

430 (1)

शासन निर्णय क्रमांक - इवीसी - २००३ प्र.क्र ३०१ / मातक
२ मंत्रालय मुंबई - ४०००३२
दिनांक २० जुलै २०१०

Bk

order

Assistant Commissioner Social Welfare Mumbai
Suburban/Mumbai(Suburban)/GOI Post Matric
Scholarship/VJNT PLAN/2016-2017
Mumbai(Suburban)

Date : 15 Mar 2017

An amount of 45340

Rupees Forty-five thousand Three hundred forty Only

is hereby sanctioned to the students of the college / institute namely

Rajsathani Sammelan's Ganshyamdas Saraf Girls College Of Arts & Commerce, Sarvodaya Balika Vidyalaya
Bhavan, Smami Vivekanand Road, Malad (West), Mumbai-400064

as shown in enclosed statement for the year 2015-2016 towards GOI Post Matric Scholarship
paid in the financial year 16-17

1. gross amount of scholarship sanctioned	45340
2. deduct ad-hoc amount sanctioned during year	0
3. net amount now payable	45340

Rupees Forty-five thousand Three hundred forty Only

The scholarship is the sanctioned subject to the usual conditions of the good conduct
satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

VJNT PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of SC,277-Education,(32)(03) -Post Metric Scholarship For SBC/VJNT
Student 2225-4374 32- F. Y. Plan Scheme, State Plan Scheme, Demand No. O-14.

category	hosteller		day scholar		total
	boys	girls	boys	girls	
Vimuktta Jat Nomadic Tribes	0	0	0	4	4

For, Assistant Commissioner, Social Welfare, Mumbai Suburban

i) treasury officer pay and account officer, Mumbai

ii) principal/ head /registrar Rajsathani Sammelan's Ganshyamdas Saraf Girls College Of Arts &
Commerce, Sarvodaya Balika Vidyalaya Bhavan, Smami Vivekanand Road, Malad
(West), Mumbai-400064

Assistant Commissioner Social Welfare Mumbai Suburban



शासन निर्णय क्रमांक - इबीसी - २००३ प्र.क्र ३०४ / मातक
२ मंत्रालय मुंबई - ४०००३२
दिनांक २० जुलै २०१०

order

Assistant Commissioner Social Welfare Mumbai
Suburban/Mumbai(Suburban)/Free Ship/VJNT PLAN/2016-2017
Mumbai(Suburban)

Date : 15 Mar 2017

An amount of 4025

Rupees Four thousand Twenty-five Only

is hereby sanctioned to the students of the college / institute namely

Rajsathani Sammelan's Ganshyamdas Saraf Girls College Of Arts & Commerce, Sarvodaya Balika Vidyalaya
Bhavan, Smami Vivekanand Road, Malad (West), Mumbai-400064

as shown in enclosed statement for the year 2015-2016 towards Free Ship
aid in the financial year 16-17

1. gross amount of scholarship sanctioned	4025
2. deduct ad-hoc amount sanctioned during year	0
3. net amount now payable	4025

Rupees Four thousand Twenty-five Only

The scholarship is the sanctioned subject to the usual conditions of the good conduct
satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

VJNT PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of SC,277-Education,(32)(06)-Freeship Tuition Fee, Exam Fee 2225-
4409 34-Scholarship & Stipend, Demand No. O-14.

category	hosteller		day scholar		total
	boys	girls	boys	girls	
Vimukta Jat Nomadic Tribes	0	0	0	1	1

Assistant Commissioner Social Welfare Mumbai
Suburban
Mumbai Suburban

i) treasury officer pay and account officer, Mumbai

ii) principal/ head / registrar Rajsathani Sammelan's Ganshyamdas Saraf Girls College Of Arts &
Commerce, Sarvodaya Balika Vidyalaya Bhavan, Smami Vivekanand Road, Malad
(West), Mumbai-400064
Assistant Commissioner Social Welfare Mumbai Suburban



शासन निर्णय क्रमांक - इबीसी - २००३ प्र.क्र ३०१ / मावक
२ मंत्रालय मुंबई - ४०००३२
दिनांक २० जुलै २०१०

order

Assistant Commissioner Social Welfare Mumbai
Suburban/Mumbai(Suburban)/GOI Post Matric
Scholarship/SBC NON-PLAN/2016-2017
Mumbai(Suburban)

Date : 17 Mar 2017

An amount of 16945

Rupees Sixteen thousand Nine hundred forty-five Only

is hereby sanctioned to the students of the college / institute namely

Rajsathani Sammelan's Ganshyamdas Saraf Girls College Of Arts & Commerce, Sarvodaya Balika Vidyalaya Bhavan, Smami Vivekanand Road, Malad (West), Mumbai-400064

as shown in enclosed statement for the year 2015-2016 towards **GOI Post Matric Scholarship**
paid in the financial year 16-17

1. gross amount of scholarship sanctioned	16945
2. deduct ad-hoc amount sanctioned during year	0
3. net amount now payable	16945

Rupees Sixteen thousand Nine hundred forty-five Only

The scholarship is the sanctioned subject to the usual conditions of the good conduct satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

SBC NON-
PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of BC,277-Education,Scholarship & stipend,(02)(14)-Post Metric Scholarship for SBC student 2225-2596 34-Scholarship & Stipend,Demand No. N-3.

category	hosteller		day scholar		total
	boys	girls	boys	girls	
Special Backward Class	0	0	0	1	1

Assistant Commissioner Social Welfare Mumbai
For Suburban, Mumbai Suburban

i) treasury officer pay and account officer, Mumbai

ii) principal/ head /registrar **Rajsathani Sammelan's Ganshyamdas Saraf Girls College Of Arts & Commerce, Sarvodaya Balika Vidyalaya Bhavan, Smami Vivekanand Road, Malad (West), Mumbai-400064**
Assistant Commissioner Social Welfare Mumbai Suburban



Year: 2015-16

Sr.No.	Bill No	Bill Date	Account Head	Scheme	Caste	Academic Year	College Name	Student Count	Students Maintenance	Amount Paid by Students	Colleg Amount	Total	Remark
	Year 2015-2016								Amount				
1	BILL0023151600000119	15/3/2017	2225-4374	Scholarship	VJ/NT	2015	Ghanshyamdas Saraf, Ma;ad (W), 64	4	4800	5040	35500	45340	Amt. Pending ✓
2	BILL0023151600000121	15/3/2017	2225-4409	Freeship	VJ/NT	2015	Ghanshyamdas Saraf, Ma;ad (W), 64	1	0	1200	-2825	4025	Amt. Pending ✓
3	BILL0023151600000128	17/3/2017	2225-4409	Freeship	OBC	2015	Ghanshyamdas Saraf, Ma;ad (W), 64	4	0	4920	22460	27380	Amt. Pending ✓
4	BILL0023151600000129	17/3/2017	2225-3144	Scholarship	OBC	2015	Ghanshyamdas Saraf, Ma;ad (W), 64	15	18240	19650	128475	166365	Amt. Pending ✓
5	BILL0023151600000136	17/3/2017	2225-3805	Freeship	SC	2015	Ghanshyamdas Saraf, Ma;ad (W), 64	7	0	7560	75255	82815	Amt. Pending ✓
6	BILL0023151600000137	17/3/2017	2225-0495	Scholarship	SC	2015	Ghanshyamdas Saraf, Ma;ad (W), 64	14	44900	18010	121360	184270	Amt. Pending ✓
									67940	56380	385875	510195	Amt. Pending
6	BILL0023151600000125	17/3/2017	2225-2596	Scholarship	SBC	2015	Ghanshyamdas Saraf, Ma;ad (W), 64	1	1200	1320	14425	16945	Amt. Recd ✓



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GOVERNMENT OF INDIA POST C.SCHOLARSHIPS FOR THE YEAR

2015-16

BILL No: BLL0023151600000119

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajkeshwari Sammelan's Gandhyrindas Saraf Girls College Of Arts & Commerce, Sanodwadi	Address:- S. V. Road Near Sunder Nagar Malad(W) Location:- Malad(W) City:- Mumbai Pincode:- 400064 Taluka:- Mumbai(Suburban) District:-	UNION BANK OF INDIA	UNK ROAD MALAD WEST	582402010002634	January	2019	2016-17

S r No	Name of the Candidate in full (Beginning with surname)	Caste and Sub- caste	Gend er (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned	
1	SURVASE SWATI KASHINATH	VJNT Khatke (29-9)	FEM ALE	FRES H	Bachelor of Commerce 1 Year	17-06-2015 31 March 2016			Days Scholar	C : 17-06- 2015	80000.00	UNION BANK OF INDIA	MALAD (EAST) - MUMBAI IFSC Code : UBIN0531844	384402120 000168	10	1200	1200.00	800.00	0.00	2,025.00	5,225.00	A
2	JADHAV AARTI RAJENDRA	VJNT Gavali (36)	FEM ALE	FRES H	Bachelor of Commerce (Banking & Accounting)	17-06-2015 31 March 2016			Days Scholar	C : 17-06- 2015	72000.00	UNION BANK OF INDIA	MALAD (WEST) - MUMBAI IFSC Code : UBIN0531844	318002120 000265	10	1200	1320.00	10,000.00	0.00	5,425.00	17,945.00	M
3	KALE KAVITA ACHYUT	VJNT Gavali (36)	FEM ALE	FRES H	Bachelor of Commerce (Accounting & Banking)	22-06-2015 31 April 2016			Days Scholar	C : 22-06- 2015	90000.00	UNION BANK OF INDIA	MALAD (WEST) - MUMBAI IFSC Code : UBIN0531844	318002100 210117	10	1200	1320.00	10,000.00	0.00	4,425.00	16,945.00	A
4	CHAVAN HARSHADA PRAKASH	VJNT Beldar (2)	FEM ALE	FRES H	Bachelor of Commerce 1 Year	18-06-2015 31 March 2016			Days Scholar	C : 18-06- 2015	84000.00	UNION BANK OF INDIA	MALAD (EAST) - MUMBAI IFSC Code : UBIN0531844	384402010 089512	10	1200	1200.00	800.00	0.00	2,025.00	5,225.00	A
Total																4,800.00	5040.00	21,600.00	0.00	13,900.00	45,340.00	



NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajawade Sanshodhan Mandal's Garshyamdas Sanshodhan College Of Arts & Commerce, Sarvodaya	Address:- S. V. Road Near Sunder Nagar Malad(W) Location:- Malad(W) City:- Mumbai Pincode:- 400064 Taluka:- Mumbai(Suburban) District:-	UNION BANK OF INDIA	LINK ROAD MALAD WEST	582402010002834	January	2019	2016-17

S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub- caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination on Fees	Amount of Other Fees	Total Amount Sanctioned
1	NIKAM NISHIDA RAJENDRA	VJNT (11)	FEM ALE	FRES H	Bachelor of Commerce 1 Year	18-06-2015 31 March 2016			Days Scholar	C: 18-06- 2015	440000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (FSC Code : 1180055804	582402010 006035	10	0	1200.00	800.00	0.00	2,025.00	4,025.00
Total																0.00	1200.00	800.00	0.00	2,025.00	4,025.00



GOVERNMENT OF INDIA POST C.SCHOLARSHIPS FOR THE YEAR

2015 6

Bill No: BLL0023151600000128

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajawade Sammelan's Ganshyamdas Saral Girls College Of Arts & Commerce, Sarvodaya	Address:- S. V. Road Near Sunder Nagar, Malad(W) Location:- Malad(W) City:- Mumbai Pincode:- 400064 Taluka:- Mumbai(Suburban), District:-	UNION BANK OF INDIA	LINK ROAD MALAD WEST	582402010002534	January	2019	2018-17

S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned	
1	SAKPAI RAVINA SANTOSH	OBC (Tel) (181)	FEM ALE	FRES H	Bachelor of Commerce (Account & Finance)	17-06-2015 III March 2016			Days Scholar	C: 17-06-2015	398200.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (FSC Code: IIRINISSA24)	582402010006204	10	0	1320.00	10,000.00	0.00	4,425.00	15,745.00	P
2	GAIKWAD ABHISHEK MOHAN	OBC (Nabhi) (108)	MALE	FRES H	Bachelor of Commerce 1 Year	08-06-2015 III March 2016			Days Scholar	C: 08-06-2015	150000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (FSC Code: IIRINISSA24)	582402010006235	10	0	1200.00	800.00	0.00	2,025.00	4,025.00	P
3	DHOSEWAN VINESHWARI RAJU	OBC (Kalar) (Excl. Lad Brahman) (254)	FEM ALE	FRES H	Bachelor of Commerce 2 Year	07-05-2015 III March 2016			Days Scholar	C: 07-05-2015	278174.00	UNION BANK OF INDIA	GOREGAON (EAST) - MUMBAI - SSA (FSC Code: UBIN0531707) MICR Code:	317002010034021	11	0	1200.00	800.00	0.00	1,805.00	3,805.00	P
		OBC (Nabhi)	FEM ALE	FRES H	Bachelor of Commerce 2 Year	02-05-2015 III March 2016			Days Scholar	C: 02-05-2015	387452.00	UNION BANK OF INDIA	MALAD (WEST) - MUMBAI (FSC Code: IIRINISSA24)	318002120000208	11	0	1200.00	800.00	0.00	1,805.00	3,805.00	P
Total																0.00	4920.00	12,400.00	0.00	10,050.00	27,380.00	



GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

2015-2016

Bill No: BIL0623151600000129

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajasthan Sammelan's Chanshyamdas Saraf College Of Arts & Commerce, Saraf	Address:- S. V. Road Near Sunder Nagar Malad(W) Location:- Malad(W) City:- Mumbai Pincode:- 400064 Taluka:- Mumbai Suburban District:-	UNION BANK OF INDIA	LINK ROAD MALAD WEST	58240201000086	January	2016	2015-17

Gadchodkar & Co. Commerce Services - Taluka: Mumbai (Suburban) District.										Details of Scholarship sanctioned											
S. No.	Name of the Candidate in full (English with surname)	Code and Sub-code	Gender (Male/Female)	Fresh/Repeat	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration La. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	Sakunika Bhattacharya	OBC Malad (108)	MALE	FRESH	Bachelor of Commerce 1 Year	19-06-2015 18 March 2016			Days Scholar	C: 19-06-2015	45000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code: UBIN055824)	58240201000086	10	1200	1200.00	3,000.00	0.00	2,025.00	7,425.00
2	SATHALE SHEETAL SANJAY	OBC Kurla (83) Kurla Malad (103)	FEM	FRESH	Bachelor of Commerce (Account & Finance) 1 Year	19-06-2015 18 March 2016			Days Scholar	C: 19-06-2015	75790.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code: UBIN055824)	58240201000086	10	1200	1320.00	10,000.00	0.00	4,425.00	16,945.00
3	KUDVE MANISH DILIP	OBC Kurla (83)	MALE	FRESH	Bachelor of Mass Media 1 Year	19-06-2015 18 March 2016			Days Scholar	C: 19-06-2015	66500.00	UNION BANK OF INDIA	MALAD (WEST) - MUMBAI (IFSC Code: UBIN053180)	318002120000263	10	1200	660.00	5,000.00	0.00	2,315.00	9,175.00
4	THAKUR SARKA RAMESH	OBC Agart (109)	FEM	FRESH	Bachelor of Commerce (Account & Finance) 1 Year	19-06-2015 18 March 2016			Days Scholar	C: 19-06-2015	72000.00	UNION BANK OF INDIA	MALAD (WEST) - MUMBAI (IFSC Code: UBIN053180)	58240201000086	10	1200	1320.00	10,000.00	0.00	4,425.00	16,945.00
5	SAWANT VIKAS VIJAY	OBC Agart (109)	MALE	FRESH	Bachelor of Commerce 1 Year	17-06-2015 18 March 2016			Days Scholar	C: 17-06-2015	68000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code: UBIN055824)	58240201000086	10	1200	1200.00	800.00	0.00	2,025.00	5,225.00



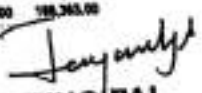
Recd
21/1/19
Srv
Assistant Commissioner, Social Welfare
Mumbai Suburban



January
I/C PRINCIPAL
Rajasthan Sammelan Education Trust
Chanshyamdas Saraf College
Of Arts & Commerce 1011

7	HARIKAR SHREYA ANURAGH	OBC (SC)	FEM	FRES	Bachelor of Commerce (FAL) 1 Year	22-06-2015 18 April 2015	Days Scholar	C: 22-06-2015	8000.00	STATE BANK OF INDIA	J P ROAD, ANDHERI (W) (FSC Code: 3844001256)	3844001256	10	1200	2570.00	8,802.00	0.00	4,425.00	16,945.00
8	MEENKA NEHA JAGDESH	OBC (SC)	FEM	FRES	Bachelor of Commerce (FAL) 1 Year	18-06-2015 18 March 2015	Days Scholar	C: 18-06-2015	8000.00	UNION BANK OF INDIA	MALAD (EAST) - MUMBAI (FSC Code: 3844002019)	3844002019	10	1200	1320.00	10,000.00	0.00	4,425.00	16,945.00
9	SHARPE MADHURA KISHOR	OBC (SC)	FEM	FRES	Bachelor of Commerce (FAL) 1 Year	13-06-2015 18 March 2015	Days Scholar	C: 13-06-2015	8000.00	UNION BANK OF INDIA	MALAD (WEST) - MUMBAI (FSC Code: 3844002019)	3844002019	10	1200	1205.00	800.00	0.00	2,025.00	5,225.00
10	RATHOD VIBHA JETENDRAJI	OBC (SC)	MALE	FRES	Bachelor of Commerce (FAL) 1 Year	17-06-2015 18 March 2015	Days Scholar	C: 17-06-2015	8000.00	UNION BANK OF INDIA	MALAD (WEST) - MUMBAI (FSC Code: 3844002019)	3844002019	10	1200	1200.00	800.00	0.00	2,025.00	5,225.00
11	Chaudhary Mayank Ganesh	OBC (SC)	MALE	FRES	Bachelor of Commerce (FAL) 1 Year	17-06-2015 18 March 2015	Days Scholar	C: 17-06-2015	8400.00	UNION BANK OF INDIA	LINK ROAD MALAD (WEST) (FSC Code: 3844002019)	3844002019	10	1200	1200.00	10,000.00	0.00	4,425.00	16,945.00
12	Mishra Nisha Ganesh	OBC (SC)	FEM	FRES	Bachelor of Commerce (FAL) 1 Year	11-06-2015 18 March 2015	Days Scholar	C: 11-06-2015	7200.00	UNION BANK OF INDIA	LINK ROAD MALAD (WEST) (FSC Code: 3844002019)	3844002019	10	1200	1200.00	800.00	0.00	2,025.00	5,225.00
13	MALANIAR PREETIA SARAJAY	OBC (SC)	FEM	FRES	Bachelor of Commerce (FAL) 1 Year	12-06-2015 18 March 2015	Days Scholar	C: 12-06-2015	8000.00	UNION BANK OF INDIA	LINK ROAD MALAD (WEST) (FSC Code: 3844002019)	3844002019	10	1200	1200.00	800.00	0.00	2,025.00	5,225.00
14	CHAVAN RAMCHANDRA VASUDEVI	OBC (SC)	MALE	FRES	Bachelor of Commerce (FAL) 1 Year	19-06-2015 18 March 2015	Days Scholar	C: 19-06-2015	8000.00	UNION BANK OF INDIA	LINK ROAD MALAD (WEST) - MUMBAI (FSC Code: 3844002019)	3844002019	10	1200	1320.00	10,000.00	0.00	4,425.00	16,945.00
15	HARIKAR PINTI DATTARAM	OBC (SC)	FEM	FRES	Bachelor of Commerce (FAL) 1 Year	05-06-2015 18 March 2015	Days Scholar	C: 05-06-2015	8000.00	UNION BANK OF INDIA	MALAD (WEST) - MUMBAI (FSC Code: 3844002019)	3844002019	10	1200	1200.00	800.00	0.00	1,805.00	5,125.00
16	HARIKAR PINTI DATTARAM	OBC (SC)	MALE	FRES	Bachelor of Commerce (FAL) 1 Year	05-06-2015 18 March 2015	Days Scholar	C: 05-06-2015	8000.00	UNION BANK OF INDIA	GOREGAON (WEST) - MUMBAI (FSC Code: 3844002019)	3844002019	10	1200	1320.00	10,000.00	0.00	4,425.00	16,945.00
										Total			11	1320	1320.00	10,000.00	0.00	4,205.00	16,945.00




IC PRINCIPAL
 Rajashankar Sammelan Education Trust
 Ghatghyamsdas Saraf College
 Of Arts & Commerce

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

2015-2016

Bill No: BLL0023151600000136

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajawade Sammelan's Ganshyamdas Saraf Girls College Of Arts & Commerce, Sarvodaya	Address:- S. V. Road Near Sunder Nager Malad(W) Location:- Malad(W) City:- Mumbai Pincode:- 400064 Taluka:- Mumbai (Suburban) District:-	UNION BANK OF INDIA	LINK ROAD MALAD WEST	582402010002634	January	2019	2016-17

Commer. Sarvodaya													Details of Scholarship sanctioned								
Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	JADHAV KOMAL PRAMOD /	SC / Marathwada (NA)	FEM / ALE	FRESH / H	Master of Commerce 1 Year	25-07-2015 till April 2016			Days Scholar	C : 25-07-2015	275000.00	BANK OF MAHARASHTRA	ANDHERI SEEPZI IFSC Code : MAHB00017561 MICR LINK ROAD MALAD WEST	20106949450	9	0	0.00	6,000.00	0.00	4,025.00	10,025.00
2	DHOTRE SIDDHI, PRASHANT	SC / Mahar (37)	FEM / ALE	FRESH / H	Bachelor of Commerce 1 Year	06-07-2015 till April 2016			Days Scholar	C : 06-07-2015	201252.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST IFSC Code : UBIN055824	582402010006145	10	0	1200.00	800.00	0.00	2,025.00	4,025.00
3	TAMBE SAYALI / ANANT	SC / Buddha (NA)	FEM / ALE	FRESH / H	Bachelor of Commerce 1 Year	11-06-2015 till March 2016			Days Scholar	C : 11-06-2015	401006.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST IFSC Code : UBIN055824	582402010006360	10	0	1200.00	800.00	0.00	2,025.00	4,025.00
4	SC. BANG RONY DINESH KANU	SC / Marathwada (50)	MAL / E	FRESH / H	Bachelor of Commerce 1 Year	12-06-2015 till March 2016			Days Scholar	C : 12-06-2015	220000.00	UNION BANK OF INDIA	GOREGAON (WEST) - MUMBAI IFSC Code : UBIN053171	317102010559484	10	0	1200.00	800.00	0.00	2,025.00	4,025.00



	Mander Jaywant	SC (Buddha (NA)	MAL E	FRES H	Bachelor of Science (Information Technology)	17-06-2015 18 March 2016	Days Scholar	C : 17-06-2015	400000.00	UNION BANK OF INDIA	BHAYANDE R (IFSC Code : UBIN053828 7) MICR	637602010 005432	10	0	1320.00	10,000.00	0.00	10,025.00	21,345.00
6	WAGHELA METAL RAMESHBHAI	SC (Rukhi (12)	FEM ALE	FRES H	Bachelor of Commerce (Account & Finance)	22-06-2015 18 April 2016	Days Scholar	C : 22-06-2015	205568.00	UNION BANK OF INDIA	GOREGAON (WEST) - MUMBAI (IFSC Code : UBIN053171)	317102120 000651	10	0	1320.00	10,000.00	0.00	4,425.00	15,745.00
7	KAMBLE LOKESH RAJESH	SC (Chambhar (11)	FEM ALE	RENE WAL	Bachelor of Science (Information Technology)	05-05-2015 18 March 2016	Days Scholar	C : 05-05-2015	251966.00	UNION BANK OF INDIA	MALAD (WEST) - MUMBAI (IFSC Code : UBIN053180)	582402010 004904	11	0	1320.00	10,000.00	0.00	12,305.00	23,625.00
Total														0.00	7560.00	38,400.00	0.00	36,855.00	82,815.00



GOVERNMENT OF INDIA P. S.S.C.SCHOLARSHIPS FOR THE YEAR

2015-2016

Bill No: BLL0023151600000137

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajbhatani Sammelan's Ganshyamdas Saraf Girls College Of Arts & Commerce, Sanyodas	Address:- S. V. Road Near Sunder Nagar Malad(W) Location:- Malad(W) City:- Mumbai Pincode:- 400054 Taluka:- Mumbai(Suburban) District:-	UNION BANK OF INDIA	LINK ROAD MALAD WEST	582402010002634	January	2019	2016-17

S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned							Total Amount Sanctioned
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees		
1	HALDE RIDDI KUSHANAN	SC /Buddha (NA)	FEM ALE	FRESH	Bachelor of Mass Media 1 Year	17-06-2015 till March 2016			Days Scholar	C : 17-06-2015	109200.00	UNION BANK OF INDIA	MALAD (WEST) - MUMBAI (IFSC Code : UBIN053180)	318002120000262	10	5300	1320.00	10,000.00	0.00	4,625.00	21,245.00	
2	HARWANDKAR SHRADDHA BHAGURAM	SC /Chambhar (11)	FEM ALE	FRESH	Bachelor of Commerce 1 Year	11-06-2015 till March 2016			Days Scholar	C : 11-06-2015	72000.00	UNION BANK OF INDIA	MALAD (WEST) - MUMBAI (IFSC Code : UBIN053180)	318002010212228	10	3000	1200.00	800.00	0.00	2,025.00	7,025.00	
3	SADAPULE SUSMITA ARJUN	SC /Buddha (NA)	FEM ALE	FRESH	Bachelor of Commerce/Account & Finance 1 Year	19-06-2015 till March 2016			Days Scholar	C : 19-06-2015	120000.00	UNION BANK OF INDIA	MALAD (WEST) - MUMBAI (IFSC Code : UBIN053180)	318002010212030	10	3000	1320.00	10,000.00	0.00	4,425.00	18,745.00	
4	KARDAK SWAPNIL DINKAR	SC /Mahar (37)	MAL E	FRESH	Bachelor of Commerce 1 Year	17-06-2015 till March 2016			Days Scholar	C : 17-06-2015	40000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN055824)	582402010006136	10	3000	1200.00	800.00	0.00	2,025.00	7,025.00	



6	WANSUREE RAJKUMAR	SC (Mahar (37)	FEM ALE	FRES H	Bachelor of Commerce 1 Year	17-06-2015 till March 2016	Days Scholar	C: 17-06-2015	84000.00	UNION BANK OF INDIA	GOREGAON (EAST) - MUMBAI - SSI IFSC Code: 582402010006185	317002010034082	1	3000	1200.00	800.00	0.00	2,025.00	7,025.00	
7	MENDHE RHUTUJA VASANT	SC (Chambhar (11)	FEM ALE	FRES H	Bachelor of Commerce (Banking & Insurance)	26-06-2015 till April 2016	Days Scholar	C: 26-06-2015	80000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code: UBIN055824)	582402010006185	10	3000	1320.00	10,000.00	0.00	5,425.00	19,745.00	P
8	NIKAM MANSI RAMESH	SC (Chambhar (11)	FEM ALE	FRES H	Bachelor of Commerce (Banking & Insurance)	17-06-2015 till March 2016	Days Scholar	C: 17-06-2015	80000.00	ABHYUDAYA CO-OP BANK LTD	MALAD WEST (IFSC Code: ABHY0065030) MICR Code: 316002010212017	13796	10	3000	1320.00	10,000.00	0.00	5,425.00	19,745.00	
9	KOSAMBI DHAVAL PRADEEP	SC (Maharashtrani (38)	MAL E	FRES H	Bachelor of Management Studies 1	22-06-2015 till April 2016	Days Scholar	C: 22-06-2015	150000.00	UNION BANK OF INDIA	MALAD (WEST) - MUMBAI (IFSC Code: UBIN053180)	316002010212017	10	3000	1270.00	10,000.00	0.00	4,125.00	18,395.00	
10	KELKAR SHRADDHA VIJAY	SC (Chambhar (11)	FEM ALE	FRES H	Bachelor of Management Studies 1	18-06-2015 till March 2016	Days Scholar	C: 18-06-2015	78900.00	UNION BANK OF INDIA	MALAD (EAST) - MUMBAI (IFSC Code: UBIN053844)	384402010087330	10	3000	1270.00	10,000.00	0.00	4,125.00	18,395.00	
11	PAWAR KOMAL ARUN	SC (Buddha (NA)	FEM ALE	FRES H	Bachelor of Commerce 1 Year	15-06-2015 till March 2016	Days Scholar	C: 15-06-2015	42000.00	UNION BANK OF INDIA	KANDIVALI (E) - HANUMAN ASHOKNAGAR - MUMBAI (IFSC Code: UBIN056867)	491502010025329	10	3000	1200.00	800.00	0.00	2,025.00	7,025.00	
12	MALLIKERJI CHANDU SHIVRAJ	SC (Madagi (35)	MAL E	FRES H	Bachelor of Commerce (Account & Finance)	22-06-2015 till April 2016	Days Scholar	C: 22-06-2015	60000.00	UNION BANK OF INDIA	MUMBAI Jogheshwan West (IFSC Code: UBIN056867)	586702010005853	10	3000	1320.00	10,000.00	0.00	4,425.00	18,745.00	P
13	JADHAV RAVINA RAVINDRA	SC (Buddha (NA)	FEM ALE	FRES H	Bachelor of Commerce 1 Year	18-06-2015 till March 2016	Days Scholar	C: 18-06-2015	120000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code: UBIN055824)	582402010006350	10	3000	1200.00	800.00	0.00	2,025.00	7,025.00	P
14	WAYDANDE AKSHAY VISHWANATH	SC (Mang (46)	MAL E	FRES H	Bachelor of Commerce 2 Year	15-06-2015 till April 2016	Days Scholar	C: 15-06-2015	48000.00	UNION BANK OF INDIA	DAHISAR (EAST) - MUMBAI (IFSC Code: UBIN053168)	316802010094961	11	3300	1750.00	250.00	0.00	1,805.00	7,105.00	
15	SHINDE MOHINI SANJAY	SC (Buddha (NA)	FEM ALE	RENE WAL	Bachelor of Commerce 3 Year	04-05-2015 till March 2016	Days Scholar	C: 04-05-2015	90000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code: UBIN055824)	582402010005088	11	3300	1120.00	800.00	0.00	1,805.00	7,025.00	A
													Total	44,900.00	18010.00	75,050.00	0.00	46,310.00	184,270.00	



GOVERNMENT OF INDIA POST S.S. SCHOLARSHIPS FOR THE YEAR

2015-2016

Bill No: BLL0023151600000125

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajasthan Sammelan's Ganshyamdas Saraf Girls College Of Arts & Commerce, Sarvodaya	Address:- S. V. Road Near Sunder Nagar Malad(W) Location:- Malad(W) City:- Mumbai Pincode:- 400064 Taluka:- Mumbai Suburban District:-	UNION BANK OF INDIA	LINK ROAD MALAD WEST	582402010002534	January	2019	2016-17

Commerce, Sarvodaya										Takala - Mumbai Suburban District												
S r No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Details of Scholarship sanctioned					Total Amount Sanctioned
																	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees		
1	SARANG NEHA RAJESH	SBC /Gabit (S)	FEM ALE	FRESH	Bachelor of Commerce (Account & Finance)	19-06-2015 to March 2016	19-06-2015	Days Scholar	C : 19-06-2015	72000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code: UIN005K024)	582402010006159	10	1200	1320.00	10,000.00	0.00	4,425.00	16,945.00		
Total																1,200.00	1320.00	10,000.00	0.00	4,425.00	16,945.00	



RSET's, SC

Inward: 430 (14) 21/8/19

Ref: शासन निर्णय क्र. इवीसी-२००३/वि.क. ३०१/पालिका २/वि.क. ३०१ दि. २० जून २०१९

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SC

Assistant Commissioner Social Welfare
Mumbai
Suburban/Mumbai(Suburban)/Scholarship/SC
Mumbai Suburban
Date :

An amount of Rs. 49350/- (Rs. Forty Nine Thousand Three Hundred & Fifty Only)

is hereby sanctioned to the students of the college / institute namely -
Principal, Ghanshyamdas Saraf College Of Art's & Comm, Malad (W)
as shown in the enclosed statement for the year 2017-18
towards the Scholarship paid in financial year 2018-19

1. Gross amount of scholarship sanctioned :				Rs.	49350/-
2. Deduct amount sanctioned during Year		18-19		Rs.	
3. Net Difference Payable Amount Rs.				Rs.	49350/-

(Rs. (Rs. Forty Nine Thousand Three Hundred & Fifty Only)

The Freeship is the sanctioned subject to the usual conditions of good conduct
satisfactory progress and regular attendance.

The expenditure should be debited to the budget head :-

SC - PLAN

2225-Welfare of SC's ST's and OBC's, 03 welfare of BC's, 277-education scholarship & stipend
Five Year plan Center Sponsored scheme (SCP)(04)(11) Tution fees & Exam Fees for OBC Students
34-Scholarship & stipend (2225-E427) demand No. N-6.

Category	Hosteller		Day Scholar		Total
	Boys	Girls	Boys	Girls	
SC	0	0	0	3	3

Assistant Commissioner Social Welfare
Suburban Mumbai

i) Treasury Officer _____ Pay and Accounts Officer, Mumbai
ii) Principal/Head/Registrar _____ Principal, Ghanshyamdas Saraf College Of Art's & Comm, Malad (W)

Assistant Commissioner Social Welfare,
Suburban Mumbai



2017-18 : SC

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संस्करण निर्णय क्र. इबीसी-२००६/३५ त्वा. २०१७/आवक २/मार्गचिह्न, मुंबई ३२ दि. २०, जूलाई २०१८

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ORDER

Assistant Commissioner Social Welfare
Mumbai
Suburban/Mumbai(Suburban)/Scholarship/SC
Mumbai Suburban.
Date :

An amount of Rs. 22750/- (Rs. Twenty Two Thousand Seven Hundred & Fifty only) is hereby sanctioned to the students of the college / institute namely - **Ghanshyamdas Saraf College Of Art's & Comm, Malad (W)** as shown in the enclosed statement for the year **2017-18** towards the Scholarship paid in financial year 2018-19

1. Gross amount of scholarship sanctioned :			Rs.	22750/-
2. Deduct amount sanctioned during Year	18-19		Rs.	
3. Net Difference Payable Amount Rs.			Rs.	22750/-

(Rs. (Rs. Twenty Two Thousand Seven Hundred & Fifty only)

The scholarship is the sanctioned subject to the usual conditions of good conduct satisfactory progress and regular attendance.

The expenditure should be debited to the budget head :-

SC - PLAN

2225-Welfare of SC's ST's and OBC's, 03 welfare of BC's, 277-education scholarship & stipend (04)(16) Government Of India post Metric Schlorship) for SC Students 34- Scholarship & Stipend (2225-0495) demand No. N-3.

Category	Hosteller		Day Scholar		Total
	Boys	Girls	Boys	Girls	
SC	0	0	0	1	1

Assistant Commissioner Social Welfare
Suburban Mumbai

i) Treasury Officer _____ Pay and Accounts Officer, Mumbai
ii) Principal/Head/Registrar _____ Ghanshyamdas Saraf College Of Art's & Comm, Malad (W)

Assistant Commissioner, Social Welfare
Suburban Mumbai
Mumbai Suburban



430 (10) 21/8/19

शस्त्र निर्माण क्र. इबीसी-२००३/प्र.क्र. ३०२/मायका २/प्र.क्र. ३२ दि. २०. जून् २०२०

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ORDER

31/7/19 2017-18: SC

Assistant Commissioner Social Welfare
Mumbai
Suburban/Mumbai(Suburban)/Scholarship/SC
Mumbai Suburban
Date :

An amount of Rs. 143350/-

(Rs. Thirty Six Thousand Three Hundred only)

is hereby sanctioned to the students of the college / Institute namely -
Principal, Ghanshyamdas Saraf College Of Art's & Comm, Malad (W)
as shown in the enclosed statement for the year **2017-18**
towards the Scholarship paid in financial year 2018-19

1. Gross amount of scholarship sanctioned :					
2. Deduct amount sanctioned during Year		18-19		Rs.	143350/-
3. Net Difference Payable Amount Rs.				Rs.	
				Rs.	143350/-

(Rs. (Rs. Thirty Six Thousand Three Hundred only)

The scholarship is the sanctioned subject to the usual conditions of good conduct satisfactory progress and regular attendance.

The expenditure should be debited to the budget head:-

SC - PLAN

2225-Welfare of SC's ST's and OBC's, 03 welfare of BC's, 277-education scholarship & stipend (04)(16) Government Of India post Metric Schlorship for SC Students 34- Scholarship & Stipend (2225-0495) demand No. N-3.

Category	Hosteller		Day Scholar		Total
	Boys	Girls	Boys	Girls	
SC	0	0	2	5	7

Assistant Commissioner Social Welfare
Mumbai Suburban

i) Treasury Officer _____ Pay and Accounts Officer, Mumbai
ii) Principal/Head/Registrar _____ Principal, Ghanshyamdas Saraf College Of Art's & Comm, Malad (W)

Assistant Commissioner Social Welfare
Suburban Mumbai



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21/8/19

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2017-18: SC

राजसम निर्णय क्र. इडोसी-२००२/२८.क्र. ३०८/आयक २/भा.प्रा.प. मई २२ दि. २००२

Blm **ORDER**

Assistant Commissioner Social Welfare
Mumbai
Suburban/Mumbai(Suburban)/Scholarship/SC
Mumbai Suburban
Date :

An amount of Rs. 180470/-

(Rs. Thirty Six Thousand Three Hundred only)

is hereby sanctioned to the students of the college / Institute namely -
Principal, Ghanshyamdas Saraf College Of Art's & Comm, Malad (W)
 as shown in the enclosed statement for the year **2017-18**
 towards the Scholarship paid in financial year 2018-19

1. Gross amount of scholarship sanctioned :			Rs.	180470/-
2. Deduct amount sanctioned during Year	18-19		Rs.	
3. Net Difference Payable Amount Rs.			Rs.	180470/-

(Rs. (Rs. Thirty Six Thousand Three Hundred only)

The scholarship is the sanctioned subject to the usual conditions of good conduct satisfactory progress and regular attendance.

The expenditure should be debited to the budget head :-

SC - PLAN

2225-Welfare of SC's ST's and OBC's, 03 welfare of BC's, 277-education scholarship & stipend (04)(16) Government Of India post Metric Schlorship for SC Students 34- Scholarship & Stipend (2225-0495) demand No. N-3.

Category	Hosteller		Day Scholar		Total
	Boys	Girls	Boys	Girls	
SC	0	0	6	5	11

Assistant Commissioner Social Welfare
Suburban Mumbai, Social Welfare,
Mumbai Suburban

i) Treasury Officer _____ Pay and Accounts Officer, Mumbai
ii) Principal/Head/Registrar _____ Principal, Ghanshyamdas Saraf College Of Art's & Comm, Malad
(W)

Assistant Commissioner Social Welfare
Suburban Mumbai



RSET's.

Inwe

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21/8/19

2017-18 : SC

शासन निर्देश क्र. २००३/१८.६०१/मासिक २/गवर्नर, मुंबई २२ डि. १९, कृपे २०१९

Blue

ORDER

Assistant Commissioner Social Welfare
Mumbai
Suburban/Mumbai(Suburban)/Scholarship/SC
Mumbai Suburban
Date :

An amount of Rs. 23750/- (Rs. Twenty Three Thousand Seven Hundred Fifty Only) is hereby sanctioned to the students of the college / Institute namely - Principal, Ghanshyamdas saraf college of arts & comm, Mumbai as shown in the enclosed statement for the year 2017-18 towards the Scholarship paid in financial year 2018-19

1. Gross amount of scholarship sanctioned :				Rs.	23750/-
2. Deduct amount sanctioned during Year		18-19		Rs.	
3. Net Difference Payable Amount Rs.				Rs.	23750/-

(Rs. (Rs. Twenty Three Thousand Seven Hundred Fifty Only)

The Freeship is the sanctioned subject to the usual conditions of good conduct satisfactory progress and regular attendance.

The expenditure should be debited to the budget head :-

SC - PLAN

2225-Welfare of SC's ST's and OBC's, 03 welfare of BC's, 277-education scholarship & stipend Five Year plan Center Sponsored scheme (SCP)(04)(11) Tuition fees & Exam Fees for OBC Students 34-Scholarship & stipend (2225-E427) demand No. N-6.

Category	Hosteller		Day Scholar		Total
	Boys	Girls	Boys	Girls	
SC	0	0	1	0	1

Assistant Commissioner Social Welfare
Suburban Mumbai

i) Treasury Officer _____ Pay and Accounts Officer, Mumbai
ii) Principal/Head/Registrar _____ Principal, Ghanshyamdas saraf college of arts & comm, Mumbai

Assistant Commissioner Social Welfare,
Suburban Mumbai



RSET's, Gt

Inward: 430 (13) 21/8/19

Rec:

राष्ट्रिय शिक्षा आ. एम.सी. २००३/१९.१९. ३०६/१९९९/१/१९९९, मुंबई ३२ डि. २०, फेब्रु २०१९

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ORDER

2017-18 SC

Assistant Commissioner Social Welfare
Mumbai
Suburban/Mumbai(Suburban)/Scholarship/SC
Mumbai Suburban
Date :

An amount of Rs. 74290/- (Rs. Seventy Four Thousand Two Hundred Ninety Only) is hereby sanctioned to the students of the college / Institute namely - Principal, Ghanshyamdas saraf college of arts & comm, Mumbai as shown in the enclosed statement for the year 2017-18 towards the Scholarship paid in financial year 2018-19

1. Gross amount of scholarship sanctioned :				Rs.	74290/-
2. Deduct amount sanctioned during Year		18-19		Rs.	
3. Net Difference Payable Amount Rs.				Rs.	74290/-

(Rs. (Rs. Seventy Four Thousand Two Hundred Ninety Only)

The Freeship is the sanctioned subject to the usual conditions of good conduct satisfactory progress and regular attendance.

The expenditure should be debited to the budget head :-

SC - PLAN

2225-Welfare of SC's ST's and OBC's, 03 welfare of BC's , 277-education scholarship & stipend Five Year plan Center Sponsored scheme (SCP)(04)(11) Tuition fees & Exam Fees for OBC Students 34-Scholarship & stipend (2225-E427) demand No. N-6.

Category	Hosteller		Day Scholar		Total
	Boys	Girls	Boys	Girls	
SC	0	0	1	5	6

Assistant Commissioner Social Welfare
Suburban Mumbai

i) Treasury Officer _____ Pay and Accounts Officer, Mumbai
ii) Principal/Head/Registrar _____ Principal, Ghanshyamdas saraf college of arts & comm, Mumbai

Assistant Commissioner Social Welfare,
Suburban Mumbai
Mumbai



2017-2018

Sr.No.	Bill.No	Caste	Scheme	Male	Female	B.Com.Co urse	S.F.Course	Student Count	COM.AM OUNT	SELF.AMOU NT	Total	College Amount	Remark
1	BLL002317180000027	SC	SCHOLARSHIP	1	3	4	0	4	8370	30620	38990	8370	Amt.Rcd
2	BLL002317180000030	SC	SCHOLARSHIP	1	1	1	1	2	3660	8710	12370	3660	Amt.Rcd
3		SC	FREESHIP	0	3	0	3	3	0	49350	49350	43350	Amt.Rcd
4		SC	FREESHIP	1	5	2	4	6	8920	66000	74920	62920	Amt.Rcd
5		SC	SCHOLARSHIP	0	1	0	1	1	0	22750	22750	20750	Amt.Rcd
6		SC	FREESHIP	1	0	0	1	1	0	23750	23750	21750	Amt.Rcd
7		SC	SCHOLARSHIP	6	5	3	8	11	22050	158420	180470	125470	Amt.Rcd
8		SC	SCHOLARSHIP	2	5	0	7	7	0	143350	143350	108350	Amt.Rcd
9		OBC	SCHOLARSHIP	3	7	4	6	10	22640	118015	140655	108655	Amt.Rcd
10		OBC	SCHOLARSHIP	4	9	5	8	13	27450	142800	170250	128650	
11		OBC	FREESHIP	5	15	3	17	20	22190	249810	272000	232000	
12		SBC	FREESHIP	0	1	0	1	1	0	17870	17870	15870	
13		SBC	SCHOLARSHIP	0	2	0	2	2	0	35700	35700	29300	
14		VJ/NT	FREESHIP	1	0	1	0	1	4570	0	4570	2570	
15		VJ/NT	SCHOLARSHIP	1	8	2	7	9	9140	116350	125390	107390	
								91	128990	1183495	1312385	1019055	



GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

2017-2018

Bill No:
BLL0023171800000027

NAME OF THE COLLEGE OR INSTITUTION	ADDRESS OF COLLEGE	RANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajasthan Sammelan Education Trust Ghanohyamdass Sarai College of Arts & Commerce Bikaner	Station, P.O. Road, Near Sardar Nagar, Bikaner, Location - Alwar/W City Bikaner, Pincode - 340004 Taluka - Bikaner, District - Bikaner	GOVERNMENT OF INDIA	10000000000000000000	10000000000000000000	2017	2018	2018-19

Details of scholarship sanctioned

S.	Name of the Candidate	Cast	Religion	Rank	Class in which sanctioned	Age at the time of sanctioning	Whether Hostel or Day Scholar	Date of joining the College and the Hostel	Amount of initial disbursement to parents or guardian	Audited Number	Period of Maintenance Allowance	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	ADARSH CHANDRASEKHAR RAJPUT	SC	RENE	1000	Bachelor of Commerce 3 Year	30.04.2017	Days Scholar	30.04.2017	8000.00	8000.00	11	3300	3300.00	0.00	0.00	1305.00	7.655.00
2	ADARSH RAVINDRA RAVINDRA	SC	RENE	1000	Bachelor of Commerce 3 Year	02.05.2017	Days Scholar	02.05.2017	12000.00	12000.00	11	3300	3300.00	800.00	0.00	1555.00	7.655.00
3	ADARSH CHANDRASEKHAR RAJPUT	SC	RENE	1000	Bachelor of Commerce 3 Year	11.05.2017	Days Scholar	11.05.2017	4000.00	4000.00	11	3300	3300.00	800.00	0.00	1555.00	7.655.00
4	ADARSH CHANDRASEKHAR RAJPUT	SC	RENE	1000	Bachelor of Commerce 3 Year	12.05.2017	Days Scholar	12.05.2017	4000.00	4000.00	11	3300	3300.00	800.00	0.00	1555.00	7.655.00
Total												13200.00	9050.00	2400.00	0.00	5370.00	20.620.00



Naif
I/C PRINCIPAL
Rajasthan Sammelan Education Trust
Ghanohyamdass Sarai College
Of Arts & Commerce

GOVERNMENT OF INDIA POST S.S.C. SCHOLARSHIPS FOR THE YEAR

2017-2018

Bill No.
BLL0023171800000030

NAME of the COLLEGE INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajasthan Sahasrabhai's Ghanshyamdas Sonel College of Arts & Commerce, Jaipur	Address: N. V. Road, Near Sankar Nagar, Malad/W. Locality - Malad/W. C. No. Malad, Pincode - 400054 Jaipur - Rajasthan/Southern District	UNITED Bank OF INDIA	LINK ROAD MALAD WEST	5824021057034	June	2018	2018-19

Details of Scholarship sanctioned

Name of the Candidate (with surname)	Roll No.	Level of Study	Class of Study	Name of last Examination passed and re-sat	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Resident or Day Scholar	Date of Admission to College and the Hostel	Amount of stipend income of parents or guardian	Auxiliary Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid to Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1. DINESH MANGRU	SC	REG	REG	Bachelor of Commerce 3 Year	02.05.2017 31 March 2018		Days Scholar	01.02.05.2017	220000.00	50378528 4891	11	0	3050.00	0.00	0.00	1305.00	4155.00
2. RAJESH KUMAR ANANT	SC	REG	REG	Bachelor of Commerce 3 Year	02.05.2017 31 March 2018		Days Scholar	01.02.05.2017	401000.00	55569512 3173	11	0	2000.00	800.00	0.00	1555.00	4355.00
Total												0.00	5050.00	800.00	0.00	2860.00	8710.00



I/C PRINCIPAL
Rajasthani Sammelan Education Trust
Ghanshyamdas Sonel College
Of Arts & Commerce

2013-18

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B STATEMENT											
Name of the College/Institution	Name of the Parent Institution/Body/Board	Referschool User ID	Address and contact details of the college	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of the college
G.Saraf College	Reliance Samarth, G.Saraf College	ekumun00004	G.S.Samarth, Opp. Raja Hall, S.V. Road, Malad (W), Mumbai - 64.	Union Bank of India	Malad Link Road, IFSC Code: UBIN0055824 (character is zero)	542402010002694	March	2018	2017-18	V.C. Prasad, Bhuvana Vaidya	Mt. Sainze School

NAME OF THE CANDIDATE	ROLL NO.	NAAC NO. L APPLICATION	NAME DRT	EMAIL	MOBILE No.	CAS TE	SLR	GEN DER	Fresh/ Renewal	Current	Current	University	Name of	Year of	Percent age of marks	Admission	Pass or Fail	What for	Date of	Date of	Amount of	Author	Author	Bank branch name	Bank	Period of	Amount	Amount	Amount	Amount	Amount	Total amount	
			APPLICATION ID (OF APPLICABLE)						Class in	Course name	name	Test marks	Test marks	Obtain ed during	Test marks only	Pass	Test after or	Joining the college	Joining the date of	Income of	Account no.	Account number	Code	Period of	Amount	Amount	Amount	Amount	Amount	Amount	Total amount		
1	PATEL	NEEL	HARICHAND RA	08	POSH0001179 001439071	986097284	OBC	ASRI	M	FRESH	F.Y.BCOM	SELF FINANCE	MUMBAI	H.S.C.	MARCH 2017	71.54	30/6/2017	FR	no	30/6/2017	no	275578	438112725 389	361186 8354	CENTRAL BANK OF INDIA	CHAWD0003 44	14	0	0	10000	2000	4870	16870
2	WARGAL	SAHEL	GURSH	07	POSH0002179 001641196	7480213132	OBC	TEU	M	FRESH	F.Y.BCOM	SELF FINANCE	MUMBAI	H.S.C.	MARCH 2017	89.89	1/7/2017	FR	no	1/7/2017	no	190000	798320997 917	350261 000004 68	STATE BANK OF INDIA	SARAF0000 08	13	0	0	10000	2000	4870	16870
3	PATEL	SHARMA	BAJENDRA	05	POSH0001179 001471268	9703620713	OBC	AGARI	F	FRESH	F.Y.BCOM	SELF FINANCE	MUMBAI	H.S.C.	JDS 2017	58.11	5/7/2017	FR	no	5/7/2017	NO	40000	678705471 928	592182 37434	STATE BANK OF INDIA	SHAW0000 29	10	0	0	10000	2000	4870	16870
4	PATEL	SAIJAL	SUSHMA	06A	POSH0001179 001804486	8479113762	OBC	AGARI	F	FRESH	F.Y.BCOM	SELF FINANCE	MUMBAI	H.S.C.	MARCH 2017	66	23/6/2017	FR	no	23/6/2017	no	96000	332262567 000	316802 010009 8303	UNION BANK OF INDIA	UNION0003 16	10	0	0	800	2000	1770	4570
5	MAJI	DHIVOL	PRAKASH	205	POSH0001179 000158699	9765781754	OBC	MAJI	M	FRESH	F.Y.BCOM	COMMER CE	MUMBAI	H.S.C.	MARCH 2017	70.15	27/6/2017	FR	no	27/6/2017	no	81200	263417553 714	343001 000157 23	STATE BANK OF INDIA	SHAW0000 29	10	0	0	800	2000	1770	4570
6	GHANDAR	MANU	SANPAT	20	POSH0000017 000158222	9830137148	OBC	KUMH	F	FRESH	F.Y.BCOM	SELF FINANCE	MUMBAI	H.S.C.	APRIL 2017	5.85	3/6/2017	FR	no	3/6/2017	no	128800	668829617 228	361403 010006 687	UNION BANK OF INDIA	UNION0003 16	10	0	0	10000	2000	4650	16650
7	SAJAN	TRISHA	SURESH	76	POSH0001179 001551808	986097284	OBC	WILLAW	F	FRESH	F.Y.BCOM	SELF FINANCE	MUMBAI	H.S.C.	APRIL 2017	9.75	12/6/2017	FR	no	12/6/2017	no	35000	911121194 817	660802 010006 687	UNION BANK OF INDIA	UNION0003 16	10	0	0	10000	2000	4650	16650



SR. NO	OF THE ADIDATED				PRN No.	MAH AS OH OL AP PU CA TION	MAHA DRT	EMAIL	MOBILE No.	C A S T E	SUB	GEN D E R	l. /	current	current	unive	name	year of	percent	admission	exa	who	date of	date of	amount	adhar	adhar	bank	bank	per	amount	amount	amount	amount	amount	total		
							APPLICAT ION				CASTE		None A L	class in	count a name	name	last exam ina	last examina tion	age of marks	obtained during	data	in date	host or	joining the college	joining the hos	annual t of parents	adhar no.	seeds d bank number	branch name	Flac	mal man unce in mon the	of mainte nance in rs.	amount paid by students in	amount of tuition fees	amount of exersis ation	amount of other rs.	total amount section	
8	SADHWADGA	SONAM	AUT	5			POSSBOO 11700014 40534	schamka ndhadeb aryb@gn ai.com	9910185834	O B C	TELU G BL	M	FRES H	SY.B MM	SELF FINA NCE	MUM BAI	PY.B MM	APRIL 20 17	6.83	12/6/2017	FR	no	12/6/2017	no	80000	82845 64796 74	00061 01100 15108	Bank of Baroda	8000 00000 0	10	0	0	10000	2000	4350	16350		
9	SALGAONKAR	ASMITA	MAHESH	176			POSA500 21700007 32201	asmita11 698@gn ai.com	9594190440	O B C		F	FRES H	SY.B CO M	COM MERC E	MUM BAI	PY.BC OM	APRIL 20 17	5.9	6/6/2017	FR	no	6/6/2017	no	120000	74455 63534 14	58240 20100 00760 5	UNION BANK OF INDIA	UBIN 05582 49	10	0	0	800	2000	1550	4350		
10	SHURKE	MAHURA	KISHOR	114			POSM800 21700025 17408	shurken adhura1g mail.com	9892844504	O B C	SONA R	F	FRES H	TY.B CO M	COM MERC E	MUM BAI	SY.B COM	MARCH 2017	5.71	1/3/2017	FR	NO	1/3/2017	NO	102000	73063 82186 31	31800 21200 00172	UNION BANK OF INDIA	UBIN 05686 78	10	0	0	800	3000	1550	4350		
																																		63200	34900	10000	58300	113920

उपरोक्त सादर केलेल्या प्रत्येकाच्या सहाय्येसाठी असलेले विद्यार्थी हे सन २०१६-१८ या शैक्षणिक वर्षात महाविद्यालयांमध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये दिलेली आढळल्या किंवा अद्यापत केलेली रक्कम हे निकषानुसार नसल्यास होणारी वसुलपात्र रक्कम व्याजासकट परत करण्याची जबाबदारी माझी असेल याची मला जाणीव असून सादर केलेले माहिती हि अचूक आहे या बाबत मी प्रमाणित करत आहे.

प्राचार्यांची सही
प्राचार्याचे नाव
पदनाम : शिक्षक



Principal
VC PRINCIPAL
Rajasthani Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce

63200
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+ 10000
58300
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2017-18

Feb 9
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B STATEMENT

Name of the College/Institution	Name of the Parent Institution/Body/Trust	Referral User ID	Address and contact details of the college	Bank Name	Bank Branch Name	Bank Account No.	Current Month	Current Year	Financial Year	Name of Principal	Name of the college
G. Saraf College	Rajasthan Sammelan, G. Saraf College	rk.mum00000	S.S. Sammelan, Opp. Raju Hotel, S.V. Road, Malad (W), Mumbai - 40.	Union Bank of India	Malad Link Road, BSC Code: UBIN0558249399 character is 1800	58340030001034	March	2018	2017-18	J.C. Principal, Rajasthan Vaidya	Dr. Anil Shinde & Dr. Sanjay Gawali

SL.NO.	NAME OF THE STUDENT		ROLL NO.	MAJOR	MINOR	MOBILE No.	CASTE	SUB	GENDER	Fresh/ renewal	current class in which studying	current course name	university name	year of last examination	year of last examination passed	percentage of marks obtained during last exam only	admission date	exam date	who then	date of joining the college	the date of joining the college	amount of annual income of parents	scholarship	scholarship	bank branch name	if it is	period of maintenance	amount of maintenance	amount paid by student in	amount of tuition fees	amount of examination fees	amount of other fees	total amount
	SURNAME	FIRST																															

1	PANDIT	MAHARAJ	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI

10000 2000 5870 17870

राजस्थानी लक्ष्मी

राजस्थानी चन्द्रिका



Principal
J.C. PRINCIPAL
Rajasthan Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce



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B STATEMENT

STATEMENT																																	
Name of the College/Institution			Name of the Parent Institution/Body/Trust			Hakuschool User ID		Address and contact details of the college.			Bank Name		Bank Branch Name		Bank Account No.		Current Month		Current Year		Fiscal Year		Name of Principal		Name of the college								
G.Sari College			Religious Samadhi, G.Sari College			rs-mum00104		B.S. Samadhi, Opp. Raju Park, S.V. Road, Malad (W), Mumbai - 44.			Union Bank of India		Malad Link Road, BSC Code: UBI00553249596 character is zero		5814020000184		March		2018		2017-18		U.C. Principal, Shomana Vaidya		Mr. Sanjay Grewal								
Sl. No.	NAME OF THE CANDIDATE	ROLL NO.	MAINA DET	EMAIL	MOBILE No.	C A S T E	S U B	EL	fresh/	CAT	DATE	university	name of	year of	percentage of marks	admission	date of	date of	amount of	admission	admission	bank branch name	bank	period of	amount of	amount of	amount of	total amount					
																													APPLICATION NO (IF APPLICABLE)	CASTE (If reserved)	fresh/	name of	test exam name
1	PANDE	1011	MANOHAR	74	PO54000170 001401177	001401177	74	TELUGU	F	RENE WAL	TY. B CAP	SELF FINANCE	MUMBAI	TY. BCA F	APRIL 2017	5.2	10/6/2017	FR	NO	10/6/2017	NO	476342	785434323 43	581402015 006650	UNION BANK OF INDIA	UNION01581 43	10	0	0	10000	2000	4050	14050
2	GUPTA	1012	SHARAT	28	PO54000170 001401177	001401177	28	TELUGU	F	RENE WAL	TY. B CAP	SELF FINANCE	MUMBAI	TY. BCA F	APRIL 2017	9.25	11/6/2017	FR	NO	11/6/2017	NO	568706	364026459 08	581402015 006650	UNION BANK OF INDIA	UNION01581 43	10	0	0	10000	2000	4050	14050
3	CHANDAN	1013	MAHESH	13	PO54000170 001401177	001401177	13	TELUGU	F	RENE WAL	TY. B CAP	SELF FINANCE	MUMBAI	TY. BCA F	APRIL 2017	5.86	10/6/2017	FR	NO	10/6/2017	NO	130000	4700751574 13	738301201 0001054	UNION BANK OF INDIA	UNION01581 43	10	0	0	10000	2000	4050	14050
4	MISTRY	1014	GATAP	47	PO54000170 001401177	001401177	47	TELUGU	F	RENE WAL	TY. B CAP	SELF FINANCE	MUMBAI	TY. BCA F	APRIL 2017	4.45	11/6/2017	FR	NO	11/6/2017	NO	219923	4440125352 56	317902018 025435	UNION BANK OF INDIA	UNION01581 43	10	0	0	10000	2000	4050	14050
5	NOVAKAR	1015	LEENA	17	PO54000170 001401177	001401177	17	TELUGU	F	RENE WAL	TY. B CAP	SELF FINANCE	MUMBAI	TY. BCA F	APRIL 2017	5.9	10/6/2017	FR	NO	10/6/2017	NO	118000	2076246418 13	581402015 006650	UNION BANK OF INDIA	UNION01581 43	10	0	0	10000	2000	4050	14050
6	MARJAYKA	1016	PRANOSH	04	PO54000170 001401177	001401177	04	TELUGU	F	RENE WAL	TY. B CAP	SELF FINANCE	MUMBAI	TY. BCA F	APRIL 2017	5.9	10/6/2017	FR	NO	10/6/2017	NO	134955	6078373159 18	317902018 025435	UNION BANK OF INDIA	UNION01581 43	10	0	0	10000	2000	4050	14050



7	CHEVANE	POKITA	BHARAT	79	PC050002170 001376432	chevane.pokita@unilc.com	7906492234	O B C	KUNBI F	RENE WAL	Ty.34 AM	COM MERC E	MUMBAI AI	SY.BCO M	MARC H.2017	3.71	21/4/2017	FR	no	30/4/2017	no	120000	1304708821 13	502402010 006769	UNION BANK OF INDIA	UNION21582 48	10	0	0	800	2000	1550	4350
8	NYOLKAR	SHEETAL	RAJESH	29	PC050002170 001500816	sheetalrajesh@unilc.com	9882943821	O B C	KUMAR F	RENE WAL	Ty.3 AM	SELF PMA MCE	MUMBAI AI	SY.BM M	17-Mar H.2017	4.67	6/5/2017	FR	no	6/5/2017	no	118000	4123612415 75	502402010 006716	UNION BANK OF INDIA	UNION21582 48	10	2	0	10000	2000	4150	16950
9	NARAYAN	SHREYA	ANURAGH	23	PC050002170 001486798	shreyanarayan@unilc.com	9879222351	O B C	KUMAR F	RENE WAL	Ty.3 AM	SELF PMA MCE	MUMBAI AI	SY.BM M	MARC H.2017	4.73	4/5/2017	FR	no	4/5/2017	no	110000	2070514614 39	502402010 006172	UNION BANK OF INDIA	UNION21582 48	10	0	0	10000	2000	4750	16050
10	SARAF	SAVANA	SANTOSH	24	PC050002170 001413653	saraf.savana@unilc.com	958438529	O B C	TILAK F	RENE WAL	Ty.3 AM	SELF PMA MCE	MUMBAI AI	SY.BM M	MARC H.2017	6.19	6/5/2017	FR	no	6/5/2017	no	448741	5049511877 19	502402010 006204	UNION BANK OF INDIA	UNION21582 48	10	0	0	10000	2000	4020	16050
																										90800	20000	43100	153900				

उपरोक्त सादर केलेल्या प्रस्तावनामध्ये समाविष्ट असलेले विद्यार्थी हे सन २०१७-१८ या शैक्षणिक वर्षामध्ये महाविद्यालयांमध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये दिलेली आकडेवारी किंवा अशा केलेली एकत्रित हे निकषानुसार महाराष्ट्र शासनाच्या शासकीय नियमावली व संशोधन व अभ्यास विभागाच्या वेबसाइट वर

वर्णनाधी नमूद केलेली माहिती असेल याची मला जाणीव असून सादर केलेले माहिती कि अचूक आहे. या बाबत मी प्रमाणित करत आहे.

प्रचारार्थी आहे

प्रचारार्थीचे नाव: VC.Pri. Shweta Vaidya

Principal
VC PRINCIPAL
Rajeshwari Samadhan Education Trust
Gharatwade Saraf College
Of Arts & Commerce



98800
+ 43100
133900/-

Till 10/02/2020 - 83680

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S.N.	NAME OF THE CANDIDATE	FOL No.	MAHA-CHOL APPLICATION	MAHA DET	EMAR	MOBILE No.	CASTE	SUB	GENDER	Fresh/Current	Current	University	name of	year of	percentage of marks	admission	pt in data	whether	date of	date of	amount of	whether	bank branch name	bank	date of	amount	amount	amount	amount	amount	total amount	
																																CASTE
	SURNAME	FIRST	MIDDLE		ID (IF APPLICABLE)																											
1	KARJANE	PANCA	SHRUTI	2A	PCP40221 07000706 289	98111499	VINT	VARA	M	FRESH	PT.BCOM	COMMER	ANUR	H.S.C	MARCH 2 017	28/3/20 17	78	78	15/6/2017	78	516376	5581579 75144	36489340 91	CENTRAL BANK OF INDIA	CHRG281 181	18	0	0	800	2000	1770	4570

उपरोक्त तथ्यांसे स्पष्टतया प्रमाणित अवस्थे विद्यमानि हे सन १९५८-५९ या वित्तवर्षासमयी महाविद्यालयांतले विद्यार्थी आहेत. उपरोक्त माहितीसमयी विद्यार्थी आढळल्यात किंवा अद्याप वेळीच येवून हे विद्यार्थ्यांना नमस्कार होण्या वस्तुतःच एकच ठाऊकच पात भरण्याची आवश्यकता नाही अशांत घडी मला जाणीव आल्यामुळे सदर वेळीच माहिती देी अर्क आहे. या बाबत ही प्रमाणित बात आहे.

पत्ता : शिक्षण

Rajasthan Sahitya Akademi
Ghanshyamdas Saraf College
Of Arts & Commerce



SC-(F) Formship

2017-18

2017-18

Name of the College		Name of the Parent Institution/Body/Trust		Mahashol User ID	Address and contact details of the college				Bank Name		Bank Branch Name		Bank account No.		Current Month	Current Year	Financial Year		Name of Principal		Name of the college Clerk													
Ghanjhandas saraf college		Rajasthan Sammelan Education Endeavour		Column005104	R.Sammelan, Opp Raja Hall, S.V. Road, Malad (W), Mumbai -44				Union Bank of India		Malad link road, BSC Code/UBIN05 58240		58240201000263 4		March	2018	2017-18		V.C. Principal, Shrawan Vaidya.		Mr. Anil Shinde & Mr. Sanjay Gawli.													
Name of the Candidate Student in full				Roll No.	Mahashol Application ID (if applicable)	EMAIL	Mobile No.	CA SITE	Sub Centre	Gender	fresh /Renewal	Current Class in which studying	Current Course name	University name	Name of last examination on passed	Year of last examination passed	Percentage of marks obtained during last examination	Admission date	Whether hostel or day scholar	Date of joining the college	Amount of annual income of parents	Aadhar no.	Aadhar seeded bank account	Bank branch name	IFSC code	Part of of maintenance allowance	Amount paid by student in fees	Amount of examination fees	Amount of other fees	Total amount				
Surname				First	Middle																parents	number				in r.								
1	Malarwala	Pratiksha	Ramesh	628	POSTMAD 21700018 58254	arasholam shewani202@gmail.com	9004431134	SC	Marginal	F	Renewal	Fy.B.com	Self Finance	Mumbai	H.S.C	March/2017	79.1	1/7/2017	FR	no	5/7/2017	no	456767	3602772 74216	548222 100164 96	SINDHIA TE BANK	SYN8000 5482	10	0	0	800	2000	1770	4570
2	Arora	Akshay	Manohar	8	POSTMAD 21700010 92183	akshayarora@gmail.com	9768787524	SC	Buddha(N)	M	Renewal	Fy.B cal	Self Finance	Mumbai	Fy.B cal	April/2017	4.45	7/6/2017	FR	no	7/6/2017	no	667102	5331637 21499	317002 010035 728	UNION BANK OF INDIA	UBIN053 1707	10	0	0	10000	2000	4650	16650
3	Sodade	Tamir	Divakar	17	POSTMAD 17000255 9291	sunshobad 925@gmail.com	8888554272	SC	Cham (N)	F	Renewal	Fy.B cal	Self Finance	Mumbai	Fy.B cal	April/2017	5.1	6/6/2017	FR	no	6/6/2017	no	456840	5482935 27263	582402 010006 547	UNION BANK OF INDIA	UBIN055 8249	10	0	0	10000	2000	4650	16650
4	Ingle	Komal	Rupen	33	POSTMAD 17000142 4752	komalindia 1232@gmail.com	9768145502	SC	Buddha(N)	F	Renewal	Fy.B mm	Self Finance	Mumbai	Fy.B mm	April/2017	3.35	13/6/2017	FR	no	13/6/2017	no	782434	2315636 87788	582402 010006 744	UNION BANK OF INDIA	UBIN055 8249	10	0	0	10000	2000	4350	16350
5	Jachar	Shanika	Shyam	19	POSTMAD 17000218 6060	JACHARSHANIKASHYAM@gmail.com	7709344766	SC	Meghal	F	Renewal	Fy.B mm	Com merc e	Mumbai	Fy.B mm	Oct.2017	5	12/6/2017	FR	no	12/6/2017	no	572017	4313091 48963	341824 66640	STATE BANK OF INDIA	SBIN001 0414	10	0	0	10000	2000	4350	16350
6	TAMBE	SAYALI	ANANT	516			9004433933	SC	Buddha(N)	F	Renewal	Fy.B COM	Com merc e	Mumbai	Fy.B COM	March/2017	2.5	2/5/2017	FR	no	2/5/2017	no	481508	5536961 23173	582402 010006 380	UNION BANK OF INDIA	UBIN055 8249	10	0	0	800	2000	1550	4350
																							41600				12000	21320	74920					



F.V. 62820

55-8-1

Name of the Candidate Student in full	PRN No.	Ma hast hel App lica tion ID No. (1001 appl icab le)	Mahadbt Applicatio n ID(If Applicabl e)	EMASL	Mobile No.	CA STE	Sub Centre	Gender (M ale /F e m a l e)	fresh enrol	current Class in which stud ing	current Course name	univ erist y name	name of last exam inati on on pass ed	year of last exam inati on passed	perc enta ge of mar ks obta ined dur ing last exa moni ly	admission date	exam date	whether has tell er or day sch olar	date of joining the college	date of join ing the hos el	amount of annual income of parents	sadhar no.	sadhar seeded bank account	bank branch name	bank code	period of mai nte nan ce	amount of main ten ance	amount paid by stud ents in rs.	amount of tuition fees in rs.	amount of examin ation fees in rs.	amount of other fees in rs.	total amount in rs.
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उपरोक्त सादर केलेल्या प्रस्तावानाध्ये समाविष्ट असलेले विद्यार्थी हे सन २०१७-१८ या शैक्षणिक वर्षामध्ये महाविद्यालयांमध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती आढळल्यास किंवा अद्या केलेली रक्कम हे निकषानुसार नसल्यास होणारी वसुलपात्र रक्कम व्याजसह परत काण्याची जबाबदारी माझी असेल याची मला जाणीव आसून सादर केलेले माहिती हि अधिक आहे या बाबत मी प्रमाणित करत आहे.

सही

संकेत

सिक्का

VC PRINCIPAL

Rajasthan Sanshodhan Education Trust
Gharshyamdas Saraf College
Of Arts & Commerce



SC free. fresh

100000	70000	11750	23750
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उत्तुलपाय रक्कम ध्याजसकट परत करण्याची जबाबदारी माझी असत याची मला जाणीव असून सादर बोलते माहिती हि अचूक आहे या बाबत मी प्रमाणित करत आहे .

पत्ता : शिवनगर



SC (R) Scholarship

SS. Sch. Form 2017-18

Name of the College: Rajasthani Sammelan Education Endeavour
 Name of the Parent Institution/Body/Sancti: R. Sammelan, Opp Raja
 Mahaesol User ID: Mail S.V. Road, Malad (W),
 Address and contact details of the college: Mumbai -64
 Bank Name: Union Bank of India
 Bank Branch Name: 58249
 Bank account No.: 58240201000363
 Current Month: March
 Current Year: 2018
 Financial Year: 2017-18
 Name of Principal: V.C. Principal, Bhavana
 Name of the college Clerk: Mr. Anil Shinde & Mr. Sanjay Gawali

Ghanshamdas saraf college

CL/mum006104

SL. No.	Name of the Candidate Student in Full			PRN No.	Mahaesol Application ID (if applicable)	EMAIL	Mobile No.	CA	Sub	Grade	Fresh / Renewal	Current Class in which studying	Current Course name	University name	Name of last examination passed	Year of last examination passed	Percentage of marks obtained during last examination	Admission date	Whether has he/she or day scholar	Date of joining the college	Date of joining the host	Amount of annual income of parents	Eachar no.	Eachar seeded bank account	Bank branch name	Bank ifsc code	Period of maintenance allowance	Amount paid by student in rs.	Amount of tuition fees in rs.	Amount of examination fees in rs.	Amount of other fees in rs.	Total amount in rs.		
	Surname	First	Middle																															
1	Narwade	Priya	Ramesh	58	POSPN001170001850709	pravinawade1999@gmail.com	703973362	SC	Maha	F	Renewal	Fy.B cbl	Self Finance	Mumbai	H.S.C	March 2017	60	28/6/2017	SC	no	28/6/2017	no	30000	843015410317	75601377474	STATE BANK OF INDIA	SBIN0010899	10	3000	0	10000	2000	3870	20870
2	Aaghave	Mahadev	Kondiram	3	POSMAD01170002779011	mahadev1121997@gmail.com	9702185369	S.C	Cham	M	Renewal	Sy.B. com	Self Finance	Mumbai	F.Y.B com Pass	Oct'2017	4.75	6/6/2017	SC	no	5/7/2017	no	60000	613167912727	0051111610000013	BANK OF INDIA	BOID0000051	10	3000	0	800	2000	1550	7350
3	Nadgeri	Charwal	Adhok	54	POSON0011700000517841	charwalad@gmail.com	7045264823	SC	Budd	M	Renewal	Sy.B cbl	Self Finance	Mumbai	Fy.Bc	April 2017	5.85	7/6/2017	SC	no	7/6/2017	no	96000	254579138973	20287650973	STATE BANK OF INDIA	SBIN0012008	10	3000	0	10000	2000	4650	19650
4	Shinde	Priyanka	Arjun	92	POSP0001170001663453	shindepriyanka0205@gmail.com	8879450861	SC	Cham	F	Renewal	Sy.B cbl	Self Finance	Mumbai	Fy.Bc	April 2017	5.25	10/6/2017	SC	no	10/6/2017	no	95000	371418741861	35020100009488	BANK OF BARODA	BARB0000000	10	3000	0	10000	2000	4650	19650
5	Kelkar	Shradha	Vijay	95	POSSK0070002789424	shradha_kelkar73@gmail.com	7738507495	SC	Cham	F	Renewal	Sy.B cbl	Self Finance	Mumbai	Sy.B	March 2017	5.83	5/5/2017	SC	no	5/5/2017	no	90200	898378207728	384402010087330	UNION BANK OF INDIA	UBIN0538442	10	3000	0	10000	2000	4650	19650
6	Gamake	Suresh		20	POSS0001170002267734	sureshgamake1993@gmail.com	8454838639	SC	Budd	M	Renewal	Sy.B cbl	Self Finance	Mumbai	Fy.Bc	April 2017	8.35	9/6/2017	SC	no	3/6/2017	no	90000	316769387116	3667679582	CENTRAL BANK OF INDIA	CBIN0280588	10	3000	0	10000	2000	4650	19650
7	Kamble	Nishi	Pyt	52	POSH0002180001863015	nishik57@gmail.com	9167360718	SC	Maha	M	Renewal	Ty.B cbl	Self Finance	Mumbai	Sy.Bc	March 2017	5.86	7/5/2017	SC	no	7/5/2017	no	38380	729997591354	582402010006018	UNION BANK OF INDIA	UBIN053249	10	3000	0	10000	2000	4650	19650



S.N O.	Name of the Candidate Student in full			PRN No.	Mahadit Application ID (if Applicable)	EMAIL	Mobile No.	CA STE	Sub Caste	Gender	fresh /Renewal	Current Class in which studying	Current Course name	University name	name of last exam instit on passed	year of last exam instit on passed	percentage of marks obtained during last exam monly	admission date	exam date	whether hostel or day scholar	date of joining the college	date of joining the hostel	amount of annual income of parents	aadhar no.	another needed bank account	bank branch name	ifsc code	period of mainten ance allowan ce	amount paid by institute in rs.	amount of tuition fees in rs.	amount of examination fees in rs.	amount of other fees in rs.	total amount in rs.	
8	SadiaRute	Sushmita	Arjun	91	POSS001170001681649	sushmita@vivekmail.com	9820146340	SC	Buddhi	F	Renewal	Ty.B CAF	Self Finance		Sy.Bcaf	April 2017	2.86	4/5/2017	SC	no	4/5/2017	no	120000	351507352610	118002010212190	UNION BANK OF INDIA	UBIN0531804	10	3000	0	10000	2000	4650	19650
9	MALEKAR	CHANDU	SHIVAJI	60	POSCM0011700000754059	CMALEKAR@GMAIL.COM	9867457848	SC	MADGI	M	Renewal	Ty.B CAF	Self Finance		Sy.B CAF	March '17	3.71	5/5/2017	SC	NO	5/5/2017	NO	102000	584506535779	685702010005853	UNION BANK OF INDIA	UBIN0568678	10	3000	0	10000	2000	4650	19650
10	Pawar	Komal	Arun	205	POSKP001170002790642	komal@GMAIL.COM	7718027213	SC	Mahar	F	Renewal	Ty.B com	Self Finance	Mumbai	Sy.Bcom	April 2017	3.63	2/5/2017	SC	no	2/5/2017	no	42000	229949927999	491502010028329	UNION BANK OF INDIA	UBIN0543151	10	3000	0	800	2000	1550	7350
11	KARDAR	SWAPNIL	DINKAR	264	APFA3507404m2013205		9594424517	SC	Mahar	M	Renewal	Ty.B com	Commerce		Sy.Bcom	March '17	5.65	1/5/2017	SC	no	1/5/2017	no	40000	252851956524	582402010006136	UNION BANK OF INDIA	UBIN0558249	10	3000	0	800	2000	1550	7350
																													37000	0	82400	27000	43070	180470

उपरोक्त शब्द केवल प्रस्तावना के समर्थन के लिए विद्यार्थी के तन २०१६-१८ या वार्षिक वर्षांत में महाविद्यालयों में नियमित विद्यार्थी अर्हता. उपरोक्त माहितीमध्ये विषयगत आदल्यास विषय अदा केनेली रक्कम हे निकषानुसार नसल्यास हीणारी

बहुलपत्र रक्कम व्याजासकट परत करण्याची जबाबदारी माझी असत याची मना जाणीव असून शब्द केनेली माहिती हि अपूर्ण आहे या बाबत मी प्रमाणित करत आहे.

प्रचार्याची सही

प्रचार्याचेनाव

पत्ता : चिक्का

U/C PRINCIPAL
Rajasthan Semmelan Education Trust
Ghanashyamdas Saraf College
Of Arts & Commerce



SC (F) Scholarship

2017-18

SC Fee Form

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Name of the College			Name of the Parent Institution/Body/Trust			Mahasekol User ID	Address and contact details of the college			Bank Name		Bank Branch Name		Bank account No.	Current Month	Current Year	Financial Year		Name of Principal	Name of the college Clerk													
Ghandhinagar college			Rajawade Sanshodhan Education Endeavour			Chunam006104	R.Sanshodhan, Opp Raja Hall S.V. Road, Malad (W), Mumbai - 44			Union Bank of India		Malad link road, MSC Code/UBIN05 58249		5824021000001614	March	2018	2017-18		V.C. Principal, Mahaveer Vaidya	Mr. Anil Shinde & Mr. Sanjay Geraol													
Name of the Candidate Student in full			PRN No.	Matriculation Application No. (if applicable)	EMAIL	Mobile No.	CAS ID	Sub-Caste	Gender (Male/Female)	Fresh/Returning	Current Class in which studying	Current Course name	University name	Name of last exam last passed	Year of last exam last passed	Percentage of marks obtained during last exam only	Admission date	Exam date	Date of joining the college	Date of joining the hostel	Amount of annual income of parents	Author no.	Author signed bank account	Bank branch name	IFSC	Bank code	Parental income	Amount at paid	Amount of tuition fees	Amount of examination fees	Amount of other fees	Total amount	
Surname	First	Middle																			parents	number				in rupees	in rs.		in rs.	less in rs.	fees in	in rs.	
1. Gopalbhar	Santosh	Tuladhar	28	POSAN001170001804002	gopalbhar18@gmail.com	8080251793	SC	Cham bhar	M	Fresh	Sy.B.Tech	Self Finance	Mumbai	P.Y.B.Tech	March 17	5.55	12/6/2017	SC	no	12/6/2017	no	90000	854535965530	582402050006491	UNION BANK OF INDIA	UBIN0558249	11	3000	0	10000	2000	4650	19650
2. Shripate	Nandu	Mangitrac	4	POSAN000117000008803	shripate402@gmail.com	8652108949	SC	Cham bhar	M	Fresh	Sy.B.Tech	Self Finance	Mumbai	P.Y.B.Tech	April 20 17	6	9/6/2017	SC	no	9/6/2017	no	99000	888764750705	582902050006862	UNION BANK OF INDIA	UBIN0558290	11	3000	0	10000	2000	4650	19650
3. Bende	Sonal	Sund	18	POSAN000117000005000	sonal.bende520@gmail.com	8108857394	SC	Mahar (37)	F	Fresh	Sy.B.Tech	Self Finance	Mumbai	P.Y.B.Tech	April 20 17	4.75	11/6/2017	SC	no	11/6/2017	no	90000	659040464258	582402050006603	UNION BANK OF INDIA	UBIN0558249	11	3000	0	10000	2000	4650	19650
4. Shinde	Yogita	Balaram	101	POSAN0001170001550957	yogita.shinde101@gmail.com	8189646215	SC	Cham bhar	F	Fresh	Sy.B.Tech	Self Finance	Mumbai	P.Y.B.Tech	April 20 17	4.45	10/6/2017	SC	NO	10/6/2017	no	60000	725978623575	582402050006546	UNION BANK OF INDIA	UBIN0558249	11	3000	0	10000	2000	4650	19650
5. Kadam	Shreshant	Rajendra	15	POSAN0001170001704895	shreshant.kadam15@gmail.com	9867685534	SC	Bann bhar	M	Fresh	S.Y.B.S.C.I.T	SELF FINANCE	Mumbai	P.Y.B.Tech	Oct. 2017	5.3	7/6/2017	SC	no	7/6/2017	no	84000	586270871545	17343496628	STATE BANK OF INDIA	SBIN0013041	11	3000	0	10000	2000	38750	15750
6. Halde	Nidhi	Kushanan	26	POSAN00011700001540896	nidhi.halde67@gmail.com	7262021872	SC	Budd hahar	F	Fresh	Ty.B.Tech	Commer	Mumbai	S.Y.B.Tech	April 20 17	4.85	8/5/2017	SC	no	8/5/2017	no	105000	496265673199	116002120000262	UNION BANK OF INDIA	UBIN0551804	11	3000	0	10000	2000	4350	12350
7. Mendhe				POSAN0001170000315145	chaitanya.mendhe143@gmail.com	8433765376	SC	Cham bhar	M	Fresh	Sy.B.Tech	Self Finance	Mumbai	P.Y.B.Tech	March 17	5.25	8/5/2017	SC	no	8/5/2017	no	69940	143773528410	582402050006185	UNION BANK OF INDIA	UBIN0558249	11	3000	0	10000	2000	4650	19650
																									21000	0	70000	14000	30350	143150			



15.10.2017

SRIN
Q.

Name of the Candidate Student in full	PRON No.	Ma- hac- hol App- licat- ion ID/ID Applicable	EMAI,	Mobile No.	CAS- TE	Sub Caste	Gender (Male/ Female)	fresh /then enrol	current Class in which studying	current Course name	univ- ersity name	name of last exam hall on pass- ed	year of last exam- ination passed	percent- age of marks obtained during last exammarly	admission date	exam date	whether has scholar- ship	date of joining the college	date of joining the hall	amount of annual income of parents	father no.	father needed bank account	bank branch name	bank code	period of main- tenance allowance	amount of main- tenance allowance Rs.	amount paid by student Rs.	amount of tuition fees Rs.	amount of examina- tion fees Rs.	amount of other fees Rs.	total amount Rs.
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उपरोक्त सार केलेल्या प्रत्येकामध्ये समाविष्ट असलेले विद्यार्थी हे सन २०१५-१८ या वार्षिक वर्षामध्ये महाविद्यालयांमध्ये नियमित विद्यार्थी आहे. उपरोक्त माहितीमध्ये दिलेली आढळल्यास किंवा अद्यापतही एकत्रित हे निकषानुसार नसल्यास होणारी समुलपास एकत्रित व्यावसायिक परीक्षा केंद्राची जबाबदारी माझी असेल याची मला जाणीव असून सदर कोले माहिती किंवा अद्यापतही या बाबत मी प्रमाणित करत आहे.

प्राचार्याची सही

प्राचार्याचे नाव

पत्ता : चिक्का



Blair
I/C PRINCIPAL
Rajasthani Sammelan Education Trust
Ghanshyamsdas Saraf College
Of Arts & Commerce



SC (P) Scholarship

2017-18

85 2017-18

SC Renewal 2017-18																																																											
Name of the College				Name of the Parent Institution/Body/Trust				Mahaaschul User ID		Address and contact details of the college						Bank Name		Bank Branch Name		Bank account No.		Current Month		Current Year		Financial Year		Name of Principal		Name of the college Clerk																													
Ghanshyamdas Saraf College				Rajasthan Sammelan Education Endeavour				Chhann006104		A Sammelan, Opp Raja Hall S.V.Road, Malad (W), Mumbai -44						Union Bank of India		Malad Link Road, JPMC Code:UBIN0558245		5824003006053		March		2018		2017-18		J.C.Principal, Bhavans Vidya		Mr.Anil Shinde & Mr. Sanjay Barwal.																													
SRL NO	Name of the Candidate Student in Full			FTY No.	Mahashul of Application 100% applicable	Mahaashul Application ID01 Applicable	EMAIL	Mobile No.	CAI TE	Sub Centre	Gender (Male/Female)	Fresh/ Renewal	CURRENT Class in which student is	CURRENT Course name	University name	Year of last examination passed	Year of last examination passed	Percentage of marks obtained in last examination	admission date	exam date	whether hostel or day scholar	date of joining the college	date of joining the house	amount of annual income of parents	author no.	admitter needed bank account	bank branch name	bank	period of	amount	amount paid	amount	amount of	amount	total amount																								
	Surnam e	First	Middle																					parents		number																																	
1	Sekaria	Tanvi	Chhann	11		POSTS00117000374832	univashan11997@gmail.com	06+98	SC	Rathi	F	Renewal	TY.BSc IT	Mumbai		31/8/17	2015-16	SC	4/5/2017				4/5/2017		149000	135363581513	5824003000588	Union Bank of India	UBIN0558245	10	0	0	10000	1000	10750	11750																							

SC(R) Fresh
2017-18

Name of the College		Name of the Parent Institution/Body/Name		Parent ID		Address and contact details of the college		Bank Name		Bank Branch Name		Bank account No.		Current Month		Current Year		Financial Year		Name of Principal		Name of the Officer	
Chandramdas Saraf College		Rajasthan Sammelan Education Endowment		Chandramdas Saraf		Rajasthan, Opp. Raja Hall, S.V. Road, Meera (A), Jaipur-44		Union Bank of India		Meera (A) Branch		181403300000001		March		2018		2017-18		Dr. Jayanti Agnihotri		Mr. Anil Shrivastava & Mr. Sanjay Shrivastava	
Sl. No.	Name of the Candidate	Roll No.	Applicable in 10th	Applicable in 12th	DOB	Mobile No.	CAS No.	Sex	Category	Date of Birth	Date of Admission	Date of Joining the College	Date of Leaving the College	Amount of Annual Income of Parents	Whether needed bank account	Bank Branch Name	Bank Code	Period of stay in the college	Amount of fee paid	Amount of hostel fee	Amount of mess fee	Amount of other charges	Total amount
1	Mahya	117000110			11-10	SC			Female	11/10/2004	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017
2	Vishal	117000110			11-10	SC			Male	11/10/2004	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017
3	Rohit	117000110			11-10	SC			Male	11/10/2004	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017

उपरोक्त छात्र के सम्बन्ध में जानकारी के लिये कि वे 11-10-10 के दिनांक परीक्षा में उपस्थित रहे हैं।
उपरोक्त परीक्षार्थी के सम्बन्ध में जानकारी के लिये कि वे 11-10-10 के दिनांक परीक्षा में उपस्थित रहे हैं।
उपरोक्त परीक्षार्थी के सम्बन्ध में जानकारी के लिये कि वे 11-10-10 के दिनांक परीक्षा में उपस्थित रहे हैं।
उपरोक्त परीक्षार्थी के सम्बन्ध में जानकारी के लिये कि वे 11-10-10 के दिनांक परीक्षा में उपस्थित रहे हैं।



Jayanti
I/C PRINCIPAL
Rajasthan Sammelan Education Trust
Chandramdas Saraf College
Of Arts & Commerce



RSET's, Ghanshyamdas Saraf College

Inward No. 430 (4) dt. 21/8/19

Recd by Post: 21/8/19

Principal: 21/8/19

Copy to: 21/8/19

2016-17

OBC

Bak

Bill No: BLI/002/1617/00000065

order

Assistant Commissioner Social Welfare Mumbai
Suburban/Mumbai(Suburban)/Free Ship/OBC PLAN/2017-2018
Mumbai(Suburban)

Date: 28 Apr 2017

An amount of 167855

Rupees One lakh sixty-seven thousand Eight hundred fifty-five Only

is hereby sanctioned to the students of the college / institute namely

Rajsathani Sammelan's Ganshyamdas Saraf Girls College Of Arts & Commerce, Sarvodaya Balika Vidyalaya Bhavan, Smami Vivekanand Road, Malad (West), Mumbai-400064

as shown in enclosed statement for the year 2016-2017 towards Free Ship
paid in the financial year 17-18

1. gross amount of scholarship sanctioned	167855
2. deduct ad-hoc amount sanctioned during year	0
3. net amount now payable	167855

Rupees One lakh sixty-seven thousand Eight hundred fifty-five Only

The scholarship is the sanctioned subject to the usual conditions of the good conduct
satisfactory progress and regular attendance

the expenditure should be debited to the budget head

OBC PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of BC,277-Education,Scholarship & stipend,(02)(17)-Tuition fees & Exam
Fees for OBC Students 2225-3233 34-Scholarship & Stipend,Demand No. N-3.

category	hosteller		day scholar		total
	boys	girls	boys	girls	
Other Backward Class	0	0	2	11	13

for, Assistant Commissioner Social Welfare Mumbai
Suburban मुंबई उपनगर

i) treasury officer pay and account officer, Mumbai

ii) principal/ head / registrar Rajsathani Sammelan's Ganshyamdas Saraf Girls College Of Arts &
Commerce, Sarvodaya Balika Vidyalaya Bhavan, Smami Vivekanand Road, Malad
(West), Mumbai-400064

Assistant Commissioner Social Welfare Mumbai Suburban



RSET's, Ganshyamdas Saraf College

Inward No. 430 (5) 21/8/19

Recd by ...

Principal ...

Copy to ...

2016-17 VJNT

BILL No: BIL0023161700000066

order

Assistant Commissioner Social Welfare Mumbai
Suburban/Mumbai(Suburban)/Free Ship/VJNT NON-PLAN/2017
-2018

Mumbai(Suburban)

Date : 28 Apr 2017

An amount of 23475

Rupees Twenty-three thousand Four hundred seventy-five Only

is hereby sanctioned to the students of the college / institute namely

Rajsathani Sammelan's Ganshyamdas Saraf Girls College Of Arts & Commerce, Sarvodaya Balika Vidyalaya Bhavan, Smami Vivekanand Road, Malad (West), Mumbai-400064

as shown in enclosed statement for the year 2016-2017 towards Free Ship

paid in the financial year 17-18

1. gross amount of scholarship sanctioned	23475
2. deduct ad-hoc amount sanctioned during year	0
3. net amount now payable	23475

Rupees Twenty-three thousand Four hundred seventy-five Only

The scholarship is the sanctioned subject to the usual conditions of the good conduct satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

VJNT NON-PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of BC,277-Education,Scholarship & stipend,(01)(D)-Tuition fees & Exam Fees for VJNT Students 2225-0806 34-Scholarship & Stipend,Demand No. N-3.

category	hosteller		day scholar		total
	boys	girls	boys	girls	
Vimukta Jat Nomadic Tribes	0	0	1	2	3

Assistant Commissioner Social Welfare Mumbai
Suburban

i) treasury officer pay and account officer, Mumbai

ii) principal/ head / registrar Rajsathani Sammelan's Ganshyamdas Saraf Girls College Of Arts & Commerce, Sarvodaya Balika Vidyalaya Bhavan, Smami Vivekanand Road, Malad (West), Mumbai-400064



RSET's, Ghanshyamdas Saraf College

Inward No. 430 ⑥ 21/2/19

Recd by

Principal राजसथनी निदेशक - इबीसी - ४०००३२ / मातक

२ मंगलय मुंबई - ४०००३२

Copy to २०००३२ - २०१०

Bill No: BLL0023161700000076

order

Assistant Commissioner Social Welfare Mumbai
Suburban/Mumbai(Suburban)/GOI Post Matric
Scholarship/VJNT PLAN/2017-2018
Mumbai(Suburban)

Date : 28 Apr 2017

An amount of 112260

Rupees One lakh twelve thousand Two hundred sixty Only

is hereby sanctioned to the students of the college / institute namely

Rajsathani Sammelan's Ganshyamdas Saraf Girls College Of Arts & Commerce, Sarvodaya Balika Vidyalaya Bhavan, Smami Vivekanand Road, Malad (West), Mumbai-400064

as shown in enclosed statement for the year 2016-2017 towards GOI Post Matric Scholarship paid in the financial year 17-18

1. gross amount of scholarship sanctioned	112260
2. deduct ad-hoc amount sanctioned during year	0
3. net amount now payable	112260

Rupees One lakh twelve thousand Two hundred sixty Only

The scholarship is the sanctioned subject to the usual conditions of the good conduct satisfactory progress and regular attendance

the expenditure should be debited to the budget head

VJNT PLAN

2225-Welfare of SC, ST, OBC, 03-Welfare of SC, 277-Education, (32)(03) -Post Metric Scholarship For SBC/VJNT
Student 2225-4374 32- F. Y. Plan Scheme, State Plan Scheme, Demand No. O-14.

category	hosteller		day scholar		total
	boys	girls	boys	girls	
Vimukta Jat Nomadic Tribes	0	0	0	8	8

For, Assistant Commissioner Social Welfare Mumbai Suburban
हहायिक आयुक्त, समाज कल्याण, मुंबई उपनगर

i) treasury officer pay and account officer, mumbai

ii) principal/ head / registrar Rajsathani Sammelan's Ganshyamdas Saraf Girls College Of Arts & Commerce, Sarvodaya Balika Vidyalaya Bhavan, Smami Vivekanand Road, Malad (West), Mumbai-400064

Assistant Commissioner Social Welfare Mumbai Suburban



order

Assistant Commissioner Social Welfare Mumbai
Suburban/Mumbai(Suburban)/GOI Post Matric Scholarship/SC
PLAN/2017-2018

Mumbai(Suburban)

Date : 28 Apr 2017

An amount of 357880

Rupees Three lakh fifty-seven thousand Eight hundred eighty Only

is hereby sanctioned to the students of the college / institute namely

Rajsathani Sammelan's Ganshyamdas Saraf Girls College Of Arts & Commerce, Sarvodaya Balika Vidyalaya Bhavan, Smami Vivekanand Road, Malad (West), Mumbai-400064

as shown in enclosed statement for the year 2016-2017 towards GOI Post Matric Scholarship paid in the financial year 17-18

1. gross amount of scholarship sanctioned	357880
2. deduct ad-hoc amount sanctioned during year	0
3. net amount now payable	357880

Rupees Three lakh fifty-seven thousand Eight hundred eighty Only

The scholarship is the sanctioned subject to the usual conditions of the good conduct satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

SC PLAN

2225-Welfare of SC, ST, OBC, 03-Welfare of SC, 277-Education, Scholarship & stipend Five Year Plan Centre Sponsered Scheme(SCP), (04)(16) Government Of India post Metric Scholarship for SC students 2225-0495 34-Scholarship & Stipend, Demand No. N-3.

category	hosteller		day scholar		total
	boys	girls	boys	girls	
Scheduled Caste	0	0	6	16	22

Assistant Commissioner Social Welfare Mumbai
Suburban

For,

मुंबई उपनगर

i) treasury officer

pay and account officer, mumbai

ii) principal/ head / registrar

Rajsathani Sammelan's Ganshyamdas Saraf Girls College Of Arts & Commerce, Sarvodaya Balika Vidyalaya Bhavan, Smami Vivekanand Road, Malad (West), Mumbai-400064

Assistant Commissioner Social Welfare Mumbai Suburban



Inward No. 430 ⑧

Receipt

पत्राचार निदेश क्रमांक - २००३ प्र.प्र.३६ / मातक

२ मनालय मुंबई - ४०००३२

दिनांक २० जुलै २०१०

Bill No: BLL0023161700000105

order

Assistant Commissioner Social Welfare Mumbai
Suburban/Mumbai(Suburban)/GOI Post Matric
Scholarship/OBC PLAN/2017-2018

Mumbai(Suburban)

Date : 29 Apr 2017

An amount of 270975

Rupees Two lakh seventy thousand Nine hundred seventy-five Only

is hereby sanctioned to the students of the college / institute namely

Rajsathani Sammelan's Ganshyamdas Saraf Girls College Of Arts & Commerce, Sarvodaya Balika Vidyalaya Bhavan, Smami Vivekanand Road, Malad (West), Mumbai-400064

as shown in enclosed statement for the year 2016-2017 towards GOI Post Matric Scholarship paid in the financial year 17-18

1. gross amount of scholarship sanctioned	270975
2. deduct ad-hoc amount sanctioned during year	0
3. net amount now payable	270975

Rupees Two lakh seventy thousand Nine hundred seventy-five Only

The scholarship is the sanctioned subject to the usual conditions of the good conduct satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

OBC PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of BC,277-Education,Scholarship & stipend Central Sponsored Scheme, (02)(19)-Post Metric Scholarship for OBC student 2225-3144 34-Scholarship & Stipend,Demand No. N-3.

category	hosteller		day scholar		total
	boys	girls	boys	girls	
Other Backward Class	0	0	7	16	23

Assistant Commissioner Social Welfare Mumbai
Suburban

i) treasury officer pay and account officer, Mumbai

ii) principal/ head / registrar Rajsathani Sammelan's Ganshyamdas Saraf Girls College Of Arts & Commerce, Sarvodaya Balika Vidyalaya Bhavan, Smami Vivekanand Road, Malad (West), Mumbai-400064

Assistant Commissioner Social Welfare Mumbai Suburban



शासन निर्णय क्रमांक - इबीसी - २००३ प्र.क्र ३०१ / मासिक
२ मंत्रालय मुंबई - ४०००३२
दिनांक २० जुलै २०१०

order

Assistant Commissioner Social Welfare Mumbai
Suburban/Mumbai(Suburban)/GOI Post Matric
Scholarship/SBC NON-PLAN/2017-2018
Mumbai(Suburban)
Date : 29 Apr 2017

An amount of 50635

Rupees Fifty thousand Six hundred thirty-five Only

is hereby sanctioned to the students of the college / institute namely

Rajsathani Sammelan's Ganshyamdas Saraf Girls College Of Arts & Commerce, Sarvodaya Balika Vidyalaya Bhavan, Smami Vivekanand Road, Malad (West) Mumbai-400064

as shown in enclosed statement for the year 2016-2017 towards GOI Post Matric Scholarship paid in the financial year 17-18

1. gross amount of scholarship sanctioned	50635
2. deduct ad-hoc amount sanctioned during year	0
3. net amount now payable	50635

Rupees Fifty thousand Six hundred thirty-five Only

The scholarship is sanctioned subject to the usual conditions of the good conduct satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

SBC NON-PLAN

2225-Welfare of SC,ST,OBC,03-Welfare of BC,277-Education,Scholarship & stipend,(02)(14)-Post Metric Scholarship for SBC student 2225-2596 34-Scholarship & Stipend,Demand No. N-3.

category	week scholar		day scholar		total
	boys	girls	boys	girls	
Special Public Class	0	0	0	3	3

Assistant Commissioner Social Welfare Mumbai Suburban

i) treasury officer

pay and account officer, Mumbai

ii) principal/ head institution

Rajsathani Sammelan's Ganshyamdas Saraf Girls College Of Arts & Commerce, Sarvodaya Balika Vidyalaya Bhavan, Smami Vivekanand Road, Malad (West), Mumbai-400064

Assistant Commissioner Social Welfare Mumbai Suburban



शासन निर्णय २०१६/३३
२ मंचालय मुं
दिनांक २० जु २०१६

for

Assistant Commissioner Social Welfare Mumbai
Suburban/Mumbai(Suburban)/GOI Post Matric
Scholarship/SBC NON-PLAN/2016-2017
Mumbai/Suburban)

Date: 17 Mar 2017

An amount of Rs. 16945/-

Rupees Sixteen thousand and nine hundred

is hereby sanctioned to the

Rajsathani Sammelan's
Bhavan, Smami Vivekanand

as shown in enclosed

paid in the financial year 2016-17

1. gross amount sanctioned

2. deduction of tax

3. net amount payable

Rupees Sixteen thousand and nine hundred

The scholars are satisfactory in their conduct and studies

the expenditure is

2275-W/ Education, Scholarship & stipend, (02)(14)-Post Metric

595 34-Scholarship & Stipend, Demand No. N-3.

ve Only

of the college / institute namely

College Of Arts & Commerce, Sarvodaya Balika Vidyalaya
Mumbai-400064

2016-17 towards GOI Post Matric Scholarship

16945

0

16945

ve Only

conditions of the good conduct

SBC NON-
PLAN

2275-W/ Education, Scholarship & stipend, (02)(14)-Post Metric
595 34-Scholarship & Stipend, Demand No. N-3.

	day scholar		total
	boys	girls	
0	0	1	1

Assistant Commissioner Social Welfare Mumbai
Suburban

pay and account officer, Mumbai

Shyamkumar Saraf Girls College Of Arts &
Vidyalaya Bhavan, Smami Vivekanand Road, Malad

Social Welfare Mumbai Suburban

i) treasury of

ii) principal of

sathi

nme

(st),

ista



Year 2016 - 2017

Sr.N o.	Bill.No	Bill Date	Account He	Scheme	Caste	Acade mic Year	College Name	Stude nt Coun t	Studen ts Mainte nance	Amoun t Paid by Studen ts	College Amount	Total	Remark		
									Amount						
Year 2016-17															
1	BILL0023161700000065	28/04/2017	2225-4409	Freeship	OBC	2016	Ghanshyamdas Saraf, Malad (W),64	13	0	13740	154115	167855	Amt.Recd	Order Recd	
2	BILL0023161700000066	28/04/2017	2225-0806	Freeship	VJNT	2016	Ghanshyamdas Saraf, Malad (W),64	3	0	5070	18405	23475	Amt.Recd	Order Recd	
3	BILL0023161700000076	28/04/2017	2225-4374	Scholarship	VJNT	2016	Ghanshyamdas Saraf, Malad (W),64	8	9720	10320	92220	112260	Amt.Recd	Order Recd	
4	BILL0023161700000090	28/04/2017	2225-0409	Freeship	SC	2016	Ghanshyamdas Saraf, Malad (W),64	22	72430	28520	256930	357880	Amt.Recd	Order Recd	
5	BILL0023161700000105	29/04/2017	2225-3574	Scholarship	OBC	2016	Ghanshyamdas Saraf, Malad (W),64	23	29400	24810	216765	270975	Amt.Recd	Order Recd	
6	BILL0023161700000124	29/04/2017	2225-2596	Scholarship	SC	2016	Ghanshyamdas Saraf, Malad (W),64	3	3840	3960	42835	50635	Amt.Recd		
7	BILL0023161700000108	29/04/2017	2225-3805	Freeship	SC	2016	Ghanshyamdas Saraf, Malad (W),64	10	0	12820	113490	126310	Amt.Recd		
								82	115390	86420	894760	1E+06	Amt.Recd		



NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajawade Sammelan's Ganeshyandas Saraf Girls College Of Arts & Commerce, Sarvodaya	Address:- S. V. Road Near Sundar Nagar, Malad(W) Location:- Malad(W) City:- Mumbai Pincode:- 400064 Taluka:- Mumbai(Suburban) District:-	UNION BANK OF INDIA	LINK ROAD MALAD WEST	582402010002634	January	2019	2017-18



S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub- caste	Gender (Male /Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						Total Amount Sanctioned
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	
1	GUPTA ANJALI BHARAT	OBC (Te6 (181)	FEM ALE	FRES H	Bachelor of Commerce(Account A	27-06-2016 18 April 2017			Days Scholar	C : 27-06- 2016	464999.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN055824 9) MICR	582402010 006573	10	0	1320.00	10,000.00	0.00	4,425.00	15,745.00
2	NIVALKAR LEENA NARESH	OBC (Kumbhar 1 or Kumbhar (82)	FEM ALE	FRES H	Bachelor of Commerce(Banking & Insurance)	30-06-2016 18 April 2017			Days Scholar	C : 30-06- 2016	132000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN055824 9) MICR	582402010 006675	10	0	1320.00	10,000.00	0.00	5,425.00	16,745.00
3	PAWAR PRIYA MANCHAR	OBC (Te6 (181)	FEM ALE	FRES H	Bachelor of Commerce(Account A	30-06-2016 18 April 2017			Days Scholar	C : 30-06- 2016	437699.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN055824 9) MICR	582402010 006660	10	0	1320.00	10,000.00	0.00	4,425.00	15,745.00
4	MANDAVKAR PRATIKSHA PRAMOD	OBC (Kumbhar (83)	FEM ALE	FRES H	Bachelor of Commerce(Banking & Insurance)	27-06-2016 18 April 2017			Days Scholar	C : 27-06- 2016	222205.00	UNION BANK OF INDIA	LINK ROAD MALAD (WEST) - MUMBAI IFSC Code : UBIN055824 9) MICR	318002010 212358	10	0	1320.00	10,000.00	0.00	5,425.00	16,745.00
5	KENI MANSI NANDKUMAR	OBC (Bhandar (187)	FEM ALE	FRES H	Bachelor of Commerce(Account A	18-06-2016 18 March 2017			Days Scholar	C : 18-06- 2016	225000.00	UNION BANK OF INDIA	MALAD (WEST) - MUMBAI IFSC Code : UBIN055824 9) MICR	582402010 006752	10	0	1320.00	10,000.00	0.00	4,425.00	15,745.00

6	MESTRY GAYATRI PANDHARINATH	OBC (174) Panchal Sutar (174)	FEM ALE	FRES H	Bachelor of Comm e(Banking & Insurance) 1 Year	27-06-2016 18 April 2017	Days Scholar	C : 2- 2016	180000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN055824 9) MICR Code :	317002010 035435	0	0	1320.00	10,000.00	0.00	5,425.00	16,745.00	sf
7	MADYE AKSHAY FAKIR	OBC (187) Bhandar (187)	MALE ALE	FRES H	Bachelor of Comm e(Account & Insurance) 1 Year	28-06-2016 18 April 2017	Days Scholar	C : 28-06- 2016	590641.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN055824 9) MICR Code :	582402010 006713	10	0	1320.00	10,000.00	0.00	4,425.00	15,745.00	sf
8	GHANEKAR MANSI GANPAT	OBC (83) Kunbi Manatha (83)	FEM ALE	FRES H	Bachelor of Comm e(Banking & Insurance) 1 Year	27-06-2016 18 April 2017	Days Scholar	C : 27-06- 2016	270000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN055824 9) MICR Code :	582402010 006087	10	0	1320.00	10,000.00	0.00	5,425.00	16,745.00	sf
9	SAKPAL RAVINA SANTOSH	OBC (181) Tale (181)	FEM ALE	RENE WAL	Bachelor of Comm e(Account & Insurance) 1 Year	15-06-2016 18 April 2017	Days Scholar	C : 15-06- 2016	396200.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN055824 9) MICR Code :	582402010 006204	11	0	1320.00	10,000.00	0.00	4,205.00	15,525.00	sf
10	NEVALKAR SHEETAL RAJESH	OBC (82) Kumbhar (82)	FEM ALE	RENE WAL	Bachelor of Mass Media 2 Year	12-05-2016 18 March 2017	Days Scholar	C : 12-05- 2016	213600.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN055824 9) MICR Code :	582402010 006716	11	0	660.00	5,000.00	0.00	2,205.00	7,865.00	sf
11	GAIKWAD ABHISHEK MOHAN	OBC (108) Nasnik (108)	MALE ALE	RENE WAL	Bachelor of Comm e 2 Year	15-06-2016 18 April 2017	Days Scholar	C : 15-06- 2016	150000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN055824 9) MICR Code :	582402010 006235	11	0	1200.00	800.00	0.00	1,755.00	3,755.00	C
12	NIMERE MADHURI KISHOR	OBC (83) Kunbi (83)	FEM ALE	RENE WAL	Bachelor of Comm e 3 Year	15-06-2016 18 April 2017	Days Scholar	C : 15-06- 2016	387452.00	UNION BANK OF INDIA	MALAD (WEST) - MUMBAI (IFSC Code : UBIN053170 7) MICR Code :	316002120 000208	11	0	0.00	800.00	0.00	4,575.00	5,375.00	C
13	DHOSEWAN VINESHMARI RAJU	OBC (254) Kakar (End. Lat Brahman (254)	FEM ALE	RENE WAL	Bachelor of Comm e 3 Year	15-06-2016 18 April 2017	Days Scholar	C : 15-06- 2016	278174.00	UNION BANK OF INDIA	GOREGAON (EAST) - MUMBAI - SSK (IFSC Code : UBIN053170 7) MICR Code :	317002010 034021	11	0	0.00	800.00	0.00	4,575.00	5,375.00	C
Total													0.00	0.00	13740.00	97,400.00	0.00	56,715.00	167,855.00	



NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajasthan Sammelan's Ganeshyandee Saraf Girls College Of Arts & Commerce, Sarvadevi	Address:- S. V. Road Near Sunder Nagar Malad(W) Location:- Malad(W) City:- Mumbai Pincode:- 400054 Taluka:- Mumbai(Suburban) District:-	UNION BANK OF INDIA	LINK ROAD MALAD WEST	582402010002634	January	2016	2017-18

S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub- caste	Gend er (Male /Fem ale)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Details of Scholarship sanctioned						Total Amount Sanctioned
																Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees			
1	JADHAV KUNAL VIKRAM	VJNT Banjara (7)	MALE	FRESH	Bachelor of Commerce(Account & Bachlor of Commerce 1 Year	27-06-2016 18 April 2017			Days Scholar	C : 27-06- 2016	200000.00	UNION BANK OF INDIA	MALAD (WEST)- MUMBAI (IFSC Code : IIRIN053100)	318002120 000290	10	0	2670.00	8,650.00	0.00	4,425.00	15,745.00	
2	KHANDEKAR ROHINI MANOHAR	VJNT Changar (29)	FEMALE	FRESH	Bachelor of Commerce 1 Year	23-06-2016 18 April 2017			Days Scholar	C : 23-06- 2016	575357.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : IIRIN055824)	582402010 007120	10	0	1200.00	800.00	0.00	1,975.00	3,975.00	
3	NIKAM NISHIDA RAJENDRA	VJNT Gopal (11)	FEMALE	RENEWAL	Bachelor of Commerce 2 Year	15-06-2016 18 April 2017			Days Scholar	C : 15-06- 2016	445000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : IIRIN055824)	582402010 006035	11	0	1200.00	800.00	0.00	1,755.00	3,755.00	
Total																0.00	5070.00	10,250.00	0.00	8,155.00	23,475.00	



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BILL NO BLL0023161700000076

NAME of the COLLEGE	Address of College	Bank Name	Branch Name	ACCOUNT NUMBER	CURRENT MONTH	Current Year	Financial Year
Rajasthan Sammelan's Ganshyamdas Saraf Girls College Of Arts & Commerce, Sarvodaya Balika Vidyalaya Bhavan, Smami Vivekanand Road, Malad (West), Mumbai-400064		UNION BANK OF INDIA	MALAD WEST	582402010002634	August	2017	2017-18

SR NO.	Student full Name	CASTE	Gender	Course	Course Year	Joining Academic Year	Scholar Type	Total Annual Income	Aadhar No	IFSC Code	Account No	Period of Maintenance Allowance	Student Allocated Amt	College Allocated Amt	Total Sanctioned Amt
1	TERE DIPALI KALYANRAO	VJNT	Female	FYBCAF	2016	2016	Day Scholar	31000	510533768854	UBIN0558249	582402010006579	10	2520	14425	16945
2	TERE SAPNA KALYANRAO	VJNT	Female	FYBCAF	2016	2016	Day Scholar	31000	480043319589	UBIN0558249	582402010006578	10	2520	14425	16945
3	RATHOD ANJALI NARSHING	VJNT	Female	FYBCAF	2016	2016	Day Scholar	80000	759626606983	UBIN0558249	582402010006635	10	2160	14425	16585
4	JADHAV AARTI RAJENDRA	VJNT	Female	SYBCBI	2016	2016	Day Scholar	72000	666665216086	UBIN0531804	318002120000265	10	2640	14205	16845
5	KALE KAVITA ACHYUT	VJNT	Female	SYBCAF	2016	2016	Day Scholar	90000	634764057640	UBIN0531804	318002010210117	10	2640	14205	16845
6	LAMBORE VARSHA BABAN	VJNT	Female	FYBCBI	2016	2016	Day Scholar	48000	691447101337	UBIN0531804	582402010006498	10	2520	15425	17945
7	CHAVAN HARSHADA PRAKASH	VJNT	Female	SYBCOM	2016	2016	Day Scholar	84000	325149727234	UBIN0538442	384402010089512	10	2520	2555	5075
8	SURVASE SWATI KASHINATH	VJNT	Female	FYBCOM	2015	2015	Day Scholar	80000	502006918549	UBIN0538442	384402120000168	10	2520	2555	5075
										TOTAL			20040	92220	112260

PRINCIPAL

Rajasthan Sammelan Education Trust
Ganshyamdas Saraf College
Of Arts & Commerce



Amir

Comptroller
10/10/17
10/10/17



NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajawade Sammelan's Ganshyamdas Sanil Girls College Of Arts & Commerce, Sarvodaya	Address:- S. V. Road Near Sunder Nagar Malad(W) Location:- Malad(W) City:- Mumbai Pincode:- 400054 Taluka:- Mumbai(Suburban) District:-	UNION BANK OF INDIA	LINK ROAD MALAD WEST	582402010002634	January	2016	2017-18



S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub- caste	Gend er (Male /Fem ale)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						Total Amount Sanctioned
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	
1	SHINDE PRIYANKA ARJUN	SC /Chambhar (11)	FEM ALE	FRESH H	Bachelor of Commerce (Banking & Finance)	28-06-2016 18 April 2017			Days Scholar	C : 28-06- 2016	52000.00	BANK OF BARODA	SUNDERNAGAR, GOREGAON (W), MUMBAI	35020100009488	10	3000	1320.00	10,000.00	0.00	5,425.00	19,745.00
2	REDKAR SHUBHAM ARJUN	SC /Mahar (37)	MALE	FRESH H	Bachelor of Science(Information Technology)	30-06-2016 18 April 2017			Days Scholar	C : 30-06- 2016	191858.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN055824)	582402010008901	10	3000	1320.00	10,000.00	0.00	10,025.00	24,345.00
3	JADHAV AISHWARYA NARENDRA	SC /Buddha (NA)	FEM ALE	FRESH H	Bachelor of Commerce (Accounting & Finance)	27-06-2016 18 April 2017			Days Scholar	C : 27-06- 2016	100000.00	UNION BANK OF INDIA	BHAYANDER (W) (IFSC Code : UBIN053928)	637602010005635	10	3000	1320.00	10,000.00	0.00	4,425.00	18,745.00
4	GOWALKAR JANHAVI TULSIDAS	SC /Chambhar (11)	FEM ALE	FRESH H	Bachelor of Commerce (Banking & Finance)	28-06-2016 18 April 2017			Days Scholar	C : 28-06- 2016	90000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN055824)	582402010006491	10	3000	2670.00	8,650.00	0.00	5,425.00	19,745.00
5	BOBADE TANAVI DIVAKAR	SC /Chambhar (11)	FEM ALE	FRESH H	Bachelor of Commerce (Accounting & Finance)	28-06-2016 18 April 2017			Days Scholar	C : 28-06- 2016	200000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN055824)	582402010005547	10	3000	1320.00	10,000.00	0.00	4,425.00	18,745.00

SHINDE YOGA BALIRAM	SC	FEM	FRES	Bachelor of Commerce (Account & Banking)	28-06-2016 08 April 2017	Days Scholar	C: 28-06-2016	10000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code: IIRIN055874 BAZARGATE STREET FORT (IFSC Code: IIRIN053157	582402010 006546	10	3000	10.00	10,000.00	0.00	4,425.00	18,745.00
7 BHOITE NANDU MANUTRAO	SC	MALE	FRES	Bachelor of Commerce (Banking & Accounting)	28-06-2016 08 April 2017	Days Scholar	C: 28-06-2016	60000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code: IIRIN055874 BAZARGATE STREET FORT (IFSC Code: IIRIN053157	582402010 006662	10	3000	2670.00	8,650.00	0.00	5,425.00	19,745.00
8 BORDE SONAL SUNIL	SC	FEM	FRES	Bachelor of Commerce (Account & Banking)	28-06-2016 08 April 2017	Days Scholar	C: 28-06-2016	81000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code: IIRIN055874 BAZARGATE STREET FORT (IFSC Code: IIRIN053157	582402010 006603	10	3000	1320.00	10,000.00	0.00	4,425.00	18,745.00
9 BAMANE AKSHATA ANIL	SC	FEM	FRES	Bachelor of Commerce (Banking & Accounting)	27-06-2016 08 April 2017	Days Scholar	C: 27-06-2016	90000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code: IIRIN055874 BAZARGATE STREET FORT (IFSC Code: IIRIN053157	582402010 006464	10	3000	1320.00	10,000.00	0.00	5,425.00	19,745.00
10 PAWAR KOMAL ARUN	SC	FEM	RENE	Bachelor of Commerce 2 Year	15-06-2016 08 April 2017	Days Scholar	C: 15-06-2016	42000.00	UNION BANK OF INDIA	KANDIVLI (E) - HANUMAN ASHOKNAGAR - MINRAV	491502010 028329	11	3300	1200.00	800.00	0.00	1,755.00	7,055.00
11 JADHAV RAVINA RAVINDRA	SC	FEM	RENE	Bachelor of Commerce 2 Year	15-06-2016 08 April 2017	Days Scholar	C: 15-06-2016	120000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code: IIRIN055874 BAZARGATE STREET FORT (IFSC Code: IIRIN053157	582402010 006350	11	3300	1200.00	800.00	0.00	1,755.00	7,055.00
12 KOSAMBE CHAVAN PRADEEP	SC	MALE	RENE	Bachelor of Management Studies 2	15-06-2016 08 April 2017	Days Scholar	C: 15-06-2016	150000.00	UNION BANK OF INDIA	LINK ROAD MALAD (WEST) - MUMBAI (IFSC Code: IIRIN053180	318002010 212017	11	3300	1270.00	10,000.00	0.00	4,405.00	18,575.00
13 MENDHE RHUTUJA VASANT	SC	FEM	RENE	Bachelor of Commerce (Banking & Accounting)	15-06-2016 08 April 2017	Days Scholar	C: 15-06-2016	60000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code: IIRIN055874 BAZARGATE STREET FORT (IFSC Code: IIRIN053157	582402010 006185	11	3300	1320.00	10,000.00	0.00	4,205.00	18,825.00
14 KELKAR SHRADDHA VIJAY	SC	FEM	RENE	Bachelor of Management Studies 2	15-06-2016 08 April 2017	Days Scholar	C: 15-06-2016	78900.00	UNION BANK OF INDIA	LINK ROAD MALAD (EAST) - MUMBAI (IFSC Code: IIRIN053180	384402010 087330	11	3300	1270.00	10,000.00	0.00	4,405.00	18,575.00
15 HALDE RIDDHI KUSHANAN	SC	FEM	RENE	Bachelor of Mass Media 2 Year	15-06-2016 08 April 2017	Days Scholar	C: 15-06-2016	109200.00	UNION BANK OF INDIA	LINK ROAD MALAD (WEST) - MUMBAI (IFSC Code: IIRIN053180	318002120 000262	11	5830	1320.00	10,000.00	0.00	4,405.00	21,555.00
16 JADHAV DHANSHREE RAJKUMAR	SC	FEM	RENE	Bachelor of Commerce 2 Year	15-06-2016 08 April 2017	Days Scholar	C: 15-06-2016	40000.00	UNION BANK OF INDIA	GOREGAON (EAST) - MUMBAI - SSI (IFSC Code: IIRIN053180	317002010 034092	11	3300	1200.00	800.00	0.00	1,755.00	7,055.00



	ADAK SWAPNIL DINKAR	SC /Mahar (37)	MALE	RENE WAL	Bachelor of Commerce 2 Year	15-06-2016 18 April 2017	Days Scholar	C : 1 st 20..	40000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : IIRIN055824)	582402010 006136	11	3300	1200.00	800.00	0.00	1,755.00	7,055.00
18	NIKAM MANSI RAMESH	SC /Chambhar (11)	FEM ALE	RENE WAL	Bachelor of Commerce (Banking & Insurance)	15-06-2016 18 April 2017	Days Scholar	C : 15-06-2016	80000.00	ABHYUDAYA CO-OP BANK LTD	MALAD WEST (IFSC Code : ABHY0065030) MICR Code :	13796	11	3300	1320.00	10,000.00	0.00	4,205.00	18,825.00
19	SADAPULE SUSMITA ARJUN	SC /Buddha (NA)	FEM ALE	RENE WAL	Bachelor of Commerce (Account & Insurance)	15-06-2016 18 April 2017	Days Scholar	C : 15-06-2016	120000.00	UNION BANK OF INDIA	MALAD (WEST) - MUMBAI (IFSC Code : IIRIN053180)	318002010 212030	11	3300	1320.00	10,000.00	0.00	4,205.00	18,825.00
20	MALLIKERJI CHANDU SHIVRAJ	SC /Madagi (35)	MALE	RENE WAL	Bachelor of Commerce (Account & Insurance)	15-06-2016 18 April 2017	Days Scholar	C : 15-06-2016	60000.00	UNION BANK OF INDIA	Jogeshwar West (IFSC Code : UBIN0568678) MICR Code :	686702010 005853	11	3300	1320.00	10,000.00	0.00	4,205.00	18,825.00
21	TANDALE DIMPLE UTTAM	SC /Buddha (NA)	FEM ALE	RENE WAL	Bachelor of Commerce 3 Year	15-06-2016 18 April 2017	Days Scholar	C : 15-06-2016	196421.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : IIRIN055824)	582402010 005076	11	3300	0.00	800.00	0.00	4,575.00	8,875.00
22	WAYDANDE AKSHAY VISHWANATH	SC /Mang (46)	MALE	RENE WAL	Bachelor of Commerce 3 Year	15-06-2016 18 April 2017	Days Scholar	C : 15-06-2016	48000.00	UNION BANK OF INDIA	DAHISAR (EAST) - MUMBAI (IFSC Code : IIRIN053180)	316802010 094961	11	3300	0.00	800.00	0.00	4,575.00	8,875.00
Total														72,430.00	28520.00	162,100.00	0.00	94,830.00	357,880.00



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GOVERNMENT OF INDIA POST S.S.C. SCHOLARSHIPS FOR THE YEAR

2016-2017

Bill No: BLL0023161700000105

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Rajsaheb Sammelan's Ganshyamdas Saraf Girls College Of Arts & Commerce, Sarvodaya	Address:- S. V. Road Near Sunder Nagar Malad(W) Location:- Malad(W) City:- Mumbai Pincode:- 400054 Taluka:- Mumbai(Suburban) District:-	UNION BANK OF INDIA	LINK ROAD MALAD WEST	582402010002634	January	2019	2017-18



S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub- caste	Gend er (Male /Fem ale)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						Total Amount Sanctioned
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	
1	PATHARE SIMRAN PRAVIN	OBC /Pachhal asi (182)	FEM ALE	FRES H	Bachelor of Commerce (Banking & Account)	26-06-2016 18 April 2017			Days Scholar	C : 28-06- 2016	60000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : IRIN055874 MALAD WEST,MUM BAI (IFSC Code : MAHE00001 7) MICR Code : NOT	582402010 006630	10	1200	1320.00	10,000.00	0.00	5,425.00	17,945.00
2	Thorat Nilam Shahaj	OBC /Kunbi (83) Kunabi Maratha (83)	FEM ALE	FRES H	Bachelor of Commerce & Account 1 Year	23-06-2016 18 April 2017			Days Scholar	C : 23-06- 2016	90000.00	BANK OF MAHARASH TRA	LINK ROAD MALAD WEST (IFSC Code : IRIN055874 MALAD WEST,MUM BAI (IFSC Code : MAHE00001 7) MICR Code : NOT	600218490 22	10	1200	1200.00	800.00	0.00	1,975.00	5,175.00
3	SHETYE SHRADDHA NARAYAN	OBC /Bhandar i (187)	FEM ALE	FRES H	Bachelor of Commerce & Account	28-06-2016 18 April 2017			Days Scholar	C : 28-06- 2016	72000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : IRIN055874 MALAD WEST,MUM BAI (IFSC Code : MAHE00001 7) MICR Code : NOT	582402010 006548	10	1200	1320.00	10,000.00	0.00	4,425.00	16,945.00
4	BANDARKAR MEENAKSHI VILASRAO	OBC /Teli (181)	FEM ALE	FRES H	Bachelor of Commerce & Account	30-06-2016 18 April 2017			Days Scholar	C : 30-06- 2016	96000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : IRIN055874 MALAD WEST,MUM BAI (IFSC Code : MAHE00001 7) MICR Code : NOT	582402010 006586	10	1200	1320.00	10,000.00	0.00	4,425.00	16,945.00

6	GEORGE PRANALI MAHADEV	OBC (Kunbi (83))	FEM ALE	FRES H	Bachelor of Commerce (Banking & Insurance)	28-06-2016 18 April 2017	Days Scholar	C : 20-06-2016	90000.00	UNION BANK OF INDIA	MALAD (EAST) - MUMBAI (IFSC Code : UBIN053844 LINK ROAD MALAD WEST (IFSC Code : UBIN055824 9) MICR	384402010 090498	1200	1320.00	10,000.00	0.00	5,425.00	17,945.00	
7	GANGAN NEHA ATUL	OBC (Vaishya Wani (190))	FEM ALE	FRES H	Bachelor of Commerce (Banking & Insurance)	28-06-2016 18 April 2017	Days Scholar	C : 20-06-2016	48000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN055824 9) MICR	582402010 006560	10	1200	2670.00	8,650.00	0.00	5,425.00	17,945.00
8	MALANKAR PRERNA SANJAY	OBC (Sonar (154))	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year	15-06-2016 18 April 2017	Days Scholar	C : 15-06-2016	80000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN055824 GOREGAON (EAST) - MUMBAI - SSI (IFSC Code : UBIN053180	582402010 006356	11	1320	1200.00	800.00	0.00	1,755.00	5,075.00
9	AAGRE SARIKA VIJAY	OBC (Kunbi (83))	FEM ALE	FRES H	Bachelor of Commerce 2 Year	12-05-2016 08 March 2017	Days Scholar	C : 12-05-2016	96000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN055824 GOREGAON (EAST) - MUMBAI - SSI (IFSC Code : UBIN053180	317002010 035736	11	1320	1200.00	800.00	0.00	1,755.00	5,075.00
10	RATHOD VINAY JITENDRABHAJ	OBC (Dargi (236))	MALE	RENE WAL	Bachelor of Commerce 2 Year	15-06-2016 18 April 2017	Days Scholar	C : 15-06-2016	80000.00	UNION BANK OF INDIA	MALAD (WEST) - MUMBAI (IFSC Code : UBIN053180	582402010 006148	11	1320	1200.00	800.00	0.00	1,755.00	5,075.00
11	BHURKE MADHURA KISHOR	OBC (Sonar (154))	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year	15-06-2016 18 April 2017	Days Scholar	C : 15-06-2016	85000.00	UNION BANK OF INDIA	MALAD (WEST) - MUMBAI (IFSC Code : UBIN053180	318002120 000172	11	1320	1200.00	800.00	0.00	1,755.00	5,075.00
12	SAWANT KETAN VIJAY	OBC (Navi (108))	MALE	RENE WAL	Bachelor of Commerce 2 Year	15-06-2016 18 April 2017	Days Scholar	C : 15-06-2016	68000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN055824	582402010 006116	11	1320	1200.00	800.00	0.00	1,755.00	5,075.00
13	MEWADA NEHA JAGDISH	OBC (Kumbhar or Kumhar (82))	FEM ALE	RENE WAL	Bachelor of Commerce (Account & Finance)	15-06-2016 18 April 2017	Days Scholar	C : 15-06-2016	80000.00	UNION BANK OF INDIA	MALAD (EAST) - MUMBAI (IFSC Code : UBIN053844 2) MICR	384402010 089625	11	1320	1320.00	10,000.00	0.00	4,205.00	16,845.00
14	THAKUR SARIKA RAMESH	OBC (Agarwal (105))	FEM ALE	RENE WAL	Bachelor of Commerce (Account & Finance)	15-06-2016 18 April 2017	Days Scholar	C : 15-06-2016	72000.00	UNION BANK OF INDIA	MALAD (WEST) - MUMBAI (IFSC Code : UBIN053180	582402010 006186	11	1320	1320.00	10,000.00	0.00	4,205.00	16,845.00
15	SATHALE SHEETAL SANJAY	OBC (Kunbi (83)) (Kunabi Marathi (83))	FEM ALE	RENE WAL	Bachelor of Commerce (Account & Finance) 2 Year	15-06-2016 18 April 2017	Days Scholar	C : 15-06-2016	75750.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN055824 9) MICR Code :	582402010 006203	11	1320	1320.00	10,000.00	0.00	4,205.00	16,845.00



16	MARKAR SHREYA ANKUSH	OBC (Kunbi) (83)	FEM ALE	RENE WAL	Bachelor of Commerce 2 Year	15-06-2016 01 April 2017	Days Scholar	C : 20-10-2016	72000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN0558249) MICR Code :	582402010 006057	11	1320	1200.00	800.00	0.00	1,755.00	5,075.00
17	Chaudhary Mayuresh Surendra	OBC (Kunbi) (83)	MALE ALE	RENE WAL	Bachelor of Commerce (F.M.) 2 Year	15-06-2016 01 April 2017	Days Scholar	C : 15-06-2016	84000.00	UNION BANK OF INDIA	J P ROAD, ANDHERI (W) (IFSC Code : SBIN001285) LINK ROAD MALAD WEST (IFSC Code : UBIN0558249) MICR Code :	346599165 37	11	1320	1320.00	10,000.00	0.00	4,205.00	16,845.00
18	KUDVE MANISH DILIP	OBC (Kunbi) (83)	MALE ALE	RENE WAL	Bachelor of Mass Media 2 Year	15-06-2016 01 April 2017	Days Scholar	C : 15-06-2016	85500.00	UNION BANK OF INDIA	SRIN001285 LINK ROAD MALAD WEST (IFSC Code : UBIN0558249) MICR Code :	318002120 000263	11	1320	660.00	5,000.00	0.00	2,205.00	9,185.00
19	Sakunke Bhushan Jibendra	OBC (Kunbi) (83)	MALE ALE	RENE WAL	Bachelor of Commerce 2 Year	15-06-2016 01 March 2017	Days Scholar	C : 15-06-2016	45000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN0558249) MICR Code :	582402010 006057	10	1200	1200.00	3,000.00	0.00	1,855.00	7,255.00
20	HODE AKSHAY ARUN	OBC (Kunbi) (83)	MALE ALE	RENE WAL	Bachelor of Commerce (Account & Finance)	15-06-2016 01 April 2017	Days Scholar	C : 15-06-2016	60000.00	UNION BANK OF INDIA	GOREGAON (WEST) - MUMBAI (IFSC Code : UBIN053171) MICR Code :	317102120 000644	11	1320	0.00	10,000.00	0.00	5,525.00	16,845.00
21	MANDALKAR OMKAR MAHENDRA	OBC (Kunbi) (83)	MALE ALE	RENE WAL	Bachelor of Commerce (Account & Finance)	13-05-2016 01 March 2017	Days Scholar	C : 13-05-2016	90000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN053180) MICR Code :	318002010 212369	11	1320	0.00	10,000.00	0.00	5,525.00	16,845.00
22	NARKAR PRITI DATTARAM	OBC (Kunbi) (83)	FEM ALE	RENE WAL	Bachelor of Commerce 3 Year	15-06-2016 01 April 2017	Days Scholar	C : 15-06-2016	65000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN053180) MICR Code :	318002120 000210	11	1320	0.00	800.00	0.00	4,575.00	6,685.00
23	Parkar sanketa	OBC (Kunbi) (83)	FEM ALE	FRES H	Bachelor of Commerce 3 Year	22-06-2016 01 April 2017	Days Scholar	C : 22-06-2016	48000.00	UNION BANK OF INDIA	LINK ROAD MALAD WEST (IFSC Code : UBIN0558249) MICR Code :	582402010 006057	10	1200	0.00	800.00	0.00	4,575.00	6,575.00
Total														29,400.00	24810.00	133,850.00	0.00	82,915.00	270,975.00



Bill No BLL002316170000108

NAME of the COLLEGE / Address Of College		Bank Name	Branch Name	ACCOUNT NUMBER	CURRENT MONTH	Current	Financial Year
Rajpathani Sammelan's Ganeshyandas Saral Girls College Of Arts & Commerce, Sarvodaya Balika Vidyalaya Bhavan, Smami Vivekanand Road, Malad					November	2017	2017-18

Sr No	Student Full Name	CASTE	Gender	Course	Course Year	Joining Academic Year	Scholar Type	Total Annual Income	Aadhar Number	IFSC Code	Account Number	Period of Maintenance Allowance	Maint Allowance	Student Allocated Amount	College Allocated Amount	Exam Fee	Tuition Fee	Other Fee	Total Sanctioned Amount
1	AJAY DINESH SOLANKI	SC	M	Bachelor of Commerce	2.0	2015	DS	220000.00	"503786244891"	UBIN0531715	317102010559484	11 0.00	1200	2555	1200.00	800.00	1755.00		3755.00
2	KOMAL PRATOD JADHAV	SC	F	Master of Commerce	2.0	2015	DS	275000.00	"844245291363"	MAH0001756	20106949450	11 0.00	0	9585	0.00	0	3585.00		9585.00
3	HETAL RAMSHIBHAI WAGHELA	SC	F	Bachelor of Commerce (Account & Finance)	2.0	2015	DS	295568.00	"240726959452"	UBIN0531715	317102120000651	11 0.00	1320	14205	1320.00	10000.00	4205.00		15525.00
4	KOMAL NAGSHI INGUJ	SC	F	Bachelor of Mass Media	1.0	2016	DS	639094.00	"231963687788"	UBIN0558249	582402010006744	10 0.00	1320	14625	1320.00	10000.00	4625.00		15945.00
5	VIRAJ RAJESH SHIVTARKAR	SC	M	Bachelor of Science (Information Technology)	1.0	2016	DS	250000.00	"547747509046"	UBIN0531804	318002010212791	10 0.00	1320	20025	1320.00	10000.00	10025.00		21345.00
6	RAHITHOD	SC	F	Bachelor of Mass Media and Studies	1.0	2016	DS	249000.00	"241123821169"	UBIN0558249	728202010002968	10 0.00	2620	12775	1270.00	10000.00	4125.00		15395.00



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7	SAYALI ANANT TAMBE	SC	F	Bachelor of Commerce	2.0	2015	DS	401008.00	"553696 123173"	UBIN0558 249	58240201 0006360	11	0.00	1200	2555	1200 .00	800.00	1755.00	3755.00
8	SIDDHI PRASHANT GHOSH	SC	F	Bachelor of Commerce	2.0	2015	DS	201252.00	"988150 701573"	UBIN0558 249	58240201 0006145	11	0.00	1200	2555	1200 .00	800.00	1755.00	3755.00
9	NIKHIL AJIT KAMBLE	SC	M	Bachelor of Commerce (Account & Finance)	2.0	2015	DS	514025.00	"729997 591354"	UBIN0558 249	58240201 0006018	11	0.00	1320	14205	1320 .00	10000. .00	4205.00	15525.00
10	Mandar Jaywant Jadhav	SC	M	Bachelor of Science(In formation Technolog y)	2.0	2015	DS	400000.00	"396480 412999"	UBIN0539 287	63760201 0005432	11	0.00	1320	20405	1320 .00	10000. .00	10405.00	21725.00
																			126310.00



Date: 15/11/17
VC PRINCIPAL
 Rajasthani Sanshodhan Education Trust
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