

| BillNumber | BillDate | District | CollegeName | Taluka | SCHEME | CASTE | ApplicationNumber | CourseType | Joining Academic Year |
|-----------------------------|----------|------------|-------------------------------------|------------|----------|-------|------------------------------|-----------------|-----------------------|
| BLL00331 71800000 078 | 27:17.1 | Chandrapur | Sardar Patel College, Chandrapur | Chandrapur | FREESHIP | VJNT | APPJ0327 672M201 02017 | NonProfessional | 2016 |
| BLL00331 71800000 078 | 27:17.1 | Chandrapur | Sardar Patel College, Chandrapur | Chandrapur | FREESHIP | VJNT | APPJ0334 672M201 12017 | NonProfessional | 2016 |
| BLL00331 71800000 078 | 27:17.1 | Chandrapur | Sardar Patel College, Chandrapur | Chandrapur | FREESHIP | VJNT | APPJ0415 562M201 12017 | NonProfessional | 2016 |
| BLL00331 71800000 078 | 27:17.1 | Chandrapur | Sardar Patel College, Chandrapur | Chandrapur | FREESHIP | VJNT | APPJ0434 652M201 32017 | NonProfessional | 2015 |
| BLL00331 71800000 078 | 27:17.1 | Chandrapur | Sardar Patel College, Chandrapur | Chandrapur | FREESHIP | VJNT | APPJ0442 962M201 02017 | NonProfessional | 2016 |
| BLL00331 71800000 078 | 27:17.1 | Chandrapur | Sardar Patel College, Chandrapur | Chandrapur | FREESHIP | VJNT | APPJ0506 552M201 12017 | NonProfessional | 2016 |
| BLL00331 71800000 078 | 27:17.1 | Chandrapur | Sardar Patel College, Chandrapur | Chandrapur | FREESHIP | VJNT | APPJ0562 122M201 12017 | NonProfessional | 2016 |

| StudentFullName | BirthDate | Gender | AddressLine1 | AddressLine2/Location | AddressLine3/City | AddressLine4/Taluka | AddressLine5/District | AddressLine6 | Pincode |
|----------------------------|------------|--------|--------------|-----------------------|-------------------|---------------------|-----------------------|--------------|---------|
| PRITI RAMPRASAD NISHAD | 16/04/1995 | Female | | W.C.L | Ballarpur | Ballarpur | Chandrapur | | 442701 |
| PRITI RAMESH KAMBLE | 11/02/1996 | Female | | | Chandrapur | Ballarpur | Chandrapur | | 442403 |
| DHIRAJ KISHOR PUPPALWAR | 20/04/1995 | Male | | CHANDRAPUR | Gondpipari | Gondpipri | Chandrapur | | 442702 |
| HARISH RAMESH MUKKAWAR | 05/04/1998 | Male | | | Kothari | Ballarpur | Chandrapur | | 442701 |
| NEHA GANESH APPALWAR | 31/05/1994 | Female | | | Bakhardi | Korpana | Chandrapur | | 442908 |
| SOURABH SAINATH BATHKAMWAR | 09/05/1995 | Male | | | Rajura | Rajura | Chandrapur | | 442905 |
| NEHA SANKARAO MANDOKAR | 17/01/1996 | Female | | HANUMAN NAGAR TUKUM | CHANDRAPUR | Chandrapur | Chandrapur | | 442401 |

| BankName | BranchName | MICRCode | IFSCCode | EnrollmentNo | emailaddress | mobilenumber | Course | CourseYear | CourseGrantType |
|----------------------|-------------------------|---------------|-------------|--------------|------------------------|--------------|------------------------------------|------------|-----------------|
| PUNJAB NATIONAL BANK | BALLARPUR | 442024002 | PUNB0053400 | | | 9561396566 | Master of Arts in Hindi | 2.0 | Non Granted |
| BANK OF MAHARASHTRA | CHANDRAPUR | NOT AVAILABLE | MAHB0000055 | | | 9604938223 | Master of Science in Zoology | 2.0 | Non Granted |
| BANK OF INDIA | GONDPIPARI | 442013526 | BKID0009605 | | | 7276851499 | Master of Science in Chemistry | 2.0 | Non Granted |
| STATE BANK OF INDIA | ASHTI | NON-MICR | SBIN0013755 | | | 9421284659 | Bachelor of Commerce | 3.0 | Non Granted |
| STATE BANK OF INDIA | GADCHANDUR | 442002805 | SBIN0006757 | | nehaappalwar@gmail.com | 9623564723 | Master of Science in Biotechnology | 2.0 | Non Granted |
| BANK OF INDIA | RAJURA | 442013534 | BKID0009615 | | | 9423825530 | Master of Science in Physics | 2.0 | Non Granted |
| STATE BANK OF INDIA | SHASTRINAGAR CHANDRAPUR | 442002004 | SBIN0001941 | | | 9545969723 | Master of Science in Chemistry | 2.0 | Non Granted |

| ScholarType | Disability Type | AppStatus | FeesPaid | MaintAllowance | StudentAllocatedAmount | CollegeAllocatedAmount | tenure | ExamFee | TuitionFee |
|-------------|-----------------|--------------|----------|----------------|------------------------|------------------------|--------|---------|------------|
| DayScholar | | ECSGenerated | No | 0.00 | 1270.00 | 7070.00 | 11 | 1270.00 | 5500.00 |
| DayScholar | | ECSGenerated | No | 0.00 | 1549.00 | 22770.00 | 11 | 1549.00 | 13200.00 |
| DayScholar | | ECSGenerated | No | 0.00 | 1549.00 | 22770.00 | 11 | 1549.00 | 13200.00 |
| DayScholar | | ECSGenerated | No | 0.00 | 736.00 | 4770.00 | 11 | 736.00 | 3300.00 |
| DayScholar | | ECSGenerated | No | 0.00 | 4573.00 | 26070.00 | 11 | 4573.00 | 16500.00 |
| DayScholar | | ECSGenerated | No | 0.00 | 1549.00 | 22770.00 | 11 | 1549.00 | 13200.00 |
| DayScholar | | ECSGenerated | No | 0.00 | 1549.00 | 22770.00 | 8 | 1549.00 | 13200.00 |

| Name of the COLLEGE INSTITUTION | | | | Bank name | | acct number | | IFSC CODE | |
|--|---|-----------|------------|---------------------|-------------------------|---------------|-------------------------------|-------------------|------------|
| Sardar Patel Mahavidyalaya, Chandrapur | | | | Bank of maharashtra | | 60048588294 | | MAHB0000055 | |
| S r No | Name of the Candidate in full(Beginning with surname) | | | Caste | Gender (Male/Female) | Fresh/Renewal | Class in which Studying | Admission Date | Exam Date |
| 1 | NAGPURE | MAHESH | BHAGWAN | VJNT | MALE | FRESH | B.SC. | 13/06/2017 | 30/04/2017 |
| 2 | LAMBUWAR | DHANANJAY | MALLA | VJNT | MALE | FRESH | B.SC. | 21/07/2017 | 30/04/2017 |
| 3 | YEREWAR | SHIVANI | HANSRAJ | VJNT | FEMALE | FRESH | M.A. HIS | 22/07/2017 | 30/04/2017 |
| 4 | GARGELWAR | SHIVAM | RAVINDRA | VJNT | MALE | FRESH | M.A. POL | 25/07/2017 | 30/04/2017 |
| 5 | AKULWAR | VAISHNAVI | SURESH | VJNT | FEMALE | FRESH | M.A.ENG | 25/07/2017 | 30/04/2017 |
| 6 | KALIWALE | RAJSHREE | BHAYYALAL | VJNT | FEMALE | FRESH | M.A.HIS | 25/07/2017 | 30/04/2017 |
| 7 | PAWAR | BRUHSPATI | RAMRAO | VJNT | MALE | FRESH | M.A.HIS | 11/08/2017 | 30/04/2017 |
| 8 | BACHIKWAR | MOHIT | SUBHASHRAO | VJNT | MALE | FRESH | M.A.POL | 20/07/2017 | 30/04/2017 |
| 9 | MACHCHAWAR | OMESH | MADHUKAR | VJNT | MALE | FRESH | M.COM. | 14/07/2017 | 30/04/2017 |
| 10 | KHEDEKAR | KOMAL | SHANKAR | VJNT | FEMALE | FRESH | M.COM. | 06/07/2017 | 30/04/2017 |
| 11 | DHARMELWAR | RUTVIKA | RAVINDRA | VJNT | FEMALE | FRESH | B.SC. | 29/06/2017 | 30/04/2017 |
| 12 | RATHOD | ARATI | SHIVAJI | VJNT | FEMALE | FRESH | B.SC. | 22/06/2017 | 30/04/2017 |
| 13 | JIGGALWAR | SHITAL | VIKAS | VJNT | FEMALE | FRESH | B.SC. | 15/06/2017 | 30/04/2017 |

| | | | | | CURRENT YEAR | | | FINANCIAL YEAR | |
|--------------------------------------|----------------------------------|-------------------------------|----------------|---|---------------------------------|------------------------|-------------------------|----------------------------|----------------------|
| | | | | | 2018 | | | 2018-19 | |
| Whether Hosteller or Day Scholar new | Adhar Seeded Bank Account Number | Bank Branch Name | Bank IFSC Code | Period of Maintenance Allowance covered | Amount of Maintenance Allowance | Amount Paid by Student | Amount of Tutition Fees | Amount of Examination Fees | Amount of Other Fees |
| DS | | CHANDRAPUR | BKID0009603 | 10 | 0 | 0 | 5500 | 772 | 2495 |
| DS | | ALLAPALLI | MAHB0000272 | 10 | 0 | 0 | 5500 | 772 | 2520 |
| DS | | CHANDRAPUR | BKID0009603 | 9 | 0 | 0 | 5500 | 970 | 1695 |
| DS | | CHANDRAPUR | SBIN0000346 | 9 | 0 | 0 | 5500 | 970 | 1695 |
| DS | | INDUSTRIAL ESTATE, CHANDRAPUR | SBIN0005939 | 9 | 0 | 0 | 5500 | 970 | 1695 |
| DS | | CHANDRAPUR | UCBA0000691 | 9 | 0 | 0 | 5500 | 970 | 1695 |
| DS | | GADCHANDUR | SBIN0006757 | 9 | 0 | 0 | 5500 | 970 | 1695 |
| DS | | SHINDEWAHI | SBIN00011589 | 10 | 0 | 0 | 5500 | 970 | 1695 |
| DS | | SIRONCHA | BKID0009602 | 10 | 0 | 0 | 4400 | 970 | 1695 |
| DS | | URJAGRAM, TADALI | SBIN0014782 | 10 | 0 | 0 | 4400 | 970 | 1695 |
| DS | | CHANDRAPUR | BKID0009603 | 10 | 0 | 0 | 800 | 772 | 2075 |
| DS | | PATAN | SBIN0009379 | 10 | 0 | 0 | 800 | 772 | 2075 |
| DS | | MUL | SBIN0011588 | 10 | 0 | 0 | 800 | 772 | 2075 |
| | | | | | 0 | 0 | 55200 | 11620 | 24800 |

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| ₹ |
| |
| Total Amount Sanctioned |
| 8767 |
| 8792 |
| 8165 |
| 8165 |
| 8165 |
| 8165 |
| 8165 |
| 8165 |
| 8165 |
| 7065 |
| 7065 |
| 3647 |
| 3647 |
| 3647 |
| 91620 |

2017 - 2018 NT FREESHIP 02 STUDENTS BILL NO. MBL00331718000009

| S r No | Name of the Candidate in full(Beginning with surname) | | | Class in which Studying | Current Course Year | | Amount of Tution Fees | Amount of Examination Fees | Amount of Other Fees |
|--------------|---|-------|-----------|-------------------------------|---------------------------|--|--------------------------|----------------------------------|-------------------------|
| 1 | PACHARE | KOYAL | VISHNURAO | B.SC.MATH | 1 | | 5500 | 660 | 2490 |
| | | | | | | | 5500 | 660 | 2490 |

2017 - 2018 NT FREESHIP 02 STUDENTS BILL NO. MBL00331718000009

| S r No | Name of the Candidate in full(Beginning with surname) | | | Class in which Studying | Current Course Year | | Amount of Tution Fees | Amount of Examination Fees | Amount of Other Fees |
|--------------|---|-------|------|-------------------------------|---------------------------|--|--------------------------|----------------------------------|-------------------------|
| 1 | SANGART HI | NITIN | RAMU | M.COM. | 1 | | 4400 | 970 | 1690 |
| | | | | | | | 4400 | 970 | 1690 |

| |
|--------------------------------|
| Total Amount Sanctioned |
| 8650 |
| 8650 |

| |
|--------------------------------|
| Total Amount Sanctioned |
| 7060 |
| 7060 |