6,080.00	2365				1320	2,395.00	6,080.00	35091205559
	TYBCom	1320	800.00	0.00	1,810.00	6,080.00	2365				1320	2,395.00	6,080.00	33274500074
AM	TYBCom	1320	800.00	0.00	1,810.00	6,080.00	2365				1320	2,395.00	6,080.00	3247095547
SHIRAM	TYBCom	1320	800.00	0.00	1,810.00	6,080.00	2365				1320	2,395.00	6,080.00	
	A	73,620.00	45,298.00	0.00	107,396.00	339,142.00	138517				73,620.00	126,905.00	339,142.00	



PRINCIPAL
 Lokesh Gopinathji Murde
 Arts, Commerce & Science College
 Mangalagiri, Dist. Ratanadri, Andhra Pradesh

/19.20,OBC/BCS/17.18/SR-JR, ORDER NO.SDSWO/RTN/GOI/SCH/406/DT.20.02.2018.

	xl.th.com	810	192	0	248	1250	345			810		95	1250	140310110013513
RTIN	xl.th.com	900	192	0	248	1340	345			900		95	1340	140310110014472
GH	xl.th.com	900	192	0	248	1340	345			900		95	1340	143010110004361
GH	FYBA	1080	800	2000	2735	6615	2585			1080		2950	6615	140310510002106
I SANDIP	FYBA	720	800	2000	2735	6255	2585			720		2950	6255	140310510003796
IRAM	FYBC.OM	1200	800	2000	2735	6735	2585			1200		2950	6735	140310510005939
RESH	FYBC.OM	1080	800	2000	2735	6615	2585			1080		2950	6615	140310510002722
PRADIP	FYBC.OM	1080	800	2000	2735	6615	2585			1080		2950	6615	3355283246
H	FYBC.OM	1200	800	2000	2735	6735	2585			1200		2950	6735	34074607799
NT	FYBC.OM	1200	800	2000	2735	6735	2585			1200		2950	6735	140310004351
GH	FYBC.OM	1080	800	2000	2735	6615	2585			1080		2950	6615	140310510003793
DEV	FYBC.OM	1200	800	2000	2735	6735	2585			1200		2950	6735	140310510003919
ARAT	FYBC.OM	1200	800	2000	2735	6735	2585			1200		2950	6735	35138175432
RESH	FYBC.OM	1200	800	2000	2735	6735	2585			1200		2950	6735	140310510004392
	FYBC.OM	1200	800	2000	2735	6735	2585			1200		2950	6735	140310510002374
RESH	FYBC.OM	1200	800	2000	2735	6735	2585			1200		2950	6735	140310510003788
NDRA	FYBC.OM	1080	800	2000	2735	6615	2585			1080		2950	6615	140310510004423
SUDHIR	FYBC.OM	1200	800	2000	2735	6735	2585			1200		2950	6735	140310510004138
EEV	FYBS.C	1080	800	2000	3535	7415	3385			1080		2950	7415	141710110000609
ATHURAM	FYBS.C	1080	800	2000	3535	7415	3385			1080		2950	7415	140310510002186
ANDRA	FYBS.C	1080	800	2000	3535	7415	3385			1080		2950	7415	140310510004308
AN	FYBS.C	1200	800	2000	3535	7535	3385			1200		2950	7535	140310510003682
	B	23970	15776	38000	55909	133655	53350			23970		56315	133655	

Bfm
PRINCIPAL
 Lokneta Gopinathji Munda
 Arts, Commerce & Science College
 Mandangad, Dist. Raigarh - 416203.



TRUE COPY
Bfm
PRINCIPAL
 Lokneta Gopinathji Munda A.C.S. College
 Mandangad, Dist. Raigarh - 416203

Registered Post A.D

SBC/BCS/17-18, Cr. Dt.
20/5/19-

No.ACSWO/RTN/GOI-Sch/19-20/
Asst. Commissioner, Social Welfare,
District - Ratnagiri
Dated :- 29/5/2019

292986

To,

The Principal / H.M. / Supdt. / A. Dean

Mandangad Arts, comm & sci. clg
mandangad, Dist- Ratnagiri

Subject :- Government of India Scholarship to Backward Class Students for

Payment of SBC scholarship 2018-2019

Sir,

As stated in this officer order No.SDSWO/RTN/GOI-Sch/ 824 dated:- 26/3/19 sanctioning the Government of India Scholarships for the year 2018-2019 (including fees, examination fees, etc. if any) to the students studying in your institution Through the N.E.F.T./R.T.G.S. Rs. ~~11420~~ 11420/- has been Credited to Your Colleges Scholarship Account for Encashment.

2. An official receipt (in duplicate) for having received the amount of Rs. 11420/- may please be sent to this office in the form attached herewith immediately.

3. The amount may please be disbursed to the students concerned and disbursement certificates thereof in the enclosed form, regarding the payment of the amount to the respective students should be obtained and retained in your officer for examination by the audit. Undertaking from the students in the form enclosed may please be sent to this office for record.

4. Consolidate utilization certificate in the form enclosed furnishing account of entire amount sanctioned during the year 2018.2019 may please be sent to this office for record in the month of May at the latest.

Yours faithfully

[Signature]
Asst. Commissioner
Social Welfare Ratnagiri

[Signature]
PRINCIPAL

INWARD No. 250-
DATE: 02/11/19-

TRUE COPY

[Signature]
PRINCIPAL

Loknate Gopinathji Munde A.C.S. College
Mandangad, Dist. Ratnagiri, 415203

[Signature]
PRINCIPAL
Loknate Gopinathji Munde A.C.S. College
Mandangad, Dist. Ratnagiri, 415203

TRUE COPY

Total :

Bill Number : BLL0026171800000062

STATEMENT SHOWING THE NAME AND OTHER PARTICULARS OF THE STUDENT WHO HAVE BEEN SANCTIONED GOVT OF INDIA
SCHOLARSHIP NAME OF THE INSTITUTION - MANDANGAD ARTS, COMMERCE & SCIENCE COLLEGE, MANDANGAD, DIST-
RATNAGIRI

College Name	Address	Bank Name	Branch Name	Account Number	Current Month	Current Year	Financial Year
MANDANGAD ARTS, COMMERCE & SCIENCE COLLEGE, MANDANGAD, DIST-RATNAGIRI	Address:- AT/POST- MANDANGAD DIST-RATNAGIRI STATE- MAHARASHTRA Location:- Mandangad City:- Mandangad Pincode:- 415203 Taluka:- Mandangad District:- Ratnagiri	STATE BANK OF INDIA	MANDANGAD(IFSC Code : SBIN0012242) MICR Code : 416002534	31263349905	January	2019	2017-18

02 NOV 2019

Sr No.	Student Name	Caste	Course	Course Year	Year	Course Joining Year	Hostel Type	Period	Maint. Allow.	Amt Paid By Student	Total Fee			Total Amount
											Tution Fee	Exam Fee	Other Fee	
1	JAYESH GANESH KULAPKAR	Koli and similar castes (4-1)	Bachelor of Commerce	2.0	2019	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
2	SURAJ SANDESH KHOPATKAR	Koli and similar castes (4-1)	Bachelor of Commerce	2.0	2019	2016	DS	06/17 to 03/18	1200	1900	800	0	1810	5710
Total :									2400	3800	1600	0	3620	11420
Total Amount In Words: Rupees Eleven thousand Four hundred twenty Only														

In-Charge Principal
Loharaji Gopinathji Munde
Arts, Commerce & Science College
Mandangad, Dist. Ratnagiri, 415203

College A110-5220-Cr. Dh.
2015/19-
Stud. - 1 - 6200 -
T - 11420 -

Assi. Commissioner
Social Welfare, Ratnagiri

TRUE COPY

PRINCIPAL
Loharaji Gopinathji Munde A.C.S. College
Mandangad, Dist. Ratnagiri, 415203

Total : 2400 3800 1600 0 3620 11420

Registered Post A.D

College A110-445-
Srn. A110 - 900-
T - 1345-

No.ACSWO/RTN/GOI-Sch/17.18/
Asst. Commissioner, Social Welfare
District - Ratnagiri
Dated :- 31/5/2018

To,

The Principal / H.M. / Supdt. / A.Dean

Mandangad Aets commg

Science College Mandangad

NT/BCB/15-16/11-5
Chon-3/13-19 BHO-1211

19425/-

Subject :-

Government of India Scholarship to Backward Class Sudents for

Payment of NT/SC/SBC/OBC Scholarship/Freeship 2017.2018

Sir.

As stated in this officer order No.SDSWO/RTN/GOI-Sch/ 984 dated :- 20/12/2017 sanctioning the Government of India Scholarships for the year 2017.2018 (including fees, examination fees any) to the students studying in your institution Through the N.E.F.T./R.T.G.S. Rs. 1345/- has been C to Your Colleges Scholarship Account for Encashment.

2. An official receipt (in duplicate) for having received the amount of Rs. 1345/- may please sent to this office in the form attached herewith immediately.

3. The amount may please be disbursed to the students concerned and disbursement cer thereof in the enclosed form, regarding the payment of the amount to the respective students should be obtain retained in your officer for examination by the audit. Undertaking from the students in the form enclosed may please sent to this office for record.

4. Consolidate utilization certificate in the form enclosed furnishing account of entire sanctioned during the year 2017.2018 may please be sent to this office for record in the month of May at the la

INWARD No. 23
DATE: 10 JUN 2018

In-Charge Principal
Lokate Gopinathji Munde
Science & Commerce College
Mandangad, Dist. Ratnagiri. 415203.

Yours faithfully

Asst. Commissioner
Social Welfare Ratnagiri

TRUE COPY

Total :

PRINCIPAL
Lokate Gopinathji Munde A.C.S. College
Mandangad, Dist. Ratnagiri. 415203

Bill Number : BLL0026151600000121

STATEMENT SHOWING THE NAME AND OTHER PARTICULARS OF THE STUDENT WHO HAVE BEEN SANCTIONED GOVT OF INDIA
SCHOLARSHIP NAME OF THE INSTITUTION - MANDANGAD ARTS, COMMERCE & SCIENCE COLLEGE, MANDANGAD, DIST-
RATNAGIRI

College Name	Address	Bank Name	Branch Name	Account Number	Current Month	Current Year	Financial Year
MANDANGAD ARTS, COMMERCE & SCIENCE COLLEGE, MANDANGAD, DIST-RATNAGIRI	Address:- AT/POST- MANDANGAD DIST-RATNAGIRI STATE- MAHARASHTRA Location:- Mandangad City:- Mandangad Pincode:- 415203 Taluka:- Mangangad District:- Ratnagiri	STATE BANK OF INDIA	MANDANGAD(IFSC Code : SBIN0012242) MICR Code : 416002534	31263349905	March	2018	2017-18

Sr No.	Student Name	Caste	Course	Course Year	Year	Course Joining Year	Hostel Type	Period	Maint. Allow.	Amt Paid By Student	Total Fee			Total Amount
											Tution Fee	Exam Fee	Other Fee	
1	AKASH MITTAYA SHINDE	Gondhali (10)	11th Commerce	1.0	2018	2015	DS	08/15 to 05/16	900	0	192	0	253	1345
Total :									900	0	192	0	253	1345
Total Amount In Words: Rupees One thousand Three hundred forty-five Only														

TRUE COPY

PRINCIPAL
Loknate Gopinathji Munde A.C.S. College
Mandangad, Dist. Ratnagiri, 415203

Assi. Commissioner,
Social Welfare, Ratnagiri.

Total : 900 0 192 0 253 1345

(brrn/05/18-19, 18-19-24/19/18 - Disbrom 19/13)

5

The Principal / H.M. / Supdt. / A.Dean

mandagad Asti (10000).
Sai college Mandagad.

608274

Payment of ABC freeship

As stated in this officer order **No.SDSWO/RTN/GOI-Sch/ 2192** dated **14/8/18**
sanctioning the Government of India Scholarships for the year **2018-2019** (including fees, examination fees, etc. if any)
to the students studying in your institution Through the **N.E.F.T./R.T.G.S. Rs. 15630/-** has been Credited
Your Colleges **Scholarship Account** for Encashment.

2. An official receipt (in duplicate) for having received the amount of Rs. 15630- may please be

3. The amount may please be disbursed to the students concerned and disbursement certificate

4. Consolidate utilization certificate in the form enclosed furnishing account of entire amount

Asst. Commissioner
Social Welfare Ratnagiri

PRINCIPAL
Loknath Gopinathji Munde A.C.S. College
Mendargad, Dist. Ratnagiri-415203

Bill Number : BLL0026171800000034

STATEMENT SHOWING THE NAME AND OTHER PARTICULARS OF THE STUDENT WHO HAVE BEEN SANCTIONED GOVT OF INDIA
SCHOLARSHIP NAME OF THE INSTITUTION - MANDANGAD ARTS, COMMERCE & SCIENCE COLLEGE, MANDANGAD, DIST-
RATNAGIRI

College Name	Address	Bank Name	Branch Name	Account Number	Current Month	Current Year	Financial Year
MANDANGAD ARTS, COMMERCE & SCIENCE COLLEGE, MANDANGAD, DIST-RATNAGIRI	Address:- AT/POST- MANDANGAD DIST-RATNAGIRI STATE- MAHARASHTRA Location:- Mandangad City:- Mandangad Pincode:- 415203 Taluka:- Mandangad District:- Ratnagiri	STATE BANK OF INDIA	MANDANGAD(IFSC Code : SBIN0012242) MICR Code : 416002534	31263349905	August	2018	2018-19

Sr No.	Student Name	Caste	Course	Course Year	Year	Course Joining Year	Hostel Type	Period	Maint. Allow.	Amt Paid By Student	Total Fee			Total Amount
											Tution Fee	Exam Fee	Other Fee	
1	JAGRUTI KESHAV SONAWANE	Kunbi (83)	Bachelor of Science	2.0	2018	2016	DS	06/17 to 03/18	0	1900	800	0	2610	5310
2	MADHAVI VASANT CHORGE	Kunbi (83)	Bachelor of Commerce	3.0	2018	2016	DS	06/17 to 04/18	0	2150	800	0	1810	4760
3	SAURABH DASHARATH JADHAV	Hajjam (108)	Bachelor of Science	3.0	2018	2015	DS	06/17 to 04/18	0	2150	800	0	2610	5560
Total :									0	6200	2400	0	7030	15630
Total Amount In Words: Rupees Fifteen thousand Six hundred thirty Only														

3 JUL 2019

In-Charge Principal
Loknath Gopinathji Munde
Arts, Commerce & Science College
Mandangad, Dist. Ratnagiri, 415203


Assistant Commissioner
Social Welfare, Ratnagiri

TRUE COPY

PRINCIPAL
Loknath Gopinathji Munde A.C.S. College
Mandangad, Dist. Ratnagiri, 415203

Total : 0 6200 2400 0 7030 15630

NT/BCE/18-19, Bsnl (no. 81519 - CBRN-04/19-2
C.O. 81519-

Registered Post A.D

No.ACSWO/RTN/GOI-Sch/19-20/
Asst. Commissioner, Social Welfare,
District - Ratnagiri
Dated :- 29/11/2019

To,

The Principal / H.M. / Supdt. / ADean

1,00,039/-

Mandangad Arts & Com & Sci Elg. Mandangad

Subject :- Government of India Scholarship to Backward Class Students for

Payment of VJNT Freship 2018-2019

Sir,

As stated in this officer order No.SDSWO/RTN/GOI-Sch/ 822- dated:- 26/03/19 sanctioning the Government of India Scholarships for the year 2018-2019 (including fees, examination fees, etc. if any) to the students studying in your institution Through the N.E.F.T./R.T.G.S. Rs. 4510/- has been Credited to Your Colleges Scholarship Account for Encashment.

2. An official receipt (in duplicate) for having received the amount of Rs. 4510/- may please be sent to this office in the form attached herewith immediately.

3. The amount may please be disbursed to the students concerned and disbursement certificates thereof in the enclosed form, regarding the payment of the amount to the respective students should be obtained and retained in your office for examination by the audit. Undertaking from the students in the form enclosed may please be sent to this office for record.

4. Consolidate utilization certificate in the form enclosed furnishing account of entire amount sanctioned during the year 2018.2019 may please be sent to this office for record in the month of May at the latest.

INWARD No. 249

DATE: 02 NOV 2019

PRINCIPAL

Yours faithfully

[Signature]

Asst. Commissioner
Social Welfare Ratnagiri

TRUE COPY

PRINCIPAL

Loknath Gopinathji Munde A.C.S. College
Mandangad, Dist. Ratnagiri, 415203

Bill Number : BLL0026171800000056

STATEMENT SHOWING THE NAME AND OTHER PARTICULARS OF THE STUDENT WHO HAVE BEEN SANCTIONED GOVT OF INDIA
SCHOLARSHIP NAME OF THE INSTITUTION - MANDANGAD ARTS, COMMERCE & SCIENCE COLLEGE, MANDANGAD, DIST-
RATNAGIRI

College Name	Address	Bank Name	Branch Name	Account Number	Current Month	Current Year	Financial Year
MANDANGAD ARTS, COMMERCE & SCIENCE COLLEGE, MANDANGAD, DIST-RATNAGIRI	Address:- AT/POST- MANDANGAD DIST-RATNAGIRI STATE- MAHARASHTRA Location:- Mandangad City:- Mandangad Pincode:- 415203 Taluka:- Mandangad District:- Ratnagiri	STATE BANK OF INDIA	MANDANGAD(IFSC Code : SBIN0012242) MICR Code : 416002534	31263349905	January	2019	2017-18

JUL 2019

Sr No.	Student Name	Caste	Course	Course Year	Year	Course Joining Year	Hostel Type	Period	Maint. Allow.	Amt Paid By Student	Total Fee			Total Amount
											Tution Fee	Exam Fee	Other Fee	
1	AVINASH VIJAY RASAL	Gondha li (10)	Bachelor of Arts	2.0	2019	2016	DS	06/17 to 03/18	0	1900	800	0	1810	4510
Total :									0	1900	800	0	1810	4510
Total Amount In Words: Rupees Four thousand Five hundred ten Only														

In-Charge Principal
Loknath Gopinathji Munde
Arts, Commerce & Science College
Mandangad, Dist. Ratnagiri, 415203

TRUE COPY

PRINCIPAL
Loknath Gopinathji Munde A.C.S. College
Mandangad, Dist. Ratnagiri, 415203

Assi. Commissioner
Social Welfare, Ratnagiri

Total : 0 1900 800 0 1810 4510

Registered Post A.D

No.ACSWO/RTN/GOI-Sch/18-19/
Asst. Commissioner, Social Welfare,
District - Ratnagiri

Dated :- 12/12/2018

To,

The Principal / H.M. / Supdt. / ADean

Loknete Gopinathji Munde
Arts, Comm & Sci. College
Mandangad

①
College All - 6623
Student All - 4808
F - 114312
SC/BLS/17-18/Comm M.L. 4/18-

Subject :- Government of India Scholarship to Backward Class Students for B.Nor
Payment of SC NP/ Sch 2018-2019

Sir,

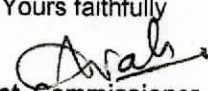
As stated in this officer order No.SDSWO/RTN/GOI-Sch/ 17/14 dated :- 22/6/18 sanctioning the Government of India Scholarships for the year 2018-2019 (including fees, examination fees, etc. if any) to the students studying in your institution Through the N.E.F.T./R.T.G.S. Rs. 114312 has been Credited to Your Colleges Scholarship Account for Encashment.

2. An official receipt (in duplicate) for having received the amount of Rs. 114312 may please be sent to this office in the form attached herewith immediately.

3. The amount may please be disbursed to the students concerned and disbursement certificates thereof in the enclosed form, regarding the payment of the amount to the respective students should be obtained and retained in your office for examination by the audit. Undertaking from the students in the form enclosed may please be sent to this office for record.

4. Consolidate utilization certificate in the form enclosed furnishing account of entire amount sanctioned during the year 2018-2019 may please be sent to this office for record in the month of May at the latest.

Yours faithfully


Asst. Commissioner
Social Welfare Ratnagiri


In-Charge Principal
Loknete Gopinathji Munde
Arts, Commerce & Science College
Mandangad, Dist. Ratnagiri. 415203

521-
5 MAR 2019

TRUE COPY


PRINCIPAL
Loknete Gopinathji Munde A.C.S. College
Mandangad, Dist. Ratnagiri. 415203

Sr No	Name of Student	IFSC CODE	Account No	Gender	Caste Category	Current Course	Course Year	HS or DS	Date of College Admission	Date of Joining Hostel	Parent's Annual Income	Maint. Allowa nce	Tuitio n Fees	Exam Fees	Other Compul sary Fees	Total Sactio ed Amount
18	KHAIRE AJAY ANIL	BKID0001403	140310510004167	MALE	SC	F.Y.B.Sc	1	H.S	24-07-2017	0	70000	2700	800	2000	3535	9035
19	HARIJAN SHIVA RAMDAS	SBIN0012242	35328937373	MALE	SC	S.Y.B.Com	2	H.S	27-06-2017	0	45000	3300	800	2000	2515	8615
												48080	10360	22430	33442	114312

Total Amount - : One lakh fourteen thousand three hundred twelve only

Assi. Commissioner,
Social Welfare, Ratnagiri.

84.08 + 32
- 11 - 52
19

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PRINCIPAL
Lakshmi Gopinathji Munde A.C.S. College
Mandangad, Dist. Ratnagiri. 415203

Contact, Name of College, Address	IFSC CODE	Account No	District	Current Year	Financial Year
LOKNETE GOPINATHJI MUNDE ARTS, COMM. & SCIENCE COLLEGE, MANDANGAD, DIST. RATNAGIRI-415 203. PH.NO.02350-225535, 225834.	SBIN0012242	31263349905	RATNAGIRI	MARCH	2018-19

Sr No	Name of Student	IFSC CODE	Account No	Gender	Caste Category	Current Course	Course Year	HS or DS	Date of College Admission	Date of Joining Hostel	Parent's Annual Income	Maint. Allowance	Tuition Fees	Exam Fees	Other Compulsory Fees	Total Sactioned Amount
1	KHAIRE PRANIT BABAN	BKID0001430	143010110003332	MALE	SC	11TH	1	D.S	11-07-2017	0	60000	2070	192	0	248	2510
2	JADHAV ROSHAN RAJESH	SBIN0012242	31079030455	MALE	SC	11TH	1	H.S	01-07-2017	0	31200	2070	192	0	248	2510
3	GAMARE HARSHADA RAVINDRA	SBIN0012242	31581850591	Female	SC	11TH	1	H.S	06-07-2017	0	84000	2070	192	0	248	2510
4	JADHAV DIKSHA ANANT	SBIN0012242	31599947902	Female	SC	11TH	1	H.S	11-07-2017	0	60000	2070	192	0	248	2510
5	SAKPAL ANKITA ANANT	SBIN0012242	31081306488	Female	SC	11TH	1	H.S	01-07-2017	0	48000	2070	192	0	248	2510
6	TAMBE SUDESH MAHENDRA	SBIN0012242	34292272138	MALE	SC	11TH	1	H.S	30-06-2017	0	42000	2300	192	0	248	2740
7	TAMBE ADESH MAHENDRA	SBIN0012242	32231840144	MALE	SC	11TH	1	H.S	30-06-2017	0	42000	2300	192	0	248	2740
8	TAMBE VIJESHRI BALARAM	BKID0001444	144410110000374	Female	SC	12TH	2	H.S	13-06-2017	0	45000	2530	216	430	241	3417
9	GAMARE PRATIK PRADIP	BKID0001403	140310110006772	MALE	SC	F.Y.B.A	1	H.S	27-07-2017	0	78000	2700	800	2000	2735	8235
10	JADHAV AMAR CHINTAMAN	BKID0001403	140310510003713	MALE	SC	F.Y.B.A	1	H.S	13-07-2017	0	72000	2700	800	2000	2735	8235
11	YADAV MUKESH MAHENDRA	SBIN0012242	32845836560	MALE	SC	F.Y.B.A	1	H.S	12-07-2017	0	78000	2700	800	2000	2735	8235
12	TAMBE SHRDDHA SANJAY	SBIN0012242	33079292384	Female	SC	F.Y.B.Com	1	H.S	15-07-2017	0	38000	2700	800	2000	2735	8235
13	JADHAV DIKSHA SUNIL	SBIN0012242	33161610688	Female	SC	F.Y.B.Com	1	H.S	29-07-2017	0	100500	2700	800	2000	2735	8235
14	TAMBE MUKESH MAHENDRA	SBIN0012242	32231838634	MALE	SC	F.Y.B.Com	1	H.S	16-06-2017	0	42000	3000	800	2000	2735	8535
15	KASARE PRATIKSHA VIJAY	BKID0001430	143010510000581	Female	SC	F.Y.B.Com	1	H.S	06-07-2017	0	63000	2700	800	2000	2735	8235
16	TAMBE PRATIK PRADIP	SBIN0012242	33279501307	MALE	SC	F.Y.B.Com	1	H.S	09-07-2017	0	50000	2700	800	2000	2735	8235
17	LOKHANDE MAYUR GAUTAM	SBIN0012242	31264308195	MALE	SC	F.Y.B.Sc	1	H.S	26-07-2017	0	42000	2700	800	2000	3535	9035

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**SUMMARY STATEMENT OF STUDENTS APPLIED FOR ANG C SCHOLARSHIP FOR THE
YEAR 2017-18**

COLLEGE: LOKNETE GOPINATHJI MUNDE ARTS, COMMERCE AND SCIENCE COLLEGE, MANDANGAD, DIST.

Sr. No.	NAME	SEX	Programme	Semester	Chque No.	Amount
1	/PARTE SUKANYA NILKANTH	F	T.Y.B.Com.	VITH	837925	800=00
2	KADAKE ANUP RAJIV	M	T.Y.B.Com.	VITH	837926	800=00
3	/MAHADIK PRAJAKTA VASANT	F	S. Y. B.COM.	IVTH	837927	800=00
4	/RAUT VRUSHALI RAJARAM	F	S. Y. B. Sc.	IVTH	837928	800=00
5	/MUNDEKAR NABILA INAYAT	F	S. Y. B. Sc.	IVTH	837929	800=00

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