

Registered Post A.D

6

To,

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

Kumbi Shikshan Prasarak
Samsthas, Tykaram Baburao
Kedam Coll. Bhare - Khed

19233401

No.ACSWO/RTN/GOI-Sch/18-19/
Asst. Commissioner. Social Welfare,
District - Ratnagiri
Dated :- 21/8/2018

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

Payment of - 50, Scholarship 2018-2019

Sir.

As stated in this officer order No.SDSWO/RTN/GOI-Sch/ 2010 dated :- 21/7/18 sanctioning the Government of India Scholarships for the year 2018-2019 (including fees, examination fees, etc. if any) to the students studying in your institution Through the N.E.F.T./R.T.G.S. Rs. 246620/- has been Credited to Your Colleges Scholarship Account for Encashment.

2. An official receipt (in duplicate) for having received the amount of Rs. 246620/- may please be sent to this office in the form attached herewith immediately.

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

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

Yours faithfully

Asst. Commissioner
Social Welfare Ratnagiri

Contact, Name of College, Address		IFS Code	Account No	District	Current Month	Current Year	Financial Year									
Kunbi Shikshan Prasarak Sansthas sanchalit Tukaram Baburao Kadam College of Arts, Science & Commerce Bharne Ph.No.02356/264675		BKID0001464	14641011002716	Ratnagiri	Jun-18	2018-19	2018-19									
Sr No	Name of Student	IFS Code	Account No	Gender	Caste Category	Current Course	Courses Year	Hs or DS	Date of College Admission	Date of Joining Hostel	Parent's Annual Income	Maint. Allowance	Tuition Fees	Exam Fees	Other Compulsory Fees	Total Sectioned Amount
1	GAMARE SIDDHI SAHADEV	SYNB0005380	53802210000423	Female	SC	B.Com.	1	DS	6/14/2017		72000	3000	4000	1400	3780	12180
2	GAMARE RUSHIKESH RAJARAM	SBIN0008236	33130914932	Male	SC	B.Com.	1	DS	7/21/2017		35000	3000	4000	1400	3780	12180
3	KARPE VIKI UMESH	MAHB0001173	60110332886	Male	SC	B.Com.	1	DS	6/14/2017		35000	3000	4000	1400	3780	12180
4	JADHAV SUBODH SURESH	MAHB0001173	60060462785	Male	SC	B.A.	1	DS	6/19/2017		48000	3000	4000	1400	3430	11830
5	CHAVAN SAGAR SAKHARAM	MAHB0001173	60269450571	Male	SC	B.A.	1	DS	6/14/2017		34500	3000	4000	1400	3430	11830
6	MEMJADE TANUJA BHIKACHAND	IBKL0000535	535104000050759	Female	SC	B.A.	1	DS	6/16/2017		96000	3000	4000	1400	3430	11830
7	GAMARE SANJANA BHAGURAM	SBIN0008236	31605276268	Female	SC	B.Sc.	1	DS	8/1/2017		36000	3000	7600	1400	4630	16630
8	YELVE AISHWARYA VINOD	MAHB0001173	20181340778	Female	SC	B.Sc.	1	DS	6/19/2017		42000	3000	7600	1400	4630	16630
9	HALDE HARSHAVARDHAN DHARMARAJ	BKID0001447	144710110002400	Male	SC	B.Sc.	1	DS	6/19/2017		21000	3000	7600	1400	4630	16630
10	LANDAGE SONALI SUKHDEV	BKID0001464	146418110000427	Female	SC	B.Sc.	2	DS	7/17/2017		90000	3000	7600	1400	3610	15610

Sr No	Name of Student	IFS Code	Account No	Gender	Caste Category	Current Course	Cours e Year	Hs or DS	Date of College Admission	Date of Joining Hostel	Parent's Annual Income	Maint. Allowance	Tuition Fees	Exam Fees	Other Compu sary Fees	Total Sactioned Amount
11	TAMBE CHETAN	BKID0001464	146411610000508	Male	SC	B.Sc.	2	DS	6/15/2017		48000	3000	7600	1400	3610	15610
12	UBALE SHUBHAM	IBKL0001309	1309104000081620	Male	SC	B.A.	2	DS	6/19/2017		30000	3000	4000	1400	2810	11210
13	TAMBE SAJITA	BKID0001464	14641821000002	Female	SC	B.Com.	3	DS	6/19/2017		60000	3000	4000	0	3010	10010
14	KONDVIKAR SACHIIN	BKID0001464	20309649117	Male	SC	B.Com.	3	DS	6/20/2017		35000	3000	4000	0	3010	10010
15	CHAVAN ASMITA	MAHB0001173	60123753833	Female	SC	B.A.	1	DS	6/19/2017		20000	3000	4000	1400	3430	11830
16	JADHAV PRAVIN	UBINOS37721	377202010995828	Male	SC	B.Sc. Computer	3	DS	6/20/2017		96000	5500	20000	0	10110	35610
17	JADHAV PRANALI	BKID0001464	146411610000295	Female	SC	B.Sc.	3	DS	6/19/2017		36000	3000	7600	0	4210	14810
	SIDDHARTH											53500	105600	18200	69320	246620

In Words : Two lakh Forty-six thousand six hundred twenty only

Asst. Commissioner
Social Welfare, Ratnagiri

Registered Post A.D

No.ACSWO/RTN/GOI-Sch/17.18/
Asst. Commissioner, Social Welfare,
District - Ratnagiri
Dated 25/5/2018

To,

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

Kumbhari S, P.S. Borsai

college Bhamburda Tal. Chel

8549576

24

Subject :- Government of India Scholarship to Backward Class Students for
Payment of NT/SC/SBC/OBC Scholarship/Freeship 2017-2018

Sir,

As stated in this officer order No.SDSWO/RTN/GOI-Sch/ 1599 dated 29/5/18, sanctioning the Government of India Scholarships for the year 2017-2018 (including fees, examination fees, etc. any) to the students studying in your institution Through the N.E.F.T./R.T.G/S. Rs. 151045 has been Cred to Your Colleges Scholarship Account for Encashment.

2. An official receipt (in duplicate) for having received the amount of Rs. 151045 may please sent to this office in the form attached herewith immediately.

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

4. Consolidate utilization certificate in the form enclosed furnishing account of entire amount sanctioned during the year 2017-2018 may please be sent to this office for record in the month of May at the late

Yours faithfully

Asst. Commissioner
Social Welfare Ratnagiri

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1	AKSHAY SURESH TAMBE	Buddha (NA)	Bachelor of Arts	2.0	2018	2018	DS	07/17 to 03/18	2700	1400	4000	0	2215	10015
2	ANIL MAHENDRA JACHAU	Buddha (NA)	Bachelor of Commerce	3.0	2018	2018	DS	07/17 to 03/18	2700	0	4000	0	2415	9115
3	ASHIS VIJAY TAMBE	Buddha (NA)	Bachelor of Commerce	3.0	2018	2018	DS	07/17 to 03/18	2700	0	4000	0	2415	9115
4	EXATA GAUTAMI SHIRKE	Buddha (NA)	Bachelor of Commerce	3.0	2018	2018	DS	06/17 to 03/18	3000	0	4000	0	2415	9415
5	MANJIRI VINOD GAMARE	Buddha (NA)	Bachelor of Science	2.0	2018	2018	DS	07/17 to 03/18	2700	1400	7600	0	2985	14685
6	PRAJAKTA MAHENDRA YELVE	Buddha (NA)	Bachelor of Commerce	2.0	2018	2018	DS	07/17 to 03/18	2700	1400	4000	0	2165	10265
7	PRATIK CHANDRAGU PT TAMBE	Navbauddha (NA)	Bachelor of Science	2.0	2018	2018	DS	07/17 to 03/18	2700	1400	7600	0	2985	14685

2.600

Page 15 Of 44

Bill Number : BLL0026171800000009

Total :														19200	5600	35200	0	17555	77555
8	PRIYANKA PRASHAKAR JADHAV	Buddha (NA)	Bachelor of Commerce	2.0	2018	2016	DS	07/17 to 03/18	2700	1400	4000	0	2165	10265					
9	RANI SURENDRA MOHITE	Buddha (NA)	Bachelor of Arts	3.0	2018	2015	DS	07/17 to 03/18	2700	0	4000	0	2415	9115					
10	ROSHAN BHAI TAMBE	Navbuddha (NA)	Bachelor of Science	2.0	2018	2016	DS	07/17 to 03/18	2700	1400	7600	0	2965	14665					
11	SAHIL RAJENDRA KHEDEKAR	Chambhar (11)	Bachelor of Science	2.0	2018	2016	DS	06/17 to 03/18	3000	1400	7600	0	2965	14965					
12	SHRAMIK CHANDRAKANT JADHAV	Buddha (NA)	Bachelor of Arts	2.0	2018	2016	DS	06/17 to 03/18	3000	1400	4000	0	2215	10615					
13	SIDDHI SANDIP KAMBLE	Mahar (37)	Bachelor of Science	3.0	2018	2015	DS	07/17 to 03/18	2700	0	7600	0	3565	13865					
Total :									36000	11200	70000	0	33845	151045					
Total Amount In Words: Rupees One lakh fifty-one thousand Forty-five Only																			

Assi. Commissioner,
Social Welfare, Ratnagiri.

Total : 36000 11200 70000 0 33845 151045

Registered Post A.D

(4)
No.ACSWO/RTN/GOI-Sch/18-19/
Asst. Commissioner, Social Welfare,
District - Ratnagiri

Dated :- 28/01/2019

To,

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

(4)
Kumbhi Shikshan Prasarak
Samsthas Arts & Sci - Khed
Subject :- Government of India Scholarship to Backward Class Students for

3820707/-

Sir.

Payment of - OBC - Scholarship 2018-2019

As stated in this officer order No.SDSWO/RTN/GOI-Sch/ 3097 dated: 28/12/18 sanctioning the Government of India Scholarships for the year 2018-2019 (including fees, examination fees, etc. if any) to the students studying in your institution Through the N.E.F.T/R.T.G.S. Rs. 509515/- has been Credited to Your Colleges Scholarship Account for Encashment.

2. An official receipt (in duplicate) for having received the amount of Rs. 509515/- may please be sent to this office in the form attached herewith immediately.
3. The amount may please be disbursed to the students concerned and disbursement certificates thereof in the enclosed form, regarding the payment of the amount to the respective students should be obtained and retained in your officer for examination by the audit. Undertaking from the students in the form enclosed may please be sent to this office for record.
4. Consolidate utilization certificate in the form enclosed furnishing account of entire amount sanctioned during the year 2018.2019 may please be sent to this office for record in the month of May at the latest.

Yours faithfully

(Arch)
Asst. Commissioner
Social Welfare Ratnagiri

Bill Number : BLL0026171800000042

STATEMENT SHOWING THE NAME AND OTHER PARTICULARS OF THE STUDENT WHO HAVE BEEN SANCTIONED GOVT OF INDIA
SCHOLARSHIP NAME OF THE INSTITUTION - Kunbi Shikshan Prasarak Sansthas Arts and Science College

College Name	Address	Bank Name	Branch Name	Account Number	Current Month	Current Year	Financial Year
Kunbi Shikshan Prasarak Sansthas Arts and Science College	Address:- At post Bharane tal-khed dis- Ratnagiri Location:- Bharne City:- Bharne Pincode:- 415621 Taluka:- Khed District:- Ratnagiri	BANK OF INDIA	KHED(IFSC Code : BKID0001464) MICR Code : 415013720	140410110002718	September	2018	2018-19

Sr No.	Student Name	Caste	Course	Course Year	Year	Course Joining Year	Hostel Type	Period	Maint. Allow.	Amt Paid By Student	Total Fee			Total Amount
											Tuition Fee	Exam Fee	Other Fee	
1	ADESH SHASHIKANT YADAV	Kunbi (83)	Bachelor of Commerce	3.0	2018	2015	DS	06/17 to 03/18	1200	0	4000	0	2415	7615
2	AJAY ASHOK KOLAMBE	Kunbi (83)	Bachelor of Arts	3.0	2018	2015	DS	06/17 to 03/18	1200	0	4000	0	2415	7615
3	AKSHATA ASHOK BAIKAR	Kunbi (83)	Bachelor of Commerce	3.0	2018	2015	DS	07/17 to 03/18	1080	0	4000	0	2415	7495
4	AKSHAY ANANT DAFLE	Kunbi (83)	Bachelor of Commerce	3.0	2018	2015	DS	07/17 to 03/18	1080	0	4000	0	2415	7495
5	AKSHAY DATTARAM MIHADE	Kunbi (83)	Bachelor of Science	3.0	2018	2015	DS	06/17 to 03/18	1200	0	7600	0	3565	12365
6	AMRUTA EKNATH GAVADE	Kunbi (83)	Bachelor of Arts	3.0	2018	2015	DS	06/17 to 03/18	1200	0	4000	0	2415	7615
7	ANKESH DIPAK DODKADE	Kunbi (83)	Bachelor of Science	2.0	2018	2016	DS	06/17 to 03/18	1200	1400	7600	0	2965	13165

Total : 8160 1400 35200 0 19605 63365

Total :	22080	9800	101200	0	51315	100000
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Bill Number : BL0026171800000042

Total :														
22080 9800 101200 0 51235 184315														
20	PARESH BABAJI SHIGVAN	Kunbi (83)	Bachelor of Commerce	3.0	2018	2015	DS	07/17 to 03/18	1080	0	4000	0	2415	7495
21	Pooja Sudhakar Padyal	Kunbi (83)	Bachelor of Commerce	3.0	2018	2015	DS	06/17 to 03/18	1200	0	4000	0	2415	7615
22	PRAKASH SUBHASH KADAM	Kunbi (83)	Bachelor of Commerce	3.0	2018	2015	DS	06/17 to 03/18	1200	0	4000	0	2415	7615
23	PRASAD DATTARAM VIBHUTE	Teli (181)	Bachelor of Science	2.0	2018	2016	DS	06/17 to 03/18	1200	1400	7600	0	2965	13165
24	RAVINA SURESH MOGARE	Kunbi (83)	Bachelor of Commerce	2.0	2018	2016	DS	07/17 to 03/18	1080	1400	4000	0	2165	8645
25	RESHMI RAMESH GAVDE	Kunbi (83)	Bachelor of Science	2.0	2018	2016	DS	06/17 to 03/18	1200	1400	7600	0	2965	13165
26	RITESH SUDHIR DALVI	Kunbi (83)	Bachelor of Science	2.0	2018	2016	DS	06/17 to 03/18	1200	1400	7600	0	2965	13165
27	ROSHANI DATTARAM DHADVE	Kunbi (83)	Bachelor of Commerce	2.0	2018	2016	DS	06/17 to 03/18	1200	1400	4000	0	2165	8765
28	ROSHANI RAMCHANDR A BHUWAD	Kunbi (83)	Bachelor of Commerce	3.0	2018	2015	DS	07/17 to 03/18	1080	0	4000	0	2415	7495
29	RUNALI RAGHUNATH PASHTE	Kunbi (83)	Bachelor of Commerce	3.0	2018	2015	DS	06/17 to 03/18	1200	0	4000	0	2415	7615
30	RUPALI BALARAM SALVI	Kunbi (83)	Bachelor of Commerce	2.0	2018	2016	DS	07/17 to 03/18	1080	1400	4000	0	2165	8645

Bill Number : BLL0020171800000042

Total :														34800	18200	150000	0	78700	287700
31	RUPALI RAMESH RANGALE	Kunbi (83)	Bachelor of Commerce	2.0	2018	2016	DS	06/17 to 03/18	1200	1400	4000	0	2165	8765					
32	RUTIYA RAVINDRA NIKAM	Kunbi (83)	Bachelor of Arts	3.0	2018	2015	DS	07/17 to 03/18	1080	0	4000	0	2415	7495					
33	SANGITA SURESH DALVI	Gurav (43)	Bachelor of Commerce	2.0	2018	2016	DS	06/17 to 03/18	1200	1400	4000	0	2165	8765					
34	SANKET SANTOSH MALI	Kunbi (83)	Bachelor of Science	3.0	2018	2015	DS	07/17 to 03/18	1080	0	7600	0	3565	12245					
35	SANTOSH HARISHCHANDRA KADAM	Kunbi (83)	Bachelor of Commerce	3.0	2018	2015	DS	07/17 to 03/18	1080	0	4000	0	2415	7495					
36	SAURABH SANJAY GOMALE	Kunbi (83)	Bachelor of Science	2.0	2018	2016	DS	07/17 to 03/18	1080	1400	7600	0	2965	13045					
37	SHARDUL DEVENDRA PATHARE	Vaishya Wani (190)	Bachelor of Arts	3.0	2018	2015	DS	07/17 to 03/18	1080	0	4000	0	2415	7495					
38	SHITAL ASHOK SHIGAN	Kunbi (83)	Bachelor of Arts	3.0	2018	2015	DS	06/17 to 03/18	1200	0	4000	0	2415	7615					
39	SHUBHAM GANPAT AGRE	Kunbi (83)	Bachelor of Science	3.0	2018	2015	DS	06/17 to 03/18	1200	0	7600	0	3565	12365					
40	SIDDHESH BABAN DHADAVE	Kunbi (83)	Bachelor of Science	2.0	2018	2016	DS	06/17 to 03/18	1200	1400	7600	0	2965	13165					
41	SIDDHESH SHANKAR NIKAM	Kunbi (83)	Bachelor of Commerce	3.0	2018	2015	DS	06/17 to 03/18	1200	0	4000	0	2415	7615					
42	SURAJ SANJAY JADHAV	Kunbi (83)	Bachelor of Arts	3.0	2018	2015	DS	06/17 to 03/18	1200	0	4000	0	2415	7615					

Total : 48600 23800 218400 0 110580 401380

Bill Number : BLL0026171800000042

Total :														
48600 23600 218400 0 110580 401380														
43	SURAJ SANJAY NAYNAK	Kunbi (83)	Bachelor of Commer ce	2.0	2018	2016	DS	06/17 to 03/18	1200	1400	4000	0	2165	8765
44	SUYOG SURESH SUTAR	Sutar (174)	Bachelor of Commer ce	3.0	2018	2015	DS	07/17 to 03/18	1080	0	4000	0	2415	7495
45	SWAPNALI SANJAY SHIGWAN	Kunbi (83)	Bachelor of Commer ce	2.0	2018	2016	DS	06/17 to 03/18	1200	1400	4000	0	2165	8765
46	SWATI SAKHARAM KHOPATKAR	Kunbi (83)	Bachelor of Commer ce	2.0	2018	2016	DS	06/17 to 03/18	1200	1400	4000	0	2165	8765
47	TEJAS DATTARAM BAKAVE	Kunbi (83)	Bachelor of Science	2.0	2018	2016	DS	06/17 to 03/18	1200	1400	7600	0	2965	13165
48	TEJESHRI DILIP KADAM	Kunbi (83)	Bachelor of Commer ce	3.0	2018	2015	DS	07/17 to 03/18	1080	0	4000	0	2415	7495
49	TUSHAR SURESH GAJAMAL	Kunbi (83)	Bachelor of Science	2.0	2018	2016	DS	06/17 to 03/18	1200	1400	7600	0	2965	13165
50	VAIBHAVI MADHUKAR MAHADIK	Parit or Dhobi (125)	Bachelor of Science	3.0	2018	2015	DS	07/17 to 03/18	1080	0	7600	0	3565	12245
51	VISHAL VISHWANAT H SUTAR	Sutar (174)	Bachelor of Science	2.0	2018	2016	DS	06/17 to 03/18	1200	1400	7600	0	2965	13165
52	VIVEK VISHNU DALVI	nihavi (Saima ni, Hajam) (108)	Bachelor of Arts	3.0	2018	2015	DS	07/17 to 03/18	1080	0	4000	0	2415	7495
53	YOGITA GANESH SAGAVEKAR	Sonar (154)	Bachelor of Commer ce	3.0	2018	2015	DS	06/17 to 03/18	1200	0	4000	0	2415	7615
Total :									61320	32200	276800	0	139195	509515
Total : 61320 32200 276800 0 139195 509515														

Total : 61320 32200 276800

0 139195 509515

Assl. Commissioner

Bill Number : BIL.0026171800000042

Total Amount in Words: Rupees Five lakh nine thousand Five hundred fifteen Only


Asst. Commissioner
Social Welfare, Patnagiri

Total :

Registered Post A.D

3

No.ACSWO/RTN/GOI-Sch/18-19/
Asst. Commissioner, Social Welfare,
District - Ratnagiri
Dated :- 11/12/2018

To,

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

Kunbi shikshan peasarak Sansthas
Arts and science college - Khed

2426608/-

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

Payment of OBC scholarship

2018-2019

Sir,

As stated in this officer order No.SDSWO/RTN/GOI-Sch/ 2624 dated:- 22/10/2018
sanctioning the Government of India Scholarships for the year 2018-2019 (including fees, examination fees, etc. if
any) to the students studying in your institution Through the N.E.F.T./R.T.G.S. Rs. 564275/- has
been Credited to Your Colleges Scholarship Account for Encashment.

2. An official receipt (in duplicate) for having received the amount of Rs. 564275/- may
please be sent to this office in the form attached herewith immediately.

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

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

Yours faithfully

[Signature]
Asst. Commissioner
Social Welfare Ratnagiri

**STATEMENT SHOWING THE NAME AND OTHER PARTICULARS OF THE STUDENT WHO HAVE BEEN SANCTIONED GOVT OF INDIA
SCHOLARSHIP NAME OF THE INSTITUTION - Kunbi Shikshan Prasarak Sansthas Arts and Science College**

Bill Number : DL0020101700000127

College Name	Address	Bank Name	Branch Name	Account Number	Current Month	Current Year	Financial Year
Kunbi Shikshan Prasarak Sansthas Arts and Science College	Address:- At post Bhatane tal-khed dis- Ratnagiri Location:- Bhatane City:- Bhatane Pincode:- 415621 Taluka:- Khed District:- Ratnagiri	BANK OF INDIA	KHEO/IFSC Code : BKID0001464) MICR Code : 415013720	140410110002710	September	2018	2018-19

Sr No.	Student Name	Caste	Course	Year	Course Joining Year	Hostel Type	Period	Maint. Allow.	Amt Paid By Student	Total Fee	Tuition Fee	Exam Fee	Other Fee	Total Amount
1	AJAY ASHOK KOLAMBE	Kunbi (83)	Bachelor of Arts	2.0	2018	2015	DS	08/16 to 08/17	1200	1200	3000	0	2055	7455
2	AJAY RAJARAM UMASARE	Kunbi (83)	Bachelor of Science	1.0	2018	2016	DS	11/16 to 05/17	840	1200	6200	0	2975	11215
3	AKASH RAJENDRA SAWANT	Kunbi (83)	Bachelor of Science	1.0	2018	2016	DS	07/16 to 04/17	1200	1200	6200	0	2975	11575
4	AKSHAY ANANT PADAVE	Kunbi (83)	Bachelor of Science	1.0	2018	2016	DS	07/16 to 04/17	1200	1200	6200	0	2975	11575
5	AKSHAY ANIL CHAVAN	Nav (108)	Bachelor of Science	2.0	2018	2015	DS	07/16 to 05/17	1320	1200	6200	0	2755	11475
6	AKSHAY DATTARAM MHADE	Kunbi (83)	Bachelor of Science	2.0	2018	2015	DS	07/16 to 05/17	1320	1200	6200	0	2755	11475
7	ANIKET CHANDRAKANT BAKAVE	Kunbi (83)	Bachelor of Science	1.0	2018	2016	DS	07/16 to 04/17	1200	1200	6200	0	2975	11575
8	ANKESH DIPAK DODKADE	Kunbi (83)	Bachelor of Science	1.0	2018	2016	DS	07/16 to 04/17	1200	1200	6200	0	2975	11575
Total :														87920

Bill Number : DLL0026161700000127

9	ANKITA RAMCHANDR A ADAWADE	Kunbi (83)	Bachelor of Commer ce	3.0	2018	2014	DS	07/16 to 05/17	1320	0	3000	0	2255	6575
10	ASHVINI ANKUSH SAATALE	Kunbi (83)	Bachelor of Arts	1.0	2018	2016	DS	07/16 to 04/17	1200	1200	3000	0	2275	7675
11	CHETAN KRUSHNA TAMHANKAR	Sutar (174)	Bachelor of Commer ce	1.0	2018	2016	DS	07/16 to 04/17	1200	1200	3000	0	2275	7675
12	CHINMAY VINAYAK AGINE	Wani (190)	Bachelor of Commer ce	1.0	2018	2016	DS	08/16 to 05/17	1200	1200	3000	0	2275	7675
13	DAMINI SURYAKANT DHADAVE	Kunbi (83)	Bachelor of Commer ce	1.0	2018	2016	DS	08/16 to 05/17	1200	1200	3000	0	2275	7675
14	DIPESH DIPAK SHIGVAN	Kunbi (83)	Bachelor of Commer ce	3.0	2018	2014	DS	07/16 to 05/17	1320	0	3000	0	2255	6575
15	JYOTSNA MADHUKAR MAHADIK	Parit or Dhobi (125)	Bachelor of Commer ce	3.0	2018	2014	DS	07/16 to 05/17	1320	0	3000	0	2255	6575
16	KAJAL RAVINDRA KHOPATKAR	Kunbi (83)	Bachelor of Science	2.0	2018	2015	DS	07/16 to 05/17	1320	1200	6200	0	2755	11475
17	KARAN KRISHNA MHADE	Kunbi (83)	Bachelor of Science	2.0	2018	2015	DS	07/16 to 05/17	1320	1200	6200	0	2755	11475
18	MANESH MANOHAR MORE	Kunbi (83)	Bachelor of Science	1.0	2018	2016	DS	07/16 to 04/17	1200	1200	6200	0	2975	11575
19	MANISH ASHOK GHANEKAR	Kunbi (83)	Bachelor of Arts	1.0	2018	2016	DS	07/16 to 04/17	1200	1200	3000	0	2275	7675
20	MANISHA SAKHARAM DALAVI	Navi (108)	Bachelor of Arts	1.0	2018	2016	DS	08/16 to 05/17	1200	1200	3000	0	2275	7675

Total : 24480 20400 92000 0 51340 188220

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Bill Number : BLL0026161700000127

21	MAYUR MANGESH BHUVAD	Kunbi (83)	Bachelor of Science	1.0	2018	2016	DS	07/16 to 04/17	1200	1200	6200	0	2975	11575
22	NIKET CHANDRAKANT SHINDE	Kunbi (83)	Bachelor of Commerce	1.0	2018	2016	DS	08/16 to 05/17	1200	1200	3000	0	2275	7675
23	ONKAR JAYWANT SATALE	Kunbi (83)	Bachelor of Arts	1.0	2018	2016	DS	08/16 to 05/17	1200	1200	3000	0	2275	7675
24	PALLAVI CHANDRAKANT RAMANE	Kunbi (83)	Bachelor of Commerce	1.0	2018	2016	DS	07/16 to 04/17	1200	1200	3000	0	2275	7675
25	PRAMILA LAHU GHANEKAR	Kunbi (83)	Bachelor of Commerce	1.0	2018	2016	DS	08/16 to 05/17	1080	1200	3000	0	2275	7555
26	PRASAD DATTARAM VIBHUTE	Teli (181)	Bachelor of Science	1.0	2018	2016	DS	07/16 to 04/17	1200	1200	6200	0	2975	11575
27	PRASAD SHIVRAM BOLE	Kunbi (83)	Bachelor of Commerce	3.0	2018	2014	DS	07/16 to 05/17	1320	0	3000	0	2255	6575
28	RANJIT RAVINDRA JANGAM	Jangam (58)	Bachelor of Commerce	3.0	2018	2014	DS	07/16 to 05/17	1320	0	3000	0	2255	6575
29	RAVINA SURESH MOGARE	Kunbi (83)	Bachelor of Commerce	1.0	2018	2016	DS	07/16 to 04/17	1200	1200	3000	0	2275	7675
30	RESHMI RAMESH GAVDE	Kunbi (83)	Bachelor of Science	1.0	2018	2016	DS	08/16 to 05/17	1200	1200	6200	0	2975	11575
31	RITESH SUDHIR DALVI	Kunbi (83)	Bachelor of Science	1.0	2018	2016	DS	07/16 to 04/17	1200	1200	6200	0	2975	11575
32	ROHAN RAMESH BHOSALE	Kunbi (83)	Bachelor of Commerce	1.0	2018	2016	DS	06/16 to 03/17	1200	1200	3000	0	2275	7675
Total :									24480	20400	92000	0	51340	188220

Total : 39000 32400 140800 0 81400 293600

Bill Number : BLL0020101700000127

Total :

39000 52400 140800 0 81400 293600

33	ROHINI RAMESH DEVGHARKA R	Sutar (174)	Bachelor of Commer ce	3.0	2018	2014	DS	07/16 to 05/17	1320	0	3000	0	2255	6575
34	ROHIT RAJU GHANEKAR	Kunbi (83)	Bachelor of Arts	1.0	2018	2016	DS	07/16 to 04/17	1200	1200	3000	0	2275	7675
35	ROSHANI DATTARAM DHADVE	Kunbi (83)	Bachelor of Commer ce	1.0	2018	2016	DS	07/16 to 04/17	1200	1200	3000	0	2275	7675
36	ROSHANI RAMCHANDR A BHUWAD	Kunbi (83)	Bachelor of Commer ce	2.0	2018	2015	DS	07/16 to 05/17	1320	1200	3000	0	2055	7575
37	RUNALI RAGHUNATH PASHTE	Kunbi (83)	Bachelor of Commer ce	2.0	2018	2015	DS	07/16 to 05/17	1320	1200	3000	0	2055	7575
38	RUPALI BALARAM SALVI	Kunbi (83)	Bachelor of Commer ce	1.0	2018	2016	DS	06/16 to 03/17	1200	1200	3000	0	2275	7675
39	RUPALI RAMESH RANGALE	Kunbi (83)	Bachelor of Commer ce	1.0	2018	2016	DS	07/16 to 04/17	1200	1200	3000	0	2275	7675
40	RUPESH RAVINDRA GHANEKAR	Kunbi (83)	Bachelor of Science	1.0	2018	2016	DS	07/16 to 04/17	1200	1200	6200	0	2975	11575
41	RUTIYA RAVINDRA NIKAM	Kunbi (83)	Bachelor of Arts	2.0	2018	2015	DS	07/16 to 05/17	1320	1200	3000	0	2055	7575
42	SANGITA SURESH DALVI	Gurav (43)	Bachelor of Commer ce	1.0	2018	2016	DS	07/16 to 04/17	1200	1200	3000	0	2275	7675
43	SANKET CHANDRAKA NT SHINDE	Kunbi (83)	Bachelor of Commer ce	3.0	2018	2014	DS	07/16 to 05/17	1320	0	3000	0	2255	6575

Total : 52800 43200 177000 0 106425 379425

Bill Number : BLL0026161700000127

Total :														52800	43200	177600	0	106425	379425
44	SANTOSH HARISHCHANDRA KADAM	Kunbi (83)	Bachelor of Commerce	2.0	2018	2015	DS	07/16 to 05/17	1320	1200	3000	0	2055	7575					
45	SAURABH SANJAY GOMALE	Kunbi (83)	Bachelor of Science	1.0	2018	2016	DS	07/16 to 04/17	1200	1200	6200	0	2975	11575					
46	SHARDUL DEVENDRA PATHARE	Vaishya Wani (190)	Bachelor of Arts	2.0	2018	2015	DS	07/16 to 05/17	1320	1200	3000	0	2055	7575					
47	SHRADHA DHONDU BAIKAR	Kunbi (83)	Bachelor of Commerce	3.0	2018	2014	DS	07/16 to 05/17	1320	0	3000	0	2255	6575					
48	SIDDHESH BABAN DHADAVE	Kunbi (83)	Bachelor of Science	1.0	2018	2016	DS	07/16 to 04/17	1200	1200	6200	0	2975	11575					
49	SIDDHESH SHANKAR NIKAM	Kunbi (83)	Bachelor of Commerce	2.0	2018	2015	DS	07/16 to 05/17	1320	1200	3000	0	2055	7575					
50	SONALI NARESH CHIMAN	Kunbi (83)	Bachelor of Commerce	3.0	2018	2014	DS	07/16 to 05/17	1320	0	3000	0	2255	6575					
51	SURAJ SANJAY NAYNAK	Kunbi (83)	Bachelor of Commerce	1.0	2018	2016	DS	07/16 to 04/17	1200	1200	3000	0	2275	7675					
52	SUYOG SURESH SUTAR	Sutar (174)	Bachelor of Commerce	2.0	2018	2015	DS	07/16 to 05/17	1320	1200	3000	0	2055	7575					
53	SWAPNALI SANJAY SHIGWAN	Kunbi (83)	Bachelor of Commerce	1.0	2018	2016	DS	07/16 to 04/17	1200	1200	3000	0	2275	7675					
54	SWAPNIL DHONDURA M BURATE	Kunbi (83)	Bachelor of Commerce	3.0	2018	2014	DS	07/16 to 05/17	1320	0	3000	0	2255	6575					

Total : 66840 52800 216400 0 131910 467950
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Bill Number : BLL0026161700000127

Total Amount In Words: Rupees Five lakh sixty-four thousand Two hundred seventy-five Only


Asst. Commissioner
Social Welfare, Ratnagiri

Total :
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Registered Post A.D

No. ACSWO/RTN/GOI-Sch/12-19/
Asst. Commissioner, Social Welfare
District - Ratnagiri
Dated :- 27/9/2018

To,

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

Kunbi Shikshan Prasarak
Sansthas, Tukaram Baburao
Kadam College Bharni - Khed

1477087/-

Subject :- Government of India Scholarship to Backward Class Students for
Payment of - SC - scholarship - 2018-2019

Sir,

As stated in this officer order No. SDSWO/RTN/GOI-Sch/ 2056 dated - 27,
sanctioning the Government of India Scholarships for the year 2018-2019 (including fees, examination fees, etc.)
to the students studying in your institution Through the N.E.F.T./R.T.G.S. Rs. 60285/- has been Cred
Your Colleges Scholarship Account for Encashment.

2. An official receipt (in duplicate) for having received the amount of Rs. 60285/- may please
sent to this office in the form attached herewith immediately.

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

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

Yours faithfully


Asst. Commissioner
Social Welfare Ratnagiri

EABILLISC BILL/2018-19/2017-18 Scholarship/SC SCH/2017-18 B STATE

Contact, Name of College, Address	IFSC CODE	Account No	District	Current Month	Current Year	Financial Year
Tukaram baburao Kadam College Of Arts Science And Commerce Bharne	BKID0001464	146410110002716	Ratnagiri	Jul-18	2018	2018-19

Sr No	Name of Student	IFSC CODE	Account No	Gender	Caste Category	Current Course	Course Year	HS or DS	Date of College Admission	Date of Joining Hostel	Parent's Annual	Maint. Allowance	Tuition Fees	Exam Fees	Other Compulsory Fees	Total Sactioned Amount
1	Chavan Asmita Sunil	MAHB0001173	60123753833	Female	SC	B.A.	1	DS	6/19/2017	6/19/2017	20000	3300	4000	1400	3030	11730
2	Jadhav Pravin Siddharth	UBIN0537721	377202010995828	Male	SC	Bachelor of Com. Sci.	2	DS	6/20/2017	6/20/2017	96000	5500	18000	0	9795	33295
3	Jadhav Pranali Siddharth	BKID0001464	14641161000295	Female	SC	B.Sc.	2	DS	6/19/2017	6/19/2017	36000	3300	7600	1400	2960	15260
												12100	29600	2800	15785	60285

IN WORDS :- Sixty thousand two hundred eighty-five only

Asst. Commissioner
Social Welfare, Ratnagiri

FILED SC BILLS 2018-19/2017-18 scholarship/SC SCH 2017-18 B STATEMENT 27-07-2018