

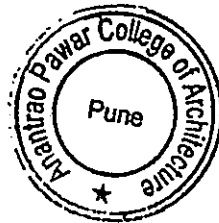
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Criterion 5: Student Support and Progression

Contents

5.1.1: Students Support

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Principal
Anant Rao Pawar College of
Architecture Parvati, Pune-9



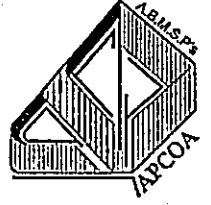
Akhil Bharatiya Maratha Shikshan Parishad's
ANANTRAO PAWAR COLLEGE OF ARCHITECTURE

S. No : 103, Shahu College Campus, Parvati, Pune – 411009.

Office No.: 020-24219901 | 24213301

Web. : www.apcoapune.org

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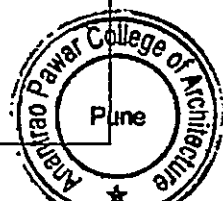
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University Identification No. PU/PN/Arch / 462 /2014, Council of architecture code - MH 71, DTE code- AR6837

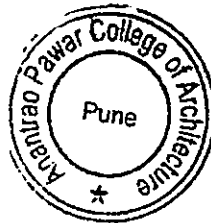
5.1.1. Summery Of Sanctioned Scholarship & Freeship

5.1.1 Average percentage of students benefited by scholarships and freeships provided by the Government during the last five years (20)

Year	Name of the scheme	Number of students benefited by government scheme and amount		Number of students benefited by the institution's schemes and amount		Link to relevant document
		Number of students	Amount	Number of students	Amount	
2022-23 103	SC Scholarship	5	1,58,000.00	0	0	
	SC Freeship	3	..			
	OBC Scholarship	23	..			
	OBC Freeship	10	..			
	NT/VJ Scholarship	2	..			
	NT/VJ Freeship	3	..			
	SBC Scholarship	3	..			
	SBC Freeship	4	..			
	ST Scholarship	..	..	
	ST Freeship	..	..	
	EBC Scholarship	46	12,42,604.00			
	Punjabrao Deshmukh Vastigrah Nirvha Bhatta	4	..			
2021-22 83	SC Scholarship	6	2,23,000.00	0	0	
	SC Freeship	1	46,157.00			
	OBC Scholarship	23	10,77,124.75			
	OBC Freeship	8	3,91,266.00			
	NT/VJ Scholarship	1	97,000.00			
	NT/VJ Freeship	2	94,545.00			
	SBC Scholarship	1	1,05,133.00			
	SBC Freeship	4	1,98,900.00			
	ST Scholarship	..	..	
	ST Freeship	..	..	
	EBC Scholarship	37	17,99,452.00			
	Punjabrao Deshmukh Vastigrah Nirvha Bhatta	..	..	
2020-21 92	SC Scholarship	5	4,79,319.00	0	0	
	SC Freeship	1	1,02,205.00			
	OBC Scholarship	23	11,04,410.50			
	OBC Freeship	15	7,17,334.00			
	NT/VJ Scholarship	2	1,97,243.00			
	NT/VJ Freeship	1	89,000.00			
	SBC Scholarship	1	1,04,000.00			
	SBC Freeship	3	3,04,863.00			
	ST Scholarship	..	..	
	ST Freeship	..	..	
	EBC Scholarship	41	18,39,920.50			
	Dr.Punjabrao Deshmukh Vastigrah Nirvha Bhatta	..	..	



2019-2020 57	SC Scholarship	4	4,00,655.00	0	0	
	SC Freeship	..	..	
	OBC Scholarship	14	6,26,898.50			
	OBC Freeship	11	4,96,141.00			
	NT/VJ Scholarship	2	1,43,400.00			
	NT/VJ Freeship	1	79,000.00			
	SBC Scholarship	..	..	
	SBC Freeship	2	1,99,980.00			
	ST Scholarship	..	..	
	ST Freeship	..	..	
	EBC Scholarship	23	9,66,666.50			
	Dr.Punjabrao Deshmukh Vastigrah Nirvha Bhatta	..	..	
2018-2019 49	SC Scholarship	4	2,52,265.00	0	0	
	SC Freeship	..	..	
	OBC Scholarship	11	3,05,075.50			
	OBC Freeship	8	3,31,636.00			
	NT/VJ Scholarship	..	..	
	NT/VJ Freeship	1	94,545.00			
	SBC Scholarship	..	..	
	SBC Freeship	..	..	
	ST Scholarship	..	..	
	ST Freeship	..	..	
	EBC Scholarship	25	9,99,207.50			
	Dr.Punjabrao Deshmukh Vastigrah Nirvha Bhatta			



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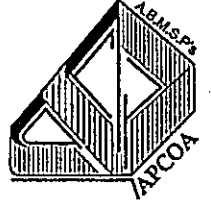
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5.1.1. List Of Students with sanctioned scholarship & Freeship



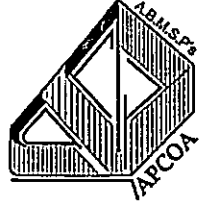
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ACADEMIC YEAR

2022-23



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ARCHITECTURE

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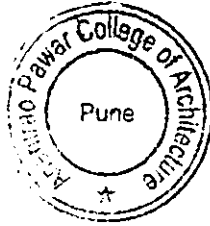
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5.1.1 Average percentage of students benefited by scholarships and freeships provided by the Government during the last five years (20)

Year	Name of the scheme	First Installment	Second Installment	Total Amount
2022-23	SC Scholarship	1,58,000.00	Bill Generation Pending At Department	1,58,000.00
	EBC Scholarship	8,10,993.50	4,31,610.50	12,42,604.00

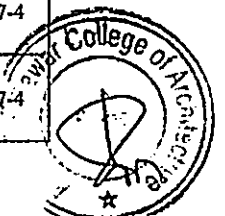


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Architecture, Parvati Pune-9

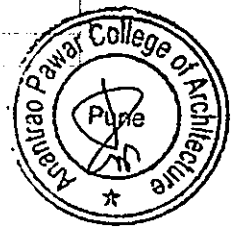
ABMSP's Anantrao Pawar College OF Architecture, Parvati, Pune- 09.

First Installment Recived Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC) A.Y. 2022-23

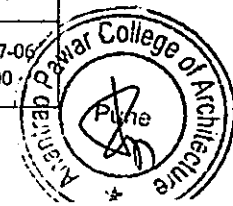
No	Scheme Name	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount (₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Grant Date
1	Rajarsi Chhatrapati Shahu	2223DTR1001743314	Gautami Prakash Kulkarni	BMI1MU00269527	7588694425	25588.75	Fund Disbursed	Fund Disbursed	C072302771810	3015962137	C072302711495	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
2	Rajarsi Chhatrapati Shahu	2223DTR1001423117	Shreya Dadasaheb Karpe	BMH1MU00269527	8482923394	25862.00	Fund Disbursed	Fund Disbursed	C072302511933	3015466834	C072302511044	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
3	Rajarsi Chhatrapati Shahu	2223DTR1001925674	Anurag Biswanath Jana	BMI1MU00269527	8485802942	25588.75	Fund Disbursed	Fund Disbursed	C072302304453	3016571137	C072302303565	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
4	Rajarsi Chhatrapati Shahu	2223DTR1001418633	Srushti Prakash Margaje	BMH1MU00269527	9172814725	23636.25	Fund Disbursed	Fund Disbursed	C072302512833	3016576271	C072302512603	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
5	Rajarsi Chhatrapati Shahu	2223DTR1001228742	Sahil Sambhaji Dhanwade	BMH1MU00269527	9075211145	25588.75	Fund Disbursed	Fund Disbursed	C072302514989	3015465293	C072302514108	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
6	Rajarsi Chhatrapati Shahu	2223DTR1001214726	Deepti Naresh Rathi	BMI1MU00269527	7028356788	25862.00	Fund Disbursed	Fund Disbursed	C072302771809	3015962136	C072302711495	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
7	Rajarsi Chhatrapati Shahu	2223DTR1001693274	Pranali Pramod Gurav	BMH1MU00269527	7821000461	25862.00	Fund Disbursed	Fund Disbursed	C072302512835	3016576273	C072302512603	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
8	Rajarsi Chhatrapati Shahu	2223DTR1001925134	Kalyani Anant Bhat	BMH1MU00269527	7588517709	25862.00	Fund Disbursed	Fund Disbursed	C072304596078	3040189647	C072304595835	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
9	Rajarsi Chhatrapati Shahu	2223DTR1001468223	Gaurav Santosh Sawale	BMH1MU00269527	7720982212	23636.25	Fund Disbursed	Fund Disbursed	C072302648517	3015457527	C072302647617	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
10	Rajarsi Chhatrapati Shahu	2223DTR1001834734	Ariba Mansoor Patel	BMI1MU00269527	8793546167	25588.75	Fund Disbursed	Fund Disbursed	C072302770919	3016569354	C072302770686	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
11	Rajarsi Chhatrapati Shahu	2223DTR1001531043	Pawar Swapnali Hemant	BMI1MU00269527	9420212747	23636.25	Fund Disbursed	Fund Disbursed	C072302899924	3015963230	C072302899699	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
12	Rajarsi Chhatrapati Shahu	2223DTR1001332758	Satyajeet Kamsingh Daffe	BMH1MU00269527	8378066609	25862.00	Fund Disbursed	Fund Disbursed	C072302609256	3015455617	C072302609029	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
13	Rajarsi Chhatrapati Shahu	2223DTR1001391236	Priyanka Prakash Shinde	BMH1MU00269527	9823919700	25588.75	Fund Disbursed	Fund Disbursed	C072302256104	3015961281	C072302255855	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
14	Rajarsi Chhatrapati Shahu	2223DTR1001413796	Shreya Vijay Mangale	BMH1MU00269527	7840950889	25862.00	Fund Disbursed	Fund Disbursed	C072302659127	3015458011	C072302658880	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
15	Rajarsi Chhatrapati Shahu	2223DTR1001397457	Nikita Popat Wagh	BMH1MU00269527	9762886307	25588.75	Fund Disbursed	Fund Disbursed	C072302763425	3016585178	C072302763187	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
16	Rajarsi Chhatrapati Shahu	2223DTR1001277948	Gaurav Uttam Kunjir	BMH1MU00269527	9607121484	25862.00	Fund Disbursed	Fund Disbursed	C072302562927	3016575625	C072302944954	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4



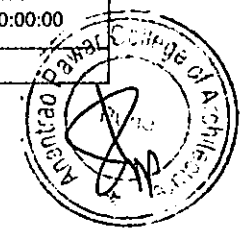
17	Chhatrapati Shahu Majarsni	2223DTR10015826 69	Prajwal Sudhakar Belombe	BMHMU00269527	7666749848	25588.75	Fund Disbursed	Fund Disbursed	C072302256105	3015961282	C072302255855	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
18	Chhatrapati Shahu Majarsni	2223DTR10014591 27	Atharv Sunil Godambe	BMHMU00269527	7620155672	25588.75	Fund Disbursed	Fund Disbursed	C072302706224	3015960610	C072302705988	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
19	Chhatrapati Shahu Majarsni	2223DTR10013605 19	Kunal Dnyaneshwar Bhandare	BMHMU00269527	7057664347	25588.75	Fund Disbursed	Fund Disbursed	C072302792919	3015466013	C072302792685	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
20	Chhatrapati Shahu Majarsni	2223DTR10017244 95	Gade Samruddhi Sunil	BMHMU00269527	9822114677	25588.75	Fund Disbursed	Fund Disbursed	C072302796948	3016572840	C072302796679	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
21	Chhatrapati Shahu Majarsni	2223DTR10015392 99	Aniket Tukaram Nigade	BMHMU00269527	9763381645	25862.00	Fund Disbursed	Fund Disbursed	C072302731200	3015470480	C072302659482	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
22	Chhatrapati Shahu Majarsni	2223DTR10015550 89	Aditya Deepak Londhe	BMHMU00269527	7666641043	25588.75	Fund Disbursed	Fund Disbursed	C072302254522	3016572016	C072302254296	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
23	Chhatrapati Shahu Majarsni	2223DTR10017160 55	Dhanashri Suresh Kanchan	BMHMU00269527	9730143534	25588.75	Fund Disbursed	Fund Disbursed	C072302699777	3016579820	C072302699678	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
24	Chhatrapati Shahu Majarsni	2223DTR10012415 02	Siddhi Dattatray Ingale	BMHMU00269527	7709402088	25862.00	Fund Disbursed	Fund Disbursed	C072302512832	3016576270	C072302512603	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
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27	Chhatrapati Shahu Majarsni	2223DTR10014873 75	Vishwa Revansiddapa Panchal	BMHMU00269527	9321820615	25588.75	Fund Disbursed	Fund Disbursed	C072302254849	3015467833	C072302254597	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
28	Chhatrapati Shahu Majarsni	2223DTR10014007 32	Mihir Chetankumar Patel	BMHMU00269527	9175666677	25862.00	Fund Disbursed	Fund Disbursed	C072302731452	3015970409	C072302731232	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
29	Chhatrapati Shahu Majarsni	2223DTR10012760 78	PRACHI NIKHIL MAHAJAN	BMHMU00269527	8379876556	23636.25	Fund Disbursed	Fund Disbursed	C072302608352	3013138485	C072302608126	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
30	Chhatrapati Shahu Majarsni	2223DTR10013708 66	Arpita Anil Kale	BMHMU00269527	9067793126	25862.00	Fund Disbursed	Fund Disbursed	C072302701605	3015465576	C072302701345	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
31	Chhatrapati Shahu Majarsni	2223DTR10014226 75	Nandini Suresh Nevse	BMHMU00269527	9595322727	25862.00	Fund Disbursed	Fund Disbursed	C072302512834	3016576272	C072302512603	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
32	Chhatrapati Shahu Majarsni	2223DTR10014150 16	Samruddhi Rajendra Jadhav	BMHMU00269527	9922324464	25862.00	Fund Disbursed	Fund Disbursed	C072302940764	3016583065	C072302940526	BANK OF INDIA	XXXXXXXXXX x0004	2023-7-4
						8,10,993.50								



No.	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount	Reason	Status	Transactional ID	Instruction ID	Disb. Advice ID	BANK Name	Account No.	Credit Date
1	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1001360519	Kunal Dnyaneshwar Bhandare	BMHMU00269527	7057664347	25588.75	Fund Disbursed	Fund Disbursed	C072311634914	3169324802	C072311634683	BANK OF INDIA	XXXXXXXXXX XX0004	2023-07-06 00:00:00
2	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1001241502	Siddhi Dattatray Ingale	BMHMU00269527	7709402088	25862.00	Fund Disbursed	Fund Disbursed	C072312207216	3187289276	C072312206979	BANK OF INDIA	XXXXXXXXXX XX0004	2023-07-07 00:00:00
3	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1001397457	Nikita Popat Wagh	BMHMU00269527	9762886307	25588.75	Fund Disbursed	Fund Disbursed	C072311143626	3165273748	C072311143359	BANK OF INDIA	XXXXXXXXXX XX0004	2023-07-06 00:00:00
4	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1001400732	Mihir Chetankumar Patel	BMHMU00269527	9175666677	25862.00	Fund Disbursed	Fund Disbursed	C072312300446	3169318336	C072312300202	BANK OF INDIA	XXXXXXXXXX XX0004	2023-07-06 00:00:00
5	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1001228742	Sahil Sambhaji Dhanwade	BMHMU00269527	9075211145	25588.75	Fund Disbursed	Fund Disbursed	C072311633991	3167365987	C072311631875	BANK OF INDIA	XXXXXXXXXX XX0004	2023-07-06 00:00:00
6	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1001487375	Vishwa Revansiddappa Panchal	BMHMU00269527	9321820615	25588.75	Fund Disbursed	Fund Disbursed	C072312245889	3169315432	C072312244999	BANK OF INDIA	XXXXXXXXXX XX0004	2023-07-06 00:00:00
7	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1001391236	Priyanka Prakash Shinde	BMHMU00269527	9823919700	25588.75	Fund Disbursed	Fund Disbursed	C072311095900	3165276195	C072311095661	BANK OF INDIA	XXXXXXXXXX XX0004	2023-07-06 00:00:00
8	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1001531043	Pawar Swapnali Hemant	BMHMU00269527	9420212747	23636.25	Fund Disbursed	Fund Disbursed	C072312303792	3167360961	C072312303552	BANK OF INDIA	XXXXXXXXXX XX0004	2023-07-06 00:00:00
9	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1001370866	Arpita Anil Kale	BMHMU00269527	9067793126	25862.00	Fund Disbursed	Fund Disbursed	C072312206901	3167357693	C072312203742	BANK OF INDIA	XXXXXXXXXX XX0004	2023-07-06 00:00:00
10	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1001539299	Aniket Tukaram Nigade	BMHMU00269527	9763381645	25862.00	Fund Disbursed	Fund Disbursed	C072311690862	3169310715	C072311690643	BANK OF INDIA	XXXXXXXXXX XX0004	2023-07-06 00:00:00
11	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1001415016	Samruddhi Rajendra Jadhav	BMHMU00269527	9922324464	25862.00	Fund Disbursed	Fund Disbursed	C072312426074	3169323545	C072312425845	BANK OF INDIA	XXXXXXXXXX XX0004	2023-07-06 00:00:00
12	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1001418633	Srushti Prakash Margaje	BMHMU00269527	9172814725	23636.25	Fund Disbursed	Fund Disbursed	C072312417082	3169313900	C072312416855	BANK OF INDIA	XXXXXXXXXX XX0004	2023-07-06 00:00:00
13	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1001413796	Shreya Vijay Mangale	BMHMU00269527	7840950889	25862.00	Fund Disbursed	Fund Disbursed	C072311730479	3167360698	C072311730251	BANK OF INDIA	XXXXXXXXXX XX0004	2023-07-06 00:00:00
14	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1001276078	PRACHI NIKHIL MAHAJAN	BMHMU00269527	8379876556	23636.25	Fund Disbursed	Fund Disbursed	C072311871462	3167367081	C072311815382	BANK OF INDIA	XXXXXXXXXX XX0004	2023-07-06 00:00:00
15	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1001277948	Gaurav Uttam Kunjir	BMHMU00269527	9607121484	25862.00	Fund Disbursed	Fund Disbursed	C072312477739	3167355239	C072312477507	BANK OF INDIA	XXXXXXXXXX XX0004	2023-07-06 00:00:00
16	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1001693274	Prnali Pramod Gurav	BMHMU00269527	7821000461	25862.00	Fund Disbursed	Fund Disbursed	C072312389688	3169316529	C072312386477	BANK OF INDIA	XXXXXXXXXX XX0004	2023-07-06 00:00:00



17	Chhatrapati Shahu Maharaj Shikshan Shalada	2223DTR1001214726	Deepti Naresh Rathi	BMHMU00269527	7028356788	25862.00	Fund Disbursed	Fund Disbursed	C072312321561	3167363068	C072312321336	BANK OF INDIA	XXXXXXXXXX XX0004	2023-07-06 00:00:00
						4,31,610.5								



ABMSP's Anantrao Pawar College Of Architecture , Parvati, Pune-09.

First Installment Recived Government of India Post-Matric Scholarship For A. year 2022-23

Sr. No.	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount (₹)	Reason	Status	Transaction ID	Instruction ID	Bank Advice ID	Bank Name	Account No.	Gratification Date
1	Government of India Post-Matric Scholarship	2223SJS1002138646	Ashiya Ajit Mapare	BMHMC07734427	7620874581	33600.00	Fund Disbursed	Fund Disbursed	C062349173346	2866644684	C062349173056	BANK OF INDIA	xxxxxxxxxxx0004	2023-06-30 00:00:00
2	Government of India Post-Matric Scholarship	2223SJS1003156284	Harshada Sanjay Dhawale	BMHMC07734427	9834351200	45200.00	Fund Disbursed	Fund Disbursed	C062349439792	2861072815	C062349439310	BANK OF INDIA	xxxxxxxxxxx0004	2023-06-30 00:00:00
3	Government of India Post-Matric Scholarship	2223SJS1002791323	Dnyaneshwar i Devidas Gore	BMHMC07734427	9370215343	41600.00	Fund Disbursed	Fund Disbursed	C062330741366	2643126359	C062330740871	BANK OF INDIA	xxxxxxxxxxx0004	2023-06-19 00:00:00
4	Government of India Post-Matric Scholarship	2223SJS1002432518	Shivani Suresh Nanaware	BMHMC07734427	9370557985	37600.00	Fund Disbursed	Fund Disbursed	C062330902806	2643473888	C062330888081	BANK OF INDIA	xxxxxxxxxxx0004	2023-06-19 00:00:00
						1,58,000.00								





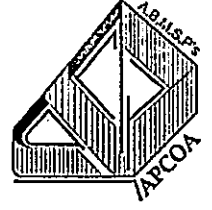
Akhil Bharatiya Maratha Shikshan Parishad's
ANANTRAO PAWAR COLLEGE OF ARCHITECTURE

S. No : 103, Shahu College Campus, Parvati, Pune – 411009.

Office No.: 020-24219901 | 24213301

Web. : www.apcoapune.org

Email : abmspcoa@rediffmail.com



Approved by Council of Architecture, New Delhi & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University

University Identification No. PU/PN/Arch / 462 /2014, Council of architecture code - MH 71, DTE code- AR6837

ACADEMIC YEAR

2021-22



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ARCHITECTURE

S. No. 103, Shahu College Campus, Parvati, Pune - 411 009.
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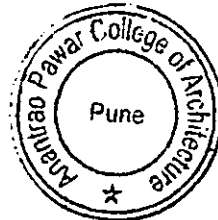
Web. : www.apcoapune.org


Email : abmspcoa@rediffmail.com

Approved by Council of Architecture, New Delhi & Govt. of Maharashtra. Affiliated to Savitribai Phule Pune University
University Identification No. PU/PN/Arch / 462 / 2014, COUNCIL OF ARCHITECTURE CODE - MH 71, DTE CODE - AR6837.

5.1.1 Average percentage of students benefited by scholarships and freeships provided by the Government during the last five years (20)

Year	Name of the scheme	First Installment	Second Installment	Total Amount
2021-22	SC Scholarship	2,23,000.00	Pending	2,23,000.00
	SC Freeship	46,157.00	Pending	46,157.00
	OBC Scholarship	5,73,217.50	5,03,907.25	10,77,124.75
	OBC Freeship	1,95,633.00	1,95,633.00	3,91,266.00
	NT/VJ Scholarship	47,782.50	49,217.50	97,000.00
	NT/VJ Freeship	47,272.50	47,272.50	94,545.00
	SBC Scholarship	51,724.00	53,409.00	1,05,133.00
	SBC Freeship	1,00,450.00	98,450.00	1,98,900.00
	ST Scholarship	...	..	..
	ST Freeship	...	..	..
	EBC Scholarship	8,99,726.00	8,99,726.00	17,99,452.00
	Dr.Punjabrao Deshmukh Vastigrah Nirvha Bhatta	...	..	..

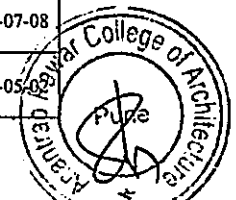



Principal
Anantrao Pawar College of
Architecture, Parvati, Pune-9

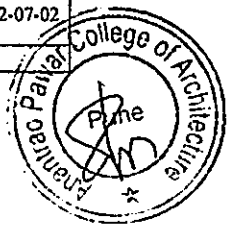
ABMSP's Anant Rao Pawar College Of Architecture, Parvati, Pune-09.

First Installment Received EBC Scholarship for A Year 2021-22

No.	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1000918225	Nandini Suresh Nevse	BMHMU00269527	9595322727	25862.00	Fund Disbursed	Fund Disbursed	C052203636392	0810006305	C052203636158	BANK OF INDIA	xxxxxxxxxxx004	2022-05-02
2	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1001002598	PRACHI NIKHIL MAHAJAN	BMHMU00269527	8379876556	23636.25	Fund Disbursed	Fund Disbursed	C112250367312	6733451030	C112250215719	BANK OF INDIA	xxxxxxxxxxx004	2022-11-30
3	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1001153188	Gaurav Uttam Kunjir	BMHMU00269527	9607121484	25862.00	Fund Disbursed	Fund Disbursed	C112250559691	6733404790	C112250473689	BANK OF INDIA	xxxxxxxxxxx004	2022-11-30
4	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1001224293	Sheetal Bhushan Jain	BMHMU00269527	8600975070	25862.00	Fund Disbursed	Fund Disbursed	C062249103908	2664324599	C062249103907	BANK OF INDIA	xxxxxxxxxxx004	2022-07-02
5	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1001146789	Salunkhe Tushar Makrand	BMHMU00269527	8805521212	25588.75	Fund Disbursed	Fund Disbursed	C052203782751	0810004941	C052203776278	BANK OF INDIA	xxxxxxxxxxx004	2022-05-02
6	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1001552164	Prathmesh Siddhaling Galkal	BMHMU00269527	9623140083	25862.00	Fund Disbursed	Fund Disbursed	C032323710198	9713374050	C032323710092	BANK OF INDIA	xxxxxxxxxxx004	2023-03-11
7	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1001502164	Pranali Pranod Gurav	BMHMU00269527	7821000461	25862.00	Fund Disbursed	Fund Disbursed	C052203713324	0810011613	C052203669721	BANK OF INDIA	xxxxxxxxxxx004	2022-05-02
8	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1000767462	Utkarsha Ajey Vaidya	BMHMU00269527	9890444806	25588.75	Fund Disbursed	Fund Disbursed	C092218168522	4684559197	C092218168125	BANK OF INDIA	xxxxxxxxxxx004	2022-09-13
9	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1000686583	Srushti Prakash Margaje	BMHMU00269527	9172814725	23636.25	Fund Disbursed	Fund Disbursed	C052203542444	0810014267	C052203540220	BANK OF INDIA	xxxxxxxxxxx004	2022-05-02
10	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1000684473	Pawar Swapnali Hemant	BMHMU00269527	9420212747	23636.25	Fund Disbursed	Fund Disbursed	C062249410724	2669348583	C062249410246	BANK OF INDIA	xxxxxxxxxxx004	2022-07-02
11	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1001411484	Kalyani Anant Bhat	BMHMU00269527	7588517709	10000.00	Fund Disbursed	Fund Disbursed	C062249391159	2664329999	C062249390682	BANK OF INDIA	xxxxxxxxxxx004	2022-07-02
12	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1001002056	Shreya Vijay Mangale	BMHMU00269527	7840950889	25862.00	Fund Disbursed	Fund Disbursed	C092210108317	4607774700	C092210107752	BANK OF INDIA	xxxxxxxxxxx004	2022-09-09
13	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1000696124	Gautami Prakash Kulkarni	BMHMU00269527	7588694425	25588.75	Fund Disbursed	Fund Disbursed	C062249243838	2669333808	C062249135762	BANK OF INDIA	xxxxxxxxxxx004	2022-07-02
14	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1000851956	Arpita Anil Kale	BMHMU00269527	9067793126	25862.00	Fund Disbursed	Fund Disbursed	C062249078556	2667227601	C062249075794	BANK OF INDIA	xxxxxxxxxxx004	2022-07-02
15	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1001148499	Pratiksha Appasaheb Galkwad	BMHMU00269527	8788418186	25862.00	Fund Disbursed	Fund Disbursed	C032323748761	9713309759	C032323748558	BANK OF INDIA	xxxxxxxxxxx004	2023-03-11
16	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1001437734	Ariba Mansoor Patel	BMHMU00269527	8793546167	25588.75	Fund Disbursed	Fund Disbursed	C052203669028	0810008639	C052203668818	BANK OF INDIA	xxxxxxxxxxx004	2022-05-02
17	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1000728993	Gaurav Santosh Sawale	BMHMU00269527	7720982212	23636.25	Fund Disbursed	Fund Disbursed	C052203805534	0810001504	C052203805303	BANK OF INDIA	xxxxxxxxxxx004	2022-05-02
18	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1000722202	Siddhi Dattatray Ingale	BMHMU00269527	7709402088	25862.00	Fund Disbursed	Fund Disbursed	C052203568496	0809977985	C052203567733	BANK OF INDIA	xxxxxxxxxxx004	2022-05-02
19	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1000978718	Satyajeet Kamsingh Dafle	BMHMU00269527	8378066609	17000.00	Fund Disbursed	Fund Disbursed	C052203518991	0809972089	C052203518764	BANK OF INDIA	xxxxxxxxxxx004	2022-05-02
20	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1000789066	Deepti Naresh Rathi	BMHMU00269527	7028356788	25862.00	Fund Disbursed	Fund Disbursed	C072215642244	2895587567	C072215642007	BANK OF INDIA	xxxxxxxxxxx004	2022-07-08
21	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1001074847	Bhagyashree Sandeep Talekar	BMHMU00269527	8623860458	22272.75	Fund Disbursed	Fund Disbursed	C052203671509	0809989957	C052203670628	BANK OF INDIA	xxxxxxxxxxx004	2022-05-02



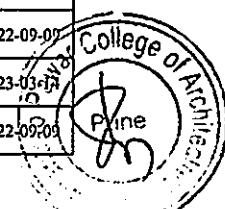
22	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1000855866	Samruddhi Rajendra Jadhav	BMHMU00269527	9922324464	25862.00	Fund Disbursed	Fund Disbursed	C052203734335	0809979077	C052203734093	BANK OF INDIA	XXXXXXXXXX0004	2022-05-02
23	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1000887938	Prasad Vijay Kulkarni	BMHMU00269527	9960390160	25862.00	Fund Disbursed	Fund Disbursed	C052203667457	0809991864	C052203667251	BANK OF INDIA	XXXXXXXXXX0004	2022-05-02
24	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1000980406	Gauri Dipak Jagtap	BMHMU00269527	7743897920	25862.00	Fund Disbursed	Fund Disbursed	C052203529749	0809986010	C052203529518	BANK OF INDIA	XXXXXXXXXX0004	2022-05-02
25	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1001209467	Swarali Pramod Borhade	BMHMU00269527	7773990537	25862.00	Fund Disbursed	Fund Disbursed	C062249309910	2669351943	C062249309437	BANK OF INDIA	XXXXXXXXXX0004	2022-07-02
26	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1001279663	Abhishek Devidas Ghogare	BMHMU00269527	9766876672	25862.00	Fund Disbursed	Fund Disbursed	C052203747931	0809998205	C052203741542	BANK OF INDIA	XXXXXXXXXX0004	2022-05-02
27	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1000816497	Samruddhi Nandkumar Pingale	BMHMU00269527	9172215340	23636.25	Fund Disbursed	Fund Disbursed	C052203734574	0810016808	C052203733676	BANK OF INDIA	XXXXXXXXXX0004	2022-05-02
28	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1001288893	Kathale Omkar Ankushrao	BMHMU00269527	8888161499	25862.00	Fund Disbursed	Fund Disbursed	C062249283433	2669341300	C062249282968	BANK OF INDIA	XXXXXXXXXX0004	2022-07-02
29	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1001019602	Sahil Sambhaji Dhanwade	BMHMU00269527	9075211145	25588.75	Fund Disbursed	Fund Disbursed	C112250512752	6733225912	C112250512692	BANK OF INDIA	XXXXXXXXXX0004	2022-11-30
30	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1001138403	Tanaya Vivek Samaik	BMHMU00269527	8055966066	22500.00	Fund Disbursed	Fund Disbursed	C112250626326	6733209486	C112250626103	BANK OF INDIA	XXXXXXXXXX0004	2022-11-30
31	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1000836349	Siddhi Mahesh Inamdar	BMHMU00269527	7745087472	22272.75	Fund Disbursed	Fund Disbursed	C062249396094	2664324778	C062249392565	BANK OF INDIA	XXXXXXXXXX0004	2022-07-02
32	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1000771737	Atharv Sunil Godambe	BMHMU00269527	7620155672	25588.75	Fund Disbursed	Fund Disbursed	C062249420667	2669352343	C062249398834	BANK OF INDIA	XXXXXXXXXX0004	2022-07-02
33	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1001106467	Shreya Dadasaheb Karpe	BMHMU00269527	8482923394	25862.00	Fund Disbursed	Fund Disbursed	C062249134996	2669344454	C062249133755	BANK OF INDIA	XXXXXXXXXX0004	2022-07-02
34	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1000875482	Mihir Chetankumar Patel	BMHMU00269527	9175666677	17000.00	Fund Disbursed	Fund Disbursed	C052203631909	0809985249	C052203631692	BANK OF INDIA	XXXXXXXXXX0004	2022-05-02
35	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1001321445	Gade Samruddhi Sunil	BMHMU00269527	9822114677	25588.75	Fund Disbursed	Fund Disbursed	C072215642245	2895587568	C072215642007	BANK OF INDIA	XXXXXXXXXX0004	2022-07-08
36	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1001011302	Gururaj Premanand Govekar	BMHMU00269527	9689016370	25862.00	Fund Disbursed	Fund Disbursed	C062249422647	2669336665	C062249422177	BANK OF INDIA	XXXXXXXXXX0004	2022-07-02
37	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1001178679	Aniket Tukaram Nigade	BMHMU00269527	9763381645	25862.00	Fund Disbursed	Fund Disbursed	C062249355134	2669344882	C062249354717	BANK OF INDIA	XXXXXXXXXX0004	2022-07-02
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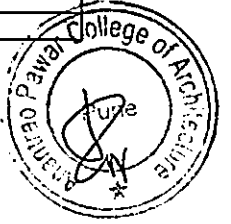
ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune-09.

Second Installment Received EBC Scholarship for A.Year 2021-22

Sr.No.	Sl.No.	Sl.No.	Sl.No.	Sl.No.	Sl.No.	Sl.No.	Sl.No.	Sl.No.	Sl.No.	Sl.No.	Sl.No.	Sl.No.	Sl.No.	Sl.No.	Sl.No.	Sl.No.
	Scholar	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount (₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date		
1	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1001552164	Prathmesh Siddhaling Galkal	BMHMU00269527	9623140083	25862.00	Fund Disbursed	Fund Disbursed	C032333488554	9759800996	C032333479636	BANK OF INDIA	xxxxxxxxxx0004	2023-03-14		
2	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1001146789	Salunkhe Tushar Makrand	BMHMU00269527	8805521212	25588.75	Fund Disbursed	Fund Disbursed	C112250597660	6733398398	C112250597548	BANK OF INDIA	xxxxxxxxxx0004	2022-11-30		
3	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1000875482	Mihir Chetankumar Patel	BMHMU00269527	9175666677	17000.00	Fund Disbursed	Fund Disbursed	C092210609603	4609340426	C092210609194	BANK OF INDIA	xxxxxxxxxx0004	2022-09-09		
4	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1000978718	Satyajeet Kurnsingh Daffe	BMHMU00269527	8378066609	17000.00	Fund Disbursed	Fund Disbursed	C112250530895	6733231481	C112250529994	BANK OF INDIA	xxxxxxxxxx0004	2022-11-30		
5	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1000696124	Gautami Prakash Kulkarni	BMHMU00269527	7588694425	25588.75	Fund Disbursed	Fund Disbursed	C092210530769	4609333509	C092210530385	BANK OF INDIA	xxxxxxxxxx0004	2022-09-09		
6	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1001224293	Sheetal Bhushan Jain	BMHMU00269527	8600975070	25862.00	Fund Disbursed	Fund Disbursed	C112250575818	6735364040	C112250571018	BANK OF INDIA	xxxxxxxxxx0004	2022-11-30		
7	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1000684473	Pawar Swapnali Hemant	BMHMU00269527	9420212747	23636.25	Fund Disbursed	Fund Disbursed	C092210893955	4609337600	C092210893412	BANK OF INDIA	xxxxxxxxxx0004	2022-09-09		
8	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1000767462	Utkarsha Ajey Vaidya	BMHMU00269527	9890444806	25588.75	Fund Disbursed	Fund Disbursed	C112250498708	6733402455	C112250498289	BANK OF INDIA	xxxxxxxxxx0004	2022-11-30		
9	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1001106467	Shreya Dadasaheb Karpe	BMHMU00269527	8482923394	25862.00	Fund Disbursed	Fund Disbursed	C112250510579	6733275767	C112250963729	BANK OF INDIA	xxxxxxxxxx0004	2022-11-30		
10	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1000722202	Siddhi Dattatray Ingale	BMHMU00269527	7709402088	25862.00	Fund Disbursed	Fund Disbursed	C092210525090	4609336127	C092210524644	BANK OF INDIA	xxxxxxxxxx0004	2022-09-09		
11	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1001437734	Ariba Mansoor Patel	BMHMU00269527	8793546167	25588.75	Fund Disbursed	Fund Disbursed	C112250174015	6733285813	C112250172781	BANK OF INDIA	xxxxxxxxxx0004	2022-11-30		
12	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1001321445	Gade Samruddhi Sunil	BMHMU00269527	9822114677	25588.75	Fund Disbursed	Fund Disbursed	C112250468975	6733208027	C112250466217	BANK OF INDIA	xxxxxxxxxx0004	2022-11-30		
13	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1000887938	Prasad Vijay Kulkarni	BMHMU00269527	9960390160	25862.00	Fund Disbursed	Fund Disbursed	C112250593126	6733276200	C112250592894	BANK OF INDIA	xxxxxxxxxx0004	2022-11-30		
14	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1001019602	Sahil Sambhaji Dhanwade	BMHMU00269527	9075211145	25588.75	Fund Disbursed	Fund Disbursed	C122200799812	6891912257	C122200577252	BANK OF INDIA	xxxxxxxxxx0004	2022-12-05		
15	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1001074847	Bhagyashree Sandeep Talekar	BMHMU00269527	8623860458	22272.75	Fund Disbursed	Fund Disbursed	C112250737520	6733441627	C112250737509	BANK OF INDIA	xxxxxxxxxx0004	2022-11-30		
16	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1000686583	Srushti Prakash Margaje	BMHMU00269527	9172814725	23636.25	Fund Disbursed	Fund Disbursed	C092210609602	4609340425	C092210609194	BANK OF INDIA	xxxxxxxxxx0004	2022-09-09		
17	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1001209467	Swarali Pramod Borhade	BMHMU00269527	7773990537	25862.00	Fund Disbursed	Fund Disbursed	C112250555941	6733225211	C112250555723	BANK OF INDIA	xxxxxxxxxx0004	2022-11-30		
18	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1001011302	Gururaj Premanand Govekar	BMHMU00269527	9689016370	25862.00	Fund Disbursed	Fund Disbursed	C112250743479	6733203960	C112250738412	BANK OF INDIA	xxxxxxxxxx0004	2022-11-30		
19	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1000728993	Gaurav Santosh Sawale	BMHMU00269527	7720982212	23636.25	Fund Disbursed	Fund Disbursed	C092210809849	4607734279	C092210373824	BANK OF INDIA	xxxxxxxxxx0004	2022-09-09		
20	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1000816497	Samruddhi Nandkumar Pingale	BMHMU00269527	9172215340	23636.25	Fund Disbursed	Fund Disbursed	C092214053116	4624218605	C092214052869	BANK OF INDIA	xxxxxxxxxx0004	2022-09-10		
21	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1001288893	Kathale Omkar Ankushrao	BMHMU00269527	8888161499	25862.00	Fund Disbursed	Fund Disbursed	C032323509955	9713367828	C032323507450	BANK OF INDIA	xxxxxxxxxx0004	2023-03-11		
22	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1000771737	Atharv Sunil Godambe	BMHMU00269527	7620155672	25588.75	Fund Disbursed	Fund Disbursed	C092210368687	4607738336	C092210365919	BANK OF INDIA	xxxxxxxxxx0004	2022-09-09		
23	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1001502164	Pranali Pramod Gurav	BMHMU00269527	7821000461	25862.00	Fund Disbursed	Fund Disbursed	C112250526526	6733515102	C112250526290	BANK OF INDIA	xxxxxxxxxx0004	2022-11-30		
24	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1001153188	Gaurav Uttam Kunjir	BMHMU00269527	9607121484	25862.00	Fund Disbursed	Fund Disbursed	C112256108831	6891910753	C112256108362	BANK OF INDIA	xxxxxxxxxx0004	2022-12-05		
25	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1000851956	Arpita Anil Kale	BMHMU00269527	9067793126	25862.00	Fund Disbursed	Fund Disbursed	C112250514342	6733209789	C112250514106	BANK OF INDIA	xxxxxxxxxx0004	2022-11-30		
26	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1000918225	Nandini Suresh Nevse	BMHMU00269527	9595322727	25862.00	Fund Disbursed	Fund Disbursed	C092210526935	4607765461	C092210526449	BANK OF INDIA	xxxxxxxxxx0004	2022-09-09		
27	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1000789066	Deepthi Naresh Rathi	BMHMU00269527	7028356788	25862.00	Fund Disbursed	Fund Disbursed	C092210571873	4609338800	C092210571765	BANK OF INDIA	xxxxxxxxxx0004	2022-09-09		
28	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1001148499	Pratiksha Appasaheb Gaikwad	BMHMU00269527	8788418186	25862.00	Fund Disbursed	Fund Disbursed	C032333751639	9759800591	C032333751391	BANK OF INDIA	xxxxxxxxxx0004	2023-03-11		
29	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1000855866	Samruddhi Rajendra Jadhav	BMHMU00269527	9922324464	25862.00	Fund Disbursed	Fund Disbursed	C092210368688	4607738337	C092210365919	BANK OF INDIA	xxxxxxxxxx0004	2022-09-09		



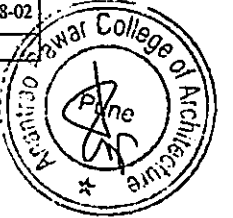
30	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1000836349	Siddhi Mahesh Inamdar	BMHMU00269527	7745087472	22272.75	Fund Disbursed	Fund Disbursed	C092210385854	4607752266	C092210383089	BANK OF INDIA	XXXXXXXXXX0004	2022-09-09
31	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1001138403	Tanaya Vivek Samaik	BMHMU00269527	8055966066	22500.00	Fund Disbursed	Fund Disbursed	C112256235688	6891906556	C112256235477	BANK OF INDIA	XXXXXXXXXX0004	2022-12-05
32	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1001002598	PRACHI NIKHIL MAHAJAN	BMHMU00269527	8379876556	23636.25	Fund Disbursed	Fund Disbursed	C112256434747	6891909569	C112256153355	BANK OF INDIA	XXXXXXXXXX0004	2022-12-05
33	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1001411484	Kalyani Anant Bhat	BMHMU00269527	7588517709	10000.00	Fund Disbursed	Fund Disbursed	C112250775481	6733400552	C112250775476	BANK OF INDIA	XXXXXXXXXX0004	2022-11-30
34	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1001002056	Shreya Vijay Mangale	BMHMU00269527	7840950889	25862.00	Fund Disbursed	Fund Disbursed	C092214031511	4624222543	C092214031260	BANK OF INDIA	XXXXXXXXXX0004	2022-09-10
35	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1001178679	Aniket Tukaram Nigade	BMHMU00269527	9763381645	25862.00	Fund Disbursed	Fund Disbursed	C032323733862	9713306666	C032323732965	BANK OF INDIA	XXXXXXXXXX0004	2023-03-11
36	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1000980406	Gauri Dipak Jagtap	BMHMU00269527	7743897920	25862.00	Fund Disbursed	Fund Disbursed	C112250549139	6733285049	C112250548905	BANK OF INDIA	XXXXXXXXXX0004	2022-11-30
37	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2122DTR1001279663	Abhishek Devidas Ghogare	BMHMU00269527	9766876672	25862.00	Fund Disbursed	Fund Disbursed	C112250500055	6733226801	C112250499640	BANK OF INDIA	XXXXXXXXXX0004	2022-11-30
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ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune-09.

First Installment Received Government of India Post-Matric Scholarship for A.Year 2021-22

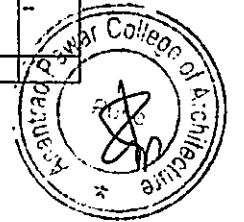
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1	Government of India Post-Matric Scholarship	2122SJS1002610414	Shubham Anil Kharat	BMHMC07734427	9011183589	41600.00	Fund Disbursed	Fund Disbursed	C112222178267	6514708536	C112222177131	BANK OF INDIA	xxxxxxxxxx0004	2022-11-17
2	Government of India Post-Matric Scholarship	2122SJS1002443224	Harshada Sanjay Dhawale	BMHMC07734427	9834351200	35200.00	Fund Disbursed	Fund Disbursed	C072262600522	3499898443	C072262600391	BANK OF INDIA	xxxxxxxxxx0004	2022-08-02
3	Government of India Post-Matric Scholarship	2122SJS1001953848	Utkarsh Dinesh Imale	BMHMC07734427	9960346520	41600.00	Fund Disbursed	Fund Disbursed	C112222197575	6512502485	C112222197220	BANK OF INDIA	xxxxxxxxxx0004	2022-11-17
4	Government of India Post-Matric Scholarship	2122SJS1001681316	Ashiya Ajit Mapare	BMHMC07734427	7620874581	41600.00	Fund Disbursed	Fund Disbursed	C072262600521	3499898442	C072262600391	BANK OF INDIA	xxxxxxxxxx0004	2022-08-02
5	Government of India Post-Matric Scholarship	2122SJS1001415213	Dnyaneshwari Devidas Gore	BMHMC07734427	9370215343	4000.00	Fund Disbursed	Fund Disbursed	C072262600519	3499898440	C072262600391	BANK OF INDIA	xxxxxxxxxx0004	2022-08-02
6	Government of India Post-Matric Scholarship	2122SJS1001350948	Shivani Suresh Nanaware	BMHMC07734427	9370557985	39000.00	Fund Disbursed	Fund Disbursed	C072262600520	3499898441	C072262600391	BANK OF INDIA	xxxxxxxxxx0004	2022-08-02
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ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune-09.

Second Installment Received Government of India Post-Matric Scholarship for A.Year 2021-22

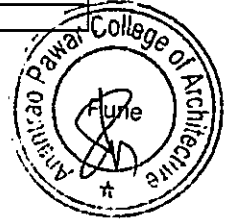
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1	Government of India Post-Matric Scholarship	2122SJS1001681316	Ashiya Ajit Mapare	BMHMC07734427	7620874581	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
2	Government of India Post-Matric Scholarship	2122SJS1002443224	Harshada Sanjay Dhawale	BMHMC07734427	9834351200	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
3	Government of India Post-Matric Scholarship	2122SJS1001415213	Dnyaneshwari Devidas Gore	BMHMC07734427	9370215343	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
4	Government of India Post-Matric Scholarship	2122SJS1002610414	Shubham Anil Kharat	BMHMC07734427	9011183589	0.00	Scrutiny Pending	Pending	--	--	--	No Amount To Disbursed	--	--
5	Government of India Post-Matric Scholarship	2122SJS1001953848	Utkarsh Dinesh Imale	BMHMC07734427	9960346520	0.00	Scrutiny Pending	Pending	--	--	--	No Amount To Disbursed	--	--
6	Government of India Post-Matric Scholarship	2122SJS1001350948	Shivani Suresh Nanaware	BMHMC07734427	9370557985	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
						0.00								



ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune-09.

First Installment Recived Post-Matric Tuition Fee and Examination Fee (Freeship)for A.Year 2021-22

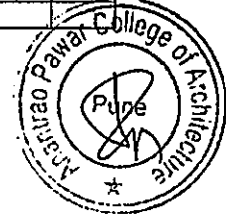
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1	Post-Matric Tuition Fee and Examination Fee (Freeship)	2122SJF1000206506	Malvika Anand Bagul	BMHMU00269527	8484894659	46157.50	Fund Disbursed	Fund Disbursed	C122209124430	6959354496	C122209124170	BANK OF INDIA	xxxxxxxxxxx0004	2022-12-07
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ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune-09.

Second Installment Received Post-Matric Tuition Fee and Examination Fee (Freeship) for A.Year 2021-22

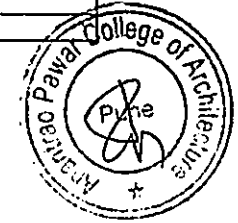
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1	Post-Matric Tuition Fee and Examination Fee (Freeship)	2122SJF1000206506	Malvika Anand Bagul	BMHMU00269527	8484894659	47842.50	Scrutiny Pending	Pending	--	--	--	--	--	--
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ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune-09.

First Installment Recived Post Matric Scholarship to VJNT Students for A.Year 2021-22

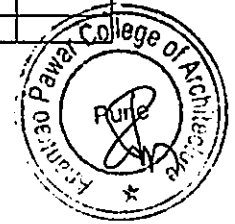
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1	Post Matric Scholarship to VJNT Students	2122VJV1001361904	RAJ BHARAT RAUT	BMHIMU00269527	7447397177	47782.50	Fund Disbursed	Fund Disbursed	C122206651592	6960087922	C122206645779	BANK OF INDIA	xxxxxxxxxx0004	2022-12-07
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ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune-09.

second First Installment Recived Post Matric Scholarship to VJNT Students for A.Year 2021-22

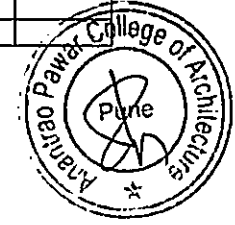
Sr.No.	Scholarship Name	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	Post Matric Scholarship to VJNT Students	2122VJV1001361904	RAJ BHARAT RAUT	BMHMU00269527	7447397177	49217.50	Fund Disbursed	Fund Disbursed	C032324242839	9713284565	C032324242611	BANK OF INDIA	XXXXXXXXXXXX0004	2023-03-11
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ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune-09.

First Installment Recived Post Matric Scholarship to SBC Students for A.Year 2021-22

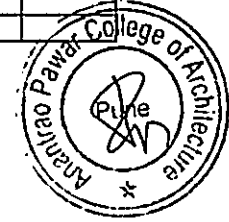
Sr No	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Post Matric Scholarship to SBC Students.	2122VJS1000184267	Ishika Manoj Dhavatre	BMHMC07736706	7796252086	51724.00	Fund Disbursed	Fund Disbursed	C122214925719	7008346201	C122214925589	BANK OF INDIA	xxxxxxxxxx0004	2022-12-08
						51724.00								



ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune-09.

Second Installment Recived Post Matric Scholarship to SBC Students for A.Year 2021-22

Sr. No.	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	Post Matric Scholarship to SBC Students	2122VJS1000184267	Ishika Manoj Dhavatre	BMHMC07736706	7796252086	53409.00	Fund Disbursed	Fund Disbursed	C012306075785	7673178757	C012306075634	BANK OF INDIA	XXXXXXXXXX0004	2023-01-05
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ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune-09.

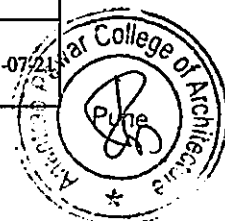
First Installment Recived Post Matric Scholarship to OBC Students for A.Year 2021-22

Sr No	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount (₹)	Reason	Status	Transaction ID	Instruction ID	Bank Address ID	Bank Name	Account No.	Grant Date
1	Post Matric Scholarship to OBC Students	2122VJO1002903667	Rutuja Sadashiv Kumbhar	BMHMC07744368	7558592505	25862.00	Fund Disbursed	Fund Disbursed	C012306257847	7674203742	C012306257716	BANK OF INDIA	xxxxxxxxxxx0004	2023-01-05
2	Post Matric Scholarship to OBC Students	2122VJO1002906613	Asmita Tatyasaheb Vadapure	BMHMC07744368	7741818926	25862.00	Fund Disbursed	Fund Disbursed	C122215340793	7007272164	C122215153422	BANK OF INDIA	xxxxxxxxxxx0004	2022-12-08
3	Post Matric Scholarship to OBC Students	2122VJO1003017008	Kunal Kishor Mawal	BMHMC07744368	9921132292	25862.00	Fund Disbursed	Fund Disbursed	C122214778252	7007286611	C122214778123	BANK OF INDIA	xxxxxxxxxxx0004	2022-12-08
4	Post Matric Scholarship to OBC Students	2122VJO1002126075	Adwait Manish Range	BMHMC07744368	7507676970	25588.75	Fund Disbursed	Fund Disbursed	C122215340792	7007272163	C122215153422	BANK OF INDIA	xxxxxxxxxxx0004	2022-12-08
5	Post Matric Scholarship to OBC Students	2122VJO1002821773	Shweta Chintamani	BMHMC07744368	8180872814	22272.75	Fund Disbursed	Fund Disbursed	C012306601903	7672331514	C012306601789	BANK OF INDIA	xxxxxxxxxxx0004	2023-01-05
6	Post Matric Scholarship to OBC Students	2122VJO1002433897	Manasi Ganesh Nemade	BMHMC07744368	9021681178	22202.50	Fund Disbursed	Fund Disbursed	C012304753888	7671103493	C012304753634	BANK OF INDIA	xxxxxxxxxxx0004	2023-01-05
7	Post Matric Scholarship to OBC Students	2122VJO1002821828	Vaishnavi Jaykumar Gulbhile	BMHMC07744368	7517966260	25862.00	Fund Disbursed	Fund Disbursed	C012306513197	7672323387	C012306513059	BANK OF INDIA	xxxxxxxxxxx0004	2023-01-05
8	Post Matric Scholarship to OBC Students	2122VJO1003132103	Abhishek Santosh Kumbhar	BMHMC07744368	8767182113	25588.75	Fund Disbursed	Fund Disbursed	C122218130465	7054873943	C122218130248	BANK OF INDIA	xxxxxxxxxxx0004	2022-12-10
9	Post Matric Scholarship to OBC Students	2122VJO1002400898	Dhanashree Ravindra Tanksale	BMHMC07744368	7798792792	25588.75	Fund Disbursed	Fund Disbursed	C122215022035	7007287059	C122215021914	BANK OF INDIA	xxxxxxxxxxx0004	2022-12-08
10	Post Matric Scholarship to OBC Students	2122VJO1002950226	Ranvir Netaji Raut	BMHMC07744368	7875052001	22272.75	Fund Disbursed	Fund Disbursed	C012306744836	7674217552	C012306744059	BANK OF INDIA	xxxxxxxxxxx0004	2023-01-05
11	Post Matric Scholarship to OBC Students	2122VJO1002971563	Rutuja Balasaheb Wagh	BMHMC07744368	8975519278	23636.25	Fund Disbursed	Fund Disbursed	C012306512805	7674215504	C012306512681	BANK OF INDIA	xxxxxxxxxxx0004	2023-01-05
12	Post Matric Scholarship to OBC Students	2122VJO1002351908	Mayur Pandharinath Kshirsagar	BMHMC07744368	9022790660	25862.00	Fund Disbursed	Fund Disbursed	C012304749779	7671105297	C012304748740	BANK OF INDIA	xxxxxxxxxxx0004	2023-01-05
13	Post Matric Scholarship to OBC Students	2122VJO1002824265	Prerana Kiran Phalak	BMHMC07744368	8329833085	25588.75	Fund Disbursed	Fund Disbursed	C012306498240	7672476381	C012306498124	BANK OF INDIA	xxxxxxxxxxx0004	2023-01-05
14	Post Matric Scholarship to OBC Students	2122VJO1002715954	Om Nandkishor Bajare	BMHMC07744368	9011764376	25862.00	Fund Disbursed	Fund Disbursed	C122214836976	7007281415	C122214836192	BANK OF INDIA	xxxxxxxxxxx0004	2022-12-08
15	Post Matric Scholarship to OBC Students	2122VJO1003149896	Aditi Jayram Naragude	BMHMC07744368	7774996161	25588.75	Fund Disbursed	Fund Disbursed	C122218048200	7056691336	C122218047932	BANK OF INDIA	xxxxxxxxxxx0004	2022-12-10
16	Post Matric Scholarship to OBC Students	2122VJO1003582424	Shradha Vasant Huljute	BMHMC07744368	9834610576	25862.00	Fund Disbursed	Fund Disbursed	C122218132695	7056694436	C122218132485	BANK OF INDIA	xxxxxxxxxxx0004	2022-12-10
17	Post Matric Scholarship to OBC Students	2122VJO1002146859	Omkar Pravin Shinde	BMHMC07744368	9322598445	25862.00	Fund Disbursed	Fund Disbursed	C012305731779	7674219656	C012305731631	BANK OF INDIA	xxxxxxxxxxx0004	2023-01-05
18	Post Matric Scholarship to OBC Students	2122VJO1002842439	Shweta Shete	BMHMC07744368	9665843318	25862.00	Fund Disbursed	Fund Disbursed	C122214775180	7007283464	C122214775055	BANK OF INDIA	xxxxxxxxxxx0004	2022-12-08
19	Post Matric Scholarship to OBC Students	2122VJO1002534316	Vinit Ramesh Bhagat	BMHMC07744368	9049343555	22272.75	Fund Disbursed	Fund Disbursed	C122215151869	7007289697	C122215135476	BANK OF INDIA	xxxxxxxxxxx0004	2022-12-08
20	Post Matric Scholarship to OBC Students	2122VJO1002802726	Atharva Deepak Sutar	BMHMC07744368	9075419827	25862.00	Fund Disbursed	Fund Disbursed	C122214964950	7003375078	C122214964826	BANK OF INDIA	xxxxxxxxxxx0004	2022-12-08
21	Post Matric Scholarship to OBC Students	2122VJO1002603277	Mayuri Ajay Pardeshi	BMHMC07744368	9607227159	22272.75	Fund Disbursed	Fund Disbursed	C012306666820	7672329390	C012306666677	BANK OF INDIA	xxxxxxxxxxx0004	2023-01-05
22	Post Matric Scholarship to OBC Students	2122VJO1002784873	Prathmesh Santosh Kshirsagar	BMHMC07744368	9850227804	25862.00	Fund Disbursed	Fund Disbursed	C122214780761	7005953185	C122214779972	BANK OF INDIA	xxxxxxxxxxx0004	2022-12-08
23	Post Matric Scholarship to OBC Students	2122VJO1003105758	Siddhi Santosh Ghule	BMHMC07744368	8862044376	25862.00	Fund Disbursed	Fund Disbursed	C122215152857	7007286038	C122215152738	BANK OF INDIA	xxxxxxxxxxx0004	2022-12-08
						2,73,217.50								

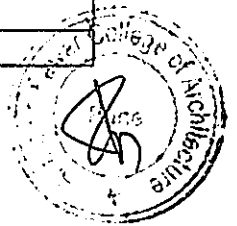


ABMSP's Anantao Pawar College Of Architecture, Parvati, Pune-09
Second Installment Received Post Matric Scholarship to OBC Students A.Y. 2021-22

Sr No.	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount (₹)	Reason	Status	Transactional ID	Instructional ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	Post Matric Scholarship to OBC	2122VJO1002971563	Rutuja Balasaheb Wagh	BMHMC07744368	8975519278	25071.25	Fund Disbursed	Fund Disbursed	C072333862705	3644162679	C072333862490	BANK OF INDIA	xxxxxxxxxx0004	2023-7-21
2	Post Matric Scholarship to OBC	2122VJO1002126075	Adwait Manish Range	BMHMC07744368	7507676970	27383.75	Fund Disbursed	Fund Disbursed	C012304784092	7671109236	C012304783797	BANK OF INDIA	xxxxxxxxxx0004	2023-01-05
3	Post Matric Scholarship to OBC Students	2122VJO1002433897	Manasi Ganesh Nemade	BMHMC07744368	9021681178	23997.50	Payment Under Processing At DBT - Group	Pending	--	--	--	--	--	--
4	Post Matric Scholarship to OBC	2122VJO1002906613	Asmila Tatyasaheb Vadapurc	BMHMC07744368	7741818926	27297.00	Fund Disbursed	Fund Disbursed	C072333676842	3646786631	C072333676639	BANK OF INDIA	xxxxxxxxxx0004	2023-07-21
5	Post Matric Scholarship to OBC	2122VJO1002821828	Vaishnavi Jaykumar Gulbhile	BMHMC07744368	7517966260	27547.00	Scrutiny Pending	Fund Disbursed	C072333813813	3644149778	C072333813546	BANK OF INDIA	xxxxxxxxxx0004	2023-07-21
6	Post Matric Scholarship to OBC	2122VJO1002351908	Mayur Pandharinath Kshirsagar	BMHMC07744368	9022790660	27547.00	Payment Under Processing	Pending	--	--	--	--	--	--
7	Post Matric Scholarship to OBC	2122VJO1002903667	Rutuja Sadashiv Kumbhar	BMHMC07744368	7558592505	27547.00	Scrutiny Pending	Fund Disbursed	C072333781340	3644149206	C072333780307	BANK OF INDIA	xxxxxxxxxx0004	2023-07-21
8	Post Matric Scholarship to OBC Students	2122VJO1002400898	Dhanashree Ravindra Tanksale	BMHMC07744368	7798792792	27383.75	Payment File Response: PFMS Beneficiary code does not exists in PFMS or does not	Pending	--	C012309306037	C012309305884	--	--	--
9	Post Matric Scholarship to OBC	2122VJO1002534316	Vinit Ramesh Bhagat	BMHMC07744368	9049343555	23707.75	Fund Disbursed	Fund Disbursed	C012305419383	7672169300	C012305419107	BANK OF INDIA	xxxxxxxxxx0004	2023-01-05
10	Post Matric Scholarship to OBC	2122VJO1002802726	Atharva Deepak Sutar	BMHMC07744368	9075419827	27547.00	Fund Disbursed	Fund Disbursed	C072333782437	3644164742	C072333782241	BANK OF INDIA	xxxxxxxxxx0004	2023-07-21
11	Post Matric Scholarship to OBC	2122VJO1002784873	Prathmesh Santosh Kshirsagar	BMHMC07744368	9850227804	27297.00	Fund Disbursed	Fund Disbursed	C072333804146	3646823526	C072333803876	BANK OF INDIA	xxxxxxxxxx0004	2023-07-21
12	Post Matric Scholarship to OBC	2122VJO1002950226	Ranvir Netaji Raut	BMHMC07744368	7875052001	23707.75	Scrutiny Pending	Fund Disbursed	C072333736746	3646810284	C072333736539	BANK OF INDIA	xxxxxxxxxx0004	2023-07-21
13	Post Matric Scholarship to OBC	2122VJO1003105758	Siddhi Santosh Ghule	BMHMC07744368	8862044376	27547.00	Fund Disbursed	Fund Disbursed	C072333592493	3648714612	C072333592219	BANK OF INDIA	xxxxxxxxxx0004	2023-07-21



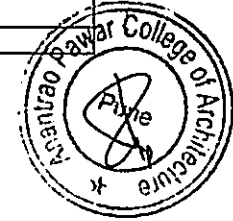
14	Post Matric Scholarship to OBC	2122VJO1002603277	Mayuri Ajay Pardeshi	BMHMC07744368	9607227159	23707.75	Scrutiny Pending	Fund Disbursed	C072333658736	3646816686	C072333658527	BANK OF INDIA	XXXXXXXXXX xx0004	2023-07-21
15	Post Matric Scholarship to OBC	2122VJO1002824265	Prerana Kiran Phalak	BMHMC07744368	8329833085	27383.75	Scrutiny Pending	Fund Disbursed	C072333573137	3644158664	C072333572927	BANK OF INDIA	XXXXXXXXXX xx0004	2023-07-21
16	Post Matric Scholarship to OBC	2122VJO1002842439	Shweta Shete	BMHMC07744368	9665843318	27297.00	Fund Disbursed	Fund Disbursed	C072333857339	3648721067	C072333857138	BANK OF INDIA	XXXXXXXXXX xx0004	2023-07-21
17	Post Matric Scholarship to OBC	2122VJO1003132103	Abhishek Santosh Kumbhar	BMHMC07744368	8767182113	27383.75	Fund Disbursed	Fund Disbursed	C072333673169	3646794590	C072333672915	BANK OF INDIA	XXXXXXXXXX xx0004	2023-07-21
18	Post Matric Scholarship to OBC Students	2122VJO1002146859	Omkar Pravin Shinde	BMHMC07744368	9322598445	27547.00	Payment Under Processing At DBT - Group Level	Pending	--	--	--	--	--	--
19	Post Matric Scholarship to OBC	2122VJO1002715954	Om Nandkishor Bajare	BMHMC07744368	9011764376	27547.00	Fund Disbursed	Fund Disbursed	C072333584398	3648723779	C072333584224	BANK OF INDIA	XXXXXXXXXX xx0004	2023-07-21
20	Post Matric Scholarship to OBC	2122VJO1002821773	Shweta Chintamani	BMHMC07744368	8180872814	23707.75	Fund Disbursed	Fund Disbursed	C072333691284	3646789849	C072333691016	BANK OF INDIA	XXXXXXXXXX xx0004	2023-07-21
21	Post Matric Scholarship to OBC	2122VJO1003149896	Aditi Jayram Naragude	BMHMC07744368	7774996161	27383.75	Fund Disbursed	Fund Disbursed	C072333668130	3644146234	C072333667878	BANK OF INDIA	XXXXXXXXXX xx0004	2023-07-21
22	Post Matric Scholarship to OBC	2122VJO1003017008	Kunal Kishor Mawal	BMHMC07744368	9921132292	27297.00	Fund Disbursed	Fund Disbursed	C072333663054	3646800575	C072333662863	BANK OF INDIA	XXXXXXXXXX xx0004	2023-07-21
23	Post Matric Scholarship to OBC	2122VJO1003582424	Shradha Vasant Huljute	BMHMC07744368	9834610576	27547.00	Fund Disbursed	Fund Disbursed	C072333884453	3646832381	C072333884179	BANK OF INDIA	XXXXXXXXXX xx0004	2023-07-21
						6,10,382.50								



ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune-09.

First Installment Received Tuition Fees and Examination Fees to VJNT Students for A.Year 2021-22

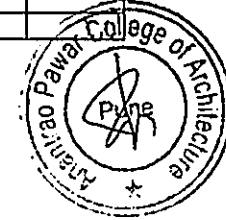
S. NO.	Settlement	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount (₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	Tuition Fees and Examination Fees to VJNT Students	2122VJT100018005 2	Aditi Sanjay Wakchaure	BMHMC07733209	9511625724	0.00	Sent Back To Applicant	Sent Back To Applicant	-	-	-	-	-	-
2	Tuition Fees and Examination Fees to VJNT Students	2122VJT100015211 5	Amruta Annu Mane	BMHMC07733209	7030899256	47272.50	Fund Disbursed	Fund Disbursed	C032323024155	9679420321	C032323023699	BANK OF INDIA	xxxxxxxxxx0004	2023-03-10
						47,272.50								



ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune-09.

Second Installment Recived Tuition Fees and Examination Fees to VJNT Students for A.Year 2021-22

Sl. No.	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount (₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	Tuition Fees and Examination Fees to VJNT Students	2122VJT1000152115	Amruta Annu Mane	BMHMC07733209	7030899256	47272.50	Fund Disbursed	Fund Disbursed	C032333465949	9759743035	C032333465478	BANK OF INDIA	xxxxxxxxxx0004	2023-03-14
						47272.50								

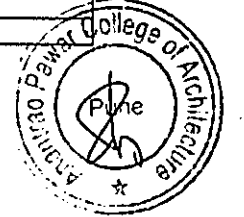


ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune-09.

First Installment Recvd Tuition Fees and Examination Fees to SBC Students for A.Year 2021-22

Sr. No	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tuition Fees and Examination Fees to SBC Students	2122VJC1000048576	Sakshi Dattatray Koshti	BMHMC07736706	8087444963	51724.00	Bill Generation Pending At Department	Pending	-	-	-	-	-	-
2	Tuition Fees and Examination Fees to SBC Students	2122VJC1000041385	Natasha Subodh Mithapelli	BMHMC07736706	7387032228	47272.50	Fund Disbursed	Fund Disbursed	C032323569270	9713319792	C032323569092	BANK OF INDIA	xxxxxxxxxxx0004	2023-03-11
3	Tuition Fees and Examination Fees to SBC Students	2122VJC1000042286	Akash Navin Kamble	BMHMC07736706	9890655266	2000.00	Fund Disbursed	Fund Disbursed	C032323569269	9713319791	C032323569092	BANK OF INDIA	xxxxxxxxxxx0004	2023-03-11
4	Tuition Fees and Examination Fees to SBC Students	2122VJC1000045213	Sanskriti Suresh Babbe	BMHMC07736706	7821097639	51177.50	Fund Disbursed	Fund Disbursed	C032323569271	9713319793	C032323569092	BANK OF INDIA	xxxxxxxxxxx0004	2023-03-11
						1,52,174.00								

1,00,450/-



ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune-09.

Second Installment Recived Tuition Fees and Examination Fees to SBC Students for A.Year 2021-22

Sr No.	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	Tuition Fees and Examination Fees to SBC Students	2122VJC1000048576	Sakshi Dattatray Koshti	BMHMC07736706	8087444963	51724.00	Bill Generation	Pending	-	-	-	-	-	-
2	Tuition Fees and Examination Fees to SBC Students	2122VJC1000042286	Akash Navin Kamble	BMHMC07736706	9890655266	2000.00	Scrutiny Pending	Pending	-	-	-	-	-	-
3	Tuition Fees and Examination Fees to SBC Students	2122VJC1000041385	Natasha Subodh Mithapelli	BMHMC07736706	7387032228	47272.50	Fund Disbursed	Fund Disbursed	C032333440301	9762788102	C032333439992	BANK OF INDIA	xxxxxxxxxxx0004	2023-03-14
4	Tuition Fees and Examination Fees to SBC Students	2122VJC1000045213	Sanskriti Suresh Babbe	BMHMC07736706	7821097639	51177.50	Fund Disbursed	Fund Disbursed	C032333102281	9762788628	C032333101951	BANK OF INDIA	xxxxxxxxxxx0004	2023-03-14
						1,52,174.00								

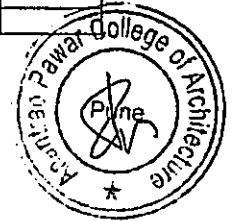
(98,450/-)



ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune-09.

First Installment Received Tuition Fees and Examination Fees to OBC Students for A.Year 2021-22.

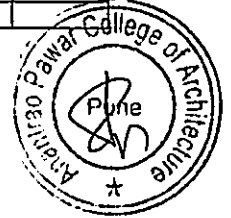
Sr No	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tuition Fees and Examination Fees to OBC Students	2122VJB1000454542	Rasika Prakash Bhavsar	BMHMC07740043	8806471285	25862.00	Fund Disbursed	Fund Disbursed	C012303517495	7614138865	C012303517451	BANK OF INDIA	xxxxxxxxxx0004	2023-01-03
2	Tuition Fees and Examination Fees to OBC Students	2122VJB1000486937	Sakshi Rajesh Ghogare	BMHMC07740043	9511834277	21777.50	Fund Disbursed	Fund Disbursed	C122208735153	6960036653	C122208735113	BANK OF INDIA	xxxxxxxxxx0004	2022-12-07
3	Tuition Fees and Examination Fees to OBC Students	2122VJB1000367866	Tanmay Yashwant Shirsath	BMHMC07740043	9130762389	25862.00	Fund Disbursed	Fund Disbursed	C122206533095	6960048264	C122206533008	BANK OF INDIA	xxxxxxxxxx0004	2022-12-07
4	Tuition Fees and Examination Fees to OBC Students	2122VJB1000452258	Archita Pramod Khangal	BMHMC07740043	7391910033	22272.75	Fund Disbursed	Fund Disbursed	C012304439878	7630925881	C012304439793	BANK OF INDIA	xxxxxxxxxx0004	2023-01-04
5	Tuition Fees and Examination Fees to OBC Students	2122VJB1000478156	Varun Umashankar Javalekar	BMHMC07740043	9423592798	25862.00	Fund Disbursed	Fund Disbursed	C122208708650	6960034897	C122208708616	BANK OF INDIA	xxxxxxxxxx0004	2022-12-07
6	Tuition Fees and Examination Fees to OBC Students	2122VJB1000403783	Pratik Vitthal Gholap	BMHMC07740043	9657423815	0.00	Sent Back To Applicant	Sent Back To Applicant	-	-	-	-	-	-
7	Tuition Fees and Examination Fees to OBC Students	2122VJB1000444033	Jayant Kisan Dhumal	BMHMC07740043	7350104447	22272.75	Fund Disbursed	Fund Disbursed	C012304266314	7631110775	C012304266230	BANK OF INDIA	xxxxxxxxxx0004	2023-01-04
8	Tuition Fees and Examination Fees to OBC Students	2122VJB1000447576	Vaishnavi Suresh Gore	BMHMC07740043	7028149169	25862.00	Fund Disbursed	Fund Disbursed	C122206545540	6960049207	C122206545450	BANK OF INDIA	xxxxxxxxxx0004	2022-12-07
9	Tuition Fees and Examination Fees to OBC Students	2122VJB1000513984	Pallavi Sunil Patil	BMHMC07740043	7218652111	25862.00	Fund Disbursed	Fund Disbursed	C122208720082	6960042944	C122208720046	BANK OF INDIA	xxxxxxxxxx0004	2022-12-07
						1,95,633.00								



ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune-09.

Second Installment Recvied Tuition Fees and Examination Fees to OBC Students for A.Year 2021-22

SIC No	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit/Advice ID	Bank Name	Account No.	Credit Date
1	Tuition Fees and Examination Fees to OBC Students	2122VJB1000452258	Archita Pramod Khangal	BMHMC07740043	7391910033	22272.75	Fund Disbursed	Fund Disbursed	C032324156342	9715505717	C032324156311	BANK OF INDIA	xxxxxxxxxx0004	2023-03-11
2	Tuition Fees and Examination Fees to OBC Students	2122VJB1000447576	Vaishnavi Suresh Gore	BMHMC07740043	7028149169	25862.00	Fund Disbursed	Fund Disbursed	C032324254222	9714915300	C032324254171	BANK OF INDIA	xxxxxxxxxx0004	2023-03-11
3	Tuition Fees and Examination Fees to OBC Students	2122VJB1000513984	Pallavi Sunil Patil	BMHMC07740043	7218652111	25862.00	Fund Disbursed	Fund Disbursed	C032333073488	9756769516	C032333073391	BANK OF INDIA	xxxxxxxxxx0004	2023-03-14
4	Tuition Fees and Examination Fees to OBC Students	2122VJB1000478156	Varun Umashankar Javalekar	BMHMC07740043	9423592798	25862.00	Fund Disbursed	Fund Disbursed	C032324254223	9714915301	C032324254171	BANK OF INDIA	xxxxxxxxxx0004	2023-03-11
5	Tuition Fees and Examination Fees to OBC Students	2122VJB1000486937	Sakshi Rajesh Ghogare	BMHMC07740043	9511834277	21777.50	Fund Disbursed	Fund Disbursed	C032324224502	9715493772	C032324224447	BANK OF INDIA	xxxxxxxxxx0004	2023-03-11
6	Tuition Fees and Examination Fees to OBC Students	2122VJB1000454542	Rasika Prakash Bhavsar	BMHMC07740043	8806471285	25862.00	Fund Disbursed	Fund Disbursed	C032324132876	9739147611	C032324132846	BANK OF INDIA	xxxxxxxxxx0004	2023-03-13
7	Tuition Fees and Examination Fees to OBC Students	2122VJB1000444033	Jayant Kisan Dhuma	BMHMC07740043	7350104447	22272.75	Fund Disbursed	Fund Disbursed	C032333821528	9756765418	C032333821490	BANK OF INDIA	xxxxxxxxxx0004	2023-03-14
8	Tuition Fees and Examination Fees to OBC Students	2122VJB1000367866	Tanmay Yashwant Shirsath	BMHMC07740043	9130762389	25862.00	Fund Disbursed	Fund Disbursed	C012303550311	7618134854	C012303550271	BANK OF INDIA	xxxxxxxxxx0004	2023-01-03
						1,95,633.00								





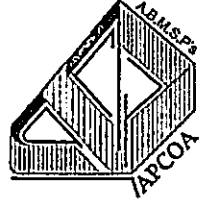
Akhil Bharatiya Maratha Shikshan Parishad's
ANANTRAO PAWAR COLLEGE OF ARCHITECTURE

S. No : 103, Shahu College Campus, Parvati, Pune – 411009.

Office No.: 020-24219901 | 24213301

Web. : www.apcoapune.org

Email : abmspcoa@rediffmail.com



Approved by Council of Architecture, New Delhi & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University

University Identification No. PU/PN/Arch / 462 /2014, Council of architecture code - MH 71, DTE code- AR6837

ACADEMIC YEAR

2020-21



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ARCHITECTURE

S. No. 103, Shahu College Campus, Parvati, Pune - 411 009.
Office No. : 020-24219901 | 24213301



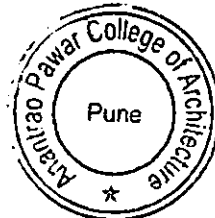
Web. : www.apcoapune.org


Email : abmspcoa@rediffmail.com

Approved by Council of Architecture, New Delhi & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
University Identification No. PU/PN/Arch / 462 / 2014. COUNCIL OF ARCHITECTURE CODE - MH 71. DTE CODE - AR6837.

5.1.1 Average percentage of students benefited by scholarships and freeships provided by the Government during the last five years (20)

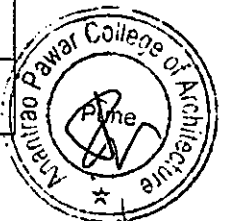
Year	Name of the scheme	First Installment	Second Installment	Total Amount
2020-21	SC Scholarship	2,35,892.00	2,43,427.00	4,79,319.00
	SC Freeship	51,102.50	51,102.50	1,02,205.00
	OBC Scholarship	5,34,262.75	5,70,147.75	11,04,410.50
	OBC Freeship	3,58,667.00	3,58,667.00	7,17,334.00
	NT/VJ Scholarship	97,006.50	1,00,236.50	1,97,243.00
	NT/VJ Freeship	44,500.00	44,500.00	89,000.00
	SBC Scholarship	51,102.50	52,897.50	1,04,000.00
	SBC Freeship	1,52,431.50	1,52,431.50	3,04,863.00
	ST Scholarship	...	..	..
	ST Freeship	...	..	..
	EBC Scholarship	9,19,960.25	9,19,960.25	18,39,920.50
	Dr.Punjabrao Deshmukh Vastigrah Nirvha Bhatta	...	..	..

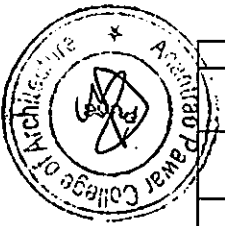



Principal
Anant Rao Pawar College of
Architecture, Parvati Pune-9

ABMSP's Anantao Pawar College Of Architecture, Parvati, Pune-09.
First Installment Received EBC Scholarship for A.Year 2020-21

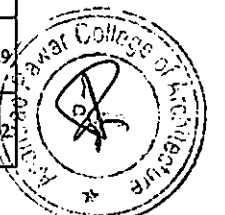
No.	Name	App. Ref. No.	Beneficiary Name	Beneficiary ID	Mobile No.	DA Amount (₹)	Category	Sub-Category	Transaction ID	Inst. Ref. ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000374974	Pranali Pramod Gurav	BMHIMU00269527	7821000461	25862.00	Fund Disbursed	Fund Disbursed	C092107060255	5082781117	C092107050903	BANK OF INDIA	XXXXXXXXXX0004	2021-09-06
2	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000610036	Samruddhi Rajendra Jadhav	BMHIMU00269527	9922324464	25862.00	Fund Disbursed	Fund Disbursed	C092106789268	5082685054	C092106788327	BANK OF INDIA	XXXXXXXXXX0004	2021-09-06
3	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000611606	Arpita Anil Kale	BMHIMU00269527	9067793126	25862.00	Fund Disbursed	Fund Disbursed	C042204995419	0108136053	C042204995183	BANK OF INDIA	XXXXXXXXXX0004	2022-04-02
4	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000581137	Swarali Pramod Borhade	BMHIMU00269527	7773990537	25862.00	Fund Disbursed	Fund Disbursed	C092107002355	5082799079	C092107002120	BANK OF INDIA	XXXXXXXXXX0004	2021-09-06
6	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000495837	Nikhil Rajesh Bhatavdekar	BMHIMU00269527	7057806700	20000.00	Fund Disbursed	Fund Disbursed	C092107431447	5082786982	C092107431213	BANK OF INDIA	XXXXXXXXXX0004	2021-09-06
7	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000661313	Abhishek Devidas Ghogare	BMHIMU00269527	9766876672	25862.00	Fund Disbursed	Fund Disbursed	C092106934951	5082805552	C092106934709	BANK OF INDIA	XXXXXXXXXX0004	2021-09-06
8	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000597983	Kathale Omkar Ankushrao	BMHIMU00269527	8888161499	25862.00	Fund Disbursed	Fund Disbursed	C092106896312	5082700505	C092106896077	BANK OF INDIA	XXXXXXXXXX0004	2021-09-06
9	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000468776	Deepthi Naresh Rathi	BMHIMU00269527	7028356788	25862.00	Fund Disbursed	Fund Disbursed	C092107181950	5082679925	C092107060337	BANK OF INDIA	XXXXXXXXXX0004	2021-09-06
10	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000467332	Mihir Chetankumar Patel	BMHIMU00269527	9175666677	25862.00	Fund Disbursed	Fund Disbursed	C092107329362	5082911303	C092107329123	BANK OF INDIA	XXXXXXXXXX0004	2021-09-06
11	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000657233	Rahi Laxmikant Jadhav	BMHIMU00269527	9922089901	25862.00	Fund Disbursed	Fund Disbursed	C092101408657	5032747096	C092101408533	BANK OF INDIA	XXXXXXXXXX0004	2021-09-03
12	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000401105	Nandini Suresh Nevse	BMHIMU00269527	9595322727	25862.00	Fund Disbursed	Fund Disbursed	C092107284927	5082867980	C092107201452	BANK OF INDIA	XXXXXXXXXX0004	2021-09-06
14	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000608803	Siddhant Devdatta Bhosale	BMHIMU00269527	7058853066	25862.00	Fund Disbursed	Fund Disbursed	C092107055266	5082859867	C092107055035	BANK OF INDIA	XXXXXXXXXX0004	2021-09-06
15	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000413172	Gururaj Premansand Govekar	BMHIMU00269527	9689016370	25862.00	Fund Disbursed	Fund Disbursed	C092107116230	5082672205	C092107115338	BANK OF INDIA	XXXXXXXXXX0004	2021-09-06
16	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000547986	Gauri Dipak Jagtap	BMHIMU00269527	7743897920	25862.00	Fund Disbursed	Fund Disbursed	C092107170505	5082681539	C092107170286	BANK OF INDIA	XXXXXXXXXX0004	2021-09-06
17	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000582393	Gauri Mukulkrishna Somani	BMHIMU00269527	8888801864	20000.00	Fund Disbursed	Fund Disbursed	C092107317385	5082898524	C092107317273	BANK OF INDIA	XXXXXXXXXX0004	2021-09-06
18	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000649233	Sheetal Dhushan Jain	BMHIMU00269527	8600975070	25862.00	Fund Disbursed	Fund Disbursed	C112102088268	6382427624	C112102087867	BANK OF INDIA	XXXXXXXXXX0004	2021-11-03
19	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000453596	Toshniwal Pooja Ramesh	BMHIMU00269527	9112426122	20000.00	Fund Disbursed	Fund Disbursed	C092106884747	5082673079	C092106884513	BANK OF INDIA	XXXXXXXXXX0004	2021-09-06
20	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000429577	Muktai Atul Gaikwad	BMHIMU00269527	7020652900	20000.00	Fund Disbursed	Fund Disbursed	C092106838962	5082869783	C092106838748	BANK OF INDIA	XXXXXXXXXX0004	2021-09-06
21	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000626569	Siddhi Mahesh Inamdar	BMHIMU00269527	7745087472	22272.75	Fund Disbursed	Fund Disbursed	C092107185063	5082697737	C092107146924	BANK OF INDIA	XXXXXXXXXX0004	2021-09-06



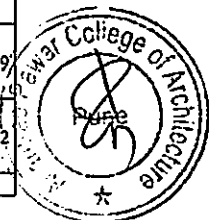


22	Rajathi Chhatrapati Shahu Shikshan Shalika (Yojna)(EBC)	2021DTR1000664537	Shreya Dadashech	BMHM/U00269527	8482923394	25862.00	Fund Disbursed	Fund Disbursed	C092106888442	50826272753	50826272753	BANK OF INDIA	XXXXXXXXXXXX0004	2021-09-06
23	Rajathi Chhatrapati Shahu Shikshan Shalika (Yojna)(EBC)	2021DTR1000462417	Bhagyashree Sandeep Talekar	BMHM/U00269527	862360458	22272.75	Fund Disbursed	Fund Disbursed	C092107181066	5082880896	5082880896	BANK OF INDIA	XXXXXXXXXXXX0004	2021-09-06
24	Rajathi Chhatrapati Shahu Shikshan Shalika (Yojna)(EBC)	2021DTR1000599034	Kalyani Anant Bhat	BMHM/U00269527	7588517709	25862.00	Fund Disbursed	Fund Disbursed	C092107316689	5082753419	5082753419	BANK OF INDIA	XXXXXXXXXXXX0004	2021-09-06
25	Rajathi Chhatrapati Shahu Shikshan Shalika (Yojna)(EBC)	2021DTR1000551698	Shivam Anil Malwade	BMHM/U00269527	7888045432	20000.00	Fund Disbursed	Fund Disbursed	C092107056694	5093254734	5093254734	BANK OF INDIA	XXXXXXXXXXXX0004	2021-09-06
26	Rajathi Chhatrapati Shahu Shikshan Shalika (Yojna)(EBC)	2021DTR1000697678	Gaurav Ullam Kujur	BMHM/U00269527	9607121484	25862.00	Fund Disbursed	Fund Disbursed	C06249355708	2669336452	2669336452	BANK OF INDIA	XXXXXXXXXXXX0004	2022-07-02
27	Rajathi Chhatrapati Shahu Shikshan Shalika (Yojna)(EBC)	2021DTR1000392727	Samruddhi Mandakumar Pingale	BMHM/U00269527	9172215340	23636.25	Fund Disbursed	Fund Disbursed	C112102083266	6382427622	6382427622	BANK OF INDIA	XXXXXXXXXXXX0004	2021-11-03
28	Rajathi Chhatrapati Shahu Shikshan Shalika (Yojna)(EBC)	2021DTR1000476344	Abhishek Kundanraoh Pardeshi	BMHM/U00269527	7873944129	4000.00	Fund Disbursed	Fund Disbursed	C092107199035	5082813266	5082813266	BANK OF INDIA	XXXXXXXXXXXX0004	2021-09-06
29	Rajathi Chhatrapati Shahu Shikshan Shalika (Yojna)(EBC)	2021DTR1000512508	Prasad Vijay Kulkarni	BMHM/U00269527	9960390160	2562.00	Fund Disbursed	Fund Disbursed	C092107181146	5082831167	5082831167	BANK OF INDIA	XXXXXXXXXXXX0004	2021-09-06
30	Rajathi Chhatrapati Shahu Shikshan Shalika (Yojna)(EBC)	2021DTR1000469214	Angsha Ekash Khude	BMHM/U00269527	9890267638	20000.00	Fund Disbursed	Fund Disbursed	C092106894107	5082895071	5082895071	BANK OF INDIA	XXXXXXXXXXXX0004	2021-09-06
31	Rajathi Chhatrapati Shahu Shikshan Shalika (Yojna)(EBC)	2021DTR1000657025	Vishnavi Anand Dave	BMHM/U00269527	8087450277	18181.75	Fund Disbursed	Fund Disbursed	C092101177387	5036749122	5036749122	BANK OF INDIA	XXXXXXXXXXXX0004	2021-09-03
32	Rajathi Chhatrapati Shahu Shikshan Shalika (Yojna)(EBC)	2021DTR1000613606	Adarsh Prasad Bhatad	BMHM/U00269527	9146427995	25862.00	Fund Disbursed	Fund Disbursed	C092106743300	5082803140	5082803140	BANK OF INDIA	XXXXXXXXXXXX0004	2021-09-06
33	Rajathi Chhatrapati Shahu Shikshan Shalika (Yojna)(EBC)	2021DTR1000656132	Radhika Vijay Ambavale	BMHM/U00269527	9822863765	0.00	Application Rejected	Application Rejected	--	--	--	--	--	--
34	Rajathi Chhatrapati Shahu Shikshan Shalika (Yojna)(EBC)	2021DTR10006696658	PRACHI NIKHIL MAHJAN	BMHM/U00269527	8379876556	23636.25	Fund Disbursed	Fund Disbursed	C092107151066	5082904970	5082904970	BANK OF INDIA	XXXXXXXXXXXX0004	2021-09-06
35	Rajathi Chhatrapati Shahu Shikshan Shalika (Yojna)(EBC)	2021DTR1000601592	Siddhi Dattaraj Ingale	BMHM/U00269527	7709402088	25862.00	Fund Disbursed	Fund Disbursed	C092106788445	5082933072	5082933072	BANK OF INDIA	XXXXXXXXXXXX0004	2021-09-06
36	Rajathi Chhatrapati Shahu Shikshan Shalika (Yojna)(EBC)	2021DTR1000606076	Shreya Vijay Mangale	BMHM/U00269527	7840950889	25862.00	Fund Disbursed	Fund Disbursed	C092106855537	5082917052	5082917052	BANK OF INDIA	XXXXXXXXXXXX0004	2021-09-06
37	Rajathi Chhatrapati Shahu Shikshan Shalika (Yojna)(EBC)	2021DTR1000640584	Pratibha Siddhaling Gokul	BMHM/U00269527	9623440083	25862.00	Fund Disbursed	Fund Disbursed	C112102082867	6382427623	6382427623	BANK OF INDIA	XXXXXXXXXXXX0004	2021-11-03
38	Rajathi Chhatrapati Shahu Shikshan Shalika (Yojna)(EBC)	2021DTR1000331703	Smriti Prakash Mangale	BMHM/U00269527	9172814725	18000.00	Fund Disbursed	Fund Disbursed	C092107084888	5082787567	5082787567	BANK OF INDIA	XXXXXXXXXXXX0004	2021-09-06
39	Rajathi Chhatrapati Shahu Shikshan Shalika (Yojna)(EBC)	2021DTR1000692539	Pratiksha Apurashob Galwad	BMHM/U00269527	7745805079	25862.00	Fund Disbursed	Fund Disbursed	C112101082898	6371183247	6371183247	BANK OF INDIA	XXXXXXXXXXXX0004	2021-11-02
40	Rajathi Chhatrapati Shahu Shikshan Shalika (Yojna)(EBC)	2021DTR1000517549	Aniket Tukaram Nigade	BMHM/U00269527	9763381645	25862.00	Fund Disbursed	Fund Disbursed	C092106664958	5082928407	5082928407	BANK OF INDIA	XXXXXXXXXXXX0004	2021-09-06
41	Rajathi Chhatrapati Shahu Shikshan Shalika (Yojna)(EBC)	2021DTR1000448303	Fawar Swapnil Hemanli	BMHM/U00269527	9420212747	23636.25	Fund Disbursed	Fund Disbursed	C092107316449	5082753418	5082753418	BANK OF INDIA	XXXXXXXXXXXX0004	2021-09-06
42	Rajathi Chhatrapati Shahu Shikshan Shalika (Yojna)(EBC)	2021DTR1000358043	Gaurav Santosh Sawale	BMHM/U00269527	7720982212	23636.25	Fund Disbursed	Fund Disbursed	C092107050849	5082817937	5082817937	BANK OF INDIA	XXXXXXXXXXXX0004	2021-09-06
													9,19,960.25	

Sl No	Scholarship	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount (₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000462417	Bhagyashree Sandeep Talekar	BMHMU00269527	8623860458	22,272.75	Fund Disbursed	Fund Disbursed	C112100672156	6346470218	C112100671934	BANK OF INDIA	xxxxxxxxxx0004	2021-11-02
2	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000610584	Prathmesh Siddhaling Gatakal	BMHMU00269527	9623140083	25862.00	Fund Disbursed	Fund Disbursed	C042206953168	0120747899	C042206529183	BANK OF INDIA	xxxxxxxxxx0004	2022-04-03
3	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000610036	Samruddhi Rajendra Jadhav	BMHMU00269527	9922324464	25862.00	Fund Disbursed	Fund Disbursed	C042209256403	0155691950	C042209715614	BANK OF INDIA	xxxxxxxxxx0004	2022-04-04
4	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000331703	Srushti Prakash Margaje	BMHMU00269527	9172814725	18000.00	Fund Disbursed	Fund Disbursed	C112106619173	6422192153	C112106618936	BANK OF INDIA	xxxxxxxxxx0004	2021-11-04
5	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000468776	Deepti Naresh Rathi	BMHMU00269527	7028356788	25862.00	Fund Disbursed	Fund Disbursed	C042209256401	0155691948	C042209715614	BANK OF INDIA	xxxxxxxxxx0004	2022-04-04
6	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000613606	Adarsh Pralhad Biradar	BMHMU00269527	9146427995	25862.00	Fund Disbursed	Fund Disbursed	C112100560593	6346468203	C112100570348	BANK OF INDIA	xxxxxxxxxx0004	2021-11-02
7	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000664537	Shreya Dadasaheb Karpe	BMHMU00269527	8482923394	25862.00	Fund Disbursed	Fund Disbursed	C042206953169	0120747900	C042206529183	BANK OF INDIA	xxxxxxxxxx0004	2022-04-03
8	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000582393	Gauri Mukulkristina Somani	BMHMU00269527	8888801864	20000.00	Fund Disbursed	Fund Disbursed	C112106807693	6422186795	C112106807459	BANK OF INDIA	xxxxxxxxxx0004	2021-11-04
9	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000476344	Abhishek Kundansinh Pardeshi	BMHMU00269527	7875944129	4000.00	Fund Disbursed	Fund Disbursed	C112104643777	6422251126	C112104640995	BANK OF INDIA	xxxxxxxxxx0004	2021-11-04
10	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000551698	Shivam Anil Nalawade	BMHMU00269527	7888045432	20000.00	Fund Disbursed	Fund Disbursed	C112106525524	6422188896	C112106525289	BANK OF INDIA	xxxxxxxxxx0004	2021-11-04
11	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000413172	Gururaj Premanand Govekar	BMHMU00269527	9689016370	25862.00	Fund Disbursed	Fund Disbursed	C042250140976	0756213500	C042250140587	BANK OF INDIA	xxxxxxxxxx0004	2022-04-29
12	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000601592	Siddhi Dattatray Ingale	BMHMU00269527	7709402088	25862.00	Fund Disbursed	Fund Disbursed	C112106935726	6425106410	C112106935500	BANK OF INDIA	xxxxxxxxxx0004	2021-11-04
13	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000669658	PRACHI NIKHIL MAHAJAN	BMHMU00269527	8379876556	23636.25	Fund Disbursed	Fund Disbursed	C112100561149	6352428882	C112100560918	BANK OF INDIA	xxxxxxxxxx0004	2021-11-02
14	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000606976	Shreya Vijay Mangale	BMHMU00269527	7840950889	25862.00	Fund Disbursed	Fund Disbursed	C112105317338	6422249563	C112105316917	BANK OF INDIA	xxxxxxxxxx0004	2021-11-04
15	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000374974	Pranali Pramod Gurav	BMHMU00269527	7821000461	25862.00	Fund Disbursed	Fund Disbursed	C112104853328	6422242034	C112104803661	BANK OF INDIA	xxxxxxxxxx0004	2021-11-04
16	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000697678	Gaurav Utam Kunjir	BMHMU00269527	9607121484	25862.00	Fund Disbursed	Fund Disbursed	C072203467864	2693816678	C072203467571	BANK OF INDIA	xxxxxxxxxx0004	2022-07-04
17	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000467332	Mihir Chetankumar Patel	BMHMU00269527	9175666677	25862.00	Fund Disbursed	Fund Disbursed	C112104802342	6421901258	C112104801097	BANK OF INDIA	xxxxxxxxxx0004	2021-11-04
18	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000611606	Arpita Anil Kale	BMHMU00269527	9067793126	25862.00	Fund Disbursed	Fund Disbursed	C042250304842	0756216127	C042250304367	BANK OF INDIA	xxxxxxxxxx0004	2022-04-29
19	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000512508	Prasad Vijay Kulkarni	BMHMU00269527	9960390160	25862.00	Fund Disbursed	Fund Disbursed	C112100919268	6352429233	C112100673493	BANK OF INDIA	xxxxxxxxxx0004	2021-11-02

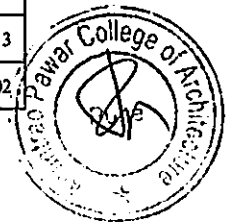


20	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000453596	Toshniwal Pooja Ramesh	BMHMU00269527	9112426122	20000.00	Fund Disbursed	Fund Disbursed	C042206953167	0120747898	C042206529183	BANK OF INDIA	xxxxxxxxxx0004	2022-04-03
21	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000547986	Gauri Dipak Jagtap	BMHMU00269527	7743897920	25862.00	Fund Disbursed	Fund Disbursed	C112104608378	6422243027	C112104598795	BANK OF INDIA	xxxxxxxxxx0004	2021-11-04
22	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000392727	Samruddhi Nandkumar Pingale	BMHMU00269527	9172215340	23636.25	Fund Disbursed	Fund Disbursed	C042209256400	0155691947	C042209715614	BANK OF INDIA	xxxxxxxxxx0004	2022-04-04
23	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000581137	Swarali Pramod Borhade	BMHMU00269527	7773990537	25862.00	Fund Disbursed	Fund Disbursed	C112106818687	6422256168	C112106818454	BANK OF INDIA	xxxxxxxxxx0004	2021-11-04
24	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000657233	Rahi Laxmikant Jadhav	BMHMU00269527	9922089901	25862.00	Fund Disbursed	Fund Disbursed	C102153690284	6340673712	C102153695261	BANK OF INDIA	xxxxxxxxxx0004	2021-11-02
25	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000692539	Pratiksha Appasaheb Gaikwad	BMHMU00269527	7745805079	25862.00	Fund Disbursed	Fund Disbursed	C042206953170	0120747901	C042206529183	BANK OF INDIA	xxxxxxxxxx0004	2022-04-03
26	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000661313	Abhishek Devidas Ghogare	BMHMU00269527	9766876672	25862.00	Fund Disbursed	Fund Disbursed	C102153694897	6340674190	C102153685842	BANK OF INDIA	xxxxxxxxxx0004	2021-11-02
27	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000358043	Gaurav Santosh Sawale	BMHMU00269527	7720982212	23636.25	Fund Disbursed	Fund Disbursed	C112105629773	6422185407	C112105628539	BANK OF INDIA	xxxxxxxxxx0004	2021-11-04
28	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000608803	Siddhant Devdatta Bhosale	BMHMU00269527	7058853066	25862.00	Scrutiny Pending	Fund Disbursed	C042250044804	0755667930	C042250044324	BANK OF INDIA	xxxxxxxxxx0004	2022-04-29
29	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000429577	Muktai Atul Gaikwad	BMHMU00269527	7020652900	20000.00	Fund Disbursed	Fund Disbursed	C112104646648	6422244875	C112104646167	BANK OF INDIA	xxxxxxxxxx0004	2021-11-04
31	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000517549	Aniket Tukaram Nigade	BMHMU00269527	9763381645	25862.00	Fund Disbursed	Fund Disbursed	C112106807692	6422186794	C112106807459	BANK OF INDIA	xxxxxxxxxx0004	2021-11-04
32	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000401105	Nandini Suresh Nevse	BMHMU00269527	9595322727	25862.00	Fund Disbursed	Fund Disbursed	C112100565061	6352428467	C112100564834	BANK OF INDIA	xxxxxxxxxx0004	2021-11-02
33	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000495837	Nikhil Rajesh Bhatavdekar	BMHMU00269527	7057806700	20000.00	Fund Disbursed	Fund Disbursed	C112104802919	6422253140	C112104802495	BANK OF INDIA	xxxxxxxxxx0004	2021-11-04
34	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000469214	Anagha Eknath Khude	BMHMU00269527	9890267638	20000.00	Fund Disbursed	Fund Disbursed	C042209256402	0155691949	C042209715614	BANK OF INDIA	xxxxxxxxxx0004	2022-04-04
35	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000597983	Kathale Omkar Ankushrao	BMHMU00269527	8888161499	25862.00	Fund Disbursed	Fund Disbursed	C112104608379	6422243028	C112104598795	BANK OF INDIA	xxxxxxxxxx0004	2021-11-04
36	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000626569	Siddhi Mahesh Inamdar	BMHMU00269527	7745087472	22272.75	Fund Disbursed	Fund Disbursed	C112100611150	6352431803	C112100610917	BANK OF INDIA	xxxxxxxxxx0004	2021-11-02
37	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000448303	Pawar Swapnali Hemant	BMHMU00269527	9420212747	23636.25	Fund Disbursed	Fund Disbursed	C112106202892	6422043102	C112106202661	BANK OF INDIA	xxxxxxxxxx0004	2021-11-04
38	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000599034	Kalyani Anant Bhat	BMHMU00269527	7588517709	25862.00	Fund Disbursed	Fund Disbursed	C112106214484	6422037347	C112106132211	BANK OF INDIA	xxxxxxxxxx0004	2021-11-04
39	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000649233	Sheetal Bhushan Jain	BMHMU00269527	8600975070	25862.00	Fund Disbursed	Fund Disbursed	C042250261325	0756216568	C042250260925	BANK OF INDIA	xxxxxxxxxx0004	2022-04-29
41	Rajarsi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	2021DTR1000657025	Vaishnavi Anand Dave	BMHMU00269527	8087450277	18181.75	Fund Disbursed	Fund Disbursed	C112100777147	6340683485	C112100776919	BANK OF INDIA	xxxxxxxxxx0004	2021-11-02
						9,19,960.25								



ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune
First Installment of Post Matric Scholarship to OBC Students A.Y 2020-21

Sr. No.	Scholarship	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount (₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	Post Matric Scholarship to OBC Students	2021VJO1001929399	Shweta Shete	BMHMC07744368	9665843318	25862.00	Fund Disbursed	Fund Disbursed	C112111463387	6642142636	C112111411666	BANK OF INDIA	xxxxxxxxxx0004	2021-11-11
2	Post Matric Scholarship to OBC Students	2021VJO1002006414	Om Nandkishor Bajare	BMHMC07744368	9011764376	25862.00	Fund Disbursed	Fund Disbursed	C102112606595	5723807968	C102112606327	BANK OF INDIA	xxxxxxxxxx0004	2021-10-08
3	Post Matric Scholarship to OBC Students	2021VJO1001801299	Omkar Pravin Shinde	BMHMC07744368	9322598445	25862.00	Fund Disbursed	Fund Disbursed	C102112849021	5721523285	C102112848831	BANK OF INDIA	xxxxxxxxxx0004	2021-10-07
4	Post Matric Scholarship to OBC Students	2021VJO1002145138	Vaishnavi Jaykumar Gulblite	BMHMC07744368	7517966260	25862.00	Fund Disbursed	Fund Disbursed	C112116344550	6677776821	C112116344433	BANK OF INDIA	xxxxxxxxxx0004	2021-11-13
5	Post Matric Scholarship to OBC Students	2021VJO1001528685	Chaitrali Bhausaheb Adhav	BMHMC07744368	8530649977	20000.00	Fund Disbursed	Fund Disbursed	C112111467500	6642146343	C112111467401	BANK OF INDIA	xxxxxxxxxx0004	2021-11-11
6	Post Matric Scholarship to OBC Students	2021VJO1002222827	Rutuja Sadashiv Kumbhar	BMHMC07744368	7558592505	25862.00	Fund Disbursed	Fund Disbursed	C042200862358	0107670375	C042200862244	BANK OF INDIA	xxxxxxxxxx0004	2022-04-02
7	Post Matric Scholarship to OBC Students	2021VJO1001750124	Shrutii Pradip Nagmode	BMHMC07744368	7218761191	20000.00	Fund Disbursed	Fund Disbursed	C112116555200	6674385145	C112116548228	BANK OF INDIA	xxxxxxxxxx0004	2021-11-13
8	Post Matric Scholarship to OBC Students	2021VJO1001510363	Rutuja Balasaheb Wagh	BMHMC07744368	8975519278	23636.25	Fund Disbursed	Fund Disbursed	C112116547452	6671667940	C112116547383	BANK OF INDIA	xxxxxxxxxx0004	2021-11-13
9	Post Matric Scholarship to OBC Students	2021VJO1001867598	Pratik Ravindra Satav	BMHMC07744368	9970937840	20000.00	Fund Disbursed	Fund Disbursed	C102112654736	5734184066	C102112653712	BANK OF INDIA	xxxxxxxxxx0004	2021-10-07
10	Post Matric Scholarship to OBC Students	2021VJO1001964399	Nitesh Rajendra Bhamare	BMHMC07744368	7507825600	18181.75	Fund Disbursed	Fund Disbursed	C122127041571	7434447167	C122127041387	BANK OF INDIA	xxxxxxxxxx0004	2021-12-17
11	Post Matric Scholarship to OBC Students	2021VJO1001844207	Mayuri Ajay Pardeshi	BMHMC07744368	9607227159	22272.75	Fund Disbursed	Fund Disbursed	C102112509773	5730504789	C102112740931	BANK OF INDIA	xxxxxxxxxx0004	2021-10-08
13	Post Matric Scholarship to OBC Students	2021VJO1001336303	Prathmesh Santosh Kshirsagar	BMHMC07744368	9850227804	25862.00	Fund Disbursed	Fund Disbursed	C112111386811	6642141481	C112110995045	BANK OF INDIA	xxxxxxxxxx0004	2021-11-11
14	Post Matric Scholarship to OBC Students	2021VJO1002052027	Bhavesh Bapurao Chaudhari	BMHMC07744368	8208103079	25862.00	Fund Disbursed	Fund Disbursed	C042200814401	0107675466	C042200814277	BANK OF INDIA	xxxxxxxxxx0004	2022-04-02
15	Post Matric Scholarship to OBC Students	2021VJO1002159118	Kunal Kishor Mawal	BMHMC07744368	9921132292	25862.00	Fund Disbursed	Fund Disbursed	C042201481661	0107673005	C042201481543	BANK OF INDIA	xxxxxxxxxx0004	2022-04-02
16	Post Matric Scholarship to OBC Students	2021VJO1001997768	Mayur Pandharinath Kshirsagar	BMHMC07744368	9022790660	25862.00	Fund Disbursed	Fund Disbursed	C102112784952	5721509519	C102112784751	BANK OF INDIA	xxxxxxxxxx0004	2021-10-07
17	Post Matric Scholarship to OBC Students	2021VJO1001721676	Ranvir Netaji Raut	BMHMC07744368	7875052001	22272.75	Fund Disbursed	Fund Disbursed	C102113295065	5730494957	C102113294952	BANK OF INDIA	xxxxxxxxxx0004	2021-10-08
18	Post Matric Scholarship to OBC Students	2021VJO1001806523	Asmita Tatyasaheb Vadapure	BMHMC07744368	7741818926	25862.00	Fund Disbursed	Fund Disbursed	C122127041572	7434447168	C122127041387	BANK OF INDIA	xxxxxxxxxx0004	2021-12-17
19	Post Matric Scholarship to OBC Students	2021VJO1002139628	Siddhi Santosh Ghule	BMHMC07744368	8862044376	25862.00	Fund Disbursed	Fund Disbursed	C042201047312	0107668624	C042201046521	BANK OF INDIA	xxxxxxxxxx0004	2022-04-02
20	Post Matric Scholarship to OBC Students	2021VJO1001838356	Vinit Ramesh Bhagat	BMHMC07744368	9049343555	15282.50	Fund Disbursed	Fund Disbursed	C102112920947	5723767350	C102112891948	BANK OF INDIA	xxxxxxxxxx0004	2021-10-08
21	Post Matric Scholarship to OBC Students	2021VJO1001914809	Sagar Prakash Aher	BMHMC07744368	9822987423	20000.00	Fund Disbursed	Fund Disbursed	C102112920948	5723767351	C102112891948	BANK OF INDIA	xxxxxxxxxx0004	2021-10-08
22	Post Matric Scholarship to OBC Students	2021VJO1001581983	Shweta Chintamani	BMHMC07744368	8180872814	22272.75	Fund Disbursed	Fund Disbursed	C112115833897	6671675003	C112115833795	BANK OF INDIA	xxxxxxxxxx0004	2021-11-13
23	Post Matric Scholarship to OBC Students	2021VJO1002298076	Atharva Deepak Sutar	BMHMC07744368	9075419827	25862.00	Fund Disbursed	Fund Disbursed	C042200814710	0107675975	C042200814578	BANK OF INDIA	xxxxxxxxxx0004	2022-04-02



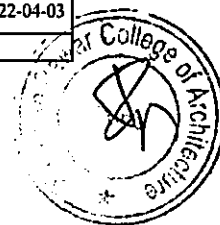
24	Post Matric Scholarship to OBC Students	2021VJO1001840533	Bhushan Milind Kumbhakarna	BMHMC07744368	9021433996	20000.00	Fund Disbursed	Fund Disbursed	C112117018067	6681503704	C11211701794 7	BANK OF INDIA	XXXXXXXXXX00 04	2021-11-14
						6,34,262.75								



ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune

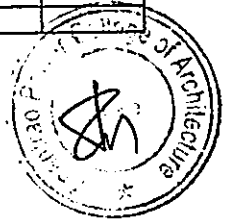
Second Installment Recived Of Post MatricScholarship to OBC Students A.Y 2020-21

Sl. No.	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	Post Matric Scholarship to OBC Students	2021VJO1001336303	Prathmesh Santosh Kshirsagar	BMHMC07744368	9850227804	27297.00	Fund Disbursed	Fund Disbursed	C042212417247	0213040317	C042212089380	BANK OF INDIA	XXXXXXXXXX0004	2022-04-06
2	Post Matric Scholarship to OBC Students	2021VJO1001510363	Rutuja Balasaheb Wagh	BMHMC07744368	8975519278	25071.25	Fund Disbursed	Fund Disbursed	C052207184443	0915693895	C052207184177	BANK OF INDIA	XXXXXXXXXX0004	2022-05-06
3	Post Matric Scholarship to OBC Students	2021VJO1002006414	Om Nandkishor Bajare	BMHMC07744368	9011764376	27657.00	Fund Disbursed	Fund Disbursed	C052207729426	0915619998	C052207727328	BANK OF INDIA	XXXXXXXXXX0004	2022-05-06
4	Post Matric Scholarship to OBC Students	2021VJO1001721676	Ranvir Netaji Raut	BMHMC07744368	7875052001	23707.75	Fund Disbursed	Fund Disbursed	C042210438506	0186304078	C042210438277	BANK OF INDIA	XXXXXXXXXX0004	2022-04-05
5	Post Matric Scholarship to OBC Students	2021VJO1001929399	Shweta Shete	BMHMC07744368	9665843318	27297.00	Fund Disbursed	Fund Disbursed	C042210680286	0184012614	C042210670898	BANK OF INDIA	XXXXXXXXXX0004	2022-04-05
6	Post Matric Scholarship to OBC Students	2021VJO1002159118	Kunal Kishor Mawal	BMHMC07744368	9921132292	27297.00	Fund Disbursed	Fund Disbursed	C042210884804	0186304555	C042210628509	BANK OF INDIA	XXXXXXXXXX0004	2022-04-05
7	Post Matric Scholarship to OBC Students	2021VJO1001581983	Shweta Chintamani	BMHMC07744368	8180872814	23707.75	Fund Disbursed	Fund Disbursed	C042210413840	0187660035	C042210413568	BANK OF INDIA	XXXXXXXXXX0004	2022-04-05
8	Post Matric Scholarship to OBC Students	2021VJO1001750124	Shruti Pradip Nagmode	BMHMC07744368	7218761191	21435.00	Fund Disbursed	Fund Disbursed	C042211947808	0213039873	C042212031116	BANK OF INDIA	XXXXXXXXXX0004	2022-04-06
9	Post Matric Scholarship to OBC Students	2021VJO1001806523	Asmita Tatyasaheb Vadapure	BMHMC07744368	7741818926	27297.00	Fund Disbursed	Fund Disbursed	C042211928884	0213038065	C042211928612	BANK OF INDIA	XXXXXXXXXX0004	2022-04-06
10	Post Matric Scholarship to OBC Students	2021VJO1001838356	Vinit Ramesh Bhagat	BMHMC07744368	9049343555	6717.50	Fund Disbursed	Fund Disbursed	C042210058502	0181764663	C042210036785	BANK OF INDIA	XXXXXXXXXX0004	2022-04-05
11	Post Matric Scholarship to OBC Students	2021VJO1001840533	Bhushan Milind Kumbharkarna	BMHMC07744368	9021433996	21435.00	Fund Disbursed	Fund Disbursed	C042212455443	0213039032	C042212455184	BANK OF INDIA	XXXXXXXXXX0004	2022-04-06
12	Post Matric Scholarship to OBC Students	2021VJO1001844207	Mayuri Ajay Pardeshi	BMHMC07744368	9607227159	23707.75	Fund Disbursed	Fund Disbursed	C052207728371	0915692354	C052207728265	BANK OF INDIA	XXXXXXXXXX0004	2022-05-06
13	Post Matric Scholarship to OBC Students	2021VJO1002139628	Siddhi Santosh Ghule	BMHMC07744368	8862044376	27657.00	Fund Disbursed	Fund Disbursed	C042212460779	0213037382	C042212393267	BANK OF INDIA	XXXXXXXXXX0004	2022-04-06
14	Post Matric Scholarship to OBC Students	2021VJO1001867598	Pratik Ravindra Satav	BMHMC07744368	9970937840	21435.00	Fund Disbursed	Fund Disbursed	C052207480911	0915644571	C052207480700	BANK OF INDIA	XXXXXXXXXX0004	2022-05-06
15	Post Matric Scholarship to OBC Students	2021VJO1002222827	Rutuja Sadashiv Kumbhar	BMHMC07744368	7558592505	27657.00	Fund Disbursed	Fund Disbursed	C042210216453	0168405863	C042210216235	BANK OF INDIA	XXXXXXXXXX0004	2022-04-05
16	Post Matric Scholarship to OBC Students	2021VJO1002298076	Atharva Deepak Sutar	BMHMC07744368	9075419827	27657.00	Fund Disbursed	Fund Disbursed	C042210312777	0168406588	C042210312558	BANK OF INDIA	XXXXXXXXXX0004	2022-04-05
17	Post Matric Scholarship to OBC Students	2021VJO1001528685	Chaitrali Bhausaheb Adhav	BMHMC07744368	8530649977	21435.00	Fund Disbursed	Fund Disbursed	C042208675390	0144700808	C042208674625	BANK OF INDIA	XXXXXXXXXX0004	2022-04-04
18	Post Matric Scholarship to OBC Students	2021VJO1001801299	Omkar Pravin Shinde	BMHMC07744368	9322598445	27657.00	Fund Disbursed	Fund Disbursed	C012219031939	8123428582	C012219031833	BANK OF INDIA	XXXXXXXXXX0004	2022-01-07
19	Post Matric Scholarship to OBC Students	2021VJO1001997768	Mayur Pandharinath Kshirsagar	BMHMC07744368	9022790660	27657.00	Fund Disbursed	Fund Disbursed	C052207268848	0915759132	C052207267812	BANK OF INDIA	XXXXXXXXXX0004	2022-05-06
20	Post Matric Scholarship to OBC Students	2021VJO1002052027	Bhavesb Bapurao Chaudhari	BMHMC07744368	8208103079	27657.00	Fund Disbursed	Fund Disbursed	C042212081824	0213033454	C042212076218	BANK OF INDIA	XXXXXXXXXX0004	2022-04-06
21	Post Matric Scholarship to OBC Students	2021VJO1001964399	Nilesh Rajendra Bhamare	BMHMC07744368	7507825600	19616.75	Fund Disbursed	Fund Disbursed	C042212172889	0221915970	C042212172690	BANK OF INDIA	XXXXXXXXXX0004	2022-04-07
22	Post Matric Scholarship to OBC Students	2021VJO1001914809	Sagar Prakash Aher	BMHMC07744368	9822987423	21435.00	Fund Disbursed	Fund Disbursed	C042210146344	0181772006	C042210146084	BANK OF INDIA	XXXXXXXXXX0004	2022-04-05
23	Post Matric Scholarship to OBC Students	2021VJO1002145138	Vaishnavi Jaykumar Gulbhile	BMHMC07744368	7517966260	27657.00	Fund Disbursed	Fund Disbursed	C042208500827	0121383426	C042208500711	BANK OF INDIA	XXXXXXXXXX0004	2022-04-03
						5,70,147.75								



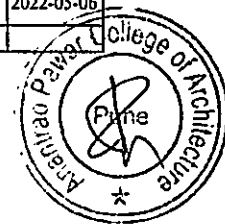
ABMSP's Anantao Pawar College Of Architecture, Parvati, Pune
First Installment Of Tuition Fees and Examination Fees to OBC Students A.Y 2020-21

Sr. No.	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary	Amount	Reason	Status	Transaction ID	Disbursement	Debit Advice ID	Bank Name	Account No.	Credit Date
1	Tuition Fees and Examination Fees to OBC Students	2021VJB1000358837	Vaishnavi Mohan Mahamuni	BMHMC07740043	7385029387	25862.00	Fund Disbursed	Fund Disbursed	C082214932275	3720405669	C082214932244	BANK OF INDIA	XXXXXXXXXX0004	2022-08-08
2	Tuition Fees and Examination Fees to OBC Students	2021VJB1000332738	Shreyas Kishor Shende	BMHMC07740043	9834553793	25862.00	Fund Disbursed	Fund Disbursed	C112111417331	6648706384	C112111403371	BANK OF INDIA	XXXXXXXXXX0004	2021-11-12
3	Tuition Fees and Examination Fees to OBC Students	2021VJB1000316793	Pratik Vitthal Gholap	BMHMC07740043	9657423815	25862.00	Fund Disbursed	Fund Disbursed	C102109523932	5690447732	C102109523925	BANK OF INDIA	XXXXXXXXXX0004	2021-10-06
4	Tuition Fees and Examination Fees to OBC Students	2021VJB1000296387	Sakshi Rajesh Ghogare	BMHMC07740043	9511834277	23636.25	Fund Disbursed	Fund Disbursed	C122129010126	7484040619	C122129010023	BANK OF INDIA	XXXXXXXXXX0004	2021-12-20
5	Tuition Fees and Examination Fees to OBC Students	2021VJB1000340286	Varun Umashankar Javalekar	BMHMC07740043	9423592798	25862.00	Fund Disbursed	Fund Disbursed	C042212816352	0222489451	C042212816335	BANK OF INDIA	XXXXXXXXXX0004	2022-04-07
6	Tuition Fees and Examination Fees to OBC Students	2021VJB1000322843	Jayant Kisan Dhumal	BMHMC07740043	7350104447	22272.75	Fund Disbursed	Fund Disbursed	C102109523930	5690447730	C102109523925	BANK OF INDIA	XXXXXXXXXX0004	2021-10-06
7	Tuition Fees and Examination Fees to OBC Students	2021VJB1000370182	Rasika Prakash Bhavsar	BMHMC07740043	8806471285	25862.00	Fund Disbursed	Fund Disbursed	C112111236422	6648700968	C112111236383	BANK OF INDIA	XXXXXXXXXX0004	2021-11-12
8	Tuition Fees and Examination Fees to OBC Students	2021VJB1000302126	Tanmay Yashwant Shirsath	BMHMC07740043	9130762389	25862.00	Fund Disbursed	Fund Disbursed	C102109523931	5690447731	C102109523925	BANK OF INDIA	XXXXXXXXXX0004	2021-10-06
9	Tuition Fees and Examination Fees to OBC Students	2021VJB1000312074	Poonam Jeevan Patil	BMHMC07740043	8669041284	20000.00	Fund Disbursed	Fund Disbursed	C112111325569	6648705675	C112111325528	BANK OF INDIA	XXXXXXXXXX0004	2021-11-12
10	Tuition Fees and Examination Fees to OBC Students	2021VJB1000310045	Chandrika Rajesh Wavare	BMHMC07740043	7378674794	20000.00	Fund Disbursed	Fund Disbursed	C042212816351	0222489450	C042212816335	BANK OF INDIA	XXXXXXXXXX0004	2022-04-07
11	Tuition Fees and Examination Fees to OBC Students	2021VJB1000324213	Rohit Anurath Raut	BMHMC07740043	7038289806	25862.00	Fund Disbursed	Fund Disbursed	C102109523933	5690447733	C102109523925	BANK OF INDIA	XXXXXXXXXX0004	2021-10-06
12	Tuition Fees and Examination Fees to OBC Students	2021VJB1000235493	Vedika Dhananjay Shitre	BMHMC07740043	8805794671	20000.00	Fund Disbursed	Fund Disbursed	C112111325568	6648705674	C112111325528	BANK OF INDIA	XXXXXXXXXX0004	2021-11-12
13	Tuition Fees and Examination Fees to OBC Students	2021VJB1000332066	Vaishnavi Suresh Gore	BMHMC07740043	9527380927	25862.00	Fund Disbursed	Fund Disbursed	C122129010694	7484033224	C122129010606	BANK OF INDIA	XXXXXXXXXX0004	2021-12-20
14	Tuition Fees and Examination Fees to OBC Students	2021VJB1000351314	Rashi Rajesh Mangale	BMHMC07740043	9623057621	20000.00	Fund Disbursed	Fund Disbursed	C122129468517	7484033768	C122129468414	BANK OF INDIA	XXXXXXXXXX0004	2021-12-20
15	Tuition Fees and Examination Fees to OBC Students	2021VJB1000329384	Pallavi Sunil Patil	BMHMC07740043	7218652111	25862.00	Fund Disbursed	Fund Disbursed	C102109523934	5690447734	C102109523925	BANK OF INDIA	XXXXXXXXXX0004	2021-10-06
						5,58,667.00								



ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune
Second Installment Of Tuition Fees and Examination Fees to OBC Students A.Y 2020-21

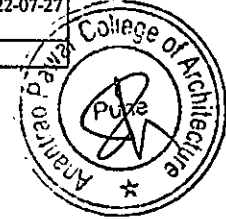
S.No.	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	Tuition Fees and Examination Fees to OBC Students	2021VJB1000316793	Pratik Vitthal Gholap	BMHMC07740043	9657423815	25862.00	Fund Disbursed	Fund Disbursed	C052207292821	0915672752	C052207292730	BANK OF INDIA	xxxxxxxxxx0004	2022-05-06
2	Tuition Fees and Examination Fees to OBC Students	2021VJB1000235493	Vedika Dhananjay Shire	BMHMC07740043	8805794671	20000.00	Fund Disbursed	Fund Disbursed	C052207178184	0915526222	C052207178086	BANK OF INDIA	xxxxxxxxxx0004	2022-05-06
3	Tuition Fees and Examination Fees to OBC Students	2021VJB1000340286	Varun Umashankar Javalekar	BMHMC07740043	9423592798	25862.00	Scrutiny Pending	Fund Disbursed	C052207041538	0915671538	C052207041458	BANK OF INDIA	xxxxxxxxxx0004	2022-05-06
4	Tuition Fees and Examination Fees to OBC Students	2021VJB1000358837	Vaishnavi Mohan Mahamuni	BMHMC07740043	7385029387	25862.00	Fund Disbursed	Fund Disbursed	C082219018360	3799055545	C082219018331	BANK OF INDIA	xxxxxxxxxx0004	2022-08-09
5	Tuition Fees and Examination Fees to OBC Students	2021VJB1000310045	Chandrika Rajesh Wavare	BMHMC07740043	7378674794	20000.00	Scrutiny Pending	Fund Disbursed	C052207041536	0915671536	C052207041458	BANK OF INDIA	xxxxxxxxxx0004	2022-05-06
6	Tuition Fees and Examination Fees to OBC Students	2021VJB1000332066	Vaishnavi Suresh Gore	BMHMC07740043	9527380927	25862.00	Fund Disbursed	Fund Disbursed	C052207056542	0915673233	C052207056506	BANK OF INDIA	xxxxxxxxxx0004	2022-05-06
7	Tuition Fees and Examination Fees to OBC Students	2021VJB1000351314	Rashi Rajesh Mangale	BMHMC07740043	9623057621	20000.00	Fund Disbursed	Fund Disbursed	C052207292820	0915672751	C052207292730	BANK OF INDIA	xxxxxxxxxx0004	2022-05-06
8	Tuition Fees and Examination Fees to OBC Students	2021VJB1000324213	Rohit Anurath Raut	BMHMC07740043	7038289806	25862.00	Fund Disbursed	Fund Disbursed	C052207248366	0915530486	C052207248273	BANK OF INDIA	xxxxxxxxxx0004	2022-05-06
9	Tuition Fees and Examination Fees to OBC Students	2021VJB1000296387	Sakshi Rajesh Ghogare	BMHMC07740043	9511834277	23636.25	Fund Disbursed	Fund Disbursed	C052207442760	0915670145	C052207442667	BANK OF INDIA	xxxxxxxxxx0004	2022-05-06
10	Tuition Fees and Examination Fees to OBC Students	2021VJB1000322843	Jayant Kisan Dhumal	BMHMC07740043	7350104447	22272.75	Fund Disbursed	Fund Disbursed	C052207442759	0915670144	C052207442667	BANK OF INDIA	xxxxxxxxxx0004	2022-05-06
11	Tuition Fees and Examination Fees to OBC Students	2021VJB1000370182	Rasika Prakash Bhavsar	BMHMC07740043	8806471285	25862.00	Fund Disbursed	Fund Disbursed	C052207341309	0915675163	C052207341220	BANK OF INDIA	xxxxxxxxxx0004	2022-05-06
12	Tuition Fees and Examination Fees to OBC Students	2021VJB1000332738	Shreyas Kishor Shende	BMHMC07740043	9834553793	25862.00	Fund Disbursed	Fund Disbursed	C052207041537	0915671537	C052207041458	BANK OF INDIA	xxxxxxxxxx0004	2022-05-06
13	Tuition Fees and Examination Fees to OBC Students	2021VJB1000312074	Poonam Jeevan Patil	BMHMC07740043	8669041284	20000.00	Fund Disbursed	Fund Disbursed	C052207437822	0915669636	C052207437734	BANK OF INDIA	xxxxxxxxxx0004	2022-05-06
14	Tuition Fees and Examination Fees to OBC Students	2021VJB1000302126	Tanmay Yashwant Shirsath	BMHMC07740043	9130762389	25862.00	Fund Disbursed	Fund Disbursed	C052207546046	0915668190	C052207546003	BANK OF INDIA	xxxxxxxxxx0004	2022-05-06
15	Tuition Fees and Examination Fees to OBC Students	2021VJB1000329384	Pallavi Sunil Patil	BMHMC07740043	7218652111	25862.00	Fund Disbursed	Fund Disbursed	C052207519135	0915683427	C052207519099	BANK OF INDIA	xxxxxxxxxx0004	2022-05-06
						3,58,667.00								



ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune-09

First Installment Recived Post Matric Scholarship to SBC Students for Academic Year 2020-21

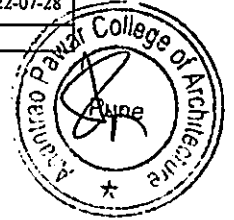
S.No.	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instimtion ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	Post Matric Scholarship to SBC Students	2021VJS1000107437	Ishika Manoj Dhavatre	BMHMC07736706	7796252086	51102.50	Fund Disbursed	Fund Disbursed	C072246087247	3364667950	C072246087246	BANK OF INDIA	XXXXXXXXXX0004	2022-07-27
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ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune-09

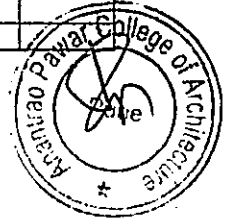
Second Installment Recived Post Matric Scholarship to SBC Students for Academic Year 202-21

Sr No	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Post Matric Scholarship to SBC Students	2021VJS1000107437	Ishika Manoj Dhavatre	BMHMC07736706	7796252086	52897.50	Fund Disbursed	Fund Disbursed	C072247765708	3392619448	C072247765707	BANK OF INDIA	XXXXXXXXXX0004	2022-07-28
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ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune-09
First Installment Of Tuition Fees And Examination Fees to SBC Studnets For Academic Year 2020-21

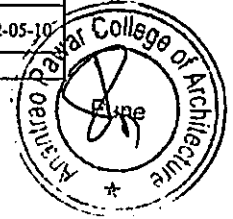
Sr.No	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tuition Fees and Examination Fees to SBC Students	2021VJC1000030006	Sakshi Dattatray Koshti	BMHMC07736706	8087444963	52000.00	Fund Disbursed	Fund Disbursed	C042209118025	0143237967	C042209117808	BANK OF INDIA	xxxxxxxxxxx004	2022-04-04
2	Tuition Fees and Examination Fees to SBC Students	2021VJC1000024206	Akash Navin Kamble	BMHMC07736706	9890655266	52441.50	Fund Disbursed	Fund Disbursed	C122129138883	7483982076	C122129138562	BANK OF INDIA	xxxxxxxxxxx004	2021-12-20
3	Tuition Fees and Examination Fees to SBC Students	2021VJC1000023225	Natasha Subodh Miithapelli	BMHMC07736706	7387032228	47990.00	Fund Disbursed	Fund Disbursed	C122129138882	7483982075	C122129138562	BANK OF INDIA	xxxxxxxxxxx004	2021-12-20
						1,52,431.50								



ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune-09

Second Installment Of Tuition Fees And Examination Fees to SBC Students For Academic Year 2020-21

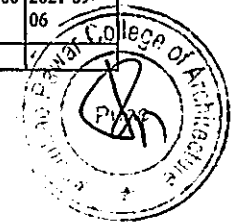
S.No	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tuition Fees and Examination Fees to SBC Students	2021VJC1000023225	Natasha Subodh Mithapelli	BMHMC07736706	7387032228	47990.00	Fund Disbursed	Fund Disbursed	C052221212688	1071327069	C052221212500	BANK OF INDIA	xxxxxxxxxx0004	2022-05-10
2	Tuition Fees and Examination Fees to SBC Students	2021VJC1000030006	Sakshi Dattatray Koshti	BMHMC07736706	8087444963	52000.00	Fund Disbursed	Fund Disbursed	C042225646443	0259049494	C042225646242	BANK OF INDIA	xxxxxxxxxx0004	2022-04-08
3	Tuition Fees and Examination Fees to SBC Students	2021VJC1000024206	Akash Navin Kamble	BMHMC07736706	9890655266	52441.50	Fund Disbursed	Fund Disbursed	C052221062600	1071323149	C052221062395	BANK OF INDIA	xxxxxxxxxx0004	2022-05-10
						1,52,431.50								



ABMSP's Anantrao Pawar College Of Architecture, Parvatl, Pune-09.

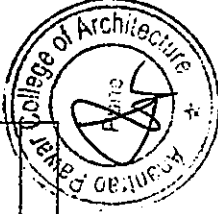
First Installment Recived Government of India Post-Matric Scholarship

Sl. No.	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	Government of India Post-Matric Scholarship	2021SJS1001012066	Ashiya Ajit Mapare	BMHMC07734427	7620874581	46282.50	Fund Disbursed	Fund Disbursed	C092107220488	5082721217	C092107220277	BANK OF INDIA	xxxxxxxxxx0004	2021-09-06
2	Government of India Post-Matric Scholarship	2021SJS1001136698	Utkarsh Dinesh Imale	BMHMC07734427	9960346520	51102.50	Fund Disbursed	Fund Disbursed	C092106810644	5082769847	C092106808478	BANK OF INDIA	xxxxxxxxxx0004	2021-09-06
3	Government of India Post-Matric Scholarship	2021SJS1000837768	Shivani Suresh Nanaware	BMHMC07734427	9370557985	8442.00	Fund Disbursed	Fund Disbursed	C092107039444	5093251058	C092107039233	BANK OF INDIA	xxxxxxxxxx0004	2021-09-06
4	Government of India Post-Matric Scholarship	2021SJS1001019793	Dnyaneshwari Devidas Gore	BMHMC07734427	8421325244	8782.50	Fund Disbursed	Fund Disbursed	C082144448732	4961852297	C082144088879	BANK OF INDIA	xxxxxxxxxx0004	2021-09-01
5	Government of India Post-Matric Scholarship	2021SJS1000872734	Shubham Anil Kharat	BMHMC07734427	9011183589	1282.50	Fund Disbursed	Fund Disbursed	C092107283281	5082897311	C092107283083	BANK OF INDIA	xxxxxxxxxx0004	2021-09-06
						2,35,892.00								



ABMSP's Anant Rao Pawar College Of Architecture, Parvati, Pune-09
Second Installment Received Government of India Post-Matric Scholarship

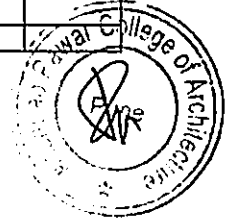
Sl. No.	Scholarship	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount (₹)	Reason	Status	Transaction ID	Instruction ID	Debit A/c No.	Bank Name	Account No.	Gratification Date
1	Government of India Post-Matric Scholarship	2021SJS1000837768	Shivani Suresh Nanaware	BMHMC07734427	9370557985	49877.00	Fund Disbursed	Fund Disbursed	C082214137643	3696648212	C082214137402	BANK OF INDIA	xxxxxxxxxxxx0004	2022-08-06
2	Government of India Post-Matric Scholarship	2021SJS1001136698	Utkarsh Dinesh Imate	BMHMC07734427	9960346520	52897.50	Fund Disbursed	Fund Disbursed	C082214056870	3691103560	C082214055420	BANK OF INDIA	xxxxxxxxxxxx0004	2022-08-06
3	Government of India Post-Matric Scholarship	2021SJS1001012066	Ashiya Ajit Mapare	BMHMC07734427	7620874581	47717.50	Fund Disbursed	Fund Disbursed	C082214175950	3692734980	C082214175736	BANK OF INDIA	xxxxxxxxxxxx0004	2022-08-06
4	Government of India Post-Matric Scholarship	2021SJS1001019793	Dnyaneshwari Devidas Gore	BMHMC07734427	8421325244	40217.50	Fund Disbursed	Fund Disbursed	C082214137642	3696648211	C082214137402	BANK OF INDIA	xxxxxxxxxxxx0004	2022-08-06
5	Government of India Post-Matric Scholarship	2021SJS1000872734	Shubham Anil Khanat	BMHMC07734427	9011183589	52717.50	Fund Disbursed	Fund Disbursed	C082214056869	3691103559	C082214055420	BANK OF INDIA	xxxxxxxxxxxx0004	2022-08-06
						2,43,427.00								



ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune-09.

First Installment Recived Post-Matric Tultion Fee and Examination Fee (Freeship) Students For A.Year 2020-21

S.No	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Post-Matric Tuition Fee and Examination Fee (Freeship)	2021SJF1000144046	Malvika Anand Bagul	BMHMU00269527	7709349599	51102.50	Fund Disbursed	Fund Disbursed	C052242652550	1451383399	C052242652075	BANK OF INDIA	xxxxxxxxxx0004	2022-05-24
						51,102.50								



ABMSP's Anantrao Pawar College Of Architecture, Parvati, Pune-09.

First Installment Recived Post-Matric Tuition Fee and Examination Fee (Freeship) Students For A.Year 2020-21

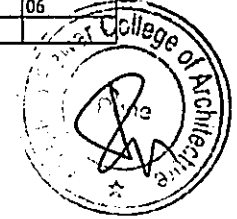
No.	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount(₹)	Reasons	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	Post-Matric Tuition Fee and Examination Fee (Freeship)	2021SJF1000144046	Malvika Anand Bagul	BMHMMU00269527	7709349599	₹1102.50	Fund Disbursed	Fund Disbursed	C052242652550	1451383399	C052242652075	BANK OF INDIA	xxxxxxxxxx0004	2022-05-24
						₹1,102.50								



ABMSP's Anantrao Pawar College Of Architecture , Parvati, Pune-09

First Installment Recived Post Matric Scholarship to VJNT Students for A.Year 2020-21

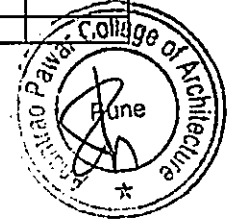
SR No.	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	Post Matric Scholarship to VJNT Students	2021VJV1000596264	RAJ BHARAT RAUT	BMHMU00269527	7447397177	45282.50	Fund Disbursed	Fund Disbursed	C112110815270	6599522426	C112110811711	BANK OF INDIA	xxxxxxxxxx0004	2021-11-10
2	Post Matric Scholarship to VJNT Students	2021VJV1000740374	Shreyash Mohan Lakade	BMHMU00269527	9763900091	51724.00	Fund Disbursed	Fund Disbursed	C102109529394	5690445415	C102109631580	BANK OF INDIA	xxxxxxxxxx0004	2021-10-06
						97,006.50								



ABMSP's Anantrao Pawar College Of Architecture , Parvati, Pune-09

Second Installment Received Post Matric Scholarship to VJNT Students for A.Year 2020-21

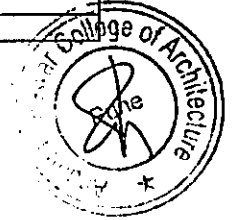
Sr No	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(Rs)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Post Matric Scholarship to VJNT Students	2021VJV1000740374	Shreyash Mohan Lakade	BMHMU00269527	9763900091	53519.00	Fund Disbursed	Fund Disbursed	C012218421297	8106937252	C012218372462	BANK OF INDIA	xxxxxxxxxx0004	2022-01-06
2	Post Matric Scholarship to VJNT Students	2021VJV1000596264	RAJ BHARAT RAUT	BMHMU00269527	7447397177	46717.50	Fund Disbursed	Fund Disbursed	C042233068183	0433135014	C042233067612	BANK OF INDIA	xxxxxxxxxx0004	2022-04-15
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ABMS's Anantrao Pawar College Of Architecture , Parvati, Pune-09

First Installment of Tuition Fees and Examination Fees to VJNT Students For A.year 2020-21

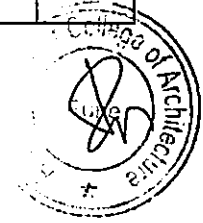
Sl. No.	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount (₹)	Reason	Status	Transaction ID	Instruction ID	DMR Advice ID	Bank Name	Account No.	Credit Date
1	Tuition Fees and Examination Fees to VJNT Students	2021VJT1000097555	Amruta Annu Mane	BMHMC07733209	7030899256	44500.00	Fund Disbursed	Fund Disbursed	C102109825400	5688815839	C102109825168	BANK OF INDIA	xxxxxxxxxxxx0004	2021-10-06
						44,500.00								



ABMS's Anantrao Pawar College Of Architecture , Parvati, Pune-09

Second Instalment of Tuition Fees and Examination Fees to VJNT Students For A.year 2020-21

Sl. No.	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount (₹)	Reason	Scheme	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	Tuition Fees and Examination Fees to VJNT Students	2021VJT1000097555	Amruta Annu Mane	BMHMC07733209	7030899256	44500.00 44,500.00	Fund Disbursed	Fund Disbursed	C082225640810	3899789998	C082225640603	BANK OF INDIA	xxxxxxxxxxxx0004	2022-08-12





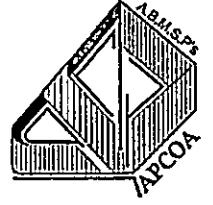
Akhil Bharatiya Maratha Shikshan Parishad's
ANANTRAO PAWAR COLLEGE OF ARCHITECTURE

S. No : 103, Shahu College Campus, Parvati, Pune – 411009.

Office No.: 020-24219901 | 24213301

Web. : www.apcoapune.org

Email : abmspcoa@rediffmail.com



Approved by Council of Architecture, New Delhi & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University

University Identification No. PU/PN/Arch / 462 /2014, Council of architecture code - MH 71, DTE code- AR6837

ACADEMIC YEAR 2019-20



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ARCHITECTURE

S. No. 103, Shahu College Campus, Parvati, Pune - 411 009.
Office No. : 020-24219901 | 24213301



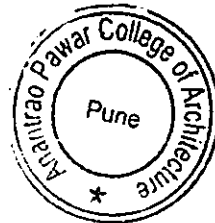
Web. : www.apcoapune.org

Email : abmspcoa@rediffmail.com

Approved by Council of Architecture, New Delhi & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
University Identification No. PU/PN/Arch / 462 / 2014, COUNCIL OF ARCHITECTURE CODE - MH 71. DTE CODE - AR6837.

5.1.1 Average percentage of students benefited by scholarships and freeships provided by the Government during the last five years (20)

Year	Name of the scheme	First Installment	Second Installment	Total Amount
2019-20	SC Scholarship	1,97,457.50	2,03,197.50	4,00,655.00
	SC Freeship	..	..	..
	OBC Scholarship	3,03,184.25	3,23,714.25	6,26,898.50
	OBC Freeship	2,48,070.50	2,48,070.50	4,96,141.00
	NT/VJ Scholarship	70,210.00	73,190.00	1,43,400.00
	NT/VJ Freeship	39,500.00	39,500.00	79,000.00
	SBC Scholarship	..	..	..
	SBC Freeship	99,990.00	99,990.00	1,99,980.00
	ST Scholarship	..	..	..
	ST Freeship	..	..	..
	EBC Scholarship	4,83,333.25	4,83,333.25	9,66,666.50
	Dr.Punjabrao Deshmukh Vastigrah Nirvha Bhatta	..	..	..

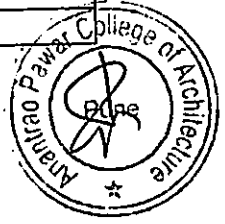


Principal
Anant Rao Pawar College of
Architecture, Parvati Pune-9

ABMSP'S Anantrao Pawar College of Architecture, Parvatl, Pune-09.

First Installment Received Government of India Post-Matric Scholarship for Academic year 2019-20

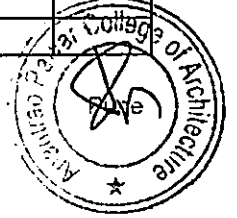
Sl.No	Subsidy	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount (₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Government of India Post-Matric Scholarship	1920SJS1000343604	Shubham Anil Kharat	BMHMC07734427	9011183589	51282.50	Fund Disbursed	Fund Disbursed	C032046520698	6253425521	C032046520465	BANK OF INDIA	XXXXXXXXXX0004	2020-03-27
2	Government of India Post-Matric Scholarship	1920SJS1000120973	Dnyaneshwari Devidas Gore	BMHMC07734427	8421325244	43610.00	Fund Disbursed	Fund Disbursed	C032046623458	6253015387	C032046622541	BANK OF INDIA	XXXXXXXXXX0004	2020-03-27
3	Government of India Post-Matric Scholarship	1920SJS1000203406	Ashiyi Ajit Mepare	BMHMC07734427	7620874581	51282.50	Fund Disbursed	Fund Disbursed	C032046518690	6253661216	C032046918703	BANK OF INDIA	XXXXXXXXXX0004	2020-03-27
4	Government of India Post-Matric Scholarship	1920SJS1000295398	Shivani Suresh Nanaware	BMHMC07734427	7350257228	51282.50	Fund Disbursed	Fund Disbursed	C032046520697	6253425520	C032046520465	BANK OF INDIA	XXXXXXXXXX0004	2020-03-27
						1,97,457.50								



ABMSP'S Anantao Pawar College of Architecture, Parvati, Pune-09.

Second Instalment Received Government of India Post-Matric Scholarship for Academic year 2019-20

Sl.No	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount (₹)	Reason	Status	Transaction ID	Instruction ID	Bank Advice ID	Bank Name	Account No	Credit Date
1	Government of India Post Matric Scholarship	1920SJS1000343604	Shubham Anil Kharat	BMHMC07734427	9011183589	52717.50	Fund Disbursed	Fund Disbursed	C062028055661	8599393563	C062028055173	BANK OF INDIA	xxxxxxxxxx0004	2020-06-15
2	Government of India Post Matric Scholarship	1920SJS1000295398	Shivani Suresh Nanaware	BMHMC07734427	7350257228	52717.50	Fund Disbursed	Fund Disbursed	C062028055660	8599393564	C062028055173	BANK OF INDIA	xxxxxxxxxx0004	2020-06-15
3	Government of India Post Matric Scholarship	1920SJS1000203406	Ashiya Ajit Mapare	BMHMC07734427	7620874581	52717.50	Fund Disbursed	Fund Disbursed	C062028208660	8599560997	C062028208171	BANK OF INDIA	xxxxxxxxxx0004	2020-06-15
4	Government of India Post Matric Scholarship	1920SJS1000120973	Dnyaneshwari Devidas Gore	BMHMC07734427	8421325244	45045.00	Fund Disbursed	Fund Disbursed	C062027999176	8599078031	C062027984288	BANK OF INDIA	xxxxxxxxxx0004	2020-06-15
						2,03,197.50								



ABMSP'S Anantrao Pawar College of Architecture, Parvati, Pune -09.

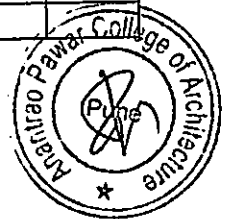
First Installment Received Post Matric Scholarship to OBC Students for Academic Year 2019-20

Sl. No.	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount(₹)	Reason	Status	Transaction ID	Account ID	Bank Advice ID	Bank Name	Account No.	Credit Date
1	Post Matric Scholarship to OBC Students	1920VJO1000642453	Rutuja Balasaheb Wagh	BMHIMC07744368	8975519278	23636.25	Fund Disbursed	Fund Disbursed	C042000015811	IPN2004030018100	C042000015684	BANK OF INDIA	XXXXXXXXXX0004	2020-04-03
2	Post Matric Scholarship to OBC Students	1920VJO1000654743	Bhushan A Gind Kumbharkarna	BMHIMC07744368	9021433996	12817.50	Fund Disbursed	Fund Disbursed	C042000016111	IPN2004030020425	C042000015985	BANK OF INDIA	XXXXXXXXXX0004	2020-04-03
3	Post Matric Scholarship to OBC Students	1920VJO1000697396	Ranvir Netaji Raut	BMHIMC07744368	7875052001	22272.75	Fund Disbursed	Fund Disbursed	C032047321824	IPN2003270158234	C032047523053	BANK OF INDIA	XXXXXXXXXX0004	2020-03-27
4	Post Matric Scholarship to OBC Students	1920VJO1000376733	Asmita Tatyasaheb Vadapure	BMHIMC07744368	7741818926	25862.00	Fund Disbursed	Fund Disbursed	C042000130572	IPN2004030010128	C042000130444	BANK OF INDIA	XXXXXXXXXX0004	2020-04-03
5	Post Matric Scholarship to OBC Students	1920VJO1000945048	Pratik Ravindra Satav	BMHIMC07744368	9970937840	20000.00	Fund Disbursed	Fund Disbursed	C032047321822	IPN2003270158232	C032047523053	BANK OF INDIA	XXXXXXXXXX0004	2020-03-27
6	Post Matric Scholarship to OBC Students	1920VJO1000580908	Kunal Kishor Mawal	BMHIMC07744368	9921132292	25862.00	Fund Disbursed	Fund Disbursed	C042000112401	IPN2004030038222	C042000112265	BANK OF INDIA	XXXXXXXXXX0004	2020-04-27
7	Post Matric Scholarship to OBC Students	1920VJO1000129816	Vinit Ramesh Bhagat	BMHIMC07744368	9049343555	22272.75	Fund Disbursed	Fund Disbursed	C032047321823	IPN2003270158233	C032047523053	BANK OF INDIA	XXXXXXXXXX0004	2020-03-27
8	Post Matric Scholarship to OBC Students	1920VJO1000605649	Nilesh Rajendra Bhamare	BMHIMC07744368	7507825600	18181.75	Fund Disbursed	Fund Disbursed	C032047321821	IPN2003270158231	C032047523053	BANK OF INDIA	XXXXXXXXXX0004	2020-03-27
9	Post Matric Scholarship to OBC Students	1920VJO1001000069	Sagar Prakash Aher	BMHIMC07744368	9822987423	18282.50	Fund Disbursed	Fund Disbursed	C042000129656	IPN2004030009665	C042000075860	BANK OF INDIA	XXXXXXXXXX0004	2020-04-03
10	Post Matric Scholarship to OBC Students	1920VJO1000048747	Mayuri Ajay Pardesthi	BMHIMC07744368	9607227159	22272.75	Fund Disbursed	Fund Disbursed	C042000113596	IPN2004030018588	C042000113469	BANK OF INDIA	XXXXXXXXXX0004	2020-04-03
11	Post Matric Scholarship to OBC Students	1920VJO1000397064	Shrutí Pradíp Nagmode	BMHIMC07744368	7218761191	20000.00	Fund Disbursed	Fund Disbursed	C042000280336	IPN2004030011291	C042000280208	BANK OF INDIA	XXXXXXXXXX0004	2020-04-03
12	Post Matric Scholarship to OBC Students	1920VJO1000038373	Prathmesh Santosh Kahirsagar	BMHIMC07744368	9850227804	25862.00	Fund Disbursed	Fund Disbursed	C032047321825	IPN2003270158235	C032047523053	BANK OF INDIA	XXXXXXXXXX0004	2020-03-27
13	Post Matric Scholarship to OBC Students	1920VJO1000255165	Chaitrali Bhausaheb Adhav	BMHIMC07744368	9673729977	20000.00	Fund Disbursed	Fund Disbursed	C042000015810	IPN2004030018099	C042000015684	BANK OF INDIA	XXXXXXXXXX0004	2020-04-03
14	Post Matric Scholarship to OBC Students	1920VJO1000059829	Shweta Shete	BMHIMC07744368	9665843318	25862.00	Fund Disbursed	Fund Disbursed	C042000015812	IPN2004030018101	C042000015684	BANK OF INDIA	XXXXXXXXXX0004	2020-04-03
						3,03,184.25								



ABMSP'S Anantrao Pawar College of Architecture, Parvati, Pune -09.
Second Installment Received Post Matric Scholarship to OBC Students for Academic Year 2019-20

Sl.No	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount(₹)	Reason	Status	Transfer ID	Instalment ID	Bank A/c No.	Bank Name	Account No.	Credit Date
1	Post Matric Scholarship to OBC Students	1920VJO1000059829	Shweta Shete	BMHMC07744368	9665843318	27407.00	Fund Disbursed	Fund Disbursed	C122036113570	IPN2101040000DIS	C122036113467	BANK OF INDIA	xxxxxxxxxx0004	2021-01-04
2	Post Matric Scholarship to OBC Students	1920VJO1000048747	Mayuri Ajay Pardeshi	BMHMC07744368	9607227159	23707.75	Fund Disbursed	Fund Disbursed	C122036152758	IPN2101040000CSG	C122036152660	BANK OF INDIA	xxxxxxxxxx0004	2021-01-04
3	Post Matric Scholarship to OBC Students	1920VJO1000697396	Ranvir Netaji Raut	BMHMC07744368	7875052001	23707.75	Fund Disbursed	Fund Disbursed	C072108752731	3785296394	C072108752607	BANK OF INDIA	xxxxxxxxxx0004	2021-07-09
4	Post Matric Scholarship to OBC Students	1920VJO1000654743	Bhushan Milind Kumbhakarna	BMHMC07744368	9021433996	14252.50	Fund Disbursed	Fund Disbursed	C032136837132	IPN2103170000WK5	C032136836921	BANK OF INDIA	xxxxxxxxxx0004	2021-03-17
5	Post Matric Scholarship to OBC Students	1920VJO1000376733	Asmita Tatyasaheb Vadapure	BMHMC07744368	7741818926	27407.00	Fund Disbursed	Fund Disbursed	C022109196106	IPN2102040000IHS	C022109195993	BANK OF INDIA	xxxxxxxxxx0004	2021-02-04
6	Post Matric Scholarship to OBC Students	1920VJO1000397064	Shruti Pradip Nagmode	BMHMC07744368	7218761191	21435.00	Fund Disbursed	Fund Disbursed	C032100777473	IPN210303000072M	C032100777268	BANK OF INDIA	xxxxxxxxxx0004	2021-03-03
7	Post Matric Scholarship to OBC Students	1920VJO1000580908	Kunal Kishor Mawal	BMHMC07744368	9921132292	27407.00	Fund Disbursed	Fund Disbursed	C022133723939	IPN210301000176W	C022133723812	BANK OF INDIA	xxxxxxxxxx0004	2021-03-01
8	Post Matric Scholarship to OBC Students	1920VJO1000580908	Kunal Kishor Mawal	BMHMC07744368	9921132292	27407.00	Fund Disbursed	Fund Disbursed	C072108886963	3796110545	C072108884565	BANK OF INDIA	xxxxxxxxxx0004	2021-07-09
9	Post Matric Scholarship to OBC Students	1920VJO1000255165	Chaitrali Bhausaheb Adhav	BMHMC07744368	9673729977	21435.00	Fund Disbursed	Fund Disbursed	C122036153042	IPN2101040000EBU	C122036152957	BANK OF INDIA	xxxxxxxxxx0004	2021-01-04
10	Post Matric Scholarship to OBC Students	1920VJO1000129816	Vinit Ramesh Bhagat	BMHMC07744368	9049343555	23707.75	Fund Disbursed	Fund Disbursed	C122036153043	IPN2101040000EBV	C122036152957	BANK OF INDIA	xxxxxxxxxx0004	2021-01-04
11	Post Matric Scholarship to OBC Students	1920VJO1000038373	Prathmesh Santosh Kshirsagar	BMHMC07744368	9850227804	27407.00	Fund Disbursed	Fund Disbursed	C022112943886	IPN2102080000KDH	C022112942808	BANK OF INDIA	xxxxxxxxxx0004	2021-02-08
12	Post Matric Scholarship to OBC Students	1920VJO1000945048	Pratik Ravindra Satav	BMHMC07744368	9970937840	21435.00	Fund Disbursed	Fund Disbursed	C022133414686	IPN2103010000IVZ	C022133414411	BANK OF INDIA	xxxxxxxxxx0004	2021-03-01
13	Post Matric Scholarship to OBC Students	1920VJO1000605649	Nilesh Rajendra Bhamare	BMHMC07744368	7507825600	19616.75	Fund Disbursed	Fund Disbursed	C012136356032	IPN21020200003TI	C012136355805	BANK OF INDIA	xxxxxxxxxx0004	2021-02-02
14	Post Matric Scholarship to OBC Students	1920VJO1000642453	Rutuja Balasaheb Wagh	BMHMC07744368	8975519278	25071.25	Fund Disbursed	Fund Disbursed	C072108622415	3827183716	C072108603503	BANK OF INDIA	xxxxxxxxxx0004	2021-07-12
15	Post Matric Scholarship to OBC Students	1920VJO1001000069	Sagar Prakash Aher	BMHMC07744368	9822987423	19717.50	Fund Disbursed	Fund Disbursed						
						3,23,714.25								



ABMSP'S Anant Rao Pawar College of Architecture, Parvati, Pune -09.

First Installment Received Tuition Fees and Examination Fees to OBC Students for Academic Year 2019-20

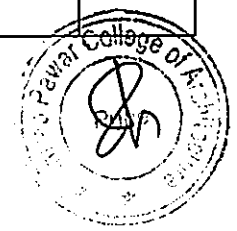
Sl.No	Scholar	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount (₹)	Receipt	Status	Transaction ID	Instalment ID	Eduli Advice ID	Bank Name	Account No.	Credit Date
1	Tuition Fees and Examination Fees to OBC Students	1920VJB1000102705	Chandrika Rajesh Wavare	BMHMC07740043	7378674794	20000.00	Fund Disbursed	Fund Disbursed	C032047933827	IPN2003270075262	C032047933762	BANK OF INDIA	XXXXXXXXXX x0004	2020-03-27
2	Tuition Fees and Examination Fees to OBC Students	1920VJB1000115323	Jayant Kisan Dhumal	BMHMC07740043	7350104447	22272.75	Fund Disbursed	Fund Disbursed	C032047933828	IPN2003270075263	C032047933762	BANK OF INDIA	XXXXXXXXXX x0004	2020-03-27
3	Tuition Fees and Examination Fees to OBC Students	1920VJB1000149384	Rashii Rajesh Mangale	BMHMC07740043	9623057621	20000.00	Fund Disbursed	Fund Disbursed	C032047940905	IPN2003270070213	C032047940887	BANK OF INDIA	XXXXXXXXXX x0004	2020-03-27
4	Tuition Fees and Examination Fees to OBC Students	1920VJB1000036933	Rohit Anurath Raut	BMHMC07740043	7038289806	25862.00	Fund Disbursed	Fund Disbursed	C032047934683	IPN2003270056438	C032047934665	BANK OF INDIA	XXXXXXXXXX x0004	2020-03-27
5	Tuition Fees and Examination Fees to OBC Students	1920VJB1000159198	Archita Pramod Khangal	BMHMC07740043	7391910033	22272.75	Fund Disbursed	Fund Disbursed	C032047751095	IPN2003270138208	C032047751085	BANK OF INDIA	XXXXXXXXXX x0004	2020-03-27
6	Tuition Fees and Examination Fees to OBC Students	1920VJB1000055213	Vedika Dhananjay Shitre	BMHMC07740043	8805794671	20000.00	Fund Disbursed	Fund Disbursed	C032047750532	IPN2003270120397	C032047750483	BANK OF INDIA	XXXXXXXXXX x0004	2020-03-27
7	Tuition Fees and Examination Fees to OBC Students	1920VJB1000048734	Pallavi Sunil Patil	BMHMC07740043	7218652111	25862.00	Fund Disbursed	Fund Disbursed	C032047940907	IPN2003270070215	C032047940887	BANK OF INDIA	XXXXXXXXXX x0004	2020-03-27
8	Tuition Fees and Examination Fees to OBC Students	1920VJB1000052877	Sakshi Rajesh Ghogare	BMHMC07740043	9511834277	23636.25	Fund Disbursed	Fund Disbursed	C032047940906	IPN2003270070214	C032047940887	BANK OF INDIA	XXXXXXXXXX x0004	2020-03-27
9	Tuition Fees and Examination Fees to OBC Students	1920VJB1000168904	Harshada Ajay Patil	BMHMC07740043	7887734596	18666.50	Fund Disbursed	Fund Disbursed	C032047751094	IPN2003270138207	C032047751085	BANK OF INDIA	XXXXXXXXXX x0004	2020-03-27
10	Tuition Fees and Examination Fees to OBC Students	1920VJB1000091829	Rushikesh Ajay Patil	BMHMC07740043	9527870162	23636.25	Fund Disbursed	Fund Disbursed	C032047823157	IPN2003270102719	C032047823134	BANK OF INDIA	XXXXXXXXXX x0004	2020-03-27
11	Tuition Fees and Examination Fees to OBC Students	1920VJB1000049626	Varun Umashankar Javalekar	BMHMC07740043	9423592798	25862.00	Fund Disbursed	Fund Disbursed	C032047934684	IPN2003270056439	C032047934665	BANK OF INDIA	XXXXXXXXXX x0004	2020-03-27
						2,48,070.50								



ABMSP'S Anantrao Pawar College of Architecture, Parvatl, Pune -09.

Second Installment Received Tuition Fees and Examination Fees to OBC Students for Academic Year 2019-20

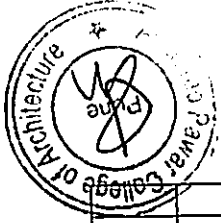
Sl.No	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount	Reason	Status	Transaction ID	Beneficiary ID	Bank Account ID	Bank Name	Account No	Credit Date
1	Tuition Fees and Examination Fees to OBC Students	1920VJB1000055213	Vedika Dhananjay Shitre	BMHMC07740043	8805794671	20000.00	Fund Disbursed	Fund Disbursed	C012126260706	IPN2101210000RZ5	C012126260616	BANK OF INDIA	xxxxxxxxxx0004	2021-01-21
2	Tuition Fees and Examination Fees to OBC Students	1920VJB1000091829	Rushikesh Ajay Patil	BMHMC07740043	9527870162	23636.25	Fund Disbursed	Fund Disbursed	C022109202827	IPN2102040000KMP	C022109202786	BANK OF INDIA	xxxxxxxxxx0004	2021-02-04
3	Tuition Fees and Examination Fees to OBC Students	1920VJB1000102705	Chandrika Rajesh Wavare	BMHMC07740043	7378674794	20000.00	Fund Disbursed	Fund Disbursed	C072108571686	3797192013	C072108571667	BANK OF INDIA	xxxxxxxxxx0004	2021-07-09
4	Tuition Fees and Examination Fees to OBC Students	1920VJB1000049626	Varun Umashankar Javalekar	BMHMC07740043	9423592798	25862.00	Fund Disbursed	Fund Disbursed	C032139377276	IPN2103180000KIN	C032139377190	BANK OF INDIA	xxxxxxxxxx0004	2021-03-18
5	Tuition Fees and Examination Fees to OBC Students	1920VJB1000168904	Harshada Ajay Patil	BMHMC07740043	7887734596	18666.50	Fund Disbursed	Fund Disbursed	C022109605210	IPN2102050000C6D	C022109605172	BANK OF INDIA	xxxxxxxxxx0004	2021-02-05
6	Tuition Fees and Examination Fees to OBC Students	1920VJB1000048734	Pallavi Sunil Patil	BMHMC07740043	7218652111	25862.00	Fund Disbursed	Fund Disbursed	C032139377275	IPN2103180000KIM	C032139377190	BANK OF INDIA	xxxxxxxxxx0004	2021-03-18
7	Tuition Fees and Examination Fees to OBC Students	1920VJB1000036933	Rohit Anurath Raut	BMHMC07740043	7038289806	25862.00	Fund Disbursed	Fund Disbursed	C032132845908	IPN2103150000QDO	C032132845878	BANK OF INDIA	xxxxxxxxxx0004	2021-03-15
8	Tuition Fees and Examination Fees to OBC Students	1920VJB1000052877	Sakshi Rajesh Ghogare	BMHMC07740043	9511834277	23636.25	Fund Disbursed	Fund Disbursed	C032138246904	IPN2103180000GXJ	C032138246886	BANK OF INDIA	xxxxxxxxxx0004	2021-03-18
9	Tuition Fees and Examination Fees to OBC Students	1920VJB1000159198	Archiita Pramod Khangal	BMHMC07740043	7391910033	22272.75	Fund Disbursed	Fund Disbursed	C012117892307	IPN2101150000C7N	C012117892261	BANK OF INDIA	xxxxxxxxxx0004	2021-01-15
10	Tuition Fees and Examination Fees to OBC Students	1920VJB1000115323	Jayant Kisan Dhumal	BMHMC07740043	7350104447	22272.75	Fund Disbursed	Fund Disbursed	C022133627180	IPN2103010002DEP	C022133627154	BANK OF INDIA	xxxxxxxxxx0004	2021-03-01
11	Tuition Fees and Examination Fees to OBC Students	1920VJB1000149384	Rashi Rajesh Mangale	BMHMC07740043	9623057621	20000.00	Fund Disbursed	Fund Disbursed	C012130615947	IPN2101290000BEE	C012130615862	BANK OF INDIA	xxxxxxxxxx0004	2021-01-29
						2,48,070.50								



ABMSP'S Anantrao Pawar College of Architecture, Parvati, Pune -09.
 First Installment received Post Matric Scholarship to VJNT Students for Academic Year 2019-20

Sr.No	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Post Matric Scholarship to VJNT Students	1920VJV1000385055	Chetana Kamlakar Dhatrak	BMHIMU00269527	9860864279	19282.50	Fund Disbursed	Fund Disbursed	C032047446509	IPN2003270076007	C032047446224	BANK OF INDIA	XXXXXXXXXX0004	2020-03-27
2	Post Matric Scholarship to VJNT Students	1920VJV1000050084	RAJ BHARAT RAUT	BMHIMU00269527	7447397177	50927.50	Fund Disbursed	Fund Disbursed	C032047449753	IPN2003270142879	C032047446525	BANK OF INDIA	XXXXXXXXXX0004	2020-03-27
						70,210.00								





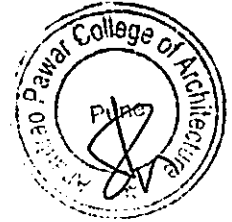
ABMSP'S Anantao Pawar College of Architecture, Parvatl, Pune -09.

Second Installment received Post Matric Scholarship to VINT Students for Academic Year 2019-20

Sl. No.	Account No.	Bank Name	Branch	Account Type	Account No.	Account Name	Amount	Date
1	XXXXXXXXXXXX0004	BANK OF INDIA			IPN21033100001EF	Cheema Kamakar Dharek	20717.50	2021-03-31
					IPN21033100001EF			
2	XXXXXXXXXXXX0004	BANK OF INDIA			IPN21020400007NIC	RAJ BHARAT RAUT	52472.50	2021-02-04
					IPN21020400007NIC			
							73,190.00	

ABMSP'S Anantrao Pawar College of Architecture, Parvati, Pune -09.
 First Installment Received Tuition Fees and Examination Fees to VJNT Students for Academic Year 2019-20

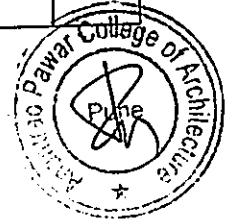
Sr.No	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tuition Fees and Examination Fees to VJNT Students	1920VJT1000029695	Amruta Annu Mane	BMHMC07733209	7030899256	39500.00	Fund Disbursed	Fund Disbursed	C032047030119	IPN2003270157011	C032047029883	BANK OF INDIA	xxxxxxxxxx0004	2020-03-27
						39,500.00								



ABMSP'S Anantrao Pawar College of Architecture, Parvati, Pune -09.

Second Installment Received Tuition Fees and Examination Fees to VINT Students for Academic Year 2019-20

Sl. No.	Particulars	Transaction No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount (₹)	Reason	Status	Transaction ID	Instruction ID	Dem. Advice ID	Bank Name	Account No.	Credit Date
1	Tuition Fees and Examination Fees to VINT Students	1920VJT1000029695	Amruta Annu Mane	BMHMC07733209	7030899256	39500.00	Fund Disbursed	Fund Disbursed	C022133730427	IPN2103010001OSS	C022133729494	BANK OF INDIA	xxxxxxxxxxxx0004	2021-03-01



ABMSP'S Anantao Pawar College of Architecture, Parvati, Pune-09.

First Installment Received Tuition Fees and Examination Fees to SBC Students for Academic year 2019-20

Sr.No	Slitem	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Stamp	Transaction ID	Instruction ID	Bank Address ID	Bank Name	Account No	Credit Date
1	Tuition Fees and Examination Fees to SBC Students	1920VJC1000000236	Akash Navin Kamble	BMHMC07736706	9890655266	2000.00	Fund Disbursed	Fund Disbursed	C022034162787	IPN2003020028801	C022034162601	BANK OF INDIA	xxxxxxxxxx0004	2020-03-02
2	Tuition Fees and Examination Fees to SBC Students	1920VJC1000008365	Natasha Subodh Mithapelli	BMHMC07736706	7387032228	47990.00	Fund Disbursed	Fund Disbursed	C032047962361	IPN2003270151479	C032047755061	BANK OF INDIA	xxxxxxxxxx0004	2020-03-27
						99,990.00								



ABMSP'S Anantao Pawar College of Architecture, Parvati, Pune-09.

Second Installment Received Tuition Fees and Examination Fees to SBC Students for Academic year 2019-20

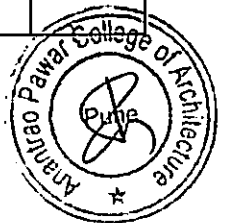
Sl.No	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Expiry Date
1	Tuition Fees and Examination Fees to SBC Students	1920VJC1000000236	Akash Navin Kamble	BMHMC07736706	9890655266	52000.00	Fund Disbursed	Fund Disbursed	C012117899150	IPN2101150000JJ	C012117898972	BANK OF INDIA	xxxxxxxxxx0004	2021-01-15
2	Tuition Fees and Examination Fees to SBC Students	1920VJC1000008365	Natasha Subodh Mithapelli	BMHMC07736706	7387032228	47990.00	Fund Disbursed	Fund Disbursed	C012117899149	IPN2101150000JJ	C012117898972	BANK OF INDIA	xxxxxxxxxx0004	2021-01-15
						99,990.00								

A handwritten signature is present in the bottom right corner of the page, enclosed within a circular stamp. The signature appears to be 'S. N.' or similar initials.

ABMSP'S Anantao Pawar College of Architecture, Parvati, Pune-09.

First Installment Received EBC for Academic year 2019-20

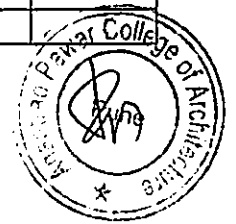
Sl.No	Scheme	Application No	Beneficiary Name	Beneficiary ID	Bank Name	Bank No	Disbursed Amount (₹)	Reason	Status	Transaction ID	Account No	Bank Name	Account No	Expiry Date	
1	RCSMSSSY (EBC)	1920DTR1000193823	Gaurav Santosh Sawale	BMHIMU00269527	7720982212		23636.25	Fund Disbursed	Fund Disbursed	C022012039326	IPN2002140001015	C022012039092	BANK OF INDIA	xxxxxxxxxx0004	2020-02-14
2	RCSMSSSY (EBC)	1920DTR1000020463	Pawar Swapnali Hemant	BMHIMU00269527	9420212747		23636.25	Fund Disbursed	Fund Disbursed	C012003501763	IPN2001020010860	C012003501498	BANK OF INDIA	xxxxxxxxxx0004	2020-01-02
3	RCSMSSSY (EBC)	1920DTR1000171568	Shivam Anil Nalawade	BMHIMU00269527	7888045432		20000.00	Fund Disbursed	Fund Disbursed	C022015081345	IPN2002180001419	C022015081090	BANK OF INDIA	xxxxxxxxxx0004	2020-02-18
4	RCSMSSSY (EBC)	1920DTR1000307457	Nikhil Rajesh Bhatavdekar	BMHIMU00269527	7057806700		20000.00	Fund Disbursed	Fund Disbursed	C032070768125	IPN2004030011112	C032070767183	BANK OF INDIA	xxxxxxxxxx0004	2020-04-03
5	RCSMSSSY (EBC)	1920DTR1000342234	Pranali Pramod Gurav	BMHIMU00269527	7821000461		25862.00	Fund Disbursed	Fund Disbursed	C032047095556	IPN2003270055419	C032047094000	BANK OF INDIA	xxxxxxxxxx0004	2020-03-27
6	RCSMSSSY (EBC)	1920DTR1000344238	Gaurav Uitam Kurjir	BMHIMU00269527	9607121484		25862.00	Fund Disbursed	Fund Disbursed	C032047095557	IPN2003270055420	C032047094000	BANK OF INDIA	xxxxxxxxxx0004	2020-03-27
7	RCSMSSSY (EBC)	1920DTR1000070437	Muktai Atul Gaikwad	BMHIMU00269527	7020652900		20000.00	Fund Disbursed	Fund Disbursed	C032047095551	IPN2003270055414	C032047094000	BANK OF INDIA	xxxxxxxxxx0004	2020-03-27
8	RCSMSSSY (EBC)	1920DTR1000326165	Vaishnavi Anand Dave	BMHIMU00269527	8087450277		18181.75	Fund Disbursed	Fund Disbursed	C032173518206	IPN210329000082W	C032173518143	BANK OF INDIA	xxxxxxxxxx0004	2021-03-29
9	RCSMSSSY (EBC)	1920DTR1000187477	Samruddhi Nanilkumar Pingale	BMHIMU00269527	9172215340		23636.25	Fund Disbursed	Fund Disbursed	C032047095552	IPN2003270055415	C032047094000	BANK OF INDIA	xxxxxxxxxx0004	2020-03-27
10	RCSMSSSY (EBC)	1920DTR1000102275	Nandini Suresh Neve	BMHIMU00269527	9595322727		25862.00	Fund Disbursed	Fund Disbursed	C022012039327	IPN2002140001016	C022012039092	BANK OF INDIA	xxxxxxxxxx0004	2020-02-14
11	RCSMSSSY (EBC)	1920DTR1000195176	Vaislnav Vishwas Pangarkar	BMHIMU00269527	8698512289		22272.75	Fund Disbursed	Fund Disbursed	C022012039325	IPN2002140001014	C022012039092	BANK OF INDIA	xxxxxxxxxx0004	2020-02-14
12	RCSMSSSY (EBC)	1920DTR1000076856	Toshniwal Pooja Ramesh	BMHIMU00269527	9112426122		20000.00	Fund Disbursed	Fund Disbursed	C022012039323	IPN2002140002767	C022012039092	BANK OF INDIA	xxxxxxxxxx0004	2020-02-14
13	RCSMSSSY (EBC)	1920DTR1000193803	Shivani Anil Beldare	BMHIMU00269527	8888977380		23636.25	Fund Disbursed	Fund Disbursed	C022024733094	IPN2002250003721	C022024730585	BANK OF INDIA	xxxxxxxxxx0004	2020-02-25
14	RCSMSSSY (EBC)	1920DTR1000117246	Gauri Dipak Jagtap	BMHIMU00269527	7743897920		25862.00	Fund Disbursed	Fund Disbursed	C012003401730	IPN2001030010744	C012003401476	BANK OF INDIA	xxxxxxxxxx0004	2020-01-03
15	RCSMSSSY (EBC)	1920DTR1000328626	Divya Dhananjay Deshmukh	BMHIMU00269527	9130104068		10886.00	Fund Disbursed	Fund Disbursed	C032047095555	IPN2003270055418	C032047094000	BANK OF INDIA	xxxxxxxxxx0004	2020-03-27
16	RCSMSSSY (EBC)	1920DTR1000150064	Anagha Eknath Khude	BMHIMU00269527	9890267638		20000.00	Fund Disbursed	Fund Disbursed	C022012039324	IPN2002140001013	C022012039092	BANK OF INDIA	xxxxxxxxxx0004	2020-02-14
17	RCSMSSSY (EBC)	1920DTR1000192909	Siddhi Mahesh Inamdar	BMHIMU00269527	7745087472		22272.75	Fund Disbursed	Fund Disbursed	C022024733093	IPN2002250003720	C022024730585	BANK OF INDIA	xxxxxxxxxx0004	2020-02-25
18	RCSMSSSY (EBC)	1920DTR1000329938	PRACHI NIKHIL MAHAJAN	BMHIMU00269527	8379876556		23636.25	Fund Disbursed	Fund Disbursed	C032070768126	IPN2004030011113	C032070767183	BANK OF INDIA	xxxxxxxxxx0004	2020-04-03
19	RCSMSSSY (EBC)	1920DTR1000099527	Bhagyashree Sandeep Talekar	BMHIMU00269527	8623860458		22272.75	Fund Disbursed	Fund Disbursed	C012003410621	IPN2001040021092	C012003410608	BANK OF INDIA	xxxxxxxxxx0004	2020-01-04
20	RCSMSSSY (EBC)	1920DTR1000189404	Abhishek Kundansinh Pardeshi	BMHIMU00269527	7875944129		4000.00	Fund Disbursed	Fund Disbursed	C032047095553	IPN2003270055416	C032047094000	BANK OF INDIA	xxxxxxxxxx0004	2020-03-27
21	RCSMSSSY (EBC)	1920DTR1000132583	Gauri Mukulkristina Somani	BMHIMU00269527	8888801864		20000.00	Fund Disbursed	Fund Disbursed	C022018073684	IPN2002190003616	C022018073450	BANK OF INDIA	xxxxxxxxxx0004	2020-02-19
22	RCSMSSSY (EBC)	1920DTR1000309532	Yewale Aishwarya Muralidhar	BMHIMU00269527	7887971488		23636.25	Fund Disbursed	Fund Disbursed	C032047095554	IPN2003270055417	C032047094000	BANK OF INDIA	xxxxxxxxxx0004	2020-03-27
23	RCSMSSSY (EBC)	1920DTR1000048258	Kajal Manoj Doshi	BMHIMU00269527	8308617740		18181.75	Fund Disbursed	Fund Disbursed	C012003327225	IPN2001030005118	C01200332377	BANK OF INDIA	xxxxxxxxxx0004	2020-01-03
							4,83,333.25								



ABMSP'S Anantrao Pawar College of Architecture, Parvati, Pune-09.

Second Installment Received EBC for Academic year 2019-20

Sl. No.	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Date of Birth (MM/DD/YY)	Disbursed Amount (₹)	Reason	Status	Transaction ID	Instn. No.	Instn. Date	Bank Name	Account No.	System ID
1	RCSMSSSY (EBC)	1920DTR1000326165	Vaishnavi Anand Dave	BMHIMU00269527	8087450277	18181.75	Fund Disbursed	Fund Disbursed	C032174572256	IPN21033100004KL	C032174572142	BANK OF INDIA	xxxxxxxxxxxx0004	2020-03-31
2	RCSMSSSY (EBC)	1920DTR1000193803	Shivani Anil Beldare	BMHIMU00269527	8888977380	23636.25	Fund Disbursed	Fund Disbursed	C062018975838	IPN2006050032644	C062018975580	BANK OF INDIA	xxxxxxxxxxxx0004	2020-06-05
3	RCSMSSSY (EBC)	1920DTR1000171568	Shivam Anil Nalawade	BMHIMU00269527	7888045432	20000.00	Fund Disbursed	Fund Disbursed	C062018975836	IPN2006050032642	C062018975580	BANK OF INDIA	xxxxxxxxxxxx0004	2020-06-05
4	RCSMSSSY (EBC)	1920DTR1000342234	Pranali Pramod Gurav	BMHIMU00269527	7821000461	25862.00	Fund Disbursed	Fund Disbursed	C102029130483	IPN20102800010M5	C102029130382	BANK OF INDIA	xxxxxxxxxxxx0004	2020-10-28
5	RCSMSSSY (EBC)	1920DTR1000187477	Samruddhi Nandkumar Pingale	BMHIMU00269527	9172215340	23636.25	Fund Disbursed	Fund Disbursed	C062034066086	IPN2006190003524	C062034065843	BANK OF INDIA	xxxxxxxxxxxx0004	2020-06-19
6	RCSMSSSY (EBC)	1920DTR1000195176	Vaishnav Vishwas Pangarkar	BMHIMU00269527	8698512289	22272.75	Fund Disbursed	Fund Disbursed	C062018975839	IPN2006050032645	C062018975580	BANK OF INDIA	xxxxxxxxxxxx0004	2020-06-05
7	RCSMSSSY (EBC)	1920DTR1000307457	Nikhil Rajesh Bhatavdekar	BMHIMU00269527	7057806700	20000.00	Fund Disbursed	Fund Disbursed	C102025331248	IPN201023000015D	C102025330948	BANK OF INDIA	xxxxxxxxxxxx0004	2020-10-23
8	RCSMSSSY (EBC)	1920DTR1000076856	Tohniwal Pooja Ramesh	BMHIMU00269527	9112426122	20000.00	Fund Disbursed	Fund Disbursed	C062018975830	IPN2006050032638	C062018975580	BANK OF INDIA	xxxxxxxxxxxx0004	2020-06-05
9	RCSMSSSY (EBC)	1920DTR1000039532	Yewale Aishwarya Muralidhar	BMHIMU00269527	7887971488	23636.25	Fund Disbursed	Fund Disbursed	C102025331249	IPN201023000015E	C102025330948	BANK OF INDIA	xxxxxxxxxxxx0004	2020-10-23
10	RCSMSSSY (EBC)	1920DTR1000329938	PRACHI NIKHIL MAHAJAN	BMHIMU00269527	8379876556	23636.25	Fund Disbursed	Fund Disbursed	C102025331251	IPN201023000015G	C102025330948	BANK OF INDIA	xxxxxxxxxxxx0004	2020-10-23
11	RCSMSSSY (EBC)	1920DTR1000099527	Bhagyashree Sandeep Talekar	BMHIMU00269527	8623860458	22272.75	Fund Disbursed	Fund Disbursed	C062018975831	IPN2006050030438	C062018975580	BANK OF INDIA	xxxxxxxxxxxx0004	2020-06-05
12	RCSMSSSY (EBC)	1920DTR1000150064	Anagha Eknath Khude	BMHIMU00269527	9890267638	20000.00	Fund Disbursed	Fund Disbursed	C062018975835	IPN2006050032641	C062018975580	BANK OF INDIA	xxxxxxxxxxxx0004	2020-06-05
13	RCSMSSSY (EBC)	1920DTR1000344238	Gaurav Uttam Kanjir	BMHIMU00269527	9607121484	25862.00	Fund Disbursed	Fund Disbursed	C102025331252	IPN201023000015H	C102025330948	BANK OF INDIA	xxxxxxxxxxxx0004	2020-10-23
14	RCSMSSSY (EBC)	1920DTR1000132583	Gauri Mukulkshna Somani	BMHIMU00269527	8888801864	20000.00	Fund Disbursed	Fund Disbursed	C062018975834	IPN2006050032640	C062018975580	BANK OF INDIA	xxxxxxxxxxxx0004	2020-06-05
15	RCSMSSSY (EBC)	1920DTR1000189404	Abhishek Kundarsinh Pardeshi	BMHIMU00269527	7875944129	4000.00	Fund Disbursed	Fund Disbursed	C062034066087	IPN2006190003525	C062034065843	BANK OF INDIA	xxxxxxxxxxxx0004	2020-06-19
16	RCSMSSSY (EBC)	1920DTR1000193823	Gaurav Santosh Sawale	BMHIMU00269527	7720982212	23636.25	Fund Disbursed	Fund Disbursed	C062034066088	IPN2006190003526	C062034065843	BANK OF INDIA	xxxxxxxxxxxx0004	2020-06-19
17	RCSMSSSY (EBC)	1920DTR1000192909	Siddhi Mahesh Inamdar	BMHIMU00269527	7745087472	22272.75	Fund Disbursed	Fund Disbursed	C062018975837	IPN2006050032643	C062018975580	BANK OF INDIA	xxxxxxxxxxxx0004	2020-06-05
18	RCSMSSSY (EBC)	1920DTR1000102275	Nandini Suresh Nevse	BMHIMU00269527	9595322727	25862.00	Fund Disbursed	Fund Disbursed	C062018975832	IPN2006050030439	C062018975580	BANK OF INDIA	xxxxxxxxxxxx0004	2020-06-05
19	RCSMSSSY (EBC)	1920DTR1000070437	Muktai Atul Gaikwad	BMHIMU00269527	7020652900	20000.00	Fund Disbursed	Fund Disbursed	C062034066085	IPN2006190003523	C062034065843	BANK OF INDIA	xxxxxxxxxxxx0004	2020-06-19
20	RCSMSSSY (EBC)	1920DTR1000020463	Pawar Swapnali Hemant	BMHIMU00269527	9420212747	23636.25	Fund Disbursed	Fund Disbursed	C062018975828	IPN2006050032636	C062018975580	BANK OF INDIA	xxxxxxxxxxxx0004	2020-06-05
21	RCSMSSSY (EBC)	1920DTR1000328626	Divya Dhananjay Deshmukh	BMHIMU00269527	9130104068	10886.00	Fund Disbursed	Fund Disbursed	C102025331250	IPN201023000015F	C102025330948	BANK OF INDIA	xxxxxxxxxxxx0004	2020-10-23
22	RCSMSSSY (EBC)	1920DTR1000117246	Gauri Dipak Jagtap	BMHIMU00269527	7743897920	25862.00	Fund Disbursed	Fund Disbursed	C062018975833	IPN2006050032639	C062018975580	BANK OF INDIA	xxxxxxxxxxxx0004	2020-06-05
23	RCSMSSSY (EBC)	1920DTR1000048258	Kajal Manoj Deshi	BMHIMU00269527	8308617740	18181.75	Fund Disbursed	Fund Disbursed	C062018975829	IPN2006050032637	C062018975580	BANK OF INDIA	xxxxxxxxxxxx0004	2020-06-05
						4,83,333.25								





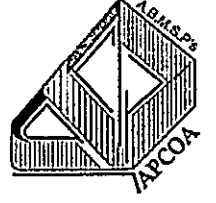
Akhil Bharatiya Maratha Shikshan Parishad's
ANANTRAO PAWAR COLLEGE OF ARCHITECTURE

S. No : 103, Shahu College Campus, Parvati, Pune – 411009.

Office No.: 020-24219901 | 24213301

Web. : www.apcoapune.org

Email : abmspcoa@rediffmail.com



Approved by Council of Architecture, New Delhi & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University

University Identification No. PU/PN/Arch / 462 / 2014, Council of architecture code - MH 71, DTE code- AR6837

ACADEMIC YEAR 2018-19



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ARCHITECTURE

S. No. 103, Shahu College Campus, Parvati, Pune - 411 009.
Office No. : 020-24219901 | 24213301



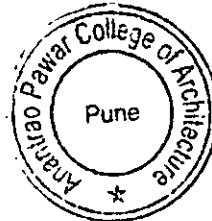
Web. : www.apcoapune.org


Email : abmspcoa@rediffmail.com

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University Identification No. PU/PN/Arch / 462 / 2014, COUNCIL OF ARCHITECTURE CODE - MH 71, DTE CODE - AR6837.

5.1.1 Average percentage of students benefited by scholarships and freeships provided by the Government during the last five years (20)

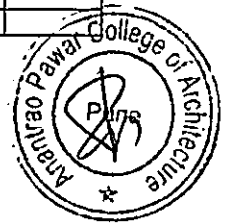
Year	Name of the scheme	First Installment	Second Installment	Total Amount
2018-19	SC Scholarship	1,23,500.00	1,28,765.00	2,52,265.00
	SC Freeship	..	..	..
	OBC Scholarship	1,48,545.25	1,56,530.25	3,05,075.50
	OBC Freeship	1,65,818.00	1,65,818.00	3,31,636.00
	NT/VJ Scholarship	..	..	..
	NT/VJ Freeship	47,272.50	47,272.50	94,545.00
	SBC Scholarship	..	..	..
	SBC Freeship	..	..	..
	ST Scholarship	..	..	..
	ST Freeship	..	..	..
	EBC Scholarship	4,99,603.75	4,99,603.75	9,99,207.50
	Dr.Punjabrao Deshmukh Vastigrah Nirvha Bhatta	..	..	..




Principal
Anantrao Pawar College of
Architecture, Parvati Pune-9

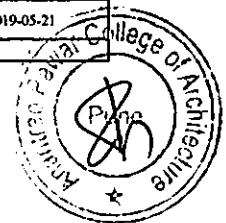
ABMSPS Anantao Pawar College of Architecture , Parvati, Pune-09.
First Installment Received EBC for Academic Year 2018-19

Sr.No	Scheme	Beneficiary Name	Beneficiary ID	Beneficiary Votable No.	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instnctn ID	Debit Advice ID	Bank Name	Acct No	Credit Date
1	EBC Schloarships	Shivani Anil Beldare	BMHIMU00269527	8888977380	23636.25	Fund Disbursed	Fund Disbursed	C021909203067	7725491362	C021909202219	BANK OF INDIA	0004	2019-02-08
2	EBC Schloarships	Srushti Prakash Margaje	BMHIMU00269527	9172814725	23636.25	Fund Disbursed	Fund Disbursed	C021928567682	8101063414	C021928567372	BANK OF INDIA	0004	2019-03-01
3	EBC Schloarships	Vaishnavi Anand Dave	BMHIMU00269527	8087450277	18181.75	Fund Disbursed	Fund Disbursed	C101909942083	IPN1910100001158	C101909941961	BANK OF INDIA	0004	2019-10-10
4	EBC Schloarships	Mrunali Anil Jadhav	BMHIMU00269527	9404389276	18181.75	Fund Disbursed	Fund Disbursed	C031918614748	8488455456	C031918614681	BANK OF INDIA	0004	2019-03-18
5	EBC Schloarships	Abhishek Kundansinh Pardeshi	BMHIMU00269527	7875944129	20000.00	Fund Disbursed	Fund Disbursed	C031918235283	8488500748	C031918235041	BANK OF INDIA	0004	2019-03-18
6	EBC Schloarships	Divya Dhananjay Deshmukh	BMHIMU00269527	9130104068	18181.75	Fund Disbursed	Fund Disbursed	C041910771784	IPN1904300007204	C041910771691	BANK OF INDIA	0004	2019-04-30
7	EBC Schloarships	Rushikesh Anirudha Rajurwar	BMHIMU00269527	9405366455	18181.75	Fund Disbursed	Fund Disbursed	C021903275208	7651115972	C021903275120	BANK OF INDIA	0004	2019-02-05
8	EBC Schloarships	Yewale Aishwarya Muralidhar	BMHIMU00269527	7887971488	23636.25	Fund Disbursed	Fund Disbursed	C021916075522	7895027866	C021916074784	BANK OF INDIA	0004	2019-02-18
9	EBC Schloarships	Anagha Eknath Khude	BMHIMU00269527	9890267638	20000.00	Fund Disbursed	Fund Disbursed	C021903275213	7651115977	C021903275120	BANK OF INDIA	0004	2019-02-05
10	EBC Schloarships	Pratiksha Prakash Bhosale	BMHIMU00269527	7058311670	18666.50	Fund Disbursed	Fund Disbursed	C021928566582	8102322215	C021928566379	BANK OF INDIA	0004	2019-03-01
11	EBC Schloarships	Gaurav Santosh Sawale	BMHIMU00269527	7720982212	23636.25	Fund Disbursed	Fund Disbursed	C061922661659	IPN1906190036094	C061922661601	BANK OF INDIA	0004	2019-06-19
12	EBC Schloarships	Pooja Liladhar Patel	BMHIMU00269527	7776005411	18666.50	Fund Disbursed	Fund Disbursed	C021903275210	7651115974	C021903275120	BANK OF INDIA	0004	2019-02-05
13	EBC Schloarships	Priya Manohar Balhe	BMHIMU00269527	8087915295	11333.00	Fund Disbursed	Fund Disbursed	C021903275207	7651115971	C021903275120	BANK OF INDIA	0004	2019-02-05
14	EBC Schloarships	Vaishnav Vishwas Pangarkar	BMHIMU00269527	8698512289	22272.75	Fund Disbursed	Fund Disbursed	C021903275215	7651115979	C021903275120	BANK OF INDIA	0004	2019-02-05
15	EBC Schloarships	Shivam Anil Nalawade	BMHIMU00269527	7888045432	19000.00	Fund Disbursed	Fund Disbursed	C031918229867	8488503402	C031918229611	BANK OF INDIA	0004	2019-03-18
16	EBC Schloarships	Nikhil Rajesh Bhatavdekar	BMHIMU00269527	7057806700	20000.00	Fund Disbursed	Fund Disbursed	C031904505136	8204600984	C031904505048	BANK OF INDIA	0004	2019-03-06
17	EBC Schloarships	Samruddhi Nandkumar Pingale	BMHIMU00269527	9172215340	23636.25	Fund Disbursed	Fund Disbursed	C021903275217	7651115981	C021903275120	BANK OF INDIA	0004	2019-02-05
18	EBC Schloarships	Shruti Dattatray Arvikar	BMHIMU00269527	8793913944	18666.50	Fund Disbursed	Fund Disbursed	C021916075521	7895027828	C021916074784	BANK OF INDIA	0004	2019-02-18
19	EBC Schloarships	Devang Sanjay Dwivedi	BMHIMU00269527	8454859154	17333.00	Fund Disbursed	Fund Disbursed	C041905584552	IPN1904120004090	C041905584304	BANK OF INDIA	0004	2019-04-12
20	EBC Schloarships	Gauri Mukulkrishna Somani	BMHIMU00269527	8888801864	20000.00	Fund Disbursed	Fund Disbursed	C021903275214	7651115978	C021903275120	BANK OF INDIA	0004	2019-02-05
21	EBC Schloarships	Kajal Manoj Doshi	BMHIMU00269527	8308617740	18181.75	Fund Disbursed	Fund Disbursed	C021903275209	7651115973	C021903275120	BANK OF INDIA	0004	2019-02-05
22	EBC Schloarships	Mukta Atul Gaikwad	BMHIMU00269527	7057698589	20000.00	Fund Disbursed	Fund Disbursed	C021903275212	7651115976	C021903275120	BANK OF INDIA	0004	2019-02-05
23	EBC Schloarships	Neta Anil Banerjee	BMHIMU00269527	9765513187	18666.50	Fund Disbursed	Fund Disbursed	C021903275211	7651115975	C021903275120	BANK OF INDIA	0004	2019-02-05
24	EBC Schloarships	Siddhi Mahesh Inambar	BMHIMU00269527	7745087472	22272.75	Fund Disbursed	Fund Disbursed	C021903275216	7651115980	C021903275120	BANK OF INDIA	0004	2019-02-05
25	EBC Schloarships	PRACHI NIKHIL MAHAJAN	BMHIMU00269527	8379876556	23636.25	Fund Disbursed	Fund Disbursed	C021928564946	8102345578	C021928564874	BANK OF INDIA	0004	2019-03-01
					4,99,603.75								



ABMSP'S Anantao Pawar College of Architecture, Parvati, Pune-09.
Second Installment Received EBC for Academic Year 2018-19

Sr. No.	Scheme	Beneficiary Name	Registration No.	Roll No.	Admission No.	Reason	Status	Amount (Rs)	Inst. No.	Inst. No.	Inst. No.	Inst. No.	Inst. No.	Inst. No.
1	EBC Scholarship	Shivani Anil Beldare	BMHIMU00269527	8888977380	23636.25	Fund Disbursed	Fund Disbursed	C051905497325	IPN1905090010150	C051905497088	BANK OF INDIA	0004	2019-05-09	
2	EBC Scholarship	Srushti Prakash Margaje	BMHIMU00269527	9172814725	23636.25	Fund Disbursed	Fund Disbursed	C051905506672	IPN1905090000927	C051905506445	BANK OF INDIA	0004	2019-05-09	
3	EBC Scholarship	Gaurav Santosh Sawale	BMHIMU00269527	7720982212	23636.25	Fund Disbursed	Fund Disbursed	C102029130482	IPN20102800010M4	C102029130382	BANK OF INDIA	0004	2020-10-28	
4	EBC Scholarship	Vaishnavi Anand Dave	BMHIMU00269527	8087450277	18181.75	Fund Disbursed	Fund Disbursed	C111905348921	IPN1911110006191	C111905348681	BANK OF INDIA	0004	2019-11-11	
5	EBC Scholarship	Samruddhi Nerkumar Pingale	BMHIMU00269527	9172215340	23636.25	Fund Disbursed	Fund Disbursed	C061906088629	IPN1906060008300	C061906088430	BANK OF INDIA	0004	2019-06-06	
6	EBC Scholarship	Anagha Eknath Khude	BMHIMU00269527	9890267638	20000.00	Fund Disbursed	Fund Disbursed	C061906088625	IPN1906060008296	C061906088430	BANK OF INDIA	0004	2019-06-06	
7	EBC Scholarship	Mrunali Anil Jadhav	BMHIMU00269527	9404389276	18181.75	Fund Disbursed	Fund Disbursed	C061917667081	IPN1906130011429	C061917666825	BANK OF INDIA	0004	2019-06-13	
8	EBC Scholarship	Shruti Dattatray Arvkar	BMHIMU00269527	8793913944	18666.50	Fund Disbursed	Fund Disbursed	C061913047981	IPN1906120005688	C061913047971	BANK OF INDIA	0004	2019-06-12	
9	EBC Scholarship	Yewale Aishwarya Muralidhar	BMHIMU00269527	7887971488	23636.25	Fund Disbursed	Fund Disbursed	C061911410453	IPN1906120017087	C061911410234	BANK OF INDIA	0004	2019-06-12	
10	EBC Scholarship	PRACHI NIKHIL MAHAJAN	BMHIMU00269527	8379876556	23636.25	Fund Disbursed	Fund Disbursed	C071916085613	IPN1907170003133	C071916085372	BANK OF INDIA	0004	2019-07-17	
11	EBC Scholarship	Abhishek Kundansinh Pardeshi	BMHIMU00269527	7875944129	20000.00	Fund Disbursed	Fund Disbursed	C051923103682	IPN1905290004597	C051923103466	BANK OF INDIA	0004	2019-05-29	
12	EBC Scholarship	Neha Anil Banerjee	BMHIMU00269527	9765513187	18666.50	Fund Disbursed	Fund Disbursed	C051909319359	IPN1905130018304	C051909319251	BANK OF INDIA	0004	2019-05-13	
13	EBC Scholarship	Pratiksha Prakash Bhosale	BMHIMU00269527	7058311670	18666.50	Fund Disbursed	Fund Disbursed	C061911410451	IPN1906120017085	C061911410234	BANK OF INDIA	0004	2019-06-12	
14	EBC Scholarship	Divya Dhananjay Deshmukh	BMHIMU00269527	9130104068	18181.75	Fund Disbursed	Fund Disbursed	C071919088903	IPN1907200166154	C071919088784	BANK OF INDIA	0004	2019-07-20	
15	EBC Scholarship	Kajal Manoj Doshi	BMHIMU00269527	8308617740	18181.75	Fund Disbursed	Fund Disbursed	C041910780888	IPN1904300000865	C041910780634	BANK OF INDIA	0004	2019-04-30	
16	EBC Scholarship	Siddha Mahesh Inamdar	BMHIMU00269527	7745087472	22272.75	Fund Disbursed	Fund Disbursed	C061911410452	IPN1906120017086	C061911410234	BANK OF INDIA	0004	2019-06-12	
17	EBC Scholarship	Pooja Liladhar Patel	BMHIMU00269527	7776005411	18666.50	Fund Disbursed	Fund Disbursed	C051909319358	IPN1905130018303	C051909319251	BANK OF INDIA	0004	2019-05-13	
18	EBC Scholarship	Devang Sanjay Dwivedi	BMHIMU00269527	8454859154	17333.00	Fund Disbursed	Fund Disbursed	C071919088902	IPN1907200166153	C071919088784	BANK OF INDIA	0004	2019-07-20	
19	EBC Scholarship	Vaishnav Vishwas Pangarkar	BMHIMU00269527	8698512289	22272.75	Fund Disbursed	Fund Disbursed	C061906088628	IPN1906060008299	C061906088430	BANK OF INDIA	0004	2019-06-06	
20	EBC Scholarship	Gauri Mukulkrishna Somani	BMHIMU00269527	8888801864	20000.00	Fund Disbursed	Fund Disbursed	C061906088626	IPN1906060008297	C061906088430	BANK OF INDIA	0004	2019-06-06	
21	EBC Scholarship	Priya Manohar Bathe	BMHIMU00269527	8087915295	11333.00	Fund Disbursed	Fund Disbursed	C041911584012	IPN1905020000993	C041911583739	BANK OF INDIA	0004	2019-05-02	
22	EBC Scholarship	Nikhil Rajesh Bhatavdekar	BMHIMU00269527	7057806700	20000.00	Fund Disbursed	Fund Disbursed	C061906088627	IPN1906060008298	C061906088430	BANK OF INDIA	0004	2019-06-06	
23	EBC Scholarship	Muktai Atul Gawkwad	BMHIMU00269527	7057698589	20000.00	Fund Disbursed	Fund Disbursed	C061906088624	IPN1906060008295	C061906088430	BANK OF INDIA	0004	2019-06-06	
24	EBC Scholarship	Shivam Anil Nalawade	BMHIMU00269527	7888045432	19000.00	Fund Disbursed	Fund Disbursed	C061917667082	IPN1906130011430	C061917666825	BANK OF INDIA	0004	2019-06-13	
25	EBC Scholarship	Rushikesh Anrusaha Rajurwar	BMHIMU00269527	9405366455	18181.75	Fund Disbursed	Fund Disbursed	C051912884289	IPN1905210001059	C051912884032	BANK OF INDIA	0004	2019-05-21	
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ABMSP'S Anantrao Pawar College of Architecture, Parvati, Pune-09.
First Installment Received SC Scholarship 2018-19

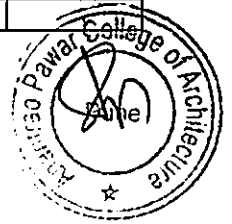
Sl.No	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	1819SJS1000192626	Ashya Ajit Mapare	BMHMC07734427	7620874581	44500.00	Fund Disbursed	Fund Disbursed	C041901193120	8777764424	C041901192937	BANK OF INDIA	0004	2019-04-04
2	1819SJS1000234883	Dnyaneshwan Devidas Gore	BMHMC07734427	8421325244	52000.00	Fund Disbursed	Fund Disbursed	C041904046703	8884483897	C041904046476	BANK OF INDIA	0004	2019-04-11
3	1819SJS1000087468	Shivani Suresh Nanaware	BMHMC07734427	7350257228	27000.00	Fund Disbursed	Fund Disbursed	C041909251511	9368586837	C041909251274	BANK OF INDIA	0004	2019-04-29
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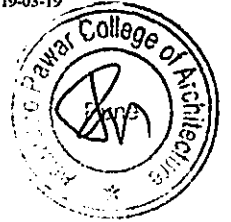
Second Installment Received SC Scholarship 2018-19

S.No	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Cash Date
1	1819SJS1000453193	Priyadarshni Bhimsen Kamble	BMHMC07734427	9112986144	335.00	Fund Disbursed	Fund Disbursed	C041910279553	9391410513	C041910279334	BANK OF INDIA	0004	2019-04-30
2	1819SJS1000192626	Ashiya Ajit Mapare	BMHMC07734427	7620874581	45810.00	Fund Disbursed	Fund Disbursed	C061920682885	0337736389	C061920682728	BANK OF INDIA	0004	2019-06-19
3	1819SJS1000087468	Shivani Suresh Nanaware	BMHMC07734427	7350257228	28310.00	Fund Disbursed	Fund Disbursed	C051909300392	9679761636	C051909300132	BANK OF INDIA	0004	2019-05-14
4	1819SJS1000234883	Dnyaneshwari Devidas Gore	BMHMC07734427	8421325244	3310.00	Fund Disbursed	Fund Disbursed	C061920682886	0337736390	C061920682728	BANK OF INDIA	0004	2019-06-19
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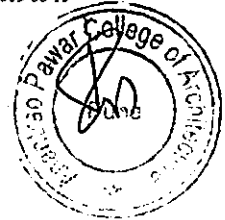
ABMSP'S Anantrao Pawar College of Architecture, Parvati, Pune-09.
First Installment received Post Matric Scholarship to OBC Students for Academic year 2018-19

Sl.No	Applicant No	Beneficiary Name	Beneficiary ID	Beneficiary Migration No	Disbursed Amount (₹)	Reason	Status	Transfer ID	Migration ID	Debit/Account ID	Bank Name	Account No	Cr/Dr Date
1	1819VJO1000289189	Nilesh Rajendra Blumare	BMHMC07744368	7507825600	18181.75	Fund Disbursed	Fund Disbursed	C041905718757	IPN1904150078725	C041905718621	BANK OF INDIA	xxxxxxxxxx0004	2019-04-15
2	1819VJO1000487438	Pratik Ravindra Satav	BMHMC07744368	9970937840	20000.00	Fund Disbursed	Fund Disbursed	C041905707328	IPN1904150102539	C041905707183	BANK OF INDIA	xxxxxxxxxx0004	2019-04-15
3	1819VJO1000257383	Rutuja Balasaheb Wagh	BMHMC07744368	8975519278	23636.25	Fund Disbursed	Fund Disbursed	C041905720575	IPN1904150069332	C041905720427	BANK OF INDIA	xxxxxxxxxx0004	2019-04-15
4	1819VJO1000268577	Mayuri Ajay Pardeshi	BMHMC07744368	9607227159	22272.75	Fund Disbursed	Fund Disbursed	C031920301864	8512928517	C031920301819	BANK OF INDIA	xxxxxxxxxx0004	2019-03-19
5	1819VJO1000066595	Chaitrali Bhausaheb Adhav	BMHMC07744368	9673729977	20000.00	Fund Disbursed	Fund Disbursed	C051909319971	IPN1905130014703	C051909319862	BANK OF INDIA	xxxxxxxxxx0004	2019-05-13
6	1819VJO1000064424	Shrutti Pradip Nagmode	BMHMC07744368	7218761191	20000.00	Fund Disbursed	Fund Disbursed	C041905726881	IPN1904150060129	C041905726748	BANK OF INDIA	xxxxxxxxxx0004	2019-04-15
7	1819VJO1000060086	Ranvir Netaji Raut	BMHMC07744368	7875052001	4454.50	Fund Disbursed	Fund Disbursed	C041905720574	IPN1904150069331	C041905720427	BANK OF INDIA	xxxxxxxxxx0004	2019-04-15
8	1819VJO1000362393	Dhushan Milind Kumbhakama	BMHMC07744368	9021433996	20000.00	Fund Disbursed	Fund Disbursed	C031920301863	8512928516	C031920301819	BANK OF INDIA	xxxxxxxxxx0004	2019-03-19
					<u>1,48,545.25</u>								



ABMSP'S Anantrao Pawar College of Architecture, Parvati, Pune-09.
Second Installment received Post Matric Scholarship to OBC Students for Academic year 2018-19

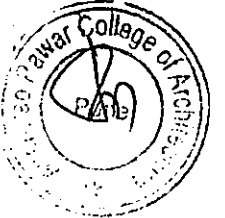
Sr.No.	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount (₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	1819VJO1000487438	Pratik Ravindra Satav	BMHMC07744368	9970937840	20000.00	Fund Disbursed	Fund Disbursed	C061918344307	0274677865	C061918344272	BANK OF INDIA	xxxxxxxxxx0004	2019-06-15
2	1819VJO1000289189	Nilesh Rajendra Bhanare	BMHMC07744368	7507825600	18181.75	Fund Disbursed	Fund Disbursed	C061918344304	0274677868	C061918344272	BANK OF INDIA	xxxxxxxxxx0004	2019-06-15
3	1819VJO1000407403	Shweta Chintamani	BMHMC07744368	8180872814	1335.00	Fund Disbursed	Fund Disbursed	C061918344302	0274677870	C061918344272	BANK OF INDIA	xxxxxxxxxx0004	2019-06-15
4	1819VJO1000362393	Bhushan Milind Kumbhakarna	BMHMC07744368	9021433996	21335.00	Fund Disbursed	Fund Disbursed	C061922403451	0337508238	C061922403365	BANK OF INDIA	xxxxxxxxxx0004	2019-06-19
5	1819VJO1000268577	Mayuri Ajay Pardeshi	BMHMC07744368	9607227159	2272.75	Fund Disbursed	Fund Disbursed	C061918344308	0274677864	C061918344272	BANK OF INDIA	xxxxxxxxxx0004	2019-06-15
6	1819VJO1000060086	Ranvir Netaji Raut	BMHMC07744368	7875052001	5789.50	Fund Disbursed	Fund Disbursed	C061918344303	0274677869	C061918344272	BANK OF INDIA	xxxxxxxxxx0004	2019-06-15
7	1819VJO1000257383	Rutuja Balasaheb Wagh	BMHMC07744368	8975519278	24946.25	Fund Disbursed	Fund Disbursed	C061922403452	0337508239	C061922403365	BANK OF INDIA	xxxxxxxxxx0004	2019-06-19
8	1819VJO1000316156	Vinit Ramesh Bhagat	BMHMC07744368	9096826896	1335.00	Fund Disbursed	Fund Disbursed	C061922403449	0337508236	C061922403365	BANK OF INDIA	xxxxxxxxxx0004	2019-06-19
9	1819VJO1000349969	Sagar Prakash Aher	BMHMC07744368	9822987423	1335.00	Fund Disbursed	Fund Disbursed	C061922403450	0337508237	C061922403365	BANK OF INDIA	xxxxxxxxxx0004	2019-06-19
10	1819VJO1000066595	Chaitrali Bhausaheb Adhav	BMHMC07744368	9673729977	20000.00	Fund Disbursed	Fund Disbursed	C061918344306	0274677866	C061918344272	BANK OF INDIA	xxxxxxxxxx0004	2019-06-15
11	1819VJO1000064424	Shruti Pradip Nagmode	BMHMC07744368	7218761191	20000.00	Fund Disbursed	Fund Disbursed	C061918344305	0274677867	C061918344272	BANK OF INDIA	xxxxxxxxxx0004	2019-06-15
					<u>1,56,530.25</u>								



ABMSP'S Anantrao Pawar College of Architecture, Parvati, Pune-09.

First Installment received Tuition Fees and Examination Fees to OBC Students for Academic year 2018-19

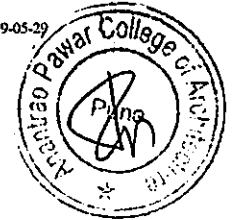
Sr.No	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount (₹)	Reason	Status	Transaction ID	Transaction ID	Bank A/C Code ID	Bank Name	Account No	Credit Date
1	Tuition Fees and Examination Fees to OBC Students	1819VJB1000151494	Poonam Jeevan Patil	BMHMC07740043	8669041284	20000.00	Fund Disbursed	Fund Disbursed	C031920478781	8510039873	C031920478739	BANK OF INDIA	xxxxxxxxxx0004	2019-03-19
2	Tuition Fees and Examination Fees to OBC Students	1819VJB1000106059	Rushkesh Ajay Patil	BMHMC07740043	9527870162	23636.25	Fund Disbursed	Fund Disbursed	C021911417715	7797963706	C021911417580	BANK OF INDIA	xxxxxxxxxx0004	2019-02-12
3	Tuition Fees and Examination Fees to OBC Students	1819VJB1000091028	Archita Pramod Khangal	BMHMC07740043	7391910033	22272.75	Fund Disbursed	Fund Disbursed	C041905742108	IPN1904150062507	C041905742084	BANK OF INDIA	xxxxxxxxxx0004	2019-04-15
4	Tuition Fees and Examination Fees to OBC Students	1819VJB1000091894	Rashi Rajesh Mangale	BMHMC07740043	9623057621	20000.00	Fund Disbursed	Fund Disbursed	C041905747888	IPN1904150089525	C041905747833	BANK OF INDIA	xxxxxxxxxx0004	2019-04-15
5	Tuition Fees and Examination Fees to OBC Students	1819VJB1000019708	Abhijit Uttam Sonawane	BMHMC07740043	7448053220	23636.25	Fund Disbursed	Fund Disbursed	C031902723886	8157242801	C031902723858	BANK OF INDIA	xxxxxxxxxx0004	2019-03-04
6	Tuition Fees and Examination Fees to OBC Students	1819VJB1000083413	Vedika Dhananjay Shitre	BMHMC07740043	8805794671	14000.00	Fund Disbursed	Fund Disbursed	C021911417714	7797963705	C021911417580	BANK OF INDIA	xxxxxxxxxx0004	2019-02-12
7	Tuition Fees and Examination Fees to OBC Students	1819VJB1000189183	Jayant Kisan Dhumal	BMHMC07740043	7350104447	22272.75	Fund Disbursed	Fund Disbursed	C051918165170	IPN1905230009449	C051918165116	BANK OF INDIA	xxxxxxxxxx0004	2019-05-23
8	Tuition Fees and Examination Fees to OBC Students	1819VJB1000055185	Chandrika Rajesh Wavare	BMHMC07740043	8149393667	20000.00	Fund Disbursed	Fund Disbursed	C051906344345	IPN1905130000652	C051906344344	BANK OF INDIA	xxxxxxxxxx0004	2019-05-13
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ABMSP'S Anantrao Pawar College of Architecture, Parvati, Pune -09.
Second Installment received Tuition Fees and Examination Fees to OBC Students for Academic Year 2018-19

Sr.No	Scheme	Application No.	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Bank A/c No.	Bank Name	Account No.	Trans. Date
1	Tuition Fees and Examination Fees to OBC Students	1819VJB1000151494	Poonam Jeevan Patil	BMHMC07740043	8669041284	20000.00	Fund Disbursed	Fund Disbursed	C101911470445	IPN191010000544	C101911470442	BANK OF INDIA	XXXXXXXXXXXX0004	2019-10-11
2	Tuition Fees and Examination Fees to OBC Students	1819VJB1000106059	Rushikesh Ajay Patil	BMHMC07740043	9527870162	23636.25	Fund Disbursed	Fund Disbursed	C101909783621	IPN1910100002695	C101909783612	BANK OF INDIA	XXXXXXXXXXXX0004	2019-10-10
3	Tuition Fees and Examination Fees to OBC Students	1819VJB1000055185	Chandrika Rajesh Wavare	BMHMC07740043	8149393667	20000.00	Fund Disbursed	Fund Disbursed	C101909783619	IPN1910100001750	C101909783612	BANK OF INDIA	XXXXXXXXXXXX0004	2019-10-10
4	Tuition Fees and Examination Fees to OBC Students	1819VJB1000019708	Abhijit Uttam Sonawane	BMHMC07740043	7448053220	23636.25	Fund Disbursed	Fund Disbursed	C101922761505	IPN1910190002366	C101922761504	BANK OF INDIA	XXXXXXXXXXXX0004	2019-10-19
5	Tuition Fees and Examination Fees to OBC Students	1819VJB1000091028	Archita Pramod Khangal	BMHMC07740043	7391910033	22272.75	Fund Disbursed	Fund Disbursed	C101921437910	IPN1910180029077	C101921437892	BANK OF INDIA	XXXXXXXXXXXX0004	2019-10-18
6	Tuition Fees and Examination Fees to OBC Students	1819VJB1000083413	Vedika Dhananjay Shitre	BMHMC07740043	8805794671	14000.00	Fund Disbursed	Fund Disbursed	C032002434989	IPN2003030000975	C032002434984	BANK OF INDIA	XXXXXXXXXXXX0004	2020-03-03
7	Tuition Fees and Examination Fees to OBC Students	1819VJB1000091894	Rashi Rajesh Mangate	BMHMC07740043	9623057621	20000.00	Fund Disbursed	Fund Disbursed	C101909783620	IPN1910100001751	C101909783612	BANK OF INDIA	XXXXXXXXXXXX0004	2019-10-10
8	Tuition Fees and Examination Fees to OBC Students	1819VJB1000189183	Jayant Kisan Dhumal	BMHMC07740043	7350104447	22272.75	Fund Disbursed	Fund Disbursed	C051923127346	IPN1905290001160	C051923127304	BANK OF INDIA	XXXXXXXXXXXX0004	2019-05-29

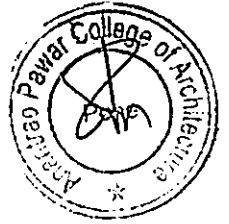
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ABMSP'S Anant Rao Pawar College of Architecture, Parvati, Pune-09.

First Installment received Tuition Fees and Examination Fees to VINT Students for Academic year 2018-19

Sr.No	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tuition Fees and Examination Fees to VINT Students	1819VJT1000040705	Amruta Arnu Mane	BMHMC07733209	7030899256	47272.50	Fund Disbursed	Fund Disbursed	C051920390727	9897584736	C051920390548	BANK OF INDIA	xxxxxxxxxxxx0004	2019-05-27
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ABMSP'S Anantrao Pawar College of Architecture, Parvati, Pune-09.
 Second Installment received Tuition Fees and Examination Fees to VJNT Students for Academic year 2018-19

Sl.No	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tuition Fees and Examination Fees to VJNT Students	1819VJT1000040705	Amruta Annu Mane	BMHMC07733209	7030899256	47,272.50	Fund Disbursed	Fund Disbursed	C061908286743	0104545666	C061908286527	BANK OF INDIA	XXXXXXXXXX000	2019-06-07

47,272.50

