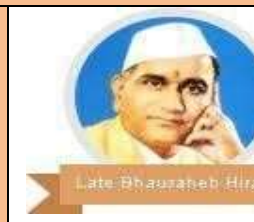




Mahatma Gandhi Vidyamandir's
Samajshree Prashantdada Hiray Arts, Science and
Commerce College Nampur Baglan Dist. Nashik



Data Verification & Validation Clarification

**5.1.1 Percentage of students benefite
by scholarship and freeships provided
by the institution, government and
non-government bodies, philanthropists
during the last five years**

**Year Wise sanction letter of scholarship and
freeships for last five years**

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Arts,Science & Commerce College,Nampur Baglan,Nashik	Address:- Nampur Location:- Satana City:- Nampur Pincode:- 422213 Taluka:- Satana District:- Nashik	DENA BANK	NAMPUR	031511001096	July	2018	2018-19



S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	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						
															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	GOSAVI PUNAM ANANDA	VJNT /Gosavi (1)	FEMALE	RENEWAL	12th Commerce 1 Year		29-08-2017 till June 2018		Days Scholar	C : 29-08-2017	28000.00	DENA BANK	NAMPUR(IFSC Code : BKDN0520315) MICR Code : NOT AVAILABLE	031510040662	10	900.00	430.00	216.00	0.00	41.00	1,587.00
2	FATANGADE SHITAL VITTHAL	VJNT /Dhangar (29)	FEMALE	RENEWAL	12th Arts 1 Year		22-08-2017 till June 2018		Days Scholar	C : 22-08-2017	27000.00	DENA BANK	NAMPUR(IFSC Code : BKDN0520315) MICR Code : NOT AVAILABLE	031510039855	10	900.00	430.00	216.00	0.00	41.00	1,587.00

•Detailed beneficiary list link :- <https://mgvnampursr.kbhgroup.in/scholarship.php>



3	KHAIRNAR DIPAK SANJAY	VJNT /Lohar (8)	MAL E	REN EWA L	12th Science 1 Year	13-07- 2017 till May 2018	Days Scholar	C : 13-07- 2017	32000.00	DENA BANK	NAMPUR(IFSC Code : BKDN052 0315) MICR Code : NOT AVAILABL E	0315100 49563	11	990.00	490.00	216.00	0.00	111.00	1,807.00
4	BHARTI VIJAY MADHUKAR	VJNT /Gosav i (1)	MAL E	REN EWA L	12th Arts 1 Year	22-08- 2017 till June 2018	Days Scholar	C : 22-08- 2017	30000.00	STATE BANK OF INDIA	NAMPUR, DIST. NASIK(IFSC Code : SBIN0013 537) MICR Code : NON - MICR	3337581 7409	10	900.00	430.00	216.00	0.00	41.00	1,587.00
5	KARAD GANESH DIPAK	VJNT /Vanjar i (30)	MAL E	REN EWA L	Bachelo r of Arts 2 Year	18-07- 2017 till May 2018	Days Scholar	C : 18-07- 2017	25000.00	STATE BANK OF INDIA	NAMPUR, DIST. NASIK(IFSC Code : SBIN0013 537) MICR Code : NON - MICR	3587038 9970	11	1320.00	1020.00	800.00	0.00	1,525.00	4,665.00
6	DHOMASE TRUPTI SANJAY	VJNT /Rajput Bhamt a (10)	FEM ALE	REN EWA L	Master of Arts 2 Year	13-09- 2017 till June 2018	Days Scholar	C : 13-09- 2017	45000.00	DENA BANK	SATANA(IFSC Code : BKDN052 0355) MICR Code : 48501800 2	0355100 33614	10	1900.00	2000.00	5,200.00	0.00	1,450.00	10,550.00
7	BAVA PRATIBHA BAPU	VJNT /Gosav i (1)	FEM ALE	REN EWA L	Bachelo r of Science 2 Year	24-06- 2017 till May 2018	Days Scholar	C : 24-06- 2017	30000.00	BANK OF BAROD A	NAMPUR, MAHARA STHRA(IFSC Code : BARB0NA MPUR) MICR Code : NOT AVAILABL E	3104010 0004310	11	1320.00	2140.00	800.00	0.00	1,525.00	5,785.00



8	PAWAR SUNIL GOVINDSING	VJNT /Rajput Bhamta (10)	MAL E	REN EWAL	Master of Arts 2 Year	13-09-2017 till June 2018		Days Scholar	C : 13-09-2017	40000.00	BANK OF MAHARASHTRA	VADNER KHAKURDI (IFSC Code : MAHB0001009) MICR Code : NOT AVAILABLE	60109707703	10	1900.00	2000.00	5,200.00	0.00	1,450.00	10,550.00
9	PAWAR NISHA SHIVAJI	VJNT /Beldar (2)	FEMALE	REN EWAL	Bachelor of Arts 2 Year	07-07-2017 till May 2018		Days Scholar	C : 07-07-2017	35000.00	DENA BANK	NAMPUR(IFSC Code : BKDN0520315) MICR Code : NOT AVAILABLE	031510039657	11	1320.00	1020.00	800.00	0.00	1,525.00	4,665.00
10	PAGAR SOPAN SHANTARAM	VJNT /Dhangar (29)	MAL E	REN EWAL	Bachelor of Arts 2 Year	07-07-2017 till May 2018		Days Scholar	C : 07-07-2017	35000.00	DENA BANK	SATANA(IFSC Code : BKDN0520355) MICR Code : 485018002	035510046277	11	1320.00	1020.00	800.00	0.00	1,525.00	4,665.00
11	MAHANOR PRADIP SOPAN	VJNT /Hatkar (29-6)	MAL E	REN EWAL	Bachelor of Science 2 Year	28-06-2017 till May 2018		Days Scholar	C : 28-06-2017	25000.00	BANK OF MAHARASHTRA	VADNER KHAKURDI (IFSC Code : MAHB0001009) MICR Code : NOT AVAILABLE	60191174152	11	1320.00	2140.00	800.00	0.00	1,525.00	5,785.00
12	WAGH RESHMA ANANT	VJNT /Lohar (8)	FEMALE	REN EWAL	Bachelor of Science 2 Year	05-07-2017 till May 2018		Days Scholar	C : 05-07-2017	50000.00	BANK OF MAHARASHTRA	JAIKHEDA (IFSC Code : MAHB0000820) MICR Code : NOT AVAILABLE	60186824869	11	1320.00	2140.00	800.00	0.00	1,525.00	5,785.00



13	WAGH ANJALI KAKASAHEB	VJNT /Lohar (8)	FEM ALE	REN EWAL	Bachelor of Science 2 Year		03-07- 2017 till May 2018		Days Scholar	C : 03-07- 2017	57000.00	BANK OF MAHAR ASHTRA	JAIKHEDA (IFSC Code : MAHB000 0820) MICR Code : NOT AVAILABL E	6014392 8052	11	1320.00	2140.00	800.00	0.00	1,525.00	5,785.00
14	MORE MEGHA RAJENDRA	VJNT /Dhangar (29)	FEM ALE	REN EWAL	Master of Arts 2 Year		15-09- 2017 till June 2018		Days Scholar	C : 15-09- 2017	35000.00	BANK OF MAHAR ASHTRA	KALWAN(IFSC Code : MAHB000 0963) MICR Code : NOT AVAILABL E	6005883 7909	10	1900.00	2000.00	5,200.00	0.00	1,450.00	10,550.00
15	SHINTRE GAURAV SANJAY	VJNT /Vanjari (30)	MAL E	REN EWAL	Bachelor of Arts 2 Year		18-07- 2017 till May 2018		Days Scholar	C : 18-07- 2017	30000.00	DENA BANK	NAMPUR(IFSC Code : BKDN052 0315) MICR Code : NOT AVAILABL E	0315100 46546	11	1320.00	1020.00	800.00	0.00	1,525.00	4,665.00
16	LAD AVINASH SUDHAKAR	VJNT /Bhoi (25)	MAL E	REN EWAL	Bachelor of Arts 2 Year		07-07- 2017 till May 2018		Days Scholar	C : 07-07- 2017	35000.00	BANK OF BAROD A	NAMPUR, MAHARA STHRA(IFSC Code : BARBONA MPUR) MICR Code : NOT AVAILABL E	3104810 0000729	11	1320.00	1020.00	800.00	0.00	1,525.00	4,665.00
17	MOHITE NILESH ABHIMAN	VJNT /Beldar (2)	MAL E	REN EWAL	Bachelor of Science 2 Year		23-06- 2017 till May 2018		Days Scholar	C : 23-06- 2017	30000.00	DENA BANK	NAMPUR(IFSC Code : BKDN052 0315) MICR Code : NOT AVAILABL E	0315100 41169	11	1320.00	2140.00	800.00	0.00	1,525.00	5,785.00



18	KHEDKAR RUSHIKESH VIJAY	VJNT /Hatkar (29-6)	MAL E	REN EWA L	Bachelor of Science 2 Year	25-07-2017 till June 2018	Days Scholar	C : 25-07-2017	36000.00	STATE BANK OF INDIA	NAMPUR, DIST. NASIK(IFSC Code : SBIN0013 537) MICR Code : NON - MICR	3250430 7998	11	1320.00	2140.00	800.00	0.00	1,525.00	5,785.00
19	GIRI HARSHAL GOVIND	VJNT /Bava (1-1)	MAL E	REN EWA L	Bachelor of Arts 2 Year	07-07-2017 till May 2018	Days Scholar	C : 07-07-2017	39000.00	STATE BANK OF INDIA	NAMPUR, DIST. NASIK(IFSC Code : SBIN0013 537) MICR Code : NON - MICR	3396997 9034	11	1320.00	1020.00	800.00	0.00	1,525.00	4,665.00
20	KUWAR SANJOG SHAMRAO	VJNT /Lohar (8)	MAL E	REN EWA L	Bachelor of Arts 2 Year	07-07-2017 till May 2018	Days Scholar	C : 07-07-2017	45000.00	BANK OF BAROD A	NAMPUR, MAHARA STHRA(IFSC Code : BARB0NA MPUR) MICR Code : NOT AVAILABL E	3104010 0005663	11	1320.00	1020.00	800.00	0.00	1,525.00	4,665.00
21	MALWAL HITESH MADHUKAR	VJNT /Beldar (2)	MAL E	REN EWA L	Bachelor of Commerce 2 Year	13-07-2017 till May 2018	Days Scholar	C : 13-07-2017	29000.00	BANK OF BAROD A	NAMPUR, MAHARA STHRA(IFSC Code : BARB0NA MPUR) MICR Code : NOT AVAILABL E	3104010 0006732	11	1320.00	1020.00	800.00	0.00	1,480.00	4,620.00
22	MAGAR GITANJALI MADANSING	VJNT /Rajput Bhamta (10)	FEM ALE	REN EWA L	Bachelor of Arts 2 Year	25-07-2017 till June 2018	Days Scholar	C : 25-07-2017	35000.00	DENA BANK	NAMPUR(IFSC Code : BKDN052 0315) MICR Code : NOT AVAILABL E	0315100 39645	11	1320.00	1020.00	800.00	0.00	1,525.00	4,665.00



23	MALWAL PUJA MADHUKAR	VJNT /Beldar (2)	FEM ALE	REN EWAL	Bachelor of Arts 3 Year	27-07-2017 till June 2018		Days Scholar	C : 27-07-2017	43000.00	BANK OF BARODA	NAMPUR, MAHARASHTRA(IFSC Code : BARB0NAMPUR) MICR Code : NOT AVAILABLE	3104010006730	11	1320.00	880.00	800.00	0.00	1,525.00	4,525.00
24	BORADE RAGHINI SUNIL	VJNT /Dhangar (29)	FEM ALE	REN EWAL	Bachelor of Arts 3 Year	22-07-2017 till June 2018		Days Scholar	C : 22-07-2017	40000.00	BANK OF INDIA	MALEGAON(IFSC Code : BKID0000813) MICR Code : NOT AVAILABLE	08131010007320	11	1320.00	880.00	800.00	0.00	1,525.00	4,525.00
25	MORANE MAYUR PRATAP	VJNT /Dhangar (29)	MAL E	REN EWAL	Bachelor of Arts 3 Year	24-08-2017 till June 2018		Days Scholar	C : 24-08-2017	70000.00	DENA BANK	NAMPUR(IFSC Code : BKDN0520315) MICR Code : NOT AVAILABLE	031510035019	10	1200.00	880.00	800.00	0.00	1,525.00	4,405.00
26	MOHITE RAHUL SAHEBRAO	VJNT /Beldar (2)	MAL E	REN EWAL	Bachelor of Arts 3 Year	14-07-2017 till May 2018		Days Scholar	C : 14-07-2017	35000.00	BANK OF MAHARASHTRA	VADNER KHAKURDI(IFSC Code : MAHB0001009) MICR Code : NOT AVAILABLE	60222782578	11	1320.00	880.00	800.00	0.00	1,525.00	4,525.00
27	CHAVAN ROSHANI NIMBA	VJNT /Beldar (2)	FEM ALE	REN EWAL	Bachelor of Arts 3 Year	14-07-2017 till May 2018		Days Scholar	C : 14-07-2017	26000.00	DENA BANK	NAMPUR(IFSC Code : BKDN0520315) MICR Code : NOT AVAILABLE	031510040165	11	1320.00	880.00	800.00	0.00	1,525.00	4,525.00



28	ZHADE SHIVAJI NANDU	VJNT /Dhangar (29)	MAL E	REN EWAL	Bachelor of Arts 3 Year	14-07-2017 till May 2018		Days Scholar	C : 14-07-2017	50000.00	DENA BANK	SATANA(IFSC Code : BKDN0520355) MICR Code : 485018002	035510031876	11	1320.00	880.00	800.00	0.00	1,525.00	4,525.00
29	BAGUL PAVAN MADHUKAR	VJNT /Rajput Bhamta (10)	MAL E	REN EWAL	Bachelor of Science 3 Year	18-07-2017 till May 2018		Days Scholar	C : 18-07-2017	35000.00	DENA BANK	NAMPUR(IFSC Code : BKDN0520315) MICR Code : NOT AVAILABLE	031510034101	11	1320.00	2000.00	800.00	0.00	1,525.00	5,645.00
30	THOKE NISHA TENASING	VJNT /Rajput Bhamta (10)	FEMALE	REN EWAL	Bachelor of Arts 3 Year	14-07-2017 till May 2018		Days Scholar	C : 14-07-2017	72000.00	STATE BANK OF INDIA	SATANA(IFSC Code : SBIN0000472) MICR Code : 423002820	35374076269	11	1320.00	880.00	800.00	0.00	1,525.00	4,525.00
31	PAWAR CHANDRABHAN ASHOK	VJNT /Ghisadi (8)	MAL E	REN EWAL	Bachelor of Arts 3 Year	14-07-2017 till May 2018		Days Scholar	C : 14-07-2017	32000.00	BANK OF MAHARASHTRA	VADNER KHAKURDI(IFSC Code : MAHB0001009) MICR Code : NOT AVAILABLE	60229458330	11	1320.00	880.00	800.00	0.00	1,525.00	4,525.00
32	WAGH NITIN ANANT	VJNT /Lohar (8)	MAL E	REN EWAL	Bachelor of Science 3 Year	25-07-2017 till June 2018		Days Scholar	C : 25-07-2017	36000.00	BANK OF MAHARASHTRA	JAIKHEDA (IFSC Code : MAHB0000820) MICR Code : NOT AVAILABLE	60053660286	11	1320.00	2000.00	800.00	0.00	1,525.00	5,645.00
Total															42,270.00	40840.00	36,464.00	0.00	42,664.00	162,238.00

आपले सरकार महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

*All reports last updated on 14-10-2023 00:00:00

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 - Reset Mobile Number
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 - Scrutiny-Department Desk 1
 - Scrutiny-Department Desk 2
 - Scrutiny-Institute Principal

DBT Dashboard [Last Report Updated: 14-10-2023 08:26:06]

Financial Year: 2018-2019

Expand All Export to XLS

Department	Application Received	Cancelled	Net Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	Approved By Department	Pending At Department	Not Allotted	Allotted	Student Allotted Amount	Institute Allotted Amount	Total Allotted Amount	Bill Generated First Installment	Ge A Ins
Directorate of Higher Education	145	16	129	6	0	123	0	123	0	1	122	₹ 47,430	₹ 97,600	₹ 1,45,030	110	
OBC, SEBC, VJNT & SBC Welfare Department	848	136	712	100	0	612	0	612	0	1	611	₹ 10,23,975	₹ 23,89,145	₹ 34,13,120	576	₹ 8
Social Justice and Special Assistance Department	122	38	84	21	0	63	0	63	0	0	63	₹ 2,10,415	₹ 2,88,880	₹ 4,99,295	59	₹ 0
Tribal Development Department	74	18	56	5	0	51	0	51	0	0	51	₹ 1,83,940	₹ 2,19,210	₹ 4,03,150	44	₹ 0
Grand Total	1,189	208	981	132	0	849	0	849	0	2	847	₹ 14,65,760	₹ 29,94,835	₹ 44,60,595	789	₹ 10



PRINCIPAL
 Samajshree Prashantdada Hiray
 Arts, Sci. & Comm. College
 Nampur, Tal.Baglan (Nashik)

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 - Scrutiny-Department Desk 1
 - Scrutiny-Department Desk 2
 - Scrutiny-Institute Principal

DBT Dashboard [Last Report Updated: 14-10-2023 08:26:06]

Financial Year: 2019-2020

Expand All Export to XLS

Department	Scheme	Division	District	Taluka	Institute	Fresh/Renewal	Stream	Religion	Application Received	Cancelled	Net Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	Approved By Department	Pending At Department	Not Allotted	Allotted	Student Allotted Amount	Institute Allotted Amount	Total Allotted Amount	Bill Generated First Installment	Ge A Ins
Directorate of Higher Education									113	11	102	1	0	101	0	101	0	3	98	₹ 59,160	₹ 1,04,800	₹ 1,63,960	94	
OBC, SEBC, VJNT & SBC Welfare Department									673	82	591	10	72	509	0	509	0	8	501	₹ 9,55,210	₹ 15,76,975	₹ 25,32,185	369	₹ 5
Social Justice and Special Assistance Department									88	8	80	8	0	72	0	72	0	0	72	₹ 2,55,270	₹ 2,11,080	₹ 4,66,350	71	₹ :
Tribal Development Department									51	9	42	8	0	34	0	34	0	2	32	₹ 1,08,440	₹ 97,410	₹ 2,05,850	28	₹ :
Grand Total									925	110	815	27	72	716	0	716	0	13	703	₹ 13,78,080	₹ 19,90,265	₹ 33,68,345	562	₹ :



PRINCIPAL
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DBT Dashboard [Last Report Updated: 14-10-2023 08:26:06]

Financial Year

2020-2021

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Department	Application Received	Cancelled	Net Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	Approved By Department	Pending At Department	Not Alloted	Alloted	Student Allotted Amount	Institute Allotted Amount	Total Allotted Amount	Bill Generated First Installment	Ge A Ins
Directorate of Higher Education	69	6	63	0	0	63	0	63	0	2	61	₹ 39,780	₹ 84,000	₹ 1,23,780	61	
OBC, SEBC, VJNT & SBC Welfare Department	593	81	512	3	29	480	0	480	0	0	480	₹ 8,08,889	₹ 14,00,324	₹ 22,09,213	480	₹
Social Justice and Special Assistance Department	87	13	74	0	1	73	0	73	0	0	73	₹ 2,35,756	₹ 2,05,814	₹ 4,41,570	72	₹
Tribal Development Department	35	4	31	0	0	31	0	31	0	0	31	₹ 97,835	₹ 90,905	₹ 1,88,740	31	₹
Grand Total	784	104	680	3	30	647	0	647	0	2	645	₹ 11,82,260	₹ 17,81,043	₹ 29,63,303	644	₹



PRINCIPAL
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DBT Dashboard [Last Report Updated: 14-10-2023 08:26:06]

Financial Year: 2021-2022

Expand All Export to XLS

Department	Application Received	Cancelled	Net Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	Approved By Department	Pending At Department	Not Allotted	Allotted	Student Allotted Amount	Institute Allotted Amount	Total Allotted Amount	Bill Generated First Installment	Gen An F Inst
Directorate of Higher Education	47	4	43	2	0	41	0	41	0	0	41	₹ 35,020	₹ 46,000	₹ 81,020	41	₹
OBC, SEBC, VJNT & SBC Welfare Department	491	24	467	0	28	439	0	439	0	0	439	₹ 6,69,292	₹ 11,67,998	₹ 18,37,290	439	₹ 5,
Social Justice and Special Assistance Department	86	1	85	0	2	83	0	83	0	0	83	₹ 85,602	₹ 95,426	₹ 4,52,570	83	₹ 1,
Tribal Development Department	31	0	31	0	0	31	0	31	0	0	31	₹ 72,360	₹ 1,05,740	₹ 1,78,100	31	₹
Grand Total	655	29	626	2	30	594	0	594	0	0	594	₹ 8,62,274	₹ 14,15,164	₹ 25,48,980	594	₹ 8,



PRINCIPAL
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