

Shahada Taluka Educational Society & Co-Operative Educational Society Ltd.
Institute of Management Research and Development
Shahada Dist- Nandurbar

Asst.Prof. Anil R. Patil

(M.Sc.,M.B.A.)

Director

Mo. 9423435038

Website-www.stcimrd.ac.in



College Phone

02565-223122, 223532

College Code: - 230102

Shri. Motilal F. Patil

(M.Sc., Agri.)

Chairman

E-Mail:-stcoopimrdshahada@gmail.com

Date: 12/09/2023

To

Whomever it may Concern

NAAC

Subject: Information Regarding Scholarship

Reference: Your query No: 5.1.1 Point. No. 1 in DVV

Respected Sir/Madam,

With mentioned above subject we would like to inform you that since the academic year 2018-19 government of Maharashtra has launched MAHADBT scheme so student have been getting benefit of scholarship by filling online scholarship forms and amount of scholarship is directly transferred online on their bank account.



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सरकार

महाDBT

Scrutiny Portal

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2022-2023 ▼

Financial Year

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Scrutiny-Khauthi Anudan Yojana ()

Dr Panjabrao Deshmukh Vastigruh
Nirvah Bhatta Yojna ()

Department	Scheme	Division	District
Taluka	Institute	Fresh/Renewal	Stream
Religion			

Social Justice and Special Assistance Department

Tribal Development Department	Post Matric Scholarship Scheme (Government Of India)
	Tuition Fee & Exam Fee for Tribal Students (Freeship)

Tribal Development Department Total

Grand Total

Allotted	Student Allotted Amount	Institute Allotted Amount	Total Allotted Amount	Bill Generated First Installment	Bill Generated Amount First Installment
7	₹ 18,616	₹ 37,232	₹ 1,39,620	7	₹ 55,84
4	₹ 21,641	₹ 59,584	₹ 81,225	4	₹ 26,49
2	₹ 2,600	₹ 32,130	₹ 34,730	2	₹ 10,05
6	₹ 24,241	₹ 91,714	₹ 1,15,955	6	₹ 36,54
13	₹ 42,857	₹ 1,28,946	₹ 2,55,575	13	₹ 92,38

This is current year data, so this data updating time to time as per government procedure.



Dr. Panjabrao Deshmukh
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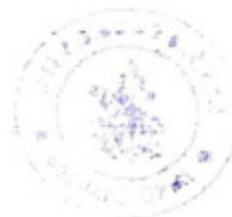
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2021-2022 ▾

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Scrutiny-Department Desk 2 ()



Scrutiny-Institute Principal ()



Scrutiny-Institute Clerk ()



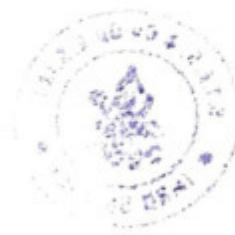
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Dr Panjabrao Deshmukh Vastigruh
Nirvah Bhatta Yojna ()

Department	Scheme	Division	District
Taluka	Institute	Fresh/Renewal	Stream
Religion			

	Alloted	Student Allotted Amount	Institute Allotted Amount	Total Allotted Amount	Bill Generated First Installment	Bill Generated Amount First Installment
Social Justice and Special Assistance Department	10	₹ 23,912	₹ 51,202	₹ 1,87,785	10	₹ 75,11
Tribal Development Department	7	₹ 30,940	₹ 1,03,620	₹ 1,34,560	7	₹ 43,68
Post Matric Scholarship Scheme (Government Of India)	2	₹ 2,600	₹ 32,130	₹ 34,730	2	₹ 10,05
Tuition Fee & Exam Fee for Tribal Students (Freeship)	9	₹ 33,540	₹ 1,35,750	₹ 1,69,290	9	₹ 53,73
Tribal Development Department Total	19	₹ 57,452	₹ 1,86,952	₹ 3,57,075	19	₹ 1,28,84
Grand Total						

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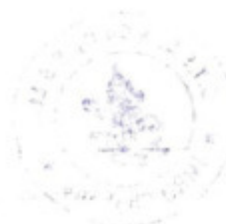
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Scrutiny-Institute Principal ()



Scrutiny-Institute Clerk ()



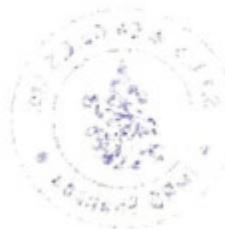
Scrutiny-Khauti Anudan Yojana ()

Dr Panjabrao Deshmukh Vastigruh
Nirvah Bhatta Yojna ()

Department	Scheme	Division	District
Taluka	Institute	Fresh/Renewal	Stream
Religion			
Directorate of Higher Education			
Social Justice and Special Assistance Department			
Tribal Development Department	Post Matric Scholarship Scheme (Government of India)		
	Tuition Fee & Exam Fee for Tribal Students (Freeship)		
Tribal Development Department Total			
Grand Total			

Alloted	Student Allotted Amount	Institute Allotted Amount	Total Allotted Amount	Bill Generated First Installment	Bill Generated Amount First Installment
0	₹ 0	₹ 0	₹ 0	0	₹ 0
4	₹ 28,455	₹ 59,255	₹ 87,710	4	₹ 29,490
8	₹ 40,510	₹ 1,18,780	₹ 1,59,290	8	₹ 50,920
2	₹ 7,390	₹ 27,120	₹ 34,510	2	₹ 10,050
10	₹ 47,900	₹ 1,45,900	₹ 1,93,800	10	₹ 60,970
14	₹ 76,355	₹ 2,05,155	₹ 2,81,510	14	₹ 90,470

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Dr Panjabrao Deshmukh Vastigruh

Nirvah Bhatta Yojna ()

Department	Scheme	Division	District	Taluka	Institute	Fresh/Renewal	Stream	Religion	Alloted	Student Allotted Amount	Institute Allotted Amount	Total Allotted Amount	Bill Generated First Installment	Bill Generated Amount First Installment
Social Justice and Special Assistance Department									2	₹ 17,840	₹ 27,120	₹ 44,960	2	₹ 15,270
Tribal Development Department	Post Matric Scholarship Scheme (Government of India)								6	₹ 29,490	₹ 91,200	₹ 1,20,690	6	₹ 38,780
Grand Total									8	₹ 47,330	₹ 1,18,320	₹ 1,65,650	8	₹ 54,050



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Nirvah Bhatta Yojna ()

Department

Scheme

Division

District

Taluka

Institute

Fresh/Renewal

Stream

Religion

Allotted

Student
Allotted
AmountInstitute
Allotted
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InstallmentTribal
Development
DepartmentPost Matric Scholarship Scheme (Government Of
India)

6 ₹ 57,720 ₹ 62,550 ₹ 1,20,270

6

₹ 38,775



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02565-223122, 223532

College Code: - 230102

Shri. Motilal F. Patil

(M.Sc., Agri.)

Chairman

E-Mail:-stcoopimrdshahada@gmail.com

Date: 12/09/2023

To

Whomever it may Concern

NAAC

Subject: Regarding Year-wise list of students

Reference: Your query No: 5.1.1 Point. No. 2 in DVV

Respected Sir/Madam,

With mentioned above subject we would like to inform you that since the academic year 2018-19 government of Maharashtra has launched MAHADBT portal, so we getting list of students who filling online scholarship forms and disbursement of amount to student and college bank account from MAHADBT portal, and for scheme karmaveer Bhaurao Patil Earn and Learn and Economical Weaker Group of student fund, University select students from college and give scholarship.




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Post Matric Scholarship Scheme (Government Of India) First Installment (A.Y.2022-2023) Category : ST

Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Urvendra Vijay Thakare	2000.00	C072322842215	India Post Payments Bank	xxxxxxxx9775	2023-07-12 00:00:00
2	David Subhash Thakare	2170.50	C072322842633	India Post Payments Bank	xxxxxxxx5678	2023-07-12 00:00:00
3	Mayur Rupsing Thakare	4500.00	C072322608566	CENTRAL BANK OF INDIA	xxxxxxxx3733	2023-07-12 00:00:00
4	Tersing Kusana Padvi	2150.00	C072323370072	BANK OF BARODA	xxxxxxxx4311	2023-07-13 00:00:00
		15,470.00				

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Government of India Post-Matric Scholarship Second Installment (A.Y.2022-2023) Category : SC

Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Vikas Bhimrao Samudre	2500.00	C042309324431	BANK OF BARODA	xxxxxxxx8085	2023-04-10 00:00:00
2	Bagul Rajkumar Ravindrabhai	2720.00	C062304019857	CENTRAL BANK OF INDIA	xxxxxxx8079	2023-06-06 00:00:00
3	Ankush Shekhar Salve	2720.00	C072303283798	STATE BANK OF INDIA	xxxxxxxx0645	2023-07-04 00:00:00
4	Dipali Jagdish Nikumbhe	2736.00	C072303748267	BANK OF MAHARASHTRA	xxxxxxxx6193	2023-07-04 00:00:00
5	Manisha Madhukar Ishi	2500.00	C062304403431	CENTRAL BANK OF INDIA	xxxxxxx9294	2023-06-06 00:00:00
		18,616.00				

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Karmaveer Bhaurao Patil Earn and Learn Scheme (A.Y.2022-2023)

Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Bacchhav Chetan Chudaman	6,120.00	C001336616361	UNION BANK OF INDIA	xxxxxxxx2132	2023-04-28 00:00:00
2	Sahani Aachal Kishan	5,840.00	C001336616372	STATE BANK OF INDIA	xxxxxxxx2142	2023-04-28 00:00:00
3	Patil Hitesh Satish	5,720.00	C001336616378	STATE BANK OF INDIA	xxxxxxxx2348	2023-04-28 00:00:00
4	Mali Shubhangi Gulab	6,040.00				2023-04-28 00:00:00
		23720.00				



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Government of India Post-Matric Scholarship First Installment (A.Y.2022-2023) Category : SC
Institute Disbursement

Sr.No.	Beneficiary Name	Amount Disbursed (₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Dipali Jagdish Nikumbhe	6396.00	C062330796497	BANK OF BARODA	xxxxxxxxxx0427	2023-06-19 00:00:00
2	Bagul Rajkumar Ravindrabhai	4882.00	C052331434700	BANK OF BARODA	xxxxxxxxxx0427	2023-05-18 00:00:00
3	Vishal Prakash Nikam	4882.00	C032347322358	BANK OF BARODA	xxxxxxxxxx0427	2023-03-20 00:00:00
4	Ankush Shekhar Salve	4882.00	C062330720271	BANK OF BARODA	xxxxxxxxxx0427	2023-06-19 00:00:00
5	Vishal Bhagwan Wagh	4882.00	C052331431102	BANK OF BARODA	xxxxxxxxxx0427	2023-05-18 00:00:00
6	Manisha Madhukar Ishi	6426.00	C052331316022	BANK OF BARODA	xxxxxxxxxx0427	2023-05-18 00:00:00
7	Vikas Bhimrao Samudre	4882.00	C032348691639	BANK OF BARODA	xxxxxxxxxx0427	2023-03-20 00:00:00
		37,232.00				

Post Matric Scholarship Scheme (Government Of India) First Installment (A.Y.2022-2023) Category : ST
Institute Disbursement

Sr.No.	Beneficiary Name	Amount Disbursed (₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Urvendra Vijay Thakare	4375.00	C072323529195	BANK OF BARODA	xxxxxxxxxx0427	2023-07-13 00:00:00
2	Mayur Rupsing Thakare	1875.00	C072323479265	BANK OF BARODA	xxxxxxxxxx0427	2023-07-13 00:00:00
3	David Subhash Thakare	4999.50	C072323559847	BANK OF BARODA	xxxxxxxxxx0427	2023-07-13 00:00:00
4	Tersing Kusana Padvi	4420.00	C072323478650	BANK OF BARODA	xxxxxxxxxx0427	2023-07-13 00:00:00
		15,669.50				

Post Matric Scholarship Scheme (Government Of India) Second Installment (A.Y.2022-2023) Category : ST
Institute Disbursement

Sr.No.	Beneficiary Name	Amount Disbursed (₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Mayur Rupsing Thakare	9190.00	C072326008857	BANK OF BARODA	xxxxxxxxxx0427	2023-07-15 00:00:00
2	Tersing Kusana Padvi	12045.00	C072325965911	BANK OF BARODA	xxxxxxxxxx0427	2023-07-15 00:00:00
3	David Subhash Thakare	10989.50	C072326108559	BANK OF BARODA	xxxxxxxxxx0427	2023-07-15 00:00:00
4	Urvendra Vijay Thakare	11690.00	C072325963585	BANK OF BARODA	xxxxxxxxxx0427	2023-07-15 00:00:00
		43,914.50				



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Post Matric Scholarship Scheme (Government Of India) First Installment (A.Y.2021-2022) Category : ST

Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Urvendra Vijay Thakare	1850.00	C092221261969	India Post Payments Bank	XXXXXXXX9775	2022-09-14 00:00:00
2	Naik Arpit Shashikant	1850.00	C092242645888	UNION BANK OF INDIA	XXXXXXXX9033	2022-09-23 00:00:00
3	Ketan Dasu Naik	1850.00	C032344794567	STATE BANK OF INDIA	XXXXXXXX5509	2023-03-17 00:00:00
4	Rohan Malamji Vasave	1850.00	C092221259244	STATE BANK OF INDIA	XXXXXXXX5406	2022-09-14 00:00:00
5	Shriram Jatan Pawara	1850.00	C092221254036	BANK OF BARODA	XXXXXXXX4358	2022-09-14 00:00:00
6	Pravin Bansilal Rawatale	4370.00	C092242376036	STATE BANK OF INDIA	XXXXXXXX9784	2022-09-23 00:00:00
		15,470.00				

Post Matric Scholarship Scheme (Government Of India) Second Installment (A.Y.2021-2022) Category : ST

Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Urvendra Vijay Thakare	1850.00	C092243289398	India Post Payments Bank	XXXXXXXX9775	2022-09-23 00:00:00
2	Naik Arpit Shashikant	1850.00	C032362440613	UNION BANK OF INDIA	XXXXXXXX9033	2023-03-22 00:00:00
3	Ketan Dasu Naik	1850.00	C052331200534	STATE BANK OF INDIA	XXXXXXXX5509	2023-05-18 00:00:00
4	Rohan Malamji Vasave	1850.00	C092243391855	STATE BANK OF INDIA	XXXXXXXX5406	2022-09-23 00:00:00
5	Tersing Kusana Padvi	1850.00	C092243335947	BANK OF BARODA	XXXXXXXX4311	2022-09-23 00:00:00
6	Shriram Jatan Pawara	1850.00	C092243337104	BANK OF BARODA	XXXXXXXX4358	2022-09-23 00:00:00
7	Pravin Bansilal Rawatale	4370.00	C032362411123	STATE BANK OF INDIA	XXXXXXXX9784	2023-03-22 00:00:00
		15,470.00				

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Tuition Fee & Exam Fee for Tribal Students (Freeship) First Installment (A.Y.2021-2022) Category : ST

Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Narendra Narayan Wagh	650.00	C102201685900	STATE BANK OF INDIA	XXXXXXX1117	2022-10-04 00:00:00
2	Dhanraj Zulal Thakare	650.00	C102201685980	BANK OF MAHARASHTRA	XXXXXXX3419	2022-10-04 00:00:00
		1,300.00				



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Tuition Fee & Exam Fee for Tribal Students (Freeship) Second Installment (A.Y.2021-2022) Category : ST						
Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Narendra Narayan Wagh	650.00	C122234726271	STATE BANK OF INDIA	xxxxxxx1117	2022-12-19 00:00:00
2	Dhanraj Zulal Thakare	650.00	C122234726274	BANK OF MAHARASHTRA	xxxxxxx3419	2022-12-19 00:00:00
		1,300.00				

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Government of India Post-Matric Scholarship First Installment (A.Y.2021-2022) Category : SC						
Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Vikas Bhimrao Samudre	2296.00	C082201503079	BANK OF BARODA	xxxxxxxx8085	2022-08-04 00:00:00
2	Aditya Kishor Shirsath	1636.00	C072264117927	BANK OF MAHARASHTRA	xxxxxxx1460	2022-08-02 00:00:00
3	Ankush Shekhar Salve	2296.00	C072262711400	STATE BANK OF INDIA	xxxxxxx0645	2022-08-02 00:00:00
4	Bagul Rajkumar Ravindrabhai	2296.00	C082201876945	CENTRAL BANK OF INDIA	xxxxxxx8079	2022-08-04 00:00:00
5	Shubham Arjun Bagle	2280.00	C072262782672	CENTRAL BANK OF INDIA	xxxxxxx2264	2022-08-02 00:00:00
6	Aniket Premanand Indrajeet	2280.00	C082201504481	STATE BANK OF INDIA	xxxxxxx6495	2022-08-04 00:00:00
7	Sandip Ramesh Samudre	2280.00	C072262959072	CENTRAL BANK OF INDIA	xxxxxxx0144	2022-08-02 00:00:00
8	Manisha Madhukar Ishi	2296.00	C072264235412	CENTRAL BANK OF INDIA	xxxxxxx9294	2022-08-02 00:00:00
9	Vishal Prakash Nikam	2196.00	C082201804382	CENTRAL BANK OF INDIA	xxxxxxx2183	2022-08-04 00:00:00
10	Vishal Bhagwan Wagh	4056.00	C072264109467	India Post Payments Bank	xxxxxxxx9810	2022-08-02 00:00:00
		23,912.00				

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Economical Weaker Group Of Student fund Provide by University (A.Y.2021-2022)						
Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Alesh Madan Patil	6,500.00	MAHB0001488	BANK OF MAHARASHTRA	xxxxxxx3897	2023-05-29 00:00:00
2	Jayesh Chunilal Patil	3,500.00	KKBK0002068	KOTAK MAHINDRA BANK	xxxxxxx8935	2023-05-29 00:00:00
3	Harshal Subhash Girase	6,500.00	BKID0000691	BANK OF INDIA	xxxxxxx1478	2023-05-29 00:00:00
4	Hemant Rajesh Lohar	6,500.00	BARB0TALODA	BANK OF BARODA	xxxxxxx1478	2023-05-29 00:00:00
		23000.00				



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Government of India Post-Matric Scholarship First Installment (A.Y.2021-2022) Category : SC
Institute Disbursement

Sr.No.	Beneficiary Name	Amount Disbursed (₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Vikas Bhimrao Samudre	4892.00	C082201669202	BANK OF BARODA	xxxxxxxxxx0427	2022-08-04 00:00:00
2	Vishal Prakash Nikam	4552.00	C082201669198	BANK OF BARODA	xxxxxxxxxx0427	2022-08-04 00:00:00
3	Bagul Rajkumar Ravindrabhai	4892.00	C082201669203	BANK OF BARODA	xxxxxxxxxx0427	2022-08-04 00:00:00
4	Shubham Arjun Bagle	6426.00	C082201669205	BANK OF BARODA	xxxxxxxxxx0427	2022-08-04 00:00:00
5	Ankush Shekhar Salve	4892.00	C082201669200	BANK OF BARODA	xxxxxxxxxx0427	2022-08-04 00:00:00
6	Vishal Bhagwan Wagh	2912.00	C082201669197	BANK OF BARODA	xxxxxxxxxx0427	2022-08-04 00:00:00
7	Aniket Premanand Indrajeet	6426.00	C082201669206	BANK OF BARODA	xxxxxxxxxx0427	2022-08-04 00:00:00
8	Sandip Ramesh Samudre	6426.00	C082201669204	BANK OF BARODA	xxxxxxxxxx0427	2022-08-04 00:00:00
9	Manisha Madhukar Ishi	4892.00	C082201669199	BANK OF BARODA	xxxxxxxxxx0427	2022-08-04 00:00:00
10	Aditya Kishor Shirsath	4892.00	C082201669201	BANK OF BARODA	xxxxxxxxxx0427	2022-08-04 00:00:00
		51,202.00				

Post Matric Scholarship Scheme (Government Of India) First Installment (A.Y.2021-2022) Category : ST
Institute Disbursement

Sr.No.	Beneficiary Name	Amount Disbursed (₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Pravin Bansilal Rawatale	1875.00	C092207242680	BANK OF BARODA	xxxxxxxxxx0427	2022-09-07 00:00:00
2	Shriram Jatan Pawara	4420.00	C092254224994	BANK OF BARODA	xxxxxxxxxx0427	2022-09-29 00:00:00
3	Rohan Malamji Vasave	4375.00	C092207242683	BANK OF BARODA	xxxxxxxxxx0427	2022-09-07 00:00:00
4	Naik Arpit Shashikant	4375.00	C092207242682	BANK OF BARODA	xxxxxxxxxx0427	2022-09-07 00:00:00
5	Tersing Kusana Padvi	4420.00	C092207242684	BANK OF BARODA	xxxxxxxxxx0427	2022-09-07 00:00:00
6	Ketan Dasu Naik	4375.00	C032362294002	BANK OF BARODA	xxxxxxxxxx0427	2023-03-22 00:00:00
7	Urvendra Vijay Thakare	4375.00	C092207242681	BANK OF BARODA	xxxxxxxxxx0427	2022-09-07 00:00:00
		28,215.00				




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Post Matric Scholarship Scheme (Government Of India) Second Installment (A.Y.2021-2022) Category : ST
Institute Disbursement

Sr.No.	Beneficiary Name	Amount Disbursed (₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Rohan Malamji Vasave	11690.00	C092221237518	BANK OF BARODA	xxxxxxxxxx0427	2022-09-15 00:00:00
2	Pravin Bansilal Rawatale	5355.00	C092221409768	BANK OF BARODA	xxxxxxxxxx0427	2022-09-15 00:00:00
3	Tersing Kusana Padvi	11645.00	C092221155915	BANK OF BARODA	xxxxxxxxxx0427	2022-09-15 00:00:00
4	Shriram Jatan Pawara	11645.00	C092261546149	BANK OF BARODA	xxxxxxxxxx0427	2022-10-04 00:00:00
5	Naik Arpit Shashikant	11690.00	C092221437838	BANK OF BARODA	xxxxxxxxxx0427	2022-09-15 00:00:00
6	Urvendra Vijay Thakare	11690.00	C092221112310	BANK OF BARODA	xxxxxxxxxx0427	2022-09-15 00:00:00
7	Ketan Dasu Naik	11690.00	C052331254827	BANK OF BARODA	xxxxxxxxxx0427	2023-05-18 00:00:00
		75,405.00				

Tuition Fee & Exam Fee for Tribal Students (Freeship) First Installment (A.Y.2021-2022) Category : ST
Institute Disbursement

Sr.No.	Beneficiary Name	Amount Disbursed (₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Narendra Narayan Wagh	4375.00	C102216697807	BANK OF BARODA	xxxxxxxxxx0427	2022-10-12 00:00:00
2	Dhanraj Zulal Thakare	4375.00	C102216639657	BANK OF BARODA	xxxxxxxxxx0427	2022-10-12 00:00:00
		8,750.00				

Tuition Fee & Exam Fee for Tribal Students (Freeship) Second Installment (A.Y.2021-2022) Category : ST
Institute Disbursement

Sr.No.	Beneficiary Name	Amount Disbursed (₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Narendra Narayan Wagh	11690.00	C102222999511	BANK OF BARODA	xxxxxxxxxx0427	2022-10-14 00:00:00
2	Dhanraj Zulal Thakare	11690.00	C102222999510	BANK OF BARODA	xxxxxxxxxx0427	2022-10-14 00:00:00
		23,380.00				




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Post Matric Scholarship Scheme (Government Of India) First Installment (A.Y.2020-2021) Category : ST

Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Nilesh Devjya Bhavare	2000.00	C082140839335	STATE BANK OF INDIA	xxxxxxxx0752	2021-08-27 18:01:02
2	Dhirsing Molya Patle	2000.00	C082141824161	BANK OF BARODA	xxxxxxxx1873	2021-08-28 18:02:18
3	Naik Arpit Shashikant	2000.00	C042127525925	UNION BANK OF INDIA	xxxxxxxx9033	2021-05-04 17:30:40
4	Mahesh Narpatsing Padvi	4277.50	C042127849430	STATE BANK OF INDIA	xxxxxxxx2103	2021-05-05 17:30:37
5	Ketan Dasu Naik	2150.00	C082140705274	STATE BANK OF INDIA	xxxxxxxx5509	2021-08-27 18:01:03
6	Rohan Malamji Vasave	1700.00	C112110354423	STATE BANK OF INDIA	xxxxxxxx5406	2021-11-10 18:50:09
7	Govind Uttam Pawara	2150.00	C052103656844	CENTRAL BANK OF INDIA	xxxxxxx4063	2021-05-05 17:30:40
8	Pintya Mohan Patale	3977.50	C082140695368	BANK OF BARODA	xxxxxxxx4327	2021-08-27 18:01:03
		20,255.00				

Post Matric Scholarship Scheme (Government Of India) Second Installment (A.Y.2020-2021) Category : ST

Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Nilesh Devjya Bhavare	2000.00	C122118580242	STATE BANK OF INDIA	xxxxxxxx0752	2021-12-10 18:00:38
2	Naik Arpit Shashikant	2000.00	C082140743972	UNION BANK OF INDIA	xxxxxxxx9033	2021-08-27 18:01:03
3	Dhirsing Molya Patle	2000.00	C122121687362	BANK OF BARODA	xxxxxxxx1873	2021-12-11 18:44:50
4	Mahesh Narpatsing Padvi	4277.50	C082140724185	STATE BANK OF INDIA	xxxxxxxx2103	2021-08-27 18:01:10
5	Ketan Dasu Naik	2150.00	C122119209216	STATE BANK OF INDIA	xxxxxxxx5509	2021-12-10 18:00:39
6	Rohan Malamji Vasave	1700.00	C032346356681	India Post Payments Bank	xxxxxxxx1155	2023-03-18 00:00:00
7	Govind Uttam Pawara	2150.00	C082140724768	CENTRAL BANK OF INDIA	xxxxxxx4063	2021-08-27 18:01:02
8	Pintya Mohan Patale	3977.50	C122118665430	BANK OF BARODA	xxxxxxxx4327	2021-12-10 18:00:37
		20,255.00				



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Government of India Post-Matric Scholarship First Installment (A.Y.2020-2021) Category : SC

Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Pradip Sanjay Samudre	5402.50	C082144740616	STATE BANK OF INDIA	xxxxxxxx3089	2021-09-02 18:03:25
2	Shubham Arjun Bagle	3125.00	C052146823964	CENTRAL BANK OF INDIA	xxxxxx2264	2021-06-02 18:34:47
3	Aniket Premanand Indrajeet	2300.00	C082143930520	STATE BANK OF INDIA	xxxxxxxx6495	2021-09-01 18:00:27
4	Sandip Ramesh Samudre	3400.00	C052146836823	CENTRAL BANK OF INDIA	xxxxxx0144	2021-06-02 18:34:46
		14,227.50				

Government of India Post-Matric Scholarship Second Installment (A.Y.2020-2021) Category : SC

Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Pradip Sanjay Samudre	5402.50	C102118515701	STATE BANK OF INDIA	xxxxxxxx3089	2021-10-12 18:10:01
2	Shubham Arjun Bagle	3125.00	C082140115678	CENTRAL BANK OF INDIA	xxxxxx2264	2021-08-27 18:01:02
3	Aniket Premanand Indrajeet	2300.00	C082228528689	STATE BANK OF INDIA	xxxxxxxx6495	2022-08-16 00:00:00
4	Sandip Ramesh Samudre	3400.00	C082139601106	CENTRAL BANK OF INDIA	xxxxxx0144	2021-08-26 19:42:00
		14,227.50				

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Tuition Fee & Exam Fee for Tribal Students (Freeship) First Installment (A.Y.2020-2021) Category : ST

Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Narendra Narayan Wagh	3045.00	C072143268533	STATE BANK OF INDIA	xxxxxxxx1117	2021-07-27 19:52:10
2	Dhanraj Zulal Thakare	650.00	C102109053653	BANK OF MAHARASHTRA	xxxxxxxx3419	2021-10-07 18:52:24
		3,695.00				

Tuition Fee & Exam Fee for Tribal Students (Freeship) Second Installment (A.Y.2020-2021) Category : ST

Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Narendra Narayan Wagh	3045.00	C102109493853	STATE BANK OF INDIA	xxxxxxxx1117	2021-10-06 19:31:44
2	Dhanraj Zulal Thakare	650.00	C012222739850	BANK OF MAHARASHTRA	xxxxxxxx3419	2022-01-10 19:30:22
		3,695.00				



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**Government of India Post-Matric Scholarship First Installment (A.Y.2020-2021) Category : SC
Institute Disbursement**

Sr.No.	Beneficiary Name	Amount Disbursed (₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Pradip Sanjay Samudre	2142.50	C092106920884	BANK OF BARODA	XXXXXXXXXX0427	2021-09-06 18:00:53
2	Aniket Premanand Indrajeet	4375.00	C082146047819	BANK OF BARODA	XXXXXXXXXX0427	2021-09-03 18:02:15
3	Shubham Arjun Bagle	4375.00	C062100426322	BANK OF BARODA	XXXXXXXXXX0427	2021-06-07 18:06:32
4	Sandip Ramesh Samudre	4375.00	C062111560891	BANK OF BARODA	XXXXXXXXXX0427	2021-06-11 18:42:46
		15,267.50				

**Government of India Post-Matric Scholarship Second Installment (A.Y.2020-2021) Category : SC
Institute Disbursement**

Sr.No.	Beneficiary Name	Amount Disbursed (₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Pradip Sanjay Samudre	9322.50	C102118706936	BANK OF BARODA	XXXXXXXXXX0427	2021-10-12 18:50:02
2	Aniket Premanand Indrajeet	11555.00	C082218636187	BANK OF BARODA	XXXXXXXXXX0427	2022-08-09 00:00:00
3	Sandip Ramesh Samudre	11555.00	C082142605254	BANK OF BARODA	XXXXXXXXXX0427	2021-08-31 18:00:56
4	Shubham Arjun Bagle	11555.00	C082140748269	BANK OF BARODA	XXXXXXXXXX0427	2021-08-27 18:01:09
		43,987.50				

**Post Matric Scholarship Scheme (Government Of India) First Installment (A.Y.2020-2021) Category : ST
Institute Disbursement**

Sr.No.	Beneficiary Name	Amount Disbursed (₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Rohan Malamji Vasave	4375.00	C052114217777	BANK OF BARODA	XXXXXXXXXX0427	2021-05-11 18:50:30
2	Pintya Mohan Patale	2142.50	C082142737068	BANK OF BARODA	XXXXXXXXXX0427	2021-08-31 19:08:58
3	Dhirsing Molya Patle	4420.00	C082142447864	BANK OF BARODA	XXXXXXXXXX0427	2021-08-31 18:00:54
4	Mahesh Narpatsing Padvi	2142.50	C052116820847	BANK OF BARODA	XXXXXXXXXX0427	2021-05-12 19:09:01
5	Ketan Dasu Naik	4375.00	C082142608768	BANK OF BARODA	XXXXXXXXXX0427	2021-08-31 19:08:58
6	Naik Arpit Shashikant	4375.00	C052113226299	BANK OF BARODA	XXXXXXXXXX0427	2021-05-10 18:17:48
7	Nilesh Devjya Bhavare	4420.00	C082142447820	BANK OF BARODA	XXXXXXXXXX0427	2021-08-31 18:03:00
8	Govind Uttam Pawara	4420.00	C052114217778	BANK OF BARODA	XXXXXXXXXX0427	2021-05-11 18:50:30
		30,670.00				




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**Post Matric Scholarship Scheme (Government Of India) Second Installment (A.Y.2020-2021) Category : ST
Institute Disbursement**

Sr.No.	Beneficiary Name	Amount Disbursed (₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Dhirsing Molya Patle	11600.00	C122122092668	BANK OF BARODA	xxxxxxxxxx0427	2021-12-11 18:15:54
2	Govind Uttam Pawara	11600.00	C082142646495	BANK OF BARODA	xxxxxxxxxx0427	2021-08-31 18:00:56
3	Pintya Mohan Patale	9322.50	C122122092665	BANK OF BARODA	xxxxxxxxxx0427	2021-12-11 18:15:54
4	Rohan Malamji Vasave	11555.00	C032346051289	BANK OF BARODA	xxxxxxxxxx0427	2023-03-18 00:00:00
5	Ketan Dasu Naik	11555.00	C122122092666	BANK OF BARODA	xxxxxxxxxx0427	2021-12-11 18:15:54
6	Mahesh Narpatsing Padvi	9322.50	C082142554984	BANK OF BARODA	xxxxxxxxxx0427	2021-08-31 18:00:56
7	Nilesh Devjya Bhavare	11600.00	C122122092667	BANK OF BARODA	xxxxxxxxxx0427	2021-12-11 18:15:54
8	Naik Arpit Shashikant	11555.00	C082142592371	BANK OF BARODA	xxxxxxxxxx0427	2021-08-31 18:00:56
		88,110.00				

**Tuition Fee & Exam Fee for Tribal Students (Freeship) First Installment (A.Y.2020-2021) Category : ST
Institute Disbursement**

Sr.No.	Beneficiary Name	Amount Disbursed (₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Narendra Narayan Wagh	1980.00	C082104453105	BANK OF BARODA	xxxxxxxxxx0427	2021-08-05 17:12:16
2	Dhanraj Zulal Thakare	4375.00	C102109605560	BANK OF BARODA	xxxxxxxxxx0427	2021-10-06 19:31:37
		6,355.00				

**Tuition Fee & Exam Fee for Tribal Students (Freeship) Second Installment (A.Y.2020-2021) Category : ST
Institute Disbursement**

Sr.No.	Beneficiary Name	Amount Disbursed (₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Narendra Narayan Wagh	9185.00	C102109377283	BANK OF BARODA	xxxxxxxxxx0427	2021-10-06 19:31:51
2	Dhanraj Zulal Thakare	11580.00	C012222913874	BANK OF BARODA	xxxxxxxxxx0427	2022-01-10 19:20:32
		20,765.00				




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Post Matric Scholarship Scheme (Government Of India) First Installment (A.Y.2019-2020) Category : ST

Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Nilesh Devjya Bhavare	1600.00	C012041183924	STATE BANK OF INDIA	xxxxxxx0752	2020-02-03 00:00:00
2	Pandit Indas Pawara	2150.00	C012041190824	DENA BANK	xxxxxxx6791	2020-02-03 00:00:00
3	Ketan Dasu Naik	4545.00	C022022746388	STATE BANK OF INDIA	xxxxxxx5509	2020-02-21 00:00:00
4	Pintya Mohan Patale	2150.00	C022023039796	DENA BANK	xxxxxxx9002	2020-02-21 00:00:00
5	Bhaidas Sakham Gendre	2150.00	C012041182735	DENA BANK	xxxxxxx9038	2020-02-03 00:00:00
		14,745.00				

Post Matric Scholarship Scheme (Government Of India) Second Installment (A.Y.2019-2020) Category : ST

Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Nilesh Devjya Bhavare	1600.00	C042033473419	STATE BANK OF INDIA	xxxxxxx0752	2020-04-16 00:00:00
2	Naik Arpit Shashikant	2150.00	C082142590240	UNION BANK OF INDIA	xxxxxxx9033	2021-09-01 18:00:16
3	Pandit Indas Pawara	2150.00	C042033890199	DENA BANK	xxxxxxx6791	2020-04-14 00:00:00
4	Ketan Dasu Naik	4545.00	C042041890078	STATE BANK OF INDIA	xxxxxxx5509	2020-04-17 00:00:00
5	Bhaidas Sakham Gendre	2150.00	C042033497856	DENA BANK	xxxxxxx9038	2020-04-14 00:00:00
6	Pintya Mohan Patale	2150.00	C042039978610	DENA BANK	xxxxxxx9002	2020-04-17 00:00:00
		14,745.00				

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Government of India Post-Matric Scholarship First Installment (A.Y.2019-2020) Category : SC

Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Shubham Arjun Bagle	5795.00	C012041306766	CENTRAL BANK OF INDIA	xxxxxx2264	2020-02-03 00:00:00
2	Sandip Ramesh Samudre	3125.00	C032042224232	CENTRAL BANK OF INDIA	xxxxxx0144	2020-03-26 00:00:00
		8,920.00				



[Signature]

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**Post Matric Scholarship Scheme (Government Of India) First Installment (A.Y.2019-2020) Category : ST
Institute Disbursement**

Sr.No.	Beneficiary Name	Amount Disbursed (₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Bhaidas Sakham Gendre	4420.00	C012041202043	DENA BANK	xxxxxxxx1000	2020-02-03 00:00:00
2	Ketan Dasu Naik	1980.00	C022023058344	DENA BANK	xxxxxxxx1000	2020-02-21 00:00:00
3	Nilesh Devjya Bhavare	4420.00	C012041202042	DENA BANK	xxxxxxxx1000	2020-02-03 00:00:00
4	Pintya Mohan Patale	4420.00	C022023058345	DENA BANK	xxxxxxxx1000	2020-02-21 00:00:00
5	Naik Arpit Shashikant	4375.00	C032047147143	DENA BANK	xxxxxxxx1000	2020-03-27 00:00:00
6	Pandit Indas Pawara	4420.00	C012041202044	DENA BANK	xxxxxxxx1000	2020-02-03 00:00:00
		24,035.00				

**Post Matric Scholarship Scheme (Government Of India) Second Installment (A.Y.2019-2020) Category : ST
Institute Disbursement**

Sr.No.	Beneficiary Name	Amount Disbursed (₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Ketan Dasu Naik	9185.00	C042041920946	DENA BANK	xxxxxxxx1000	2020-04-17 00:00:00
2	Pandit Indas Pawara	11600.00	C042033596762	DENA BANK	xxxxxxxx1000	2020-04-14 00:00:00
3	Pintya Mohan Patale	11600.00	C042040011645	DENA BANK	xxxxxxxx1000	2020-04-17 00:00:00
4	Naik Arpit Shashikant	11580.00	C012125563884	DENA BANK	xxxxxxxx1000	2021-01-21 17:30:58
5	Bhaidas Sakham Gendre	11600.00	C042033596761	DENA BANK	xxxxxxxx1000	2020-04-14 00:00:00
6	Nilesh Devjya Bhavare	11600.00	C042033596760	DENA BANK	xxxxxxxx1000	2020-04-14 00:00:00
		67,165.00				



(Signature)

DIRECTOR

S.T.E.S. & Co-Op. Edu. Society Ltd.
Institute of Management
Research & Development
Shahada, IMRD Shahada

Government of India Post-Matric Scholarship Second Installment (A.Y.2019-2020) Category : SC

Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Shubham Arjun Bagle	5795.00	C042016299645	CENTRAL BANK OF INDIA	xxxxxxx2264	2020-04-08 00:00:00
2	Sandip Ramesh Samudre	3125.00	C062028061961	CENTRAL BANK OF INDIA	xxxxxxx0144	2020-06-15 00:00:00
		8,920.00				

S.T.E.S. & Co op Edu. Societys Ltd Institute of Management Research & Development Shahada Dist Nandurbar

Economical Weaker Group Of Student fund Provide by University (A.Y.2019-2020)

Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Patle Pintya Mohan	3,500.00	BKDN0520517	DENA BANK SHAHADA	xxxxxxxx9002	2020-03-31 00:00:00
2	Gendre Bhaidas Sakham	3,500.00	BKDN0520517	DENA BANK SHAHADA	xxxxxxxx09038	2020-03-31 00:00:00
3	Bhavare Nilesh Devajya	3,500.00	SBIN0000480	STATE BANK OF INDIA	xxxxxxxx0752	2020-03-31 00:00:00
4	Mahale Karishma Bansilal	3,500.00	CBIN0281911	CENTRAL BANK OF INDIA	xxxxxxxx9563	2020-03-31 00:00:00
		14000.00				

**Government of India Post-Matric Scholarship First Installment (A.Y.2019-2020) Category : SC
Institute Disbursement**

Sr.No.	Beneficiary Name	Amount Disbursed (₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Shubham Arjun Bagle	1980.00	C012041328031	DENA BANK	xxxxxxxx1000	2020-02-03 00:00:00
2	Sandip Ramesh Samudre	4375.00	C012020309547	DENA BANK	xxxxxxxx1000	2020-01-15 00:00:00
		6,355.00				

**Government of India Post-Matric Scholarship Second Installment (A.Y.2019-2020) Category : SC
Institute Disbursement**

Sr.No.	Beneficiary Name	Amount Disbursed (₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Shubham Arjun Bagle	9185.00	C042016180394	DENA BANK	xxxxxxxx1000	2020-04-06 00:00:00
2	Sandip Ramesh Samudre	11580.00	C062028184666	DENA BANK	xxxxxxxx1000	2020-06-15 00:00:00
		20,765.00				



(Signature)

DIRECTOR

S.T.E.S. & Co-Op. Edu. Society Ltd.
Institute of Management
Research & Development
Shahada, Dist. Nandurbar

S.T.E.S. & Co op Edu. Societys Ltd Institute of Management Research & Development Shahada Dist Nandurbar

Post Matric Scholarship Scheme (Government Of India) First Installment (A.Y.2018-2019) Category : ST

Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Nilesh Devjya Bhavare	5925.00	C031918196542	STATE BANK OF INDIA	xxxxxxx0752	2019-03-18 00:00:00
2	Dhirsing Molya Patle	2457.50	C031917168523	DENA BANK	xxxxxxx6803	2019-03-16 00:00:00
3	Mahesh Narpatsing Padvi	4650.00	C041901223519	STATE BANK OF INDIA	xxxxxxx2103	2019-04-04 00:00:00
4	Bhaidas Sakharan Gendre	4150.00	C031917170312	DENA BANK	xxxxxxx9038	2019-03-16 00:00:00
5	Govind Uttam Pawara	4650.00	C031924969486	CENTRAL BANK OF INDIA	xxxxxx4063	2019-03-21 00:00:00
6	Minal Ashok Mukarande	4650.00	C041904404315	DENA BANK	xxxxxxx9324	2019-04-10 00:00:00
		26,482.50				

Post Matric Scholarship Scheme (Government Of India) Second Installment (A.Y.2018-2019) Category : ST

Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Nilesh Devjya Bhavare	10680.00	C052013083791	STATE BANK OF INDIA	xxxxxxx0752	2020-05-16 00:00:00
2	Dhirsing Molya Patle	2457.50	C052013083789	DENA BANK	xxxxxxx6803	2020-05-16 00:00:00
3	Mahesh Narpatsing Padvi	4650.00	C052013083793	STATE BANK OF INDIA	xxxxxxx2103	2020-05-16 00:00:00
4	Bhaidas Sakharan Gendre	4150.00	C052013083792	DENA BANK	xxxxxxx9038	2020-05-16 00:00:00
5	Minal Ashok Mukarande	4650.00	C052013083794	DENA BANK	xxxxxxx9324	2020-05-16 00:00:00
6	Govind Uttam Pawara	4650.00	C052013083790	CENTRAL BANK OF INDIA	xxxxxx4063	2020-05-16 00:00:00
		31,237.50				

S.T.E.S. & Co op Edu. Societys Ltd Institute of Management Research & Development Shahada Dist Nandurbar

Economical Weaker Group Of Student fund Provide by University (A.Y.2018-2019)

Sr.No.	Beneficiary Name	Amount Disbursed To Student(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Jadhav Nikhil Dilip	4,500.00	SBIN0002151	STATE BANK OF INDIA	xxxxxxx7289	2019-02-27 00:00:00
2	Gadilohar Hitesh Digambar	2,500.00	SBIN0000480	STATE BANK OF INDIA	xxxxxxx4915	2019-02-27 00:00:00
3	Gadilohar Vaishali Laxmikant	2,500.00	CBIN0282092	CENTRAL BANK OF INDIA	xxxxxxx1321	2019-02-27 00:00:00
4	Lohar Manjusha Kantilal	2,500.00	SBIN0010487	STATE BANK OF INDIA	xxxxxxx8292	2019-02-27 00:00:00
		12000.00				



Signature

DIRECTOR

S.T.E.S. & Co-Op.Edu. Society Ltd.
Institute of Management
Research & Development
Shahada Dist. Nandurbar

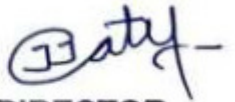
**Post Matric Scholarship Scheme (Government Of India) First Installment (A.Y.2018-2019) Category : ST
Institute Disbursement**

Sr.No.	Beneficiary Name	Amount Disbursed (₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Nilesh Devjya Bhavare	0.00	--	DENA BANK	xxxxxxxx1000	--
2	Dhirsing Molya Patle	4112.50	C031917168814	DENA BANK	xxxxxxxx1000	2019-03-16 00:00:00
3	Mahesh Narpatsing Padvi	1920.00	C041901220370	DENA BANK	xxxxxxxx1000	2019-04-04 00:00:00
4	Bhaidas Sakham Gendre	2420.00	C031917168813	DENA BANK	xxxxxxxx1000	2019-03-16 00:00:00
5	Govind Uttam Pawara	1920.00	C031924976572	DENA BANK	xxxxxxxx1000	2019-03-21 00:00:00
6	Minal Ashok Mukarande	1920.00	C041904404123	DENA BANK	xxxxxxxx1000	2019-04-10 00:00:00
		12,292.50				

**Post Matric Scholarship Scheme (Government Of India) Second Installment (A.Y.2018-2019) Category : ST
Institute Disbursement**

Sr.No.	Beneficiary Name	Amount Disbursed (₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Dhirsing Molya Patle	11232.50	C052013320771	DENA BANK	xxxxxxxx1000	2020-05-16 00:00:00
2	Nilesh Devjya Bhavare	2365.00	C052013320766	DENA BANK	xxxxxxxx1000	2020-05-16 00:00:00
3	Minal Ashok Mukarande	9040.00	C052013320768	DENA BANK	xxxxxxxx1000	2020-05-16 00:00:00
4	Bhaidas Sakham Gendre	9540.00	C052013320770	DENA BANK	xxxxxxxx1000	2020-05-16 00:00:00
5	Mahesh Narpatsing Padvi	9040.00	C052013320767	DENA BANK	xxxxxxxx1000	2020-05-16 00:00:00
6	Govind Uttam Pawara	9040.00	C052013320769	DENA BANK	xxxxxxxx1000	2020-05-16 00:00:00
		50,257.50				




DIRECTOR
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Institute of Management
Research & Development
Shahada, Dist. Nandurbar

27-04-23	RAVIKANT RAMESH MALI BY CASH	21,320.00	6,83,287.89
28-04-23	Charges for BY CASH	2.65	6,83,285.24
28-04-23	Charges for PORD Customer Payment :001336616361 NEFT-BARBW2311	6,120.00	6,77,165.24
28-04-23	Charges for NEFT-BARBW23118052132-BACCHHAV CHETAN CHUDAMAN-UNI	2.65	6,77,162.59
28-04-23	Charges for PORD Customer Payment :001336616372 NEFT-BARBW2311	5,840.00	6,71,322.59
28-04-23	Charges for NEFT-BARBW23118052142-SAHANI AACHAL KISHAN-STATE B	2.65	6,71,319.94
28-04-23	Charges for PORD Customer Payment :001336616378 NEFT-BARBW2311	5,720.00	6,65,599.94
28-04-23	Charges for NEFT-BARBW23118052348-PATIL HITESH SATISH-STATE BA	6,040.00	6,59,559.94
	SCHOLARSHIP-DB		
	SCHOLARSHIP-DBSHDA		

Page Total: 13,01,714.95 1,15,065.00 6,59,559.94Cr

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA
SHAHADA

Date : 08-09-2023
Time : 12:00:04

ADDRESS: 1ST FLOOR MANGUSHETH MARKET, MAIN ROAD SHAHADA, NANDURBAR-4254
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 02565223746
MICR CODE: 425012302 IFSC CODE: BARB0DBSHDA

Page No: 3

A/C Number : 71510100015222

Account Open Date : 12-08-2008

Statement of account for the period of 01-04-2023 to 06-09-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-05-23	:Int.Pd:01-02-	15222		8,522.00	6,68,081.94
	71510100015222: Int.Pd:01-02-2023 to 30-04-2023				
02-05-23	BY CASH			37,135.00	7,05,216.94
	BY CASH				
02-05-23	BY CASH			27,495.00	7,32,711.94
	BY CASH				



[Signature]
DIRECTOR

S.T.E.S. & Co-Op. Edu. Society Ltd.
Institute of Management
Research & Development
Shahada, Dist. Nandurbar

Institute of Management Research and Development

Shahada Dist Nandurbar

Dr. Anil R. Patil (Ph.D.)
Incharge Director
Mo. 9423435038



Shri. Motilal F. Patil (M.Sc. Agrl.)
Chairman

College Phone

02565-223122, 223532
College Code: 230102

E-Mail: stecoopimrdshahada@gmail.com

Website: www.stedu.org

Forward No. /2022-23

Date: 29/05/2023

राजिक वर्ष २०२१-२२ साठी आर्थिक दुर्बल घटकातील विद्यार्थ्यांना सैद्धान्तिक कामकाजास्तव द्यावी याच्या

१) जा.क. कवचडमणि / १४/विधि/आद्य - २९/१६०/२०२१, दि. २१/१२/२०२१

२) जा.क. कवचडमणि / १४/विधि/आद्य - २९/३४/२०२२, दि. २८/०१/२०२२

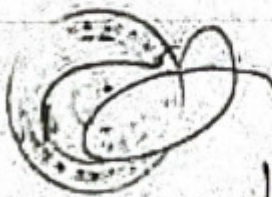
दि. २९/०५/२०२३ रोजी NEFT द्वारे आपलेली रक्कम रु. २३०००/- यातील प्रमाणे वाटप करण्यात आली.

S. No	Students Name	Year	IFSC CODE	ACCOUNT NO.	AMOUNT
1	Aleah Madan Patil	S.Y.B.C.A.	MAHB0001488	60395083897	6500
2	Jayesh Chumilal Patil	F.Y.B.C.A.	KKBK0002068	4547528935	3500
3	Harnhal Subhash Girase	F.Y.B.C.A.	BKID0000691	069118210001478	6500
4	Hernani Rajesh Lohar	F.Y.B.C.A.	BARB0TALODA	04798100013347	6500
TOTAL					23000/-

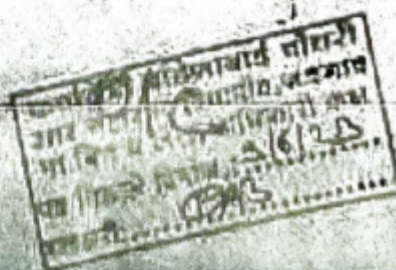
DATE: 29/05/2023

OFFNO: 000163

AMOUNT: 23,000/-



29/5/23



DIRECTOR

S.T.E.S. & Co-Op. Edu. Society Ltd.
Institute of Management
Research & Development
Shahada, Dist. Nandurbar

Shahada Taluka Educational Society & Co-Operative Educational Society Ltd.
(Affl. Kavayitri Bahinabai Vhaudhari North Maharashtra University, Jalgaon)
Institute of Management Research and Development
Shahada Dist Nandurbar

Dr. Anil R. Patil (Ph.D.)
Incharge Director
Mo.9423435038



College Phone
02565-223122, 223532
College Code:- 230102

Shri. Motilal F. Patil (M.Sc. Agri.)
Chairman

Website:- www.stedu.org

E-Mail:- stcoopimrdshahada@gmail.com

Outward No. /2022-23

Date:- 29/05/2023

शैक्षणिक वर्ष २०२१-२२ साठी आर्थिक दुर्बल घटकातील विद्यार्थ्यांना शैक्षणिक कामकाजास्तय विद्यापीठाच्या

- १) जा.क्र. कचचडमवि /१४/विवि/आदुघ -२९/१६०/२०२१,दि. २१/१२/२०२१
- २) जा.क्र. कचचडमवि /१४/विवि/आदुघ -२९/३४/२०२२,दि.२८/०१/२०२२

दि. २९/०५/२०२३ रोजी NEFT द्वारे आलेली रक्कम रु. २३०००/- खालील प्रमाणे यादप करण्यात आली.

Sr. No	Students Name	Year	IFSC CODE	ACCOUNT NO.	AMOUNT
1	Alesh Madan Patil	S.Y.B.C.A.	MAHB0001488	60395083897	6500
2	Jayesh Chunilal Patil	F.Y.B.C.A.	KKBK0002068	4547528935	3500
3	Harshal Subhash Girase	F.Y.B.C.A.	BKID0000691	069118210001478	6500
4	Hemant Rajesh Lohar	F.Y.B.C.A.	BARB0TALODA	04798100013347	6500
TOTAL					23000/-

DATE: 29/05/2023

CH. NO.: 000163

AMOUNT: 23,000/-



29/5/23




DIRECTOR
S.T.E.S. & Co-Op. Edu. Society Ltd.
Institute of Management
Research & Development
Shahada, Dist. Nandurbar

36

S. T. Co-op. Edu. Society's Ltd.
(Affi. Kavayitri Bahinabai Chaudhari North Maharashtra University Jalgaon)
Institute of Management Research and Development
Shahada Dist Nandurbar

Dr. Jagdish J. Patil (M.Com., Ph.D.)
Director
Mo.8806530344



College Phone
02585-223122, 223532
College Code: - 230102

Shri. Motilal F. Patil (M.Sc. Agri.)
Chairman
Mo.9422787706

Website:- www.stcedu.org

E-Mail:- stcoopimrdshahada@gmail.com

Outward No.FMRD/2019-20

Date:- 31/03/2020

शैक्षणिक वर्ष २०१९-२० साठी आर्थिक दुर्बल घटकरील विद्यार्थ्यांना शैक्षणिक कामकाजासाठी निवृत्तीपत्र

१) कन्नवीडमवि/१४/विवि/आर्थिक दुर्बल-२९/४८/२०२० दि.२८/०२/२०२० व

२) केबिसीडमवि/८/वित्तशिष्य/१९०/२०२० दि.०६/०३/२०२० च्या फ्रान्चये.

दि.३१/०३/२०२० रोजी NEFT द्वारे आलेली रक्कम रु.१४०००/- खातील प्रमाणे वाटप करण्यात आली.

अ. क्र.	विद्यार्थ्याचे नाव	प्रवेशित अभ्यासक्रम	बँक शाखा / IFSC Code	बँक खाते नंबर	एकुण अर्थसहाय्य रक्कम रुपये
०१	पटले पिंग्या मोहन	द्वितीय वर्ष बी.सी.ए.	Dena Banak, Shahada BKDN0520517	051710059002	3500/-
०२	गेंदे भाईदास सखाराम	तृतीय वर्ष बी.सी.ए.	Dena Banak, Shahada BKDN0520517	051710059038	3500/-
एकुण					७०००/-

दिनांक:- ३१/०३/२०२०

चेक क्र. ०५८३६९

रुपये ७०००/-

Paid & Cancelled

31/3

DIRECTOR

S.T.Co.op.Edu.Society's Ltd.
Institute of Management
Research and Development
Shahada, Dist Nandurbar

31/3/2020



DIRECTOR

S.T.E.S. & Co-Op. Edu. Society Ltd.
Institute of Management
Research & Development
Shahada, Dist. Nandurbar

(97)

S. T. Co-op. Edu. Society's Ltd.
(Affi. Kavayitri Bahinabai Chaudhari North Maharashtra University Jalgaon)
Institute of Management Research and Development
Shahada Dist Nandurbar

Jagdish J. Patil (M.Com., Ph.D.)
Director
Mo.8806530344



College Phone
02585-223122, 223532
College Code: - 230102

Shri. Motilal F. Patil (M.Sc. Agri.)
Chairman
Mo.9422787708

site:- www.stcedu.org

E-Mail:- stcoopimrdshahada@gmail.com

ward No:IMRD/2019-20

Date:- 31/03/2020

शैक्षणिक वर्ष २०१९-२० साठी आर्थिक दुर्बल घटकरील विद्यार्थ्यांना शैक्षणिक कामकाजास्तव विद्यापीठाच्या
१) कबचीउमवि/१४/विवि/आर्थिक दुर्बल-२९/४८/२०२० दि.२८/०२/२०२० व
२) केबिडीउमवि/८/विश्वशिक्षण/१९०/२०२० दि.०६/०३/२०२० च्या पत्रान्वये.
दि.३१/०३/२०२० रोजी NEFT व्हावे आलेली रक्कम रु.१४०००/- खालील प्रमाणे वाटप करण्यात आली.

अ.क.	विद्यार्थ्याचे नाव	प्रवेशित अभ्यासक्रम	बँक शाखा / IFSC Code	बँक खाते नंबर	एकुण अर्थसहाय्य रक्कम रुपये
०१	भवरे निलेश देवज्या	द्वितीय वर्ष बी.सी.ए.	State Bank of India, Shahada SBIN0000480	35156200752	3500/-
०२	महाले करिमा बन्सीलाल	द्वितीय वर्ष बी.सी.ए.	Central Bank of India, Sarangkhedha CBIN0281911	3971919563	3500/-
एकुण					७०००/-

दिनांक:- ३१/०३/२०२०

चेक क्र. ०५८३६२

रुपये ७०००/-

Paid & Cancelled


DIRECTOR
S.T.Co.op.Edu.Society's Ltd.
Institute of Management
Research and Development
Shahada, Dist. Nandurbar

३१/३/२०२०




DIRECTOR
S.T.E.S. & Co-Op.Edu. Society Ltd.
Institute of Management
Research & Development
Shahada, Dist. Nandurbar

श. ता. को. ऑप. एज्यु. सोसा. लि.
फ मैनेजमेंट रिसर्च ऑण्ड डेवेलपमेंट, शाहादा जि. नंदुरबार
कॉलेज कोड :- (2301021)

विभाग (Commerce and Management)

विषय	एकूण परीक्षित विद्यार्थी संख्या			पत्रकपातीत निश्चयानुसार आकडेवारी/संख्या	शिफारस केलेली विद्यार्थी संख्या	सेष
	पदवी	पदव्युत्तर	एकूण			
अनुदानित अभ्यासक्रम	१	२	४	५	६	७
विनाअनुदानित अभ्यासक्रम (स्वयंचिर्वाह)	१८	०८	१०६	०४	०४	-

तक्रार - ब :- (Commerce and Management)

अ. क्र.	नाम व वर्ग	संघर्ग	अर्जदार विभाग (अर्पण) / आई-वडील मर्यादा	पालकांचे वार्षिक उत्पन्न रुपये	बँकेचे नाव खाते क्रमांक व IFSC Code
०१	०२	०३	०४	०५	०६
०१	जाणव निमिषल दिलीप प्रथम वर्ष बीसीए	OBC	वडील मर्यादा	४५०००	स्टेट बँक ऑफ इंडिया, बोडोईचा ३५१९८५९७२८९ SBIN०००२१५१
०२	बाईलोहार हितेश दिगंबर प्रथम वर्ष बीसीए	NT-B	---	४०८८८	स्टेट बँक ऑफ इंडिया, शाहादा ३४२४५७०४९१५ SBIN००००४८०
०३	गाडीलोहार वैशाली लक्ष्मीकांत द्वितीय वर्ष बीसीए	NT-B	---	४५०००	सेंट्रल बँक इंडिया, बोरद ३२०१६८१३२१ CBIN०२८२०९२
०४	लोहार मंजुषा कार्तीकाल तृतीय वर्ष बीसीए	NT-B	---	३९५००	स्टेट बँक ऑफ इंडिया, तळवेदा ३२६४२८१८२९२ SBIN००१०४८७

तक्रार - ब :- (Commerce and Management)

शाखा Faculty	अ.क्र. (SC)	अ.क्र. (ST)	विजामज (VJNT)	विमाप्र (SBC)	इमाव (OBC)	खुला (Open)	एकूण (Total)
पदवी (UG)	००	००	०१	००	०१	००	०२
पदव्युत्तर (PG)	००	००	००	००	००	००	००
एकूण Total	००	००	०१	००	०१	००	०२



Director
S.T.Co-Op.Edu.Society's
Institute of Management
Research & Development
Shahada, Dist. Nandurbar



DIRECTOR
S.T.E.S. & Co-Op. Edu. Society Ltd.
Institute of Management
Research & Development
Shahada, Dist. Nandurbar

Shahada Taluka Educational Society & Co-Operative Educational Society Ltd.
Institute of Management Research and Development
Shahada Dist- Nandurbar

Asst.Prof. Anil R. Patil

(M.Sc.,M.B.A.)

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Shri. Motilal F. Patil

(M.Sc., Agri.)

Chairman

E-Mail:-stcoopimrdshahada@gmail.com

Date: 12/09/2023

To

Whomever it may Concern

NAAC

Subject: Regarding Policy Document

Reference: Your query No: 5.1.1 Point. No. 3 in DVV

Respected Sir/Madam,

With mentioned above subject I would like to inform you that there is no single student taking for award of scholarship and freeships in our college from year 2018-19 to 2022-23 by Non-government. The scholarships and freeships are provided by Government of India not by the college.




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