



*P.T.C. Education Society's*  
**Sau. Rajanital Nanasahab Deshmukh**  
**Arts, Commerce College,**  
**Bhadgaon Dist- Jalgaon 424105**

www.srncollege.org.in  
bhadgaoncollege@yahoo.com

NAAC Re-Accredited  
Grade - 'B'

Phone No. (02596)213364  
Fax No. (02596) 213464

HON. S.O.WAGH  
Chairman

Dr. N.N.GAIKWAD (M.A. Ph.D.)  
Principal

### Scholarship disbursement letter

This is to certify that following amount of Government of India scholarship is sanctioned and disbursed to students of the college in 2020-21

Sr. No	Departments	Name of Scheme	Ist instalment disbursed No. of students	Amount	IInd instalment disbursed No. of students	Amount	Total Amount
01	Tribal Development Department	Post Matric Scholarship Scheme (GOI)	6	11,058	5	10,655	21,713
02	Post Matric Scholarship Scheme	Government of India Post-Matric Scholarship	31	57,550	33	64,335	121,885
03		Post-Matric Tuition Fee and Examination Fee (Freeship)	1	900	1	1,725	2,625
04	Social Justice and Special Assistance		32	58,450	34	66,060	124,510
05	OBC, SEBC, VJNT & SBC Welfare	Post Matric Scholarship to OBC Students	225	279,850	224	391,140	670,990
06		Post Matric Scholarship to SBC Students	7	8,000	7	10,700	18,700
07		Post Matric Scholarship to VJNT Students	26	29,900	28	36,465	66,365
08		Tuition Fees and Examination Fees to OBC Students	5	2,310	5	2,310	4,620
09		Tuition Fees and Examination Fees to SBC Students	1	1,308	1	1,308	2,615
		Tuition Fees and Examination Fees to VJNT Students	3	2,643	3	2,643	5,285
10	OBC, SEBC, VJNT & SBC Welfare		267	324,010	268	444,565	768,575
11	Directorate of Higher Education	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	50	15,900	49	13,390	29,290
		State Government Open Merit Scholarship	0	0	0	0	0
	Directorate of Higher Education Total		50	15,900	49	13,390	29,290
	Grand Total		355	409,418	356	534,670	944,088

Dr. N.N.Gaikwad  
Principal



**PRINCIPAL**  
**Sau. Rajnital Nanasahab Deshmukh**  
**Arts, Commerce & Science College,**  
**Bhadgaon Dist. Jalgaon (424105)**

Sau. Rajanitai Nanasahab Deshmukh Art, Com. & Sci. College, Bhadgaon

Government of India Post-Matric Scholarship

Tuition Fees and Examination Fees to SBC Students

2020-21 SBC I Tusion Fee STUDENT DISB

Department	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Amount Disbursed To Student (₹)	Status	Transaction ID	Instructor ID	Debit Advice ID	Bank Name	Account No.	Credit Date
VINT	2021VIC10 00018249	B.Sc.	F.Y. 2020- 2021	Puja Pranod Nikam	BMHMC0 9596709	9522783 6043	1307.50	Fund Disbursed	C1221234 93895	738239 7492	C12212 3493662	India Post Payments Bank	xxxxxxxxxx64 12	2021-12-15 18:09:27



*[Signature]*  
**PRINCIPAL**  
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 Arts, Commerce & Science College  
 Bhadgaon Dist. Jalgaon (424105)

**Sau. Rajanitai Nanasahab Deshmukh Art, Com. & Sci. College, Bhadgaon**  
**Government of India Post-Matric Scholars** | Post Matric Scholarship to SBC Students  
**2020-21 SBC I STUDENT DISB**

Department	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Amount Disbursed To Student	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
VJNT	2021 VJS10 00066839	B.A.	F.Y.202 0-2021	Maya Sudam Wagh	BMHMC 08264048	880551 7249	1090.00	Fund Disbursed	C10211 3073397	574993 7414	C1021130 73269	STATE BANK OF INDIA	xxxxxxx2 732	2021-10-08 18:52:33
VJNT	2021 VJS10 00076317	B.A.	F.Y.202 0-2021	Rakhi Sanjay Koli	BMHMC 08153196	935927 7759	1090.00	Fund Disbursed	C06212 0205409	IPA210 614000 431V	C0621202 05322	STATE BANK OF INDIA	xxxxxxx7 950	2021-06-14 20:30:34
VJNT	2021 VJS10 00112398	B.Sc.	F.Y.202 0-2021	Ajay Diganbhar Zodage	BMHMC 08362538	775803 6369	0.00	Sent Back To Applicant	--	--	--	--	--	--
VJNT	2021 VJS10 00075266	B.Sc.	F.Y.202 0-2021	Pruthvira j Manoj Koli	BMHMC 08967693	955223 5243	1380.00	Fund Disbursed	C06212 0205432	IPA210 614000 425P	C0621202 05322	BANK OF BARODA	xxxxxxx xx7042	2021-06-14 20:30:34
VJNT	2021 VJS10 00095182	B.Sc.	F.Y.202 0-2021	Umakant Dnyanes hwar e Sonawane	BMHMC 11192080	860030 5067	830.00	Fund Disbursed	C10211 3848593	574993 1368	C1021138 48344	BANK OF BARODA	xxxxxxx xx2374	2021-10-08 18:52:33
VJNT	2021 VJS10 00074189	B.Sc.	F.Y.202 0-2021	Mahesh Parshuram Koli	BMHMC 06942222	883034 9649	1340.00	Fund Disbursed	C11211 0738134	661990 8338	C1121107 37751	STATE BANK OF INDIA	xxxxxxx1 685	2021-11-11 20:37:47
VJNT	2021 VJS10 00098194	B.Sc.	F.Y.202 0-2021	Ravindra Lala Nikam	BMHMC 07862120	738786 2680	1230.00	Fund Disbursed	C10211 4165216	574994 6544	C1021141 65107	STATE BANK OF INDIA	xxxxxxx9 247	2021-10-08 18:52:34



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VJNT	2021VJS10 00069557	B.Sc.	F.Y.202 0-2021	Neha Shalik Sonawani	BMIHMC 06942106	992161 4045	1040.00	8,000.00	Fund Disbursed	C11211 0739309	661988 7240	C1121107 38937	BANK OF BARODA	XXXXXXXXXX XX2563	2021-11-11 20:40:13
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Sau. Rajnital Nanasaheb Deshmukh  
Arts, Commerce & Science College,  
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*[Signature]*  
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**Sau. Rajanitai Nanasahab Deshmukh Art, Com. & Sci. College, Bhadgaon**  
**Government of India Post-Matric Scholarships** Tuition Fees and Examination Fees to VJNT Students  
**2020-21 VJNT I TutionFee STUDENT DISB**

Department	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Amount Disbursed to Student	Status	Transaction ID	Instructor ID	Debit Advice ID	Bank Name	Account No.	Credit Date
VJNT	2021VJT10 00105757	B.Com.	F.Y. 20-2021	Piyusha Prakash More	BMHM C112242 17	951891 3212	667.50	Fund Disbursed	C042204 883602	0107958 708	C042204 852551	STATE BANK OF INDIA	XXXXXXXXX2 131	2022-04-02 20:13:52
VJNT	2021VJT10 00100808	B.Com.	F.Y. 20-2021	Vinisha Prakash More	BMHM C132769 06	951891 3212	662.50	Fund Disbursed	C052233 264261	1348987 636	C052233 264205	BANK OF BARODA	XXXXXXXXX XX1185	2022-05-18 19:13:32
VJNT	2021VJT10 00083415	B.Sc.	F.Y. 20-2021	Harshal Dnyaneshwar More	BMHM C072841 20	976779 1199	1312.50	Fund Disbursed	C102109 771020	5683174 599	C102109 770950	STATE BANK OF INDIA	XXXXXXXXX1 630	2021-10-06 19:31:41
							2,642.50							



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**Government of India Post-Matric Scholarship**  
**2020-21 VJNT I STUDENT DISB**

Department	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary Category/ID	Beneficiary Mobile No.	Amount of Disbursement	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No.	Credit Date
VJNT	2021 VJ/V/10 00561885	B.A.	F.Y.202 0-2021	Vishal Budha Bhoi	BMHM C110983	775781 6492	1020.00	Fund Disbursed	C062124 802343	IPA210618 0001KXG	C062124 748244	BANK OF BARODA	xxxxxxx xxx2660	2021-06-18 16:45:37
VJNT	2021 VJ/V/10 00497153	B.Sc.	F.Y.202 0-2021	Dipak Savalirram Vadar	BMHM C108971	826506 7039	1230.00	Fund Disbursed	C062124 491360	IPA210621 0000MX7	C062124 490869	IDBI BANK LTD	xxxxxxx xxxxx81 59	2021-06-21 11:15:21
VJNT	2021 VJ/V/10 00620785	B.Com.	F.Y.202 0-2021	Shital Bandu Pawar	BMHM C110705	749877 5922	1040.00	Fund Disbursed	C112110 238428	657289365 4	C112110 237972	STATE BANK OF INDIA	xxxxxxx 3288	2021-11-10 18:50:08
VJNT	2021 VJ/V/10 00493715	B.Sc.	F.Y.202 0-2021	Tejaswini Ishwar Dhanagar	BMHM C080342	982313 1692	1460.00	Fund Disbursed	C072108 711791	382887395 7	C072108 711751	India Post Payments Bank	xxxxxxx x6464	2021-07-12 18:55:33
VJNT	2021 VJ/V/10 00525588	B.A.	F.Y.202 0-2021	Yogita Yuvraj Bhoi	BMHM C071393	976673 9303	1150.00	Fund Disbursed	C062122 323292	IPA210617 0000OQC	C062122 323254	STATE BANK OF INDIA	xxxxxxx 3103	2021-06-17 14:15:26
VJNT	2021 VJ/V/10 00655156	B.A.	F.Y.202 0-2021	Jayshri Sunil Bhoi	BMHM C103548	976736 9521	1020.00	Fund Disbursed	C062120 483140	IPA210614 0004ATK	C062120 482941	India Post Payments Bank	xxxxxxx x4062	2021-06-14 20:45:49
VJNT	2021 VJ/V/10 00516684	B.Sc.	F.Y.202 0-2021	Kuvarsing Bhagwan Raiput	BMHM C134376	914549 7324	1440.00	Fund Disbursed	C072218 588921	297706429 9	C072218 999992	IDBI BANK LTD	xxxxxxx xxxxx14 09	2022-07-11 00:00:00
VJNT	2021 VJ/V/10 00448023	B.A.	F.Y.202 0-2021	Bhagyashri Ananda More	BMHM C072433	830812 9557	1150.00	Fund Disbursed	C062120 001712	IPA210614 0003JET	C062120 001661	IDBI BANK LTD	xxxxxxx xxxxx57 65	2021-06-14 20:00:41
VJNT	2021 VJ/V/10 00507267	B.A.	F.Y.202 0-2021	Jyoti Khandu Nathbuva	BMHM C067638	976508 3360	1150.00	Fund Disbursed	C062122 041923	IPA210617 0000CLZ	C062122 041921	STATE BANK OF INDIA	xxxxxxx 9334	2021-06-17 13:00:41



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VJNT	2021VJ/V10 00528504	B.A.	F.Y.202 0-2021	Darshana Rankruslin a.Pawar	BMHM C103540 47	909632 7333	1110.00	Fund Disbursed	C102109 772193	568878835 5	C102109 771969	India Post Payments Bank	xxxxxxx x4585	2021-10-06 19:31:36
VJNT	2021VJ/V10 00578088	B.Com.	F.Y.202 0-2021	Atmaram Shivaram Chavan	BMHM C070097 75	983401 1737	1190.00	Fund Disbursed	C062122 088602	IPAA210617 0000NIG	C062122 088529	MAHARA SHTRA GRAMIN BANK	xxxxxxx 2168	2021-06-17 14:15:25
VJNT	2021VJ/V10 00571497	B.Com.	F.Y.202 0-2021	Ravindra Kamal Chavan	BMHM C096924 68	782304 5155	1140.00	Fund Disbursed	C102109 470410	568316611 1	C102109 748735	MAHARA SHTRA GRAMIN BANK	xxxxxxx 2055	2021-10-06 19:31:46
VJNT	2021VJ/V10 00650636	B.Com.	F.Y.202 0-2021	Pradip Sulatan Chavan	BMHM C097555 65	782302 8504	1140.00	Fund Disbursed	C062122 039116	IPAA210618 0001FO8	C062122 010260	MAHARA SHTRA GRAMIN BANK	xxxxxxx 8437	2021-06-18 16:30:34
VJNT	2021VJ/V10 00565844	B.Com.	F.Y.202 0-2021	Krushna Hansraj Chavan	BMHM C069859 69	838103 8093	1190.00	Fund Disbursed	C062121 862156	IPAA210617 0000FWB	C062121 862143	FINO PAYMENT S BANK LTD	xxxxxxx 7478	2021-06-17 13:15:38
VJNT	2021VJ/V10 00612117	B.Com.	F.Y.202 0-2021	Sharad Kailas Chavhan	BMHM C097322 16	777390 1289	1140.00	Fund Disbursed	C062124 339285	IPAA210618 000081V	C062124 338094	STATE BANK OF INDIA	xxxxxxx 9210	2021-06-18 10:00:47
VJNT	2021VJ/V10 00649352	B.Com.	F.Y.202 0-2021	Shivram Premraj Musande	BMHM C112167 32	726488 9008	1020.00	Fund Disbursed	C062120 924741	IPAA210616 0000VDW	C062120 924158	STATE BANK OF INDIA	xxxxxxx 7927	2021-06-16 14:15:40
VJNT	2021VJ/V10 00428903	B.A.	F.Y.202 0-2021	Jayshri Arun Bhoi	-	909615 5055	1020.00	Pending	--	--	--	--	--	--
VJNT	2021VJ/V10 00504197	B.A.	F.Y.202 0-2021	Kalpna Kishor Rathod	BMHM C107287 89	952964 6032	1020.00	Fund Disbursed	C062120 690268	IPAA210616 0000089	C062120 690047	STATE BANK OF INDIA	xxxxxxx 6881	2021-06-16 10:15:27
VJNT	2021VJ/V10 00497065	B.A.	F.Y.202 0-2021	Jyoti Shantaram Dhangar	BMHM C069880 55	860013 3321	1090.00	Fund Disbursed	C062124 490878	IPAA210621 0000MRO	C062124 490869	BANK OF BARODA	xxxxxxx xxx7758	2021-06-21 11:15:21
VJNT	2021VJ/V10 00604229	B.Com.	F.Y.202 0-2021	Neha Sanjay Dhanrale	BMHM C129708 29	770961 5643	1160.00	Fund Disbursed	C032216 267974	955796660 9	C032216 267708	STATE BANK OF INDIA	xxxxxxx 6906	2022-03-09 18:36:54
VJNT	2021VJ/V10 00517747	B.Sc.	F.Y.202 0-2021	Rahul Dilip Kichhi	BMHM C095855 60	997042 1041	1460.00	Fund Disbursed	C062124 738479	IPAA210618 0000RIY	C062124 738163	India Post Payments Bank	xxxxxxx x6403	2021-06-18 13:15:23


 TAL. BHADGAON  
 DIST. JALGAON  
 424 105  
 Bhabha College  
 Jalgaon  
 424 105  
 Tal. Rajinai Mangarheb Deshmukh  
 Arts, Commerce & Science College,  
 Bhadgaon Dist. Jalgaon (424105)

VJNT	2021 VJV/10 00520938	B.A.	F.Y.202 0-2021	Sachin Ajmal Rathod	BMHM C069963 50	839083 5093	1150.00	Fund Disbursed	C062120 482965	IPA210614 0004AS7	C062120 482941	STATE BANK OF INDIA	xxxxxxx 8398	2021-06-14 20:45:49
VJNT	2021 VJV/10 00538285	B.Com.	F.Y.202 0-2021	Pankesh Nandraj Chavan	BMHM C067672 08	965760 9504	1130.00	Fund Disbursed	C062122 323864	IPA210617 0000NPA	C062122 323855	MAHARA SHTRA GRAMIN BANK	xxxxxxx 0910	2021-06-17 14:15:25
VJNT	2021 VJV/10 00708662	B.Com.	F.Y.202 0-2021	Manohar Ambu Chavan	BMHM C096927 24	930767 6934	0.00	Sent Back To Applicant	--	--	--	--	--	--
VJNT	2021 VJV/10 00630025	B.A.	F.Y.202 0-2021	Suraj Madansing Rajput	-	766677 6443	1020.00	Pending	--	--	--	MAHARA SHTRA GRAMIN BANK	--	--
VJNT	2021 VJV/10 00522755	B.Com.	F.Y.202 0-2021	Karan Dhanraj Chavan	BMHM C067654 76	705726 9527	1130.00	Fund Disbursed	C062120 483853	IPA210614 0004CR7	C062120 483844	MAHARA SHTRA GRAMIN BANK	xxxxxxx 3436	2021-06-14 20:45:51
VJNT	2021 VJV/10 00533258	B.Sc.	F.Y.202 0-2021	Madhavi Sahabao Patil	BMHM C070013 77	706644 7901	1260.00	Fund Disbursed	C062124 593287	IPA210618 0000ZJZ	C062124 593265	CENTRAL BANK OF INDIA	xxxxxxx 454	2021-06-18 13:15:21
VJNT	2021 VJV/10 00572228	B.Sc.	F.Y.202 0-2021	Puja Shyam Gadhari	BMHM C104200 43	996000 5807	830.00	Fund Disbursed	C072108 871426	382887277 0	C072108 871355	India Post Payments Bank	xxxxxxx x0686	2021-07-12 18:55:33
VJNT	2021 VJV/10 00617473	B.A.	F.Y.202 0-2021	Pankaj Nana Pawar	BMHM C115991 17	902151 7363	1080.00	Fund Disbursed	C072124 153479	403317659 6	C072124 153100	BANK OF BARODA	xxxxxxx xxx4254	2021-07-22 18:31:38
							31,940.00							



Dr. Rajnikant Nanasaheb Deshpande  
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*[Handwritten Signature]*



**Sau. Rajanitai Nanasahab Deshmukh Art, Com. & Sci. College, Bhadgaon**  
**Government of India Post-Matric Scholarsh**  
**2020-21 OBC I Tusion fee STUDENT DISB**

Tuition Fees and Examination Fees to  
OBC Students

Depart ment	Application No	Course	Financial Year	Beneficiary Name	Beneficia ry ID	Benefic iary Mobile No	Amount Disburse d To Student	Status	Transact ion ID	Instruct ion ID	Debit Advice ID	Bank Name	Account No	Credit Date
VJNT	2021VJB10 00223709	B.Sc.	F.Y.2020 -2021	Mrunal Deepak Patil	BMHMC 09593283	860066 9064	675.00	Fund Disbursed	C102109 266777	5683140 343	C102109 266383	BANK OF BARODA	XXXXXXXX XX2592	2021-10-06 19:31:42
VJNT	2021VJB10 00237187	B.A.	F.Y.2020 -2021	Shubhangi Ravindra Patil	BMHMC 07316203	989088 2382	340.00	Fund Disbursed	C112111 332733	6648773 005	C112111 332640	IDBI BANK LTD	XXXXXXXX XXXX4416	2021-11-12 18:44:11
VJNT	2021VJB10 00231966	B.Sc.	F.Y.2020 -2021	Diplaxmi Kailas Patil	BMHMC 09619659	738552 1068	630.00	Fund Disbursed	C122123 514484	7382389 722	C122123 514264	STATE BANK OF INDIA	XXXXXXXX0 171	2021-12-15 18:09:28
VJNT	2021VJB10 00238175	B.A.	F.Y.2020 -2021	Archana Rajendra Patil	BMHMC 06924858	965710 0576	325.00	Fund Disbursed	C102109 456702	5683065 323	C102109 456695	STATE BANK OF INDIA	XXXXXXXX3 278	2021-10-06 19:31:42
VJNT	2021VJB10 00278153	B.A.	F.Y.2020 -2021	Ankita Arun Wani	BMHMC 06731250	986091 5417	340.00	Fund Disbursed	C102109 441211	5683148 112	C102109 441209	STATE BANK OF INDIA	XXXXXXXX8 787	2021-10-06 19:31:42
							2,310.00							



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**Government of India Post-Matric Scholarship**  
**2020-21 OBC I STUDENT DISB**

Post Matric Scholarship to OBC  
Students

Department	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Amount Disbursed To Student	Status	Transaction ID	Institute ID	Debit Advice ID	Bank Name	Account No.	Credit Date
VJNT	2021 VJO10 01795742	B.A.	F.Y.202 0-2021	Mamata Sunil Anrutakar	BMHMC0 7052736	898303 7637	1090.00	Fund Disbursed	C06212 91110036	IPA210 621000 00JH	C06212 91110008	BANK OF BARODA	XXXXXXXXXX 2904	2021-06-21 14:52:30
VJNT	2021 VJO10 01684354	B.A.	F.Y.202 0-2021	Nilesh Dipak Sonar	BMHMC1 1046121	878895 4480	1020.00	Fund Disbursed	C10211 0257395	569345 4671	C10211 0257130	BANK OF BARODA	XXXXXXXXXX 5004	2021-10-06 19:59:51
VJNT	2021 VJO10 01622177	B.Sc.	F.Y.202 0-2021	Patil Ashish Khanderao	BMHMC0 9491002	976460 2858	1440.00	Fund Disbursed	C06212 4838822	IPA210 618000 1JIT	C06212 4838502	STATE BANK OF INDIA	XXXXXXXXXX 13	2021-06-18 19:00:29
VJNT	2021 VJO10 01529468	B.Com.	F.Y.202 0-2021	Mayur Sanjay Kotkar	BMHMC0 7132824	932510 1381	1140.00	Fund Disbursed	C06212 2016703	IPA210 617000 0WU3	C06212 2016611	BANK OF BARODA	XXXXXXXXXX 7216	2021-06-17 14:45:42
VJNT	2021 VJO10 01355073	B.Sc.	F.Y.202 0-2021	Sandip Gulab Patil	BMHMC0 7146887	904951 1745	1440.00	Pending	--	--	--	--	--	--
VJNT	2021 VJO10 01671246	B.Sc.	F.Y.202 0-2021	Kavita Valmik Patil	BMHMC0 8139555	771996 8146	1400.00	Fund Disbursed	C06212 9657600	IPA210 621000 02KV	C06212 9657484	STATE BANK OF INDIA	XXXXXXXXXX 33	2021-06-21 01:28:26
VJNT	2021 VJO10 01428139	B.Sc.	F.Y.202 0-2021	Deepali Sanjay Desale	BMHMC0 6737249	997546 6863	1320.00	Fund Disbursed	C06212 1299860	IPA210 617000 0721	C06212 1299859	STATE BANK OF INDIA	XXXXXXXXXX 26	2021-06-17 12:15:28
VJNT	2021 VJO10 01492994	B.Com.	F.Y.202 0-2021	Divya Dnyaneshwar Wadekar	BMHMC1 0355823	963763 4890	1140.00	Fund Disbursed	C06212 1980592	IPA210 617000 0IGY	C06212 1979361	India Post Payments Bank	XXXXXXXXXX 36	2021-06-17 13:45:33
VJNT	2021 VJO10 01604296	B.Sc.	F.Y.202 0-2021	Seema Yogesh Baviskar	BMHMC1 0736638	950359 0048	1230.00	Fund Disbursed	C06212 4885700	IPA210 618000 15F2	C06212 4885194	BANK OF BARODA	XXXXXXXXXX 5877	2021-06-18 13:30:30

VJNT	2021 VJO10 01637217	B.Sc.	F.Y.2021 0-2021	Jaya Kaitas Mahajan	BMHMC1 0566225	963752 9806	1230.00	Fund Disbursed	C06212 4776223	IPA210 618000 IN14	C06212 4775745	India Post Payments Bank	XXXXXXXX38 95	2021-06-18 19:00:31
VJNT	2021 VJO10 01722688	B.Com.	F.Y.2021 0-2021	Nikun Ankita Nimbhaji	BMHMC0 8074709	909628 7652	1190.00	Fund Disbursed	C10211 0357174	569582 4460	C10211 0357048	STATE BANK OF INDIA	XXXXXXXX38 79	2021-10-06 19:59:50
VJNT	2021 VJO10 01860674	B.Com.	F.Y.2021 0-2021	Punam Kaitas Kasar	BMHMC0 8038493	955238 0096	1130.00	Fund Disbursed	C06212 9815901	IPA210 621000 OOG3	C06212 9815788	STATE BANK OF INDIA	XXXXXXXX60 65	2021-06-21 14:52:27
VJNT	2021 VJO10 01450874	B.Sc.	F.Y.2021 0-2021	Punam Subhash Badgujar	BMHMC0 6737636	738792 9280	1440.00	Fund Disbursed	C06212 1371111	IPA210 617000 08PX	C06212 1371109	BANK OF BARODA	XXXXXXXXXX 2117	2021-06-17 12:30:39
VJNT	2021 VJO10 01459099	B.Com.	F.Y.2021 0-2021	Punam Ramdas Patil	BMHMC0 7060108	705814 8502	1190.00	Fund Disbursed	C06212 1980864	IPA210 617000 OYYC	C06212 1980776	STATE BANK OF INDIA	XXXXXXXX76 21	2021-06-17 13:45:34
VJNT	2021 VJO10 01721432	B.Sc.	F.Y.2021 0-2021	Kalpesh Dnyaneshva r Patil	BMHMC0 6751100	986036 5969	1440.00	Fund Disbursed	C10211 0357054	569582 4340	C10211 0357048	BANK OF BARODA	XXXXXXXXXX 4243	2021-10-06 19:59:50
VJNT	2021 VJO10 01808202	B.A.	F.Y.2021 0-2021	Madhuri Sanjay Patil	BMHMC0 9644547	930988 5570	1020.00	Fund Disbursed	C10211 0531222	569344 2385	C10211 0676563	MAHARA SHTRA GRAMIN BANK	XXXXXXXX57 59	2021-10-06 19:59:51
VJNT	2021 VJO10 01950416	B.Sc.	F.Y.2021 0-2021	Madhuri Dharmaraj Shinde	-	986074 5949	1230.00	Pending	--	--	--	--	--	--
VJNT	2021 VJO10 01534748	B.Sc.	F.Y.2021 0-2021	Pratiksha Himmat Patil	BMHMC0 6893868	986086 2530	1440.00	Fund Disbursed	C06212 2090818	IPA210 617000 OTN4	C06212 2090812	STATE BANK OF INDIA	XXXXXXXX31 98	2021-06-17 14:45:39
VJNT	2021 VJO10 01621517	B.Com.	F.Y.2021 0-2021	Harshda Bhalchandr a Shimpi	BMHMC0 8073296	909625 8037	1190.00	Fund Disbursed	C06212 4838733	IPA210 618000 LJIO	C06212 4838502	STATE BANK OF INDIA	XXXXXXXX38 69	2021-06-18 19:00:29
VJNT	2021 VJO10 01461864	B.Sc.	F.Y.2021 0-2021	Harshali Bhimrao Mahajan	BMHMC0 9567176	869837 7607	1440.00	Fund Disbursed	C06212 1978539	IPA210 617000 OLZ7	C06212 1933162	STATE BANK OF INDIA	XXXXXXXX86 36	2021-06-17 13:45:36
VJNT	2021 VJO10 01637777	B.A.	F.Y.2021 0-2021	Rupali Suresh Mahajan	BMHMC0 6925656	841296 9080	1150.00	Fund Disbursed	C06212 4853010	IPA210 618000 IROE	C06212 4852992	BANK OF BARODA	XXXXXXXXXX 0882	2021-06-18 19:00:38



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VJNT	2021 VJO10 01268713	B.Sc.	F.Y.202 0-2021	Divya Hiral Mali	BMHMC0 9840262	876698 3697	1460.00	Fund Disbursed	C06212 0151853	IPA210 614000 3YAP	C06212 0151607	MAHARA SHTRA GRAMIN BANK	XXXXXXXX09 65	2021-06-14 20:15:20
VJNT	2021 VJO10 01972886	B.A.	F.Y.202 0-2021	Kamini Santosh Deshmukh	BMHMC0 7177823	968968 6871	1030.00	Fund Disbursed	C11212 1639255	669465 8672	C11212 1639176	IDBI BANK LTD	XXXXXXXXXX XX0791	2021-11-15 18:56:29
VJNT	2021 VJO10 01265963	B.Sc.	F.Y.202 0-2021	Jayashri Rajendra Patil	BMHMC0 6883274	880658 6212	1340.00	Fund Disbursed	C06212 0151620	IPA210 614000 3Y7M	C06212 0151607	STATE BANK OF INDIA	XXXXXXXX32 01	2021-06-14 20:15:20
VJNT	2021 VJO10 01418343	B.Com.	F.Y.202 0-2021	Mahadev Shivchand Borkar	BMHMC0 8716163	913025 4294	1040.00	Fund Disbursed	C06212 1296460	IPA210 617000 069L	C06212 1296169	STATE BANK OF INDIA	XXXXXXXX29 74	2021-06-17 12:15:23
VJNT	2021 VJO10 01449009	B.Sc.	F.Y.202 0-2021	Palasha Sunil Patil	BMHMC1 0563989	726201 6592	1460.00	Fund Disbursed	C06212 1310499	IPA210 617000 08U2	C06212 1309220	India Post Payments Bank	XXXXXXXXXX00 37	2021-06-17 12:30:40
VJNT	2021 VJO10 01511674	B.A.	F.Y.202 0-2021	Nilesh Vijay Patil	BMHMC0 6745396	772096 0650	1150.00	Fund Disbursed	C06212 2016008	IPA210 618000 IGMV	C06212 2016004	BANK OF BARODA	XXXXXXXXXX 2374	2021-06-18 16:30:31
VJNT	2021 VJO10 01760549	B.A.	F.Y.202 0-2021	Harish Ravindra Patil	BMHMC1 1196249	801038 9012	1020.00	Fund Disbursed	C12212 3174580	735469 0217	C12212 3174316	BANK OF BARODA	XXXXXXXXXX 6146	2021-12-14 18:26:23
VJNT	2021 VJO10 01971427	B.Sc.	F.Y.202 0-2021	Ankita Anil Patil	BMHMC1 2892420	738770 7250	1230.00	Fund Disbursed	C02225 5475188	927296 1599	C02225 5474696	BANK OF BARODA	XXXXXXXXXX 7356	2022-03-02 18:49:57
VJNT	2021 VJO10 01358399	B.Sc.	F.Y.202 0-2021	Manjusha Rajendra Patil	BMHMC0 6908504	983440 0698	1440.00	Fund Disbursed	C06212 0928626	IPA210 616000 0WZH	C06212 0928613	STATE BANK OF INDIA	XXXXXXXX63 11	2021-06-16 15:00:44
VJNT	2021 VJO10 01595367	B.Sc.	F.Y.202 0-2021	Chetan Dattu Patil	BMHMC1 0563657	866895 7740	1230.00	Fund Disbursed	C06212 4837262	IPA210 618000 15A2	C06212 4836821	India Post Payments Bank	XXXXXXXX45 49	2021-06-18 13:30:28
VJNT	2021 VJO10 01675627	B.Sc.	F.Y.202 0-2021	Rupali Prabhakar Nerpagar	BMHMC0 7981197	907545 0838	1460.00	Fund Disbursed	C06212 9647158	IPA210 621000 01KK	C06212 9647066	India Post Payments Bank	XXXXXXXX64 22	2021-06-21 01:28:22
VJNT	2021 VJO10 01603567	B.Sc.	F.Y.202 0-2021	Ruchaa Hiral Patil	BMHMC0 7448277	992145 0810	1340.00	Fund Disbursed	C06212 4885380	IPA210 618000 16TL	C06212 4885194	STATE BANK OF INDIA	XXXXXXXX40 89	2021-06-18 13:30:30
VJNT	2021 VJO10 01269193	B.Sc.	F.Y.202 0-2021	Harshali Ghanashya m Patil	BMHMC0 6748877	909631 9935	1440.00	Fund Disbursed	C06212 0151619	IPA210 614000 3Y7L	C06212 0151607	STATE BANK OF INDIA	XXXXXXXX48 97	2021-06-14 20:15:20

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DIST. ALGAON  
424 105

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Principal

VJNT	2021 VJO10 01913786	B.A.	F.Y.2021 0-2021	Pavan Gokul Patil	BMHMC1 1046875	737889 8220	1020.00	Fund Disbursed	C06213 3236144	IPA210 622000 13W1	C06213 3236007	STATE BANK OF INDIA	xxxxxxx65 64	2021-06-22 16:46:22
VJNT	2021 VJO10 01651197	B.Sc.	F.Y.2021 0-2021	Bhagyashri Shempadu Mahajan	BMHMC0 7146172	989036 2559	1340.00	Fund Disbursed	C06212 9363747	IPA210 621000 05ZZ	C06212 9363711	STATE BANK OF INDIA	xxxxxxx34 12	2021-06-21 01:28:36
VJNT	2021 VJO10 01877062	B.A.	F.Y.2021 0-2021	Mangesh Ganesh Patil	BMHMC0 6901973	739785 0998	1110.00	Fund Disbursed	C11211 3456315	666465 4082	C11211 3456309	STATE BANK OF INDIA	xxxxxxx00 63	2021-11-12 19:43:39
VJNT	2021 VJO10 01526484	B.A.	F.Y.2021 0-2021	Patil Vishal Bhausehab	BMHMC0 9741422	911215 5803	1150.00	Fund Disbursed	C06212 2046904	IPA210 617000 0XU1	C06212 2046509	STATE BANK OF INDIA	xxxxxxx15 06	2021-06-17 14:45:44
VJNT	2021 VJO10 01489934	B.Sc.	F.Y.2021 0-2021	Dhiraj Ragho Patil	BMHMC0 7534533	917248 2265	1440.00	Fund Disbursed	C06212 1891610	IPA210 617000 0ULF	C06212 1891427	STATE BANK OF INDIA	xxxxxxx83 74	2021-06-17 13:45:33
VJNT	2021 VJO10 01304363	B.Sc.	F.Y.2021 0-2021	Kajal Avadhut Kasar	BMHMC0 7214163	937077 7594	1440.00	Fund Disbursed	C06212 0683309	IPA210 614000 4NVD	C06212 0683227	STATE BANK OF INDIA	xxxxxxx39 82	2021-06-14 20:47:39
VJNT	2021 VJO10 01523794	B.Sc.	F.Y.2021 0-2021	Dipak Bhausehab Patil	BMHMC0 9700748	749924 1502	1440.00	Fund Disbursed	C06212 2014389	IPA210 617000 0TQ7	C06212 2359110	STATE BANK OF INDIA	xxxxxxx60 51	2021-06-17 14:45:39
VJNT	2021 VJO10 01905902	B.Com.	F.Y.2021 0-2021	Siddharth Shriramcha ndra Patil	BMHMC0 9610386	880673 4849	1140.00	Fund Disbursed	C11210 9101767	656200 7528	C11210 9090023	CENTRAL BANK OF INDIA	xxxxxxx718 5	2021-11-09 21:10:56
VJNT	2021 VJO10 01620179	B.Sc.	F.Y.2021 0-2021	Smita Sandiprao Patil	BMHMC0 9713114	989007 2136	1380.00	Fund Disbursed	C06212 4836903	IPA210 618000 1NN2	C06212 4833260	STATE BANK OF INDIA	xxxxxxx47 84	2021-06-18 19:00:32
VJNT	2021 VJO10 01622508	B.Sc.	F.Y.2021 0-2021	Amol Bhagwan Patil	BMHMC0 6901253	708320 6921	1260.00	Fund Disbursed	C06212 4838520	IPA210 618000 1JFL	C06212 4838502	BANK OF BARODA	xxxxxxx 9294	2021-06-18 19:00:29
VJNT	2021 VJO10 01630656	B.Sc.	F.Y.2021 0-2021	Vina Gorakh Patil	BMHMC0 7121259	967373 1266	1460.00	Fund Disbursed	C06212 4894686	IPA210 618000 1QFY	C06212 4894593	STATE BANK OF INDIA	xxxxxxx58 98	2021-06-18 19:00:37
VJNT	2021 VJO10 01722868	B.A.	F.Y.2021 0-2021	Rajendra Dattatray Nikam	BMHMC0 7074736	914668 8424	1090.00	Fund Disbursed	C06212 9329191	IPA210 621000 0GQ4	C06212 9329159	STATE BANK OF INDIA	xxxxxxx72 68	2021-06-21 01:29:26



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VJNT	2021 VJO10	01583624	B.A.	F.Y.202	0-2021	Pavan Daga Bangale	BMHMC0	860018	1110.00	Fund Disbursed	C06212	IP A210	C06212	STATE BANK OF INDIA	XXXXXXXXXX09	2021-06-18
VJNT	2021 VJO10	01691699	B.A.	F.Y.202	0-2021	Kranti Raosahab Patil	BMHMC0	965702	1090.00	Fund Disbursed	C06212	IP A210	C06212	BANK OF BARODA	XXXXXXXXXXXX	2021-06-21
VJNT	2021 VJO10	01414889	B.Com.	F.Y.202	0-2021	Niraj Bhagavan Kasar	BMHMC1	862383	1040.00	Fund Disbursed	C06212	IP A210	C06212	BANK OF BARODA	XXXXXXXXXXXX	2021-06-17
VJNT	2021 VJO10	01534708	B.Sc.	F.Y.202	0-2021	Kalyani Sanjay Salunkhe	BMHMC0	960708	1440.00	Fund Disbursed	C06212	IP A210	C06212	STATE BANK OF INDIA	XXXXXXXXXX32	2021-06-17
VJNT	2021 VJO10	01630616	B.Sc.	F.Y.202	0-2021	Puja Sanjay Patil	BMHMC0	909640	1460.00	Fund Disbursed	C06212	IP A210	C06212	BANK OF BARODA	XXXXXXXXXXXX	2021-06-18
VJNT	2021 VJO10	02058486	B.Com.	F.Y.202	0-2021	Sharad Bhausaheb Patil	BMHMC0	986087	1130.00	Fund Disbursed	C10211	IP A210	C10211	STATE BANK OF INDIA	XXXXXXXXXX09	2021-10-07
VJNT	2021 VJO10	01918602	B.Sc.	F.Y.202	0-2021	Chetan Katiya Patil	BMHMC1	762076	1230.00	Fund Disbursed	C02225	IP A210	C02225	AIRTEL PAYMENT S BANK LIMITED	XXXXXXXXXX088	2022-03-02
VJNT	2021 VJO10	01344865	B.Sc.	F.Y.202	0-2021	Dhananjay Nana Patil	BMHMC1	749938	1460.00	Fund Disbursed	C06212	IP A210	C06212	STATE BANK OF INDIA	XXXXXXXXXX55	2021-06-14
VJNT	2021 VJO10	01891382	B.Sc.	F.Y.202	0-2021	Aniket Bhikamrav Patil	BMHMC0	997527	1340.00	Fund Disbursed	C06213	IP A210	C06213	STATE BANK OF INDIA	XXXXXXXXXX93	2021-06-22
VJNT	2021 VJO10	01673087	B.Sc.	F.Y.202	0-2021	Ashvini Bhausaheb Patil	BMHMC0	963707	1230.00	Fund Disbursed	C06212	IP A210	C06212	BANK OF BARODA	XXXXXXXXXXXX	2021-06-21
VJNT	2021 VJO10	01753106	B.Sc.	F.Y.202	0-2021	Hitesh Ananda Patil	BMHMC0	957998	1340.00	Fund Disbursed	C10211	IP A210	C10211	BANK OF BARODA	XXXXXXXXXXXX	2021-10-06
VJNT	2021 VJO10	01391145	B.A.	F.Y.202	0-2021	Jyoti Vilas Shimpi	BMHMC1	916823	1110.00	Fund Disbursed	C06212	IP A210	C06212	India Post Payments Bank	XXXXXXXXXXXX38	2021-06-16
VJNT	2021 VJO10	01692576	B.Sc.	F.Y.202	0-2021	Dipali Madhavrao Patil	BMHMC1	827579	1460.00	Fund Disbursed	C06212	IP A210	C06212	India Post Payments Bank	XXXXXXXXXXXX34	2021-06-21

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Bhadgaon Dist. Jalgaon (424105)



VJNT	2021 VJO10	B.Sc.	F.Y.202	Mandar	BMHMC0	986090	1440.00	Fund	C06212	IP A210	C06212	STATE	xxxxxxx02	2021-06-16
VJNT	01376279	B.Sc.	0-2021	Sunil Kasar	7592002	8077	1440.00	Disbursed	1350675	616000	1335015	BANK OF INDIA	77	15:00:45
VJNT	2021 VJO10	B.A.	F.Y.202	Digesh	BMHMC1	755851	1140.00	Fund	C11211	665711	C11211	BANK OF BARODA	xxxxxxx	2021-11-12
VJNT	01764814	B.A.	0-2021	Nana Patil	1045885	8849	1140.00	Disbursed	1482763	0887	1482524	BARODA	9126	18:44:53
VJNT	2021 VJO10	B.Sc.	F.Y.202	Anjali	BMHMC0	992238	1460.00	Fund	C06212	IP A210	C06212	BANK OF BARODA	xxxxxxx	2021-06-21
VJNT	01745812	B.Sc.	0-2021	Shriramcha ndra Patil	9695722	2426	1460.00	Disbursed	9364649	621000	9364456	BARODA	2493	01:29:03
VJNT	2021 VJO10	B.Sc.	F.Y.202	Bhagyashri Ravindra Tambarkar	BMHMC0	837993	1340.00	Fund	C06212	IP A210	C06212	STATE BANK OF INDIA	xxxxxxx68	2021-06-14
VJNT	01344245	B.Sc.	0-2021		7214192	9685	1340.00	Disbursed	0384109	614000	0384049	BANK OF INDIA	03	20:45:52
VJNT	2021 VJO10	B.Com.	F.Y.202	Yogesh Dhanraj Sonavane	BMHMC1	932577	1040.00	Fund	C02225	927296	C02225	STATE BANK OF INDIA	xxxxxxx06	2022-03-03
VJNT	01342343	B.Com.	0-2021		2888422	2069	1040.00	Disbursed	5428626	1369	5475279	BANK OF INDIA	74	19:22:30
VJNT	2021 VJO10	B.Sc.	F.Y.202	Amol Raghoo Patil	BMHMC0	976748	1230.00	Fund	C06212	IP A210	C06212	STATE BANK OF INDIA	xxxxxxx88	2021-06-17
VJNT	01489084	B.Sc.	0-2021		7882057	0262	1230.00	Disbursed	1893973	617000	1891427	BANK OF INDIA	02	13:45:33
VJNT	2021 VJO10	B.Sc.	F.Y.202	Yogita Prakash Patil	BMHMC0	724893	1440.00	Fund	C06213	IP A210	C06213	STATE BANK OF INDIA	xxxxxxx67	2021-06-22
VJNT	01891694	B.Sc.	0-2021		9118024	6846	1440.00	Disbursed	3390943	622000	3359180	BANK OF INDIA	29	03:43:25
VJNT	2021 VJO10	B.Sc.	F.Y.202	Kajal Dilip Patil	BMHMC0	986062	1460.00	Fund	C06212	IP A210	C06212	BANK OF BARODA	xxxxxxx	2021-06-18
VJNT	01601207	B.Sc.	0-2021		9064313	2269	1460.00	Disbursed	4661470	618000	4661108	BARODA	4380	13:30:34
VJNT	2021 VJO10	B.Sc.	F.Y.202	Mayur Nandev Bagul	BMHMC0	897507	1260.00	Fund	C06212	IP A210	C06212	BANK OF BARODA	xxxxxxx	2021-06-14
VJNT	01304483	B.Sc.	0-2021		6882965	8191	1260.00	Disbursed	0683241	614000	0683227	BARODA	2099	20:47:39
VJNT	2021 VJO10	B.A.	F.Y.202	Vikas Gajanan Patil	BMHMC0	721985	1150.00	Fund	C06212	IP A210	C06212	BANK OF BARODA	xxxxxxx	2021-06-17
VJNT	01489794	B.A.	0-2021		6737094	3436	1150.00	Disbursed	1891429	617000	1891427	BARODA	2370	13:45:33
VJNT	2021 VJO10	B.A.	F.Y.202	Kirti Bhalerao Patil	BMHMC0	954539	1020.00	Fund	C11211	665710	C11211	BANK OF BARODA	xxxxxxx	2021-11-12
VJNT	01743006	B.A.	0-2021		9087129	6431	1020.00	Disbursed	1484566	8990	1482825	BARODA	9383	18:44:53
VJNT	2021 VJO10	B.Com.	F.Y.202	Prathamesh Arun Khairnar	BMHMC1	705865	1040.00	Fund	C02222	877426	C02222	STATE BANK OF INDIA	xxxxxxx56	2022-02-07
VJNT	01623268	B.Com.	0-2021		2432346	1711	1040.00	Disbursed	1073162	2814	1072892	BANK OF INDIA	19	20:43:17
VJNT	2021 VJO10	B.A.	F.Y.202	Harshada Anil Mahajan	BMHMC0	976723	1020.00	Fund	C06212	IP A210	C06212	India Post Payments Bank	xxxxxxx82	2021-06-21
VJNT	01729802	B.A.	0-2021		9995730	9269	1020.00	Disbursed	9647709	621000	9647509	Bank	50	01:29:04



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VJNT	2021 VJO10 01334315	B.Sc.	F.Y.202 0-2021	Nisha Dilip Patil	BMHMC0 9691159	976649 5967	1440.00	Pending	--	--	--	--	--	--	--
VJNT	2021 VJO10 01332759	B.Com.	F.Y.202 0-2021	Hitesh Sanjay Mahajan	BMHMC0 7135106	915860 2598	1140.00	Fund Disbursed	C06212 0573549	IPA210 614000 4GK3	0572799	BANK OF BARODA	XXXXXXX 7215	2021-06-14 20:46:25	
VJNT	2021 VJO10 02122372	B.A.	F.Y.202 0-2021	Bhushan Darnodar Patil	BMHMC1 2301691	955270 3058	1050.00	Fund Disbursed	C01224 7181697	843928 3495	01224 7181476	BANK OF BARODA	XXXXXXXXXX 7224	2022-01-24 19:54:12	
VJNT	2021 VJO10 01562198	B.Sc.	F.Y.202 0-2021	Ashwini Sahabho Patil	BMHMC1 0564061	997076 2757	1460.00	Fund Disbursed	C06212 4669076	IPA210 618000 0L2U	C06212 4459254	India Post Payments Bank	XXXXXXXXXX 33	2021-06-18 10:45:58	
VJNT	2021 VJO10 01673197	B.Sc.	F.Y.202 0-2021	Sanjivani Sharad Patil	BMHMC0 6741632	787574 7827	1320.00	Fund Disbursed	C06212 9546911	IPA210 621000 082T	C06212 9546905	STATE BANK OF INDIA	XXXXXXXXXX 64	2021-06-21 01:28:34	
VJNT	2021 VJO10 02094782	B.Com.	F.Y.202 0-2021	Patil Priyanka Dilip	BMHMC0 7086229	635158 9011	1190.00	Fund Disbursed	C11211 0267721	657160 6982	C11211 0267700	MAHARA SHTRA GRAMIN BANK	XXXXXXXXXX 58	2021-11-10 18:49:50	
VJNT	2021 VJO10 01816573	B.Com.	F.Y.202 0-2021	Kaustubha Sanjay Chaudhari	BMHMC1 1299064	880605 2944	1080.00	Fund Disbursed	C06212 9847513	IPA210 622000 10YP	C06212 9844936	STATE BANK OF INDIA	XXXXXXXXXX 23	2021-06-22 16:46:03	
VJNT	2021 VJO10 01337929	B.Sc.	F.Y.202 0-2021	Nandini Nandkishor Patil	BMHMC0 6741340	973028 8394	1440.00	Fund Disbursed	C06212 0375671	IPA210 614000 4DP5	C06212 0375667	BANK OF BARODA	XXXXXXXXXX 2274	2021-06-14 20:46:04	
VJNT	2021 VJO10 01653097	B.A.	F.Y.202 0-2021	Kale Viki Rajendra	BMHMC0 9746750	950374 4079	1050.00	Fund Disbursed	C06212 9401503	IPA210 621000 06PC	C06212 9401299	STATE BANK OF INDIA	XXXXXXXXXX 63	2021-06-21 01:28:35	
VJNT	2021 VJO10 01603557	B.Sc.	F.Y.202 0-2021	Sapnabai Sanjay Chaudhari	BMHMC0 8251032	762028 0782	1460.00	Fund Disbursed	C06212 4885489	IPA210 618000 16V7	C06212 4885194	BANK OF BARODA	XXXXXXXXXX 2610	2021-06-18 13:30:30	
VJNT	2021 VJO10 01393339	B.A.	F.Y.202 0-2021	Ravita Nimba Patil	BMHMC1 2486048	983478 1454	1020.00	Fund Disbursed	C02223 2319752	887730 5810	C02223 2319491	STATE BANK OF INDIA	XXXXXXXXXX 11	2022-02-10 19:03:59	
VJNT	2021 VJO10 01707079	B.Sc.	F.Y.202 0-2021	Khairnar Deepak Sanjay	BMHMC1 1081745	705823 0844	1230.00	Fund Disbursed	C10211 0308371	569344 0275	C10211 0308102	STATE BANK OF INDIA	XXXXXXXXXX 87	2021-10-06 19:59:51	
VJNT	2021 VJO10 01268523	B.Sc.	F.Y.202 0-2021	Shubhangi Rahul Bhosle	BMHMC0 9492915	744731 7498	1230.00	Fund Disbursed	C06212 0151822	IPA210 614000 3Y9U	C06212 0151607	BANK OF BARODA	XXXXXXXXXX 4217	2021-06-14 20:15:20	

SHRI MUKHI ARTS, COMMERCE & SCI. COLLEGE  
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VJNT	2021VJO10 01582487	B.Sc.	F.Y.202 0-2021	Rekha Rajendra Patil	BMHMC0 6742306	860018 5092	1440.00	Fund Disbursed	C06212 4608389	IPA210 618000 16B1	C06212 4608385	STATE BANK OF INDIA	XXXXXXXX53 87	2021-06-18 13:30:29
VJNT	2021VJO10 01501934	B.A.	F.Y.202 0-2021	Shanruk Shafik Manyar	BMHMC0 6904243	708388 6599	1090.00	Fund Disbursed	C06212 1982004	IPA210 617000 016W	C06212 1981990	BANK OF BARODA	XXXXXXXXXX 2182	2021-06-17 13:45:32
VJNT	2021VJO10 01599335	B.Sc.	F.Y.202 0-2021	Mayur Vinod Mali	BMHMC0 7866049	735060 3606	1110.00	Fund Disbursed	C06212 4829298	IPA210 618000 17XB	C06212 4837428	India Post Payments Bank	XXXXXXXXXX47 60	2021-06-18 13:30:37
VJNT	2021VJO10 01748392	B.Sc.	F.Y.202 0-2021	Avinash Sharad Pawar	BMHMC0 9697167	860066 9064	1460.00	Fund Disbursed	C12212 3174192	735474 2651	C12212 3174015	BANK OF BARODA	XXXXXXXXXX 4182	2021-12-14 18:26:25
VJNT	2021VJO10 02009973	B.Sc.	F.Y.202 0-2021	Neha Ravindra Patil	BMHMC1 1581664	755879 3236	1230.00	Fund Disbursed	C10211 2651692	571568 3275	C10211 2646522	BANK OF BARODA	XXXXXXXXXX 7974	2021-10-07 19:59:05
VJNT	2021VJO10 01611577	B.A.	F.Y.202 0-2021	Shubhangi Manohar Patil	BMHMC1 0554632	956159 0578	1110.00	Fund Disbursed	C06212 4580378	IPA210 618000 13KW	C06212 4579963	India Post Payments Bank	XXXXXXXXXX64 49	2021-06-18 13:30:24
VJNT	2021VJO10 01401095	B.A.	F.Y.202 0-2021	Mayuri Rishikesh Patil	BMHMC0 7036229	997526 6079	1110.00	Fund Disbursed	--	--	--	--	--	--
VJNT	2021VJO10 01623726	B.Com.	F.Y.202 0-2021	Ritesh Gokul Mahale	BMHMC1 0903948	885700 3097	1080.00	Fund Disbursed	C06212 4886711	IPA210 618000 1057	C06212 4845115	BANK OF BARODA	XXXXXXXXXX 6394	2021-06-18 19:00:34
VJNT	2021VJO10 01735543	B.Sc.	F.Y.202 0-2021	Vishal Sanjay Patil	BMHMC0 7047230	762036 1609	1230.00	Fund Disbursed	C06212 9326609	IPA210 621000 0B2O	C06212 9326582	STATE BANK OF INDIA	XXXXXXXXXX92 40	2021-06-21 01:28:54
VJNT	2021VJO10 01319583	B.Com.	F.Y.202 0-2021	Yogesh Sandu Nhavi	BMHMC0 9643806	997057 6832	1140.00	Fund Disbursed	C06212 0538234	IPA210 614000 41D9	C06212 0537344	MAHARA SHTRA GRAMIN BANK	XXXXXXXXXX68 75	2021-06-14 20:46:20
VJNT	2021VJO10 01623666	B.Sc.	F.Y.202 0-2021	Kanchan Chandrabha n Chaudhari	BMHMC0 8250986	860553 2051	1460.00	Fund Disbursed	C06212 4845360	IPA210 618000 101P	C06212 4845115	BANK OF BARODA	XXXXXXXXXX 4023	2021-06-18 19:00:34
VJNT	2021VJO10 01786672	B.A.	F.Y.202 0-2021	Ashwini Vinod Ingale	BMHMC1 2831696	820828 4487	1110.00	Fund Disbursed	C07225 5429962	927296 0701	C07225 5429934	CENTRAL BANK OF INDIA	XXXXXXXXXX487 1	2022-03-02 18:49:57



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VJNT	2021 VJO10 01786662	B.A.	F.Y.202 0-2021	Ashwini Kallias Patil	BMHMC1 0570552	749815 7280	1110.00	Fund Disbursed	C06212 9813105	IPA210 621000 0PPU9	C06212 9812897	India Post Payments Bank	XXXXXXXXXX36 87	2021-06-21 14:52:20
VJNT	2021 VJO10 01341735	B.Com.	F.Y.202 0-2021	Kajal Devidas Chavhan	BMHMC0 7666059	997030 6037	1080.00	Fund Disbursed	C06212 0574188	IPA210 614000 4HUU	C06212 0574089	BANK OF BARODA	XXXXXXXXXXXX 1966	2021-06-14 20:46:36
VJNT	2021 VJO10 01356709	B.Sc.	F.Y.202 0-2021	Yogita Ratan Mali	BMHMC1 0564058	996019 2982	1460.00	Fund Disbursed	C06212 1001315	IPA210 616000 12M2	C06212 1000874	India Post Payments Bank	XXXXXXXXXX07 91	2021-06-16 15:00:48
VJNT	2021 VJO10 01326015	B.A.	F.Y.202 0-2021	Vrushali Vinod Chavhan	BMHMC1 0744194	985072 4115	1020.00	Fund Disbursed	C06212 0541488	IPA210 614000 4E8Y	C06212 0541210	BANK OF BARODA	XXXXXXXXXXXX 3420	2021-06-14 20:46:06
VJNT	2021 VJO10 02165852	B.A.	F.Y.202 0-2021	Madhuri Pradip Patil	BMHMC1 1204135	902247 3835	1020.00	Fund Disbursed	C10211 2493289	571378 1858	C10211 2492838	BANK OF BARODA	XXXXXXXXXXXX 7975	2021-10-07 19:59:04
VJNT	2021 VJO10 01342153	B.A.	F.Y.202 0-2021	Jyoti Dattu Patil	BMHMC1 1140010	766624 9572	1080.00	Fund Disbursed	C06212 0574387	IPA210 614000 4HY1	C06212 0574089	India Post Payments Bank	XXXXXXXXXXXX59 24	2021-06-14 20:46:36
VJNT	2021 VJO10 01349769	B.Com.	F.Y.202 0-2021	Prityanka Digambar Patil	BMHMC0 9545642	914616 3134	1080.00	Fund Disbursed	C06212 0384535	IPA210 614000 4RKS	C06212 0384350	BANK OF BARODA	XXXXXXXXXXXX 4049	2021-06-14 20:47:49
VJNT	2021 VJO10 01352225	B.Com.	F.Y.202 0-2021	Prerana Satish Patil	BMHMC0 6746911	942163 9884	1190.00	Fund Disbursed	C06212 0927466	IPA210 616000 10P8	C06212 0927411	STATE BANK OF INDIA	XXXXXXXXXX12 55	2021-06-16 15:00:46
VJNT	2021 VJO10 01343813	B.Com.	F.Y.202 0-2021	Arati Jayram Patil	BMHMC0 7147722	775684 7605	1140.00	Fund Disbursed	C06212 0384104	IPA210 614000 4D51	C06212 0384049	STATE BANK OF INDIA	XXXXXXXXXXXX45 81	2021-06-14 20:45:52
VJNT	2021 VJO10 01591216	B.Sc.	F.Y.202 0-2021	Vaibhav Purushotta m Hire	BMHMC0 7185296	880590 9015	1230.00	Fund Disbursed	C06212 4681289	IPA210 618000 14DG	C06212 4681127	BANK OF BARODA	XXXXXXXXXXXX 1014	2021-06-18 13:30:21
VJNT	2021 VJO10 01622448	B.Sc.	F.Y.202 0-2021	Prachi Sunil Wagh	BMHMC0 7132560	932281 4826	1460.00	Fund Disbursed	C06212 4838606	IPA210 618000 11GL	C06212 4838502	STATE BANK OF INDIA	XXXXXXXXXXXX54 32	2021-06-18 19:00:29
VJNT	2021 VJO10 01302915	B.Sc.	F.Y.202 0-2021	Patil Anjali Sajirao	BMHMC0 9547578	845900 1624	1230.00	Fund Disbursed	C06212 0683434	IPA210 614000 4P0D	C06212 0683227	STATE BANK OF INDIA	XXXXXXXXXX11 76	2021-06-14 20:47:39
VJNT	2021 VJO10 01391255	B.A.	F.Y.202 0-2021	Sayali Arun Patil	BMHMC1 0791083	962323 0295	1020.00	Fund Disbursed	C06212 1042499	IPA210 616000 0XSK	C06212 1233813	BANK OF BARODA	XXXXXXXXXXXX 2342	2021-06-16 15:00:45



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**Dhedgaon Dist. Jalgaon (424105)**

VJNT	2021VJO10 01613887	B.Cont.	F.Y.202 0-2021	Ankita Sanjay Patil	BMHMC1 0734480	845911 2756	1140.00	Fund Disbursed	C06212 4689790	IPA210 618000 1FT0	C06212 4689312	BANK OF BARODA	XXXXXXXXXX 5886	2021-06-18 16:45:31
VJNT	2021VJO10 01620496	B.Sc.	F.Y.202 0-2021	Jayshri Rajkumar Patil	BMHMC0 7053510	955203 9535	1440.00	Fund Disbursed	C06212 4837178	IPA210 618000 1R32	C06212 4837093	BANK OF BARODA	XXXXXXXXXX 0904	2021-06-18 19:00:38
VJNT	2021VJO10 01709226	B.Sc.	F.Y.202 0-2021	Gayatri Nanasheh Patil	BMHMC0 7869059	986089 9792	1170.00	Fund Disbursed	C10211 0384537	569343 3456	C10211 0379878	STATE BANK OF INDIA	XXXXXXXX1 21	2021-10-06 19:59:49
VJNT	2021VJO10 01641766	B.Sc.	F.Y.202 0-2021	Shital Satish Patil	BMHMC0 6750960	942163 9884	1260.00	Fund Disbursed	--	--	--	--	--	--
VJNT	2021VJO10 01721272	B.Sc.	F.Y.202 0-2021	Pooja Balasahab Thorat	BMHMC0 7251823	989024 3775	1440.00	Fund Disbursed	C06212 9329213	IPA210 621000 0GQQ	C06212 9329159	India Post Payments Bank	XXXXXXXXXX 84	2021-06-21 01:29:26
VJNT	2021VJO10 01363055	B.Sc.	F.Y.202 0-2021	Pooja Jijabao Patil	BMHMC0 9120693	955272 8389	1460.00	Fund Disbursed	C06212 0969403	IPA210 616000 0WCP	C06212 0969081	BANK OF BARODA	XXXXXXXXXX 2611	2021-06-16 15:00:39
VJNT	2021VJO10 01736012	B.Sc.	F.Y.202 0-2021	Nikita Sanjay Rajput	BMHMC0 7047488	986025 4027	1440.00	Fund Disbursed	C06212 9326610	IPA210 621000 0B2P	C06212 9326582	India Post Payments Bank	XXXXXXXXXX 28	2021-06-21 01:28:54
VJNT	2021VJO10 02028776	B.Com.	F.Y.202 0-2021	Shallesh Rajaram Mahajan	BMHMC1 1217779	937367 0774	1040.00	Fund Disbursed	C06213 2952362	IPA210 622000 12JB	C06213 2951426	BANK OF BARODA	XXXXXXXXXX 7095	2021-06-22 16:46:03
VJNT	2021VJO10 01959737	B.A.	F.Y.202 0-2021	Manisha Vasant Patil	BMHMC1 0567721	968962 7924	1110.00	Fund Disbursed	C11212 1557751	669465 6485	C11212 1557299	India Post Payments Bank	XXXXXXXXXX 71	2021-11-15 18:56:29
VJNT	2021VJO10 01603627	B.Sc.	F.Y.202 0-2021	Shaista Bi Shaikh Aji Manyar	BMHMC0 6895493	842170 8603	1200.00	Fund Disbursed	C06212 4885259	IPA210 618000 16RN	C06212 4885194	BANK OF MAHARA SHTRA	XXXXXXXXXX 72	2021-06-18 13:30:30
VJNT	2021VJO10 01713338	B.Com.	F.Y.202 0-2021	Manoj Ananda Patil	BMHMC1 0555952	800780 4434	1040.00	Fund Disbursed	C11211 1338092	665395 4581	C11211 1329120	India Post Payments Bank	XXXXXXXXXX 32	2021-11-12 18:44:24
VJNT	2021VJO10 01496453	B.Sc.	F.Y.202 0-2021	Yash Shivaji Bhosale	-	950300 1657	1380.00	Pending	--	--	--	--	--	--
VJNT	2021VJO10 01960437	B.Sc.	F.Y.202 0-2021	Rohini Dilip Shinde	BMHMC1 0569287	766622 4189	1230.00	Fund Disbursed	C10211 2287515	571411 7293	C10211 2287114	India Post Payments Bank	XXXXXXXXXX 68	2021-10-07 19:57:53



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Bhadgaon Dist., Jalgaon (424105)

VJNT	2021 VJO10	01683333	B.Com.	F.Y.202	0-2021	Vipul Subhash Patil	BMHMC0	9733365	0038	1140.00	Fund Disbursed	C06212	9789813	IP A210	621000	9788909	BANK OF BARODA	xxxxxxx5668	2021-06-21	01:28:35
VJNT	2021 VJO10	01611707	B.Sc.	F.Y.202	0-2021	Pooja Vijay Mahajan	BMHMC0	9496992	8824	1440.00	Fund Disbursed	C06212	4580268	IP A210	618000	4579963	BANK OF INDIA	xxxxxxx75	2021-06-18	13:30:24
VJNT	2021 VJO10	00151091	B.A.	F.Y.202	0-2021	Rahul Bapurav Patil	BMHMC1	0909584	1893	1150.00	Fund Disbursed	C06212	0288347	IP A210	614000	0287401	BANK OF BARODA	xxxxxxxxx2206	2021-06-14	20:15:17
VJNT	2021 VJO10	01663048	B.A.	F.Y.202	0-2021	Ashwini Prakash Patil	BMHMC1	2852577	3341	1110.00	Fund Disbursed	C02225	5474483	STATE	1120	5474113	BANK OF INDIA	xxxxxxxxx16	2022-03-03	19:22:30
VJNT	2021 VJO10	01736102	B.Sc.	F.Y.202	0-2021	Dipali Pratap Pardeshi	BMHMC1	0387248	7471	1440.00	Fund Disbursed	C10211	0099036	India Post	569345	0098823	Payments Bank	xxxxxxxxx23	2021-10-06	19:59:51
VJNT	2021 VJO10	01773304	B.Sc.	F.Y.202	0-2021	Jayashri Sarjearav Patil	BMHMC1	0570960	6882	1050.00	Fund Disbursed	C06212	9476560	IP A210	621000	9476340	India Post	xxxxxxxxx86	2021-06-21	01:29:14
VJNT	2021 VJO10	02061316	B.A.	F.Y.202	0-2021	Chaudhari Kisan Dilip	BMHMC1	1203557	4335	1020.00	Fund Disbursed	C06214	7473163	IP A210	624000	7472917	STATE BANK OF INDIA	xxxxxxxxx37	2021-06-24	16:15:26
VJNT	2021 VJO10	01673167	B.Sc.	F.Y.202	0-2021	Ashwini Pravlin Patil	BMHMC0	9610697	6215	1440.00	Fund Disbursed	C06212	9547089	IP A210	621000	9546905	STATE BANK OF INDIA	xxxxxxxxx34	2021-06-21	01:28:34
VJNT	2021 VJO10	01756572	B.A.	F.Y.202	0-2021	Pushpa Virbhan Patil	BMHMC0	7057444	6080	1150.00	Fund Disbursed	C10211	0425348	STATE	569345	0425323	BANK OF INDIA	xxxxxxxxx82	2021-10-06	19:59:51
VJNT	2021 VJO10	01660527	B.Sc.	F.Y.202	0-2021	Sachin Jagdish Kale	BMHMC1	0792505	2398	1230.00	Fund Disbursed	C06212	9431514	IP A210	621000	9431270	STATE BANK OF INDIA	xxxxxxxxx86	2021-06-21	01:28:27
VJNT	2021 VJO10	01810802	B.Sc.	F.Y.202	0-2021	Durgesh Kalias Randive	BMHMC1	0570727	3507	1460.00	Fund Disbursed	C10211	0673320	India Post	569343	0672917	Payments Bank	xxxxxxxxx33	2021-10-06	19:59:49
VJNT	2021 VJO10	01489254	B.Sc.	F.Y.202	0-2021	Gayatri Vijay Sapake	BMHMC0	8876826	0800	1460.00	Fund Disbursed	C06212	1894011	IP A210	617000	1891427	BANK OF BARODA	xxxxxxxxx3615	2021-06-17	13:45:33
VJNT	2021 VJO10	01368785	B.Com.	F.Y.202	0-2021	Neha Rohidas Shimpi	BMHMC0	7039709	2781	1130.00	Fund Disbursed	C06212	0969723	IP A210	616000	0969688	BANK OF BARODA	xxxxxxxxx2152	2021-06-16	15:00:41



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VJNT	2021 VJO10	01454255	B.Com.	F.Y.202	0-2021	Harshal Sanjay Mistari	BMHMC1	966544	1140.00	Fund	Disbursed	C06212	IP A210	617000	1309179	09NW	BANK OF BARODA	XXXXXXXXXX	6091	2021-06-17	12:30:42
VJNT	2021 VJO10	01643654	B.Sc.	F.Y.202	0-2021	Chaitali Datatraya Patil	BMHMC0	775600	1230.00	Fund	Disbursed	C06212	IP A210	618000	4855762	1072	BANK OF BARODA	XXXXXXXXXX	3494	2021-06-18	19:00:33
VJNT	2021 VJO10	01636404	B.Sc.	F.Y.202	0-2021	Ashwini Eknath Nerpaagar	BMHMC0	962322	1230.00	Fund	Disbursed	C06212	IP A210	618000	4776008	INFX	BANK OF BARODA	XXXXXXXXXX	5135	2021-06-18	19:00:31
VJNT	2021 VJO10	02049934	B.Sc.	F.Y.202	0-2021	Pallavi Hemraj Patil	BMHMC1	960450	1460.00	Fund	Disbursed	C06213	IP A210	622000	3136981	0PE9	BANK OF BARODA	XXXXXXXXXX	2600	2021-06-22	03:44:14
VJNT	2021 VJO10	01657405	B.Sc.	F.Y.202	0-2021	Pramod Pruthiviraj Patil	BMHMC1	935901	1230.00	Fund	Disbursed	C02222	IP A210	877426	0978794	2540	STATE BANK OF INDIA	XXXXXXXXXX	83	2022-02-07	20:43:17
VJNT	2021 VJO10	01555128	B.Sc.	F.Y.202	0-2021	Charushila Vijay Pawar	BMHMC0	992306	1460.00	Fund	Disbursed	C06212	IP A210	618000	4455659	0NBC	BANK OF BARODA	XXXXXXXXXX	6566	2021-06-18	10:45:59
VJNT	2021 VJO10	01651936	B.Sc.	F.Y.202	0-2021	Maya Garbad Borse	BMHMC0	853070	1460.00	Fund	Disbursed	C06212	IP A210	621000	9401506	06PF	CENTRAL BANK OF INDIA	XXXXXXXXXX	534	2021-06-21	01:28:35
VJNT	2021 VJO10	01471864	B.Com.	F.Y.202	0-2021	Nisha Bhimrao Patil	BMHMC0	976738	1190.00	Fund	Disbursed	C06212	IP A210	617000	1889574	0GSU	STATE BANK OF INDIA	XXXXXXXXXX	32	2021-06-17	13:30:39
VJNT	2021 VJO10	01816689	B.Com.	F.Y.202	0-2021	Sandip Dharma Mali	BMHMC0	880557	1190.00	Fund	Disbursed	C10211	IP A210	569344	5282	0880275	BANK OF BARODA	XXXXXXXXXX	3485	2021-10-06	19:59:51
VJNT	2021 VJO10	01868574	B.Com.	F.Y.202	0-2021	Patil Ravsaheb Vasani	BMHMC1	937392	1100.00	Fund	Disbursed	C06213	IP A210	622000	3230703	09JE	IDBI BANK LTD	XXXXXXXXXX	527	2021-06-22	03:43:48
VJNT	2021 VJO10	01352245	B.Com.	F.Y.202	0-2021	Vaishnavi Manohar Patil	BMHMC0	965779	1190.00	Fund	Disbursed	C06212	IP A210	616000	0927501	10Q7	STATE BANK OF INDIA	XXXXXXXXXX	38	2021-06-16	15:00:46
VJNT	2021 VJO10	01487895	B.A.	F.Y.202	0-2021	Shubham Ashok Patil	BMHMC0	775595	1150.00	Fund	Disbursed	C06212	IP A210	617000	1846322	0H8Y	BANK OF BARODA	XXXXXXXXXX	2408	2021-06-17	13:30:39
VJNT	2021 VJO10	01930218	B.Com.	F.Y.202	0-2021	Ganesh Ran Nerpaagar	BMHMC1	762069	1040.00	Fund	Disbursed	C06213	IP A210	622000	3021568	0FRM	STATE BANK OF INDIA	XXXXXXXXXX	77	2021-06-22	03:44:19



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Bhadgaon Dist. Jalgaon (424105)

VJNT	2021 VJO10 01424085	B.Sc.	F.Y. 202 0-2021	Komal Pranod Mahajan	BMHMC1 0570962	997590 8322	1230.00	Fund Disbursed	C06212 1083635	IPA210 617000 08M0	C06212 1083197	India Post Payments Bank	xxxxxxx40 64	2021-06-17 12:15:28
VJNT	2021 VJO10 01641546	B.Sc.	F.Y. 202 0-2021	Ruchika Sahabro Patil	BMHMC0 6903669	955233 1425	1440.00	Fund Disbursed	C06212 4854807	IPA210 618000 IMVY	C06212 4854745	STATE BANK OF INDIA	xxxxxxx48 86	2021-06-18 19:00:30
VJNT	2021 VJO10 01994708	B.Com.	F.Y. 202 0-2021	Parag Rajendra Kotkar	BMHMC1 1204940	869836 2082	1160.00	Fund Disbursed	C11211 6399927	667122 4137	C11211 6399698	STATE BANK OF INDIA	xxxxxxx90 87	2021-11-13 18:49:16
VJNT	2021 VJO10 01337809	B.Sc.	F.Y. 202 0-2021	Chaitali Rajendra Patil	BMHMC0 6740710	755871 2880	1440.00	Fund Disbursed	C06212 0375670	IPA210 614000 4BRE	C06212 0375667	BANK OF BARODA	xxxxxxx28 2149	2021-06-14 20:46:04
VJNT	2021 VJO10 01345015	B.Sc.	F.Y. 202 0-2021	Archana Bairao Patil	BMHMC1 2419623	952922 7050	1460.00	Fund Disbursed	C02222 0923537	877426 2386	C02222 0923297	STATE BANK OF INDIA	xxxxxxx77 00	2022-02-07 20:43:17
VJNT	2021 VJO10 02026287	B.Sc.	F.Y. 202 0-2021	Chandrakant Sambhaji Patil	BMHMC1 1219585	989027 6378	1350.00	Fund Disbursed	C10211 2877795	571411 1251	C10211 2877328	STATE BANK OF INDIA	xxxxxxx52 68	2021-10-07 19:57:52
VJNT	2021 VJO10 01391185	B.Sc.	F.Y. 202 0-2021	Ashwini Rajendra Patil	BMHMC0 7334822	973068 2059	1380.00	Fund Disbursed	C06212 1233919	IPA210 616000 0X83	C06212 1233813	STATE BANK OF INDIA	xxxxxxx45 03	2021-06-16 15:00:45
VJNT	2021 VJO10 01464004	B.Sc.	F.Y. 202 0-2021	Harshal Jitendra Pawar	BMHMC0 9694927	755922 2377	1460.00	Fund Disbursed	C06212 1837817	IPA210 617000 0FDY	C06212 1867158	BANK OF BARODA	xxxxxxx505 5005	2021-06-17 13:30:38
VJNT	2021 VJO10 01814292	B.A.	F.Y. 202 0-2021	Dipali Murlidhar Patil	BMHMC0 7055585	897543 9749	0.00	Sent Back To Applicant	--	--	--	--	--	--
VJNT	2021 VJO10 01629688	B.A.	F.Y. 202 0-2021	Ashwini Sunil Patil	BMHMC0 9610718	951855 1133	1050.00	Fund Disbursed	C06212 4893765	IPA210 618000 IQWP	C06212 4893379	STATE BANK OF INDIA	xxxxxxx11 43	2021-06-18 19:00:37
VJNT	2021 VJO10 01640786	B.Com.	F.Y. 202 0-2021	Jyotsna Sanjay Patil	BMHMC0 7133760	775794 2683	1130.00	Fund Disbursed	C06212 4853694	IPA210 618000 IO6G	C06212 4853593	STATE BANK OF INDIA	xxxxxxx60 54	2021-06-18 19:00:34
VJNT	2021 VJO10 01355989	B.Sc.	F.Y. 202 0-2021	Rohini Tejendra Patil	BMHMC0 9776478	976498 7310	1460.00	Fund Disbursed	C06212 1001300	IPA210 616000 12LN	C06212 1000874	STATE BANK OF INDIA	xxxxxxx28 08	2021-06-16 15:00:48
VJNT	2021 VJO10 01478999	B.A.	F.Y. 202 0-2021	Sangita Kantaram Patil	BMHMC0 7322278	957943 8822	1090.00	Fund Disbursed	C06212 1838139	IPA210 617000 0F6U	C06212 1838018	BANK OF BARODA	xxxxxxx3278 3278	2021-06-17 13:30:38



VJNT	2021 VJO10 01605606	B.Sc.	F.Y.202 0-2021	Gayatri Anil Mahajan	BMHMC0 9792616	787527 9891	1460.00	Fund Disbursed	C06212 4579782	IPA210 618000 16LJ	C06212 4886408	MAHARA SHTRA GRAMIN BANK	xxxxxxx36 53	2021-06-18 13:30:29
VJNT	2021 VJO10 01894122	B.A.	F.Y.202 0-2021	Rinku Subhash Patil	BMHMC0 7449440	860028 1559	1090.00	Fund Disbursed	C06213 3398099	IPA210 622000 02VP	C06213 3391404	STATE BANK OF INDIA	xxxxxxx11 76	2021-06-22 03:43:13
VJNT	2021 VJO10 01983528	B.A.	F.Y.202 0-2021	Yogesh Daga Patil	BMHMC0 9119786	776787 4243	1140.00	Fund Disbursed	C12212 2557488	735469 5301	C12212 2557351	STATE BANK OF INDIA	xxxxxxx65 31	2021-12-14 18:26:22
VJNT	2021 VJO10 00160791	B.A.	F.Y.202 0-2021	Dipali Bapu Kumbhar	-	883069 2298	0.00	Pending	--	--	--	--	--	--
VJNT	2021 VJO10 01999278	B.Sc.	F.Y.202 0-2021	Jagruti Digambar Patil	BMHMC0 9768341	997591 7448	1460.00	Fund Disbursed	C06214 6906668	IPA210 624000 0EWJ	C06214 6906491	STATE BANK OF INDIA	xxxxxxx08 11	2021-06-24 16:15:19
VJNT	2021 VJO10 01621477	B.A.	F.Y.202 0-2021	Vidya Rajendra Patil	BMHMC1 0570955	960437 3182	1020.00	Fund Disbursed	C06212 4838925	IPA210 618000 1MOE	C06212 4838502	India Post Payments Bank	xxxxxxx39 01	2021-06-18 19:00:29
VJNT	2021 VJO10 01863617	B.A.	F.Y.202 0-2021	Nikita Lotan Patil	BMHMC1 1046557	826206 3465	1020.00	Fund Disbursed	C06213 2947141	IPA210 622000 131X	C06213 2946904	IDBI BANK LTD	xxxxxxx xx4452	2021-06-22 16:46:08
VJNT	2021 VJO10 01773842	B.Sc.	F.Y.202 0-2021	Rajesh Shantaram Pardeshi	BMHMC0 7043359	737861 9491	1320.00	Fund Disbursed	C11211 1769601	666161 2710	C11211 1769578	BANK OF BARODA	xxxxxxx 2406	2021-11-12 18:41:54
VJNT	2021 VJO10 01434025	B.Com.	F.Y.202 0-2021	Nikita Prakash Mahajan	BMHMC0 8250344	738505 9114	1190.00	Fund Disbursed	C06212 1093942	IPA210 617000 09TG	C06212 1093710	STATE BANK OF INDIA	xxxxxxx98 50	2021-06-17 12:30:42
VJNT	2021 VJO10 01266043	B.Sc.	F.Y.202 0-2021	Shubham Eknath Gaikwad	BMHMC0 6744028	960427 6036	1440.00	Fund Disbursed	C06212 0151612	IPA210 614000 3YTE	C06212 0151607	BANK OF BARODA	xxxxxxx 2247	2021-06-14 20:15:20
VJNT	2021 VJO10 01721622	B.A.	F.Y.202 0-2021	Vaishali Garbad Borse	BMHMC1 0740649	797280 9745	1020.00	Fund Disbursed	C06212 9643078	IPA210 621000 0GVU	C06212 9329159	MAHARA SHTRA GRAMIN BANK	xxxxxxx43 24	2021-06-21 01:29:26
VJNT	2021 VJO10 02103822	B.A.	F.Y.202 0-2021	Manisha Laxman Patil	BMHMC0 7067929	913095 1715	1090.00	Fund Disbursed	C10211 2361239	571402 9198	C10211 2361155	STATE BANK OF INDIA	xxxxxxx00 41	2021-10-07 20:00:53



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VJNT	2021 VJO10 01464384	B.Sc.	F.Y.202 0-2021	Sakshi Bhagwan Patil	BMHMC1 0743472	973010 8590	1230.00	Fund Disbursed	C06212 1837912	IPA210 617000 0PF5	C06212 1867158	STATE BANK OF INDIA	XXXXXXXX92 64	2021-06-17 13:30:38
VJNT	2021 VJO10 01270453	B.Sc.	F.Y.202 0-2021	Ashwini Manoj Bhosale	BMHMC0 9701013	744731 7498	1230.00	Fund Disbursed	C06212 0151842	IPA210 614000 3YAE	C06212 0151607	BANK OF BARODA	XXXXXXXXXX 4219	2021-06-14 20:15:20
VJNT	2021 VJO10 01436624	B.Sc.	F.Y.202 0-2021	Nileshwari Manohar Patil	BMHMC0 6742489	860022 0962	1440.00	Fund Disbursed	C06212 1091207	IPA210 617000 09XT	C06212 1091205	BANK OF BARODA	XXXXXXXXXX 2154	2021-06-17 12:30:43
VJNT	2021 VJO10 01341955	B.A.	F.Y.202 0-2021	Dipika Bhausaheb Patil	BMHMC0 8306622	902136 9337	1110.00	Fund Disbursed	C06212 0574218	IPA210 614000 4J73	C06212 0574089	India Post Payments Bank	XXXXXXXXXX59 21	2021-06-14 20:46:36
VJNT	2021 VJO10 01342113	B.Com.	F.Y.202 0-2021	Pooja Shantaram Patil	BMHMC0 7072196	777589 3412	1190.00	Fund Disbursed	C06212 0574132	IPA210 614000 4J5Z	C06212 0574089	STATE BANK OF INDIA	XXXXXXXXXX61 12	2021-06-14 20:46:36
VJNT	2021 VJO10 01745692	B.Sc.	F.Y.202 0-2021	Shrutika Pranod Sonar	BMHMC0 9118495	935923 9373	1460.00	Fund Disbursed	C12212 3174151	735474 2610	C12212 3174015	BANK OF BARODA	XXXXXXXXXX 2175	2021-12-14 18:26:25
VJNT	2021 VJO10 01434055	B.Com.	F.Y.202 0-2021	Nikita Pradip Patil	BMHMC0 9236011	784095 6073	1190.00	Fund Disbursed	C06212 1094032	IPA210 617000 09UK	C06212 1093710	STATE BANK OF INDIA	XXXXXXXXXX58 80	2021-06-17 12:30:42
VJNT	2021 VJO10 01545004	B.Sc.	F.Y.202 0-2021	Bhagyashri Anand Rao Mahajan	BMHMC0 9713363	986083 0415	1440.00	Fund Disbursed	C06212 2104764	IPA210 617000 0T45	C06212 2103552	STATE BANK OF INDIA	XXXXXXXXXX23 52	2021-06-17 14:45:36
VJNT	2021 VJO10 01707988	B.A.	F.Y.202 0-2021	Savita Babaji Patil	BMHMC0 7216044	966591 3814	1090.00	Fund Disbursed	C06212 9441532	IPA210 621000 0G0P	C06212 9441479	STATE BANK OF INDIA	XXXXXXXXXX12 34	2021-06-21 01:29:22
VJNT	2021 VJO10 01340629	B.Sc.	F.Y.202 0-2021	Yogita Dnyaneshw ar Patil	BMHMC0 6749229	706665 7053	1440.00	Fund Disbursed	C06212 0573794	IPA210 614000 4N9V	C06212 0573788	STATE BANK OF INDIA	XXXXXXXXXX79 05	2021-06-14 20:47:32
VJNT	2021 VJO10 01871196	B.A.	F.Y.202 0-2021	Ravindra Vamraj Patil	BMHMC0 7540962	937397 6720	1110.00	Fund Disbursed	C06213 3230804	IPA210 622000 0D9T	C06213 3230735	STATE BANK OF INDIA	XXXXXXXXXX16 70	2021-06-22 03:44:10
VJNT	2021 VJO10 01562678	B.A.	F.Y.202 0-2021	Shubhangi Vinayak Patil	BMHMC1 0567808	909609 1173	1020.00	Fund Disbursed	C06212 4459094	IPA210 618000 0HNW	C06212 4458653	India Post Payments Bank	XXXXXXXXXX36 89	2021-06-18 10:45:42
VJNT	2021 VJO10 01453974	B.Sc.	F.Y.202 0-2021	Neha Pravin Yeole	BMHMC0 8880923	976554 0797	1460.00	Fund Disbursed	C06212 1308908	IPA210 617000 09KJ	C06212 1308619	STATE BANK OF INDIA	XXXXXXXXXX04 55	2021-06-17 12:30:42

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VJNT	2021 VJO10	01293823	B.Sc.	F.Y.202	0-2021	Rutuja Bapurao Patil	BMHMC1	965791	1460.00	Fund Disbursed	C06212	0510607	IPA210	614000	4LP2	C06212	0510317	STATE	BANK OF INDIA	XXXXXXXX70	21	2021-06-14	20:46:56
VJNT	2021 VJO10	01823632	B.Sc.	F.Y.202	0-2021	Dhanshri Bihikarrao Patil	BMHMC0	930976	1290.00	Fund Disbursed	C11211	2094988	666295	0062	2094708	C11211	2094708	STATE	BANK OF INDIA	XXXXXXXX43	05	2021-11-12	19:43:48
VJNT	2021 VJO10	01368719	B.Sc.	F.Y.202	0-2021	Divya Sharad Patil	BMHMC0	770931	1460.00	Fund Disbursed	C06212	0969721	IPA210	616000	OYMB	C06212	0969688	BANK OF BARODA		XXXXXXXXXX	2398	2021-06-16	15:00:41
VJNT	2021 VJO10	01863774	B.Sc.	F.Y.202	0-2021	Yogita Rajendra Dhobi	BMHMC0	842148	1230.00	Fund Disbursed	C10211	2914532	571408	8764	2914314	C10211	2914314	STATE	BANK OF INDIA	XXXXXXXX20	67	2021-10-07	19:57:54
VJNT	2021 VJO10	01622007	B.A.	F.Y.202	0-2021	Jagruti Tukaram Kale	BMHMC0	750716	1150.00	Fund Disbursed	C06212	4838506	IPA210	618000	IJF7	C06212	4838502	STATE	BANK OF INDIA	XXXXXXXX69	16	2021-06-18	19:00:29
VJNT	2021 VJO10	01415989	B.Sc.	F.Y.202	0-2021	Shital Rajendra Patil	BMHMC1	702044	1320.00	Fund Disbursed	C02225	5429286	927296	2156	5428721	C02225	5428721	STATE	BANK OF INDIA	XXXXXXXX75	57	2022-03-03	19:22:30
VJNT	2021 VJO10	01622548	B.Sc.	F.Y.202	0-2021	Ashwini Pravin Patil	BMHMC0	808064	1440.00	Fund Disbursed	C06212	4838895	IPA210	618000	IMNK	C06212	4838502	BANK OF BARODA		XXXXXXXXXX	3576	2021-06-18	19:00:29
VJNT	2021 VJO10	01523288	B.Com.	F.Y.202	0-2021	Bhagyashri Madhukar Badgujar	BMHMC0	770932	1040.00	Fund Disbursed	C06212	2359313	IPA210	617000	0LX0	C06212	2359110	BANK OF BARODA		XXXXXXXXXX	2707	2021-06-17	14:45:39
VJNT	2021 VJO10	01702245	B.Sc.	F.Y.202	0-2021	Nilesh Dnyaneshwar Mahajan	BMHMC1	935633	1230.00	Fund Disbursed	C06212	9378698	IPA210	621000	03TV	C06212	9374075	BANK OF BARODA		XXXXXXXXXX	4323	2021-06-21	01:28:28
VJNT	2021 VJO10	02048666	B.Sc.	F.Y.202	0-2021	Vikas Lakshman Patil	BMHMC1	960451	1350.00	Fund Disbursed	C10211	2579800	571414	8127	2579428	C10211	2579428	India Post Payments Bank		XXXXXXXX45	30	2021-10-07	19:59:06
VJNT	2021 VJO10	01405585	B.A.	F.Y.202	0-2021	Harshal Ratan Patil	BMHMC0	788743	1090.00	Fund Disbursed	C06212	1017140	IPA210	616000	0WUB	C06212	1016863	STATE	BANK OF INDIA	XXXXXXXX68	02	2021-06-16	15:00:40
VJNT	2021 VJO10	01980426	B.Sc.	F.Y.202	0-2021	Rahul Santajy Khairnar	BMHMC1	788801	1230.00	Fund Disbursed	C01224	4360456	837811	7080	C01224	4360389	C01224	BANK OF BARODA		XXXXXXXXXX	4200	2022-01-21	18:36:33



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VJNT	2021 VJO10 01405899	B.A.	F.Y.202 0-2021	Svppnali Rohidas Sutar	BMHMC1 0567715	775881 9952	1020.00	Fund Disbursed	C06212 0922428	IP A210 616000 131K	C06212 1026720	India Post Payments Bank	xxxxxxx39 99	2021-06-16 17:45:43
VJNT	2021 VJO10 01451854	B.Com.	F.Y.202 0-2021	Sujata Keshav Patil	BMHMC0 9092915	997502 5027	1140.00	Fund Disbursed	--	--	--	--	--	--
VJNT	2021 VJO10 01452044	B.Com.	F.Y.202 0-2021	Sonal Balasahab Mahajan	BMHMC0 8880129	973076 2039	1140.00	Fund Disbursed	C06212 1310923	IP A210 617000 0B05	C06212 1310629	BANK OF BARODA	xxxxxxxxxx 2724	2021-06-17 12:30:45
VJNT	2021 VJO10 01572108	B.A.	F.Y.202 0-2021	Sakshi Vrindhan Patil	BMHMC1 0356052	955233 6080	1020.00	Fund Disbursed	C06212 4545710	IP A210 618000 0MFI	C06212 4545233	India Post Payments Bank	xxxxxxxxxx39 30	2021-06-18 10:45:55
VJNT	2021 VJO10 01766845	B.Sc.	F.Y.202 0-2021	Manjusha Suresh Patil	BMHMC0 6883051	935917 1895	1440.00	Fund Disbursed	C06212 9436498	IP A210 621000 0C56	C06212 9436495	STATE BANK OF INDIA	xxxxxxx71 14	2021-06-21 01:29:24
VJNT	2021 VJO10 01622764	B.Sc.	F.Y.202 0-2021	Bharati Rahul Mali	BMHMC0 9681968	976633 8029	1440.00	Fund Disbursed	C06212 4846337	IP A210 618000 1O3M	C06212 4845115	CENTRAL BANK OF INDIA	xxxxxxx047 7	2021-06-18 19:00:34
VJNT	2021 VJO10 01988047	B.Sc.	F.Y.202 0-2021	Rameshwar i Madhukar Patil	BMHMC1 1082115	986012 0057	1290.00	Fund Disbursed	C06213 3235036	IP A210 622000 05WE	C06213 2959972	IDBI BANK LTD	xxxxxxxxxxx xx5178	2021-06-22 03:43:27
VJNT	2021 VJO10 01332525	B.Com.	F.Y.202 0-2021	Pratiksha Raju Patil	BMHMC0 8880888	997528 6275	1140.00	Fund Disbursed	C06212 0573645	IP A210 614000 4GLU	C06212 0572799	STATE BANK OF INDIA	xxxxxxxxxx35 57	2021-06-14 20:46:25
VJNT	2021 VJO10 01376229	B.Sc.	F.Y.202 0-2021	Lalita Valmik Mahajan	BMHMC0 6894612	788792 7043	1440.00	Fund Disbursed	C06212 1335025	IP A210 616000 0Y57	C06212 1335015	STATE BANK OF INDIA	xxxxxxxxxx53 21	2021-06-16 15:00:45
VJNT	2021 VJO10 01850622	B.Com.	F.Y.202 0-2021	Varsha Dilip Patil	BMHMC0 6750564	996059 0121	1190.00	Fund Disbursed	C06213 3162946	IP A210 622000 01JP	C06213 3162939	STATE BANK OF INDIA	xxxxxxxxxx15 36	2021-06-22 03:42:53
VJNT	2021 VJO10 02127228	B.A.	F.Y.202 0-2021	Nikita Parmeshwar Chaudhari	BMHMC1 2473247	782285 4767	1080.00	Fund Disbursed	C02223 2211916	888084 6126	C02223 2211752	STATE BANK OF INDIA	xxxxxxxxxx34 53	2022-02-10 19:43:42
VJNT	2021 VJO10 01562508	B.Sc.	F.Y.202 0-2021	Hemangi Yuvraj Mahajan	BMHMC0 9835383	996006 0770	1460.00	Fund Disbursed	C06212 4459079	IP A210 618000 0HNH	C06212 4458653	CENTRAL BANK OF INDIA	xxxxxxx742 6	2021-06-18 10:45:42



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VJNT	2021 VJO10	01403105	B.Sc.	F.Y.202	0-2021	Mayuri Suresh Patil	BMHMC0	827547	1320.00	Fund	Disbursed	C06212	10162268	IP A210	616000	00USH	C06212	1016262	STATE	BANK OF INDIA	xxxxxxx54	24	2021-06-16	15:00:37
VJNT	2021 VJO10	01450925	B.Com.	F.Y.202	0-2021	Yogeshwar Kanhaiya Jagatap	BMHMC1	992392	1190.00	Fund	Disbursed	C06212	1371595	IP A210	617000	07GH	C06212	1371109	India Post	Payments Bank	xxxxxxxxx18	59	2021-06-17	12:30:39
VJNT	2021 VJO10	02168544	B.Com.	F.Y.202	0-2021	Jagruti Raosahab Patil	BMHMC0	950331	1140.00	Fund	Disbursed	C10211	2297638	0221	2297448	CENTRAL	BANK OF INDIA	xxxxxxx904	3	2021-10-07	19:57:53			
VJNT	2021 VJO10	02272568	B.Com.	F.Y.202	0-2021	Sujata Nitin Patil	BMHMC0	997005	1140.00	Fund	Disbursed	C10211	2269712	9903	2269574	CENTRAL	BANK OF INDIA	xxxxxxx722	1	2021-10-07	19:57:52			
VJNT	2021 VJO10	01303553	B.Sc.	F.Y.202	0-2021	Sunita Bharat Patil	BMHMC0	909666	1460.00	Fund	Disbursed	C06212	0683316	IP A210	614000	4NVK	C06212	0683227	CENTRAL	BANK OF INDIA	xxxxxxx395	2	2021-06-14	20:47:39
VJNT	2021 VJO10	01631066	B.A.	F.Y.202	0-2021	Sharada Raosahab Mistri	BMHMC1	965774	1020.00	Fund	Disbursed	C06212	4895070	IP A210	618000	LOLC	C06212	4894593	India Post	Payments Bank	xxxxxxxxx86	63	2021-06-18	19:00:37
VJNT	2021 VJO10	01341425	B.Sc.	F.Y.202	0-2021	Ashwini Yogesh Patil	BMHMC0	940337	1460.00	Fund	Disbursed	C06212	0574239	IP A210	614000	4HVP	C06212	0574089	STATE	BANK OF INDIA	xxxxxxxxx66	49	2021-06-14	20:46:36
VJNT	2021 VJO10	01606126	B.Sc.	F.Y.202	0-2021	Rohini Akosh Patil	BMHMC0	986036	1440.00	Fund	Disbursed	C06212	4586334	IP A210	618000	17B2	C06212	4586329	BANK OF BARODA		xxxxxxx2153	2153	2021-06-18	13:30:34
VJNT	2021 VJO10	01502944	B.Sc.	F.Y.202	0-2021	Nikhil Jaywant Patil	BMHMC0	976637	1460.00	Fund	Disbursed	C06212	1947573	IP A210	617000	OL VY	C06212	1947509	STATE	BANK OF INDIA	xxxxxxxxx70	29	2021-06-17	13:45:35
VJNT	2021 VJO10	02317736	B.Com.	F.Y.202	0-2021	Ritu Sunil Patil	BMHMC0	996034	1140.00	Fund	Disbursed	C10211	2281603	571411	2473	2281445	CENTRAL	BANK OF INDIA	xxxxxxx456	8	2021-10-07	19:57:52		
VJNT	2021 VJO10	02042067	B.A.	F.Y.202	0-2021	Jayesh Pandharinat h Patil	BMHMC0	860003	1150.00	Fund	Disbursed	C10211	2574902	571414	8686	2574537	CENTRAL	BANK OF INDIA	xxxxxxxxx823	6	2021-10-07	19:59:06		
VJNT	2021 VJO10	01601658	B.Sc.	F.Y.202	0-2021	Manasi Gokul Patil	BMHMC1	727696	1340.00	Fund	Disbursed	C06212	4661707	IP A210	618000	194G	C06212	4661108	CENTRAL	BANK OF INDIA	xxxxxxxxx644	5	2021-06-18	13:30:34
VJNT	2021 VJO10	01563138	B.Sc.	F.Y.202	0-2021	Mina Dnyaneshwar Patil	BMHMC0	950331	1440.00	Fund	Disbursed	C06212	4458679	IP A210	618000	0HHX	C06212	4458653	CENTRAL	BANK OF INDIA	xxxxxxxxx846	3	2021-06-18	10:45:42



**PRINCIPAL**  
 Sau Rajintai Nanasab Deshmukh  
 Arts, Commerce & Science College  
 Bhadgaon Dist. Jalgaon 493 405

VJNT	2021 VJO10 01601618	B.Sc.	F.Y.202 0-2021	Ruppali Subhash Patil	BMHMC0 9082210	976714 0162	1460.00	Fund Disbursed	C06212 4661473	IP A210 618000 1955	C06212 4661108	CENTRAL BANK OF INDIA	xxxxxxx612 4	2021-06-18 13:30:34
VJNT	2021 VJO10 01622438	B.A.	F.Y.202 0-2021	Kalpesh Naryansin g Pardeshi	BMHMC0 9634061	983438 3727	1110.00	Fund Disbursed	C06212 4838897	IP A210 618000 IMNM	C06212 4838502	BANK OF MAHARA SHTRA	xxxxxxx22 88	2021-06-18 19:00:29
VJNT	2021 VJO10 01720972	B.Sc.	F.Y.202 0-2021	Rajshree Rajendra Patil	BMHMC0 9559608	770965 6857	1460.00	Fund Disbursed	C11211 1328395	665395 3966	C11211 1328217	CENTRAL BANK OF INDIA	xxxxxxx207 0	2021-11-12 18:44:24
VJNT	2021 VJO10 01463445	B.A.	F.Y.202 0-2021	Manisha Aadhar Patil	BMHMC0 7123864	956199 1164	1150.00	Fund Disbursed	C06212 1867249	IP A210 617000 0H34	C06212 1867158	CENTRAL BANK OF INDIA	xxxxxxx999 1	2021-06-17 13:30:38
VJNT	2021 VJO10 01671086	B.A.	F.Y.202 0-2021	Atul Sanjay Devare	BMHMC1 1581157	749844 8004	1020.00	Fund Disbursed	C06216 2400272	361589 7473	C06216 2400138	STATE BANK OF INDIA	xxxxxxx48 26	2021-07-02 18:13:10
VJNT	2021 VJO10 01806303	B.Sc.	F.Y.202 0-2021	Yogeshwari Kalpesh Patil	BMHMC1 2980985	703881 8862	820.00	Fund Disbursed	C03221 8202065	958906 1161	C03221 8201940	BANK OF BARODA	xxxxxxxxxxx 1925	2022-03-09 20:17:37
VJNT	2021 VJO10 01491564	B.Com.	F.Y.202 0-2021	Ashwin Pranod Mahajan	BMHMC0 9676870	744720 3260	1080.00	Fund Disbursed	C06212 1932357	IP A210 617000 0159	C06212 1929142	STATE BANK OF INDIA	xxxxxxx14 01	2021-06-17 13:45:31
							2,85,340. 00							



Sau Rajinital Nansahab Deshmukh  
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Bhadgaon Dist. Jalgaon (424105)

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Government of India Post-Matric Scholarship

Scheme-Government of India Post-Matric Scholarship

2020-21 SCI STUDENT DISB

Department	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student	Reason	Status	Transaction ID	Instructor ID	Debit A/c ID	Bank Name	Account No	Credit Date
SJD	2021SJS10 01072058	B.Com.	F.Y.2020- 2021	Shekhar Sham Borse	BMHMC1 1206310	909602 1653	1950.00	Fund Disbursed	Fund Disbursed	C052148 708664	292146 3966	C0521 48707	STATE BANK OF INDIA	xxxxxx x9923	2021-06- 04 17:31:06
SJD	2021SJS10 00912254	B.A.	F.Y.2020- 2021	Prashant Vasant Pagare		966564 7041	1740.00	Beneficiary Registration Under Processing At PFMS	Pending	--	--	--	--	--	--
SJD	2021SJS10 01020113	B.A.	F.Y.2020- 2021	Roshan Tapiram More	BMHMC1 1872206	866894 7380	1290.00	Fund Disbursed	Fund Disbursed	--	--	--	--	--	--
SJD	2021SJS10 00788988	B.Sc.	F.Y.2020- 2021	Dipali Pandit Ahire	BMHMC0 7141286	706614 6462	1950.00	Fund Disbursed	Fund Disbursed	C052148 224177	289587 6392	C0521 48224	STATE BANK OF INDIA	xxxxxx x3056	2021-06- 03 17:31:20
SJD	2021SJS10 00839635	B.Sc.	F.Y.2020- 2021	Mamata Sunit More	BMHMC0 7484983	996092 6045	1820.00	Fund Disbursed	Fund Disbursed	C052148 074940	289679 4869	C0521 48074	STATE BANK OF INDIA	xxxxxx x4887	2021-06- 03 17:30:52
SJD	2021SJS10 00735009	B.Com.	F.Y.2020- 2021	Puja Ravindra Bagul	BMHMC0 8249075	702886 9343	1800.00	Fund Disbursed	Fund Disbursed	C052147 415808	285375 4214	C0521 47415	BANK OF BARODA	xxxxxx xxxxx63	2021-06- 02 18:34:47
SJD	2021SJS10 00754584	B.Sc.	F.Y.2020- 2021	Gayatri Dnyandeo More	BMHMC0 8265799	913075 6088	2270.00	Fund Disbursed	Fund Disbursed	C052147 627179	289040 1712	C0521 47627	STATE BANK OF INDIA	xxxxxx x9243	2021-06- 03 17:31:08
SJD	2021SJS10 00877605	B.A.	F.Y.2020- 2021	Manali Ramrao Sonawane	BMHMC1 0881174	885704 5684	1740.00	Fund Disbursed	Fund Disbursed	C052148 204494	289940 3876	C0521 48201	CENTRAL BANK OF INDIA	xxxxxx 03	2021-06- 03 18:33:16



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Bhadgaon Dist. Jalgaon (494410)

SJD	2021SJS10 00875237	B.A.	F.Y.2020- 2021	Vaishali Ravsaheb Ahire	BMHMC1 0352220	880523 6304	1810.00	Fund Disbursed	Fund Disbursed	C052148 210374	289940 4841	C0521 48209	India Post Payments Bank	xxxxxx xx3546	2021-06- 03
SJD	2021SJS10 00806737	B.Sc.	F.Y.2020- 2021	Sonawane Neha Manish	BMHMC0 9051651	955203 2617	2270.00	Fund Disbursed	Fund Disbursed	C052148 029603	289587 9437	C0521 48029	STATE BANK OF INDIA	xxxxxx x7368	2021-06- 03
SJD	2021SJS10 01070426	B.A.	F.Y.2020- 2021	Dipali Bhausaheb Sonawane	-	937304 4364	1740.00	Beneficiary Registration Under Processing At PFMS	Pending	--	--	--	--	--	--
SJD	2021SJS10 00741908	B.A.	F.Y.2020- 2021	Pratibha Ravindra Hyalinge	BMHMC1 0383788	766691 0319	1920.00	Fund Disbursed	Fund Disbursed	C052147 678729	289038 8121	C0521 47678	India Post Payments Bank	xxxxxx xx6141	2021-06- 03
SJD	2021SJS10 00878362	B.A.	F.Y.2020- 2021	Neha Jibhau Shirsath	BMHMC0 9690116	907516 3866	1340.00	Fund Disbursed	Fund Disbursed	C052148 193153	290011 3644	C0521 48192	STATE BANK OF INDIA	xxxxxx x0065	2021-06- 03
SJD	2021SJS10 00880046	B.A.	F.Y.2020- 2021	Pritam Ravsaheb Ahire	BMHMC1 2375919	997583 3791	1770.00	Fund Disbursed	Fund Disbursed	C082209 918004	367636 9634	C0822 09917	India Post Payments Bank	xxxxxx xx1085	2022-08- 06
SJD	2021SJS10 00833884	B.A.	F.Y.2020- 2021	Ahire Vikki Lotan	BMHMC1 3505397	909688 0813	1590.00	Fund Disbursed	Fund Disbursed	--	--	--	--	--	--
SJD	2021SJS10 00821536	B.A.	F.Y.2020- 2021	Durgabai Valmik Khairanar	BMHMC0 7174901	880640 9607	1960.00	Fund Disbursed	Fund Disbursed	C052148 225213	289587 3721	C0521 48225	STATE BANK OF INDIA	xxxxxx x9792	2021-06- 03
SJD	2021SJS10 00788998	B.Sc.	F.Y.2020- 2021	Ashwini Parshuram Suryavanshi	BMHMC0 7158870	855092 7174	1950.00	Fund Disbursed	Fund Disbursed	C052148 224179	289587 6394	C0521 48224	STATE BANK OF INDIA	xxxxxx x4445	2021-06- 03
SJD	2021SJS10 00739479	B.Sc.	F.Y.2020- 2021	Ujwala Dharma Wagh	BMHMC0 6835693	866013 1557	2250.00	Fund Disbursed	Fund Disbursed	C052147 738286	289045 8306	C0521 47737	BANK OF BARODA	xxxxxx xxxx00	2021-06- 03
SJD	2021SJS10 00687363	B.A.	F.Y.2020- 2021	Shubhangi Pranod Ahire	BMHMC0 9597331	830843 6051	1740.00	Fund Disbursed	Fund Disbursed	C052147 809575	289039 7285	C0521 47809	BANK OF BARODA	xxxxxx xxxx68	2021-06- 03



**PRINCIPAL**  
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 Commerce & Science College,  
 Jalgaon Dist. Jalgaon - 392105

SJD	2021SJS10 00898476	B.Com.	F.Y.2020- 2021	Ahire Ganesh Lotan	BMHMC0 7142725	909688 0813	1850.00	Fund Disbursed	Fund Disbursed	C052147 277866	285374 5477	C0521 47277 823	BANK OF BARODA	xxxxxx xxxxx61 84	2021-06- 18:34:46
SJD	2021SJS10 00906869	B.A.	F.Y.2020- 2021	Vaishali Bapurao Javare	BMHMC0 8071097	996058 6389	1810.00	Fund Disbursed	Fund Disbursed	C052148 839026	290011 6147	C0521 48838 751	STATE BANK OF INDIA	xxxxxx xxxxx03 x6242	2021-06- 18:33:18
SJD	2021SJS10 00164141	B.A.	F.Y.2020- 2021	BARSE SIDDHAR TH SANJAY	-	997525 4117	0.00	Allotment Pending At DBT	Pending	--	--	--	--	--	--
SJD	2021SJS10 01050329	B.A.	F.Y.2020- 2021	Bhushan Dipak Chavhan	BMHMC1 1211505	952927 4603	1920.00	Fund Disbursed	Fund Disbursed	C052148 740290	292146 1471	C0521 48737 268	STATE BANK OF INDIA	xxxxxx xxxxx04 x6637	2021-06- 17:31:05
SJD	2021SJS10 01084382	B.A.	F.Y.2020- 2021	Vinod Dipak Chavhan	BMHMC0 7597030	749925 1869	1960.00	Fund Disbursed	Fund Disbursed	C052148 861388	292203 8482	C0521 48615 354	BANK OF INDIA	xxxxxx xxxxx7 350	2021-06- 17:31:07
SJD	2021SJS10 01017314	B.A.	F.Y.2020- 2021	Rachna Chindha Hayalinge	BMHMC1 0383605	845962 0370	1740.00	Fund Disbursed	Fund Disbursed	C052148 774890	292146 3314	C0521 48774 548	India Post Payments Bank	xxxxxx xxxxx04 xx6158	2021-06- 17:31:06
SJD	2021SJS10 00772855	B.A.	F.Y.2020- 2021	Dipali Parshuram Surywanshi	BMHMC0 6829528	855092 7174	1960.00	Fund Disbursed	Fund Disbursed	C052147 239444	285375 1073	C0521 47239 429	STATE BANK OF INDIA	xxxxxx xxxxx02 x4604	2021-06- 18:34:47
SJD	2021SJS10 00918846	B.A.	F.Y.2020- 2021	Archana Sambhaji More	BMHMC0 7423342	966591 3814	1810.00	Fund Disbursed	Fund Disbursed	C052147 237921	285375 4601	C0521 47237 838	STATE BANK OF INDIA	xxxxxx xxxxx02 x3084	2021-06- 18:34:47
SJD	2021SJS10 00773904	B.A.	F.Y.2020- 2021	Pritam Sharad Sonwane	BMHMC1 0351447	866938 7178	1920.00	Fund Disbursed	Fund Disbursed	C052147 298624	285375 5394	C0521 47298 411	India Post Payments Bank	xxxxxx xxxxx02 xx4800	2021-06- 18:34:47
SJD	2021SJS10 01053368	B.A.	F.Y.2020- 2021	Priyanka Sanjay Mahire	BMHMC0 7459777	996042 2593	1920.00	Fund Disbursed	Fund Disbursed	C052148 562927	292147 1540	C0521 48562 799	CENTRAL BANK OF INDIA	xxxxxx xxxxx04 3325	2021-06- 17:31:07
SJD	2021SJS10 00974524	B.A.	F.Y.2020- 2021	Priya Dipak Kambale	BMHMC0 8486978	997515 2060	1520.00	Fund Disbursed	Fund Disbursed	C052148 555807	292147 0857	C0521 48543 786	CENTRAL BANK OF INDIA	xxxxxx xxxxx04 0209	2021-06- 17:31:06
SJD	2021SJS10 01031179	B.A.	F.Y.2020- 2021	Ashwini Ravindra Khedekar	BMHMC1 0473265	808018 9088	1740.00	Fund Disbursed	Fund Disbursed	C052148 788602	292145 9226	C0521 48788 208	India Post Payments Bank	xxxxxx xxxxx04 xx7455	2021-06- 17:31:05



Sau Rajnitali Manasahab Deshmukh  
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Bhadgaon Dist. Jalgaon (424105)

**PRINCIPAL**

SJD	2021SJS10 00805729	B.A.	F.Y. 2020- 2021	Shital Manohar Khedkar	BMHMC0 7489348	703025 9564	1810.00	Fund Disbursed	Fund Disbursed	C052148 074042	289588 0313	C0521 48073 912	STATE BANK OF INDIA	xxxxxx x4740	2021-06- 03 17:31:21
SJD	2021SJS10 00746929	B.A.	F.Y. 2020- 2021	Avinash Magan Sonawane	BMHMC0 9724708	762020 8751	1920.00	Fund Disbursed	Fund Disbursed	C052147 966668	289039 1702	C0521 47966 441	CENTRAL BANK OF INDIA	xxxxxx 5482	2021-06- 03 17:31:07
SJD	2021SJS10 00733654	B.Sc.	F.Y. 2020- 2021	Aniket Sharad Sonawane	BMHMC0 6872486	911285 9087	2250.00	Fund Disbursed	Fund Disbursed	C052147 812409	289038 9330	C0521 47812 367	India Post Payments Bank	xxxxxx xx4805	2021-06- 03 17:31:06
							61,030.00								



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**Sau. Rajantai Nanasaheb Deshmukh Art, Com. & Sci. College, Bhadgaon**  
**Government of India Post-Matric Scholarship**  
**2020-21 SCI Tusion fee STUDENT DISB**

Post-Matric Tuition Fee and Examination Fee  
(Freshhip)

Department	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student( )	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
SJD	2021SJF10 00087066	B.Sc.	F.Y. 2020- 2021	Nikita Jibhau Sonawane	BMHMC 10474895	997071 0753	900.00	Fund Disbursed	C092117 771142	525819 2510	C092117 768622	India Post Payments Bank	xxxxxxxxx47 12	2021-09-13 19:39:56



*[Signature]*  
**PRINCIPAL**  
 Sau. Rajantai Nanasaheb Deshmukh  
 Arts, Commerce & Science College,  
 Bhadgaon Dist. Jalgaon (424105)

Sau. Rajanitali Nanasaheb Deshmukh Art, Com. & Sci. College, Bhadgaon

Post Matric Scholarship Scheme (Government Of India )

2020-21 ST I INSTALLMENT STUDENT DISB

Post Matric Scholarship Scheme (Government Of India )

Department	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student ( )	Status	Transaction ID	Instructor ID	Debit Advice ID	Bank Name	Account No	Credit Date
Tribal	2021TDS10 00262239	B.A.	F.Y.202 0-2021	Rajendra Munising Vadve	BMHNS00 503430	818094 6380	1960.00	Fund Disbursed	C082140 675600	489854 2261	C08214 067538 5	STATE BANK OF INDIA	XXXXXX 7061	2021-08-27 18:01:02
Tribal	2021TDS10 00222732	B.A.	F.Y.202 0-2021	Karishma Raju Tadavi	BMHNS00 446068	703063 9623	1770.00	Fund Disbursed	C042127 478171	201806 9588	C04212 747764 4	STATE BANK OF INDIA	XXXXXX 9900	2021-05-03 18:21:42
Tribal	2021TDS10 00375509	B.Sc.	F.Y.202 0-2021	Viki Anoj Uyake	BMHPU02 727380	876653 0190	1970.00	Fund Disbursed	C082140 634978	489866 2552	C08214 063486 9	STATE BANK OF INDIA	XXXXXX 8074	2021-08-27 18:01:12
Tribal	2021TDS10 00277408	B.A.	F.Y.202 0-2021	Bapu Raghunath Valave	BMHJG005 22550	917583 1124	1740.00	Pending	--	--	--	--	--	--
Tribal	2021TDS10 00364549	B.A.	F.Y.202 0-2021	Akash Madhukar Gaykawad	BMHNS01 830788	876735 1746	1877.50	Fund Disbursed	C092248 848468	501044 3225	C09224 884789 6	STATE BANK OF INDIA	XXXXXX 3123	2022-09-28 00:00:00
Tribal	2021TDS10 00222706	B.A.	F.Y.202 0-2021	Suresh Hiraman More	BMHNS00 510434	749810 6611	1740.00	Fund Disbursed	C082140 736085	489865 2633	C08214 073584 7	CENTRAL BANK OF INDIA	XXXXXX 218	2021-08-27 18:01:11
Tribal	2021TDS10 00434796	B.A.	F.Y.202 0-2021	Amol Nana Sonawane	BMHNS00 543059	932298 8587	1740.00	Fund Disbursed	C052104 958541	209844 3307	C05210 495833 2	BANK OF BARODA	XXXXXX xxx1800	2021-05-07 17:31:15
							12,797.50							



**PRINCIPAL**  
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Bhadgaon Dist. Jalgaon (424105)

**Sau. Rajanital Nanasahab Deshmukh Art, Com. & Sci. College, Bhadgaon**  
**Government of India Post-Matric Scholarship**  
**2020-21 DHE I STUDENT DISB**

Rajarsi Chhatrapati Shahu Maharaj  
 Shikshan Shulkh Shishyavrutti Scheme

Department	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student	Status	Transaction ID	Institution ID	Debit Advice ID	Bank Name	Account No	Credit Date
DHE	2021DHR1 000492634	B.Com.	F.Y.202 0-2021	Jayshri Bhalchand a Rathod	BMHPU05 139337	766641820 9	160.00	Fund Disbursed	C06213 2941363	334178 3492	C06213 293901	IDBI BANK LTD	XXXXXXXXXX XX1048	2021-06-22 17:31:06
DHE	2021DHR1 000476555	B.A.	F.Y.202 0-2021	Ajay Govinda Patil	BMHPU03 402207	951197980 4	210.00	Fund Disbursed	C05225 9303674	169296 7292	C05225 930352	STATE BANK OF INDIA	XXXXXXXXXX 10	2022-05-30 00:00:00
DHE	2021DHR1 000467909	B.A.	F.Y.202 0-2021	Prajakta Vijay Raiput	BMHPU02 761561	976748957 9	210.00	Fund Disbursed	C05225 9312701	169297 7672	C05225 931263	CENTRAL BANK OF INDIA	XXXXXXXXXX 0	2022-05-30 00:00:00
DHE	2021DHR1 000425202	B.A.	F.Y.202 0-2021	Shaikh Altaf Shaikh Gayas	BMHPU05 087789	937097944 6	140.00	Fund Disbursed	C05225 9495314	169297 6750	C05225 927763	STATE BANK OF INDIA	XXXXXXXXXX 09	2022-05-30 00:00:00
DHE	2021DHR1 000506635	B.Com.	F.Y.202 0-2021	Gaytri Mahesh Kulkarni	BMHPU05 131458	902806912 5	160.00	Fund Disbursed	C06213 2941660	334177 7224	C06213 294138	IDBI BANK LTD	XXXXXXXXXX XX5572	2021-06-22 17:31:05
DHE	2021DHR1 000486725	B.A.	F.Y.202 0-2021	Shaikh Kalim Shaikh Ayyub	BMHPU05 120405	997516905 5	210.00	Fund Disbursed	C05225 9161315	169215 8338	C05225 915685	STATE BANK OF INDIA	XXXXXXXXXX 59	2022-05-30 00:00:00
DHE	2021DHR1 000396063	B.A.	F.Y.202 0-2021	Krutika Santosh Pawar	BMHPU03 976621	866989561 0	140.00	Fund Disbursed	C05225 9300767	169298 0314	C05225 930051	CENTRAL BANK OF INDIA	XXXXXXXXXX 0	2022-05-30 00:00:00
DHE	2021DHR1 000379486	B.A.	F.Y.202 0-2021	Tausif Shaha Mustaq Shaha	BMHPU02 917545	899977078 7	210.00	Fund Disbursed	C05225 9151198	169298 0085	C05225 914909	STATE BANK OF INDIA	XXXXXXXXXX 25	2022-05-30 00:00:00



**PRINCIPAL**  
 Sau. Rajanital Nanasahab Deshmukh  
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 Bhadgaon Dist. Jalgaon (424105)

DHE	2021DHRI 000382485	B.Sc.	F.Y.202 0-2021	Shweta Barkusing Patil	BMHPU02 914328	869815432 5	520.00	Fund Disbursed	C05225 9431828	169297 2092	C05225 943172	CENTRAL BANK OF INDIA	xxxxxxx416 5	2022-05-30 00:00:00
DHE	2021DHRI 000360784	B.Sc.	F.Y.202 0-2021	Ashwini Kishor Patil	BMHPU02 803731	956116655 6	500.00	Fund Disbursed	C02232 2475804	879195 5023	C02232 247562	STATE BANK OF INDIA	xxxxxxxxx88 32	2023-02-15 00:00:00
DHE	2021DHRI 000393929	B.A.	F.Y.202 0-2021	Tushar Shantaram Baviskar	-	911280422 7	140.00	Pending	--	--	--	--	--	--
DHE	2021DHRI 000385106	B.Sc.	F.Y.202 0-2021	Jitendra Ishwar Dode	BMHPU03 945372	866881425 1	350.00	Fund Disbursed	C05225 9154151	169297 2755	C05225 915393	BANK OF BARODA	xxxxxxxxxxx 7562	2022-05-30 00:00:00
DHE	2021DHRI 000556828	B.Sc.	F.Y.202 0-2021	Shabanam Shakh Ayyub	BMHPU05 180423	997516905 5	350.00	Fund Disbursed	C10210 6504599	561481 5205	C10210 681908	STATE BANK OF INDIA	xxxxxxxxx36 33	2021-10-03 18:19:42
DHE	2021DHRI 000428499	B.Sc.	F.Y.202 0-2021	Nilesh Dilip Patil	BMHPU05 698393	860012148 2	350.00	Fund Disbursed	C05225 9421986	169297 2632	C05225 942169	STATE BANK OF INDIA	xxxxxxxxx57 16	2022-05-30 00:00:00
DHE	2021DHRI 000357644	B.Sc.	F.Y.202 0-2021	Pavan Bhaidas Patil	BMHPU02 920364	860087340 8	500.00	Fund Disbursed	C05225 9110919	169296 6834	C05225 911081	STATE BANK OF INDIA	xxxxxxxxx67 66	2022-05-30 00:00:00
DHE	2021DHRI 000436142	B.Sc.	F.Y.202 0-2021	Kamlesh Dhanraj Patil	BMHPU05 110629	932580187 6	350.00	Fund Disbursed	C05225 9431679	169297 6502	C05225 943142	STATE BANK OF INDIA	xxxxxxxxx74 14	2022-05-30 00:00:00
DHE	2021DHRI 000453877	B.Com.	F.Y.202 0-2021	Shubham Dagadu Patil	BMHPU05 110976	766600623 1	200.00	Fund Disbursed	C05225 9110763	169215 8099	C05225 911051	BANK OF BARODA	xxxxxxxxxxx 2876	2022-05-30 00:00:00
DHE	2021DHRI 000573116	B.Sc.	F.Y.202 0-2021	Mayur Bhalachand ra Patil	BMHPU05 180509	741076565 4	350.00	Fund Disbursed	C10210 6346287	561478 3120	C10210 618489	MAHARA SHTRA GRAMIN BANK	xxxxxxxxx32 71	2021-10-03 18:19:41
DHE	2021DHRI 000384618	B.Sc.	F.Y.202 0-2021	Madhuri Sudhakar Patil	BMHPU03 381654	705805298 3	500.00	Fund Disbursed	C05225 9154068	169297 2672	C05225 915393	MAHARA SHTRA GRAMIN BANK	xxxxxxxxx06 15	2022-05-30 00:00:00
DHE	2021DHRI 000376402	B.Sc.	F.Y.202 0-2021	Nikita Ravindra Patil	BMHPU03 944713	965793368 0	350.00	Fund Disbursed	C05225 9053903	169215 5108	C05225 905367	BANK OF BARODA	xxxxxxxxxxx 3218	2022-05-30 00:00:00



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DHE	2021DHRI 000468418	B.Sc.	F.Y.202 0-2021	Pooja Ramsing Rajput	BMHPU05 109951	826104844 2	350.00	Fund Disbursed	C05225 9312876	169297 7547	C05225 931263	STATE BANK OF INDIA	XXXXXXXX77 82	2022-05-30 00:00:00
DHE	2021DHRI 000481372	B.Sc.	F.Y.202 0-2021	Poonam Manoj Rajput	BMHPU03 502245	902263340 1	520.00	Fund Disbursed	C05225 9313081	169297 3854	C05225 931293	BANK OF BARODA	XXXXXXXXXX 3293	2022-05-30 00:00:00
DHE	2021DHRI 000376158	B.Sc.	F.Y.202 0-2021	Yogita Vijaysing Patil	BMHPU02 891023	956122498 5	500.00	Fund Disbursed	C02232 2482593	879216 7074	C02232 248240	BANK OF BARODA	XXXXXXXXXX 0461	2023-02-15 00:00:00
DHE	2021DHRI 000365935	B.A.	F.Y.202 0-2021	Bhavna Ravindra Patil	BMHPU02 739182	965793368 0	210.00	Fund Disbursed	C02232 2475788	879195 5007	C02232 247562	BANK OF BARODA	XXXXXXXXXX 3785	2023-02-15 00:00:00
DHE	2021DHRI 000348144	B.Com.	F.Y.202 0-2021	Dipika Bhrat Patil	BMHPU03 533616	705739643 7	200.00	Fund Disbursed	C02232 2948928	879219 0872	C02232 294861	BANK OF BARODA	XXXXXXXXXX 5704	2023-02-15 00:00:00
DHE	2021DHRI 000371652	B.Com.	F.Y.202 0-2021	Punam Sudhakar Patil	BMHPU02 477429	989004764 0	250.00	Fund Disbursed	C05225 9054315	169296 6142	C05225 905428	BANK OF BARODA	XXXXXXXXXX 3440	2022-05-30 00:00:00
DHE	2021DHRI 000385265	B.A.	F.Y.202 0-2021	Bharti Jaysing Patil	BMHPU05 683199	879378558 9	140.00	Fund Disbursed	C05225 9154224	169297 2828	C05225 915393	CENTRAL BANK OF INDIA	XXXXXXXX618 7	2022-05-30 00:00:00
DHE	2021DHRI 000517344	B.Sc.	F.Y.202 0-2021	Mohammad Husain Nijamuddin Shaikh	BMHPU05 164312	973055283 0	350.00	Fund Disbursed	C09215 3346189	552737 8845	C09215 334591	BANK OF BARODA	XXXXXXXXXX 8340	2021-09-30 19:32:20
DHE	2021DHRI 000369589	B.Sc.	F.Y.202 0-2021	Maheshwari Chandrakan t Patil	BMHPU03 945906	932201030 9	350.00	Fund Disbursed	C04224 0299081	059208 0633	C04224 029887	BANK OF BARODA	XXXXXXXXXX 5558	2022-04-19 19:50:21
DHE	2021DHRI 000377276	B.Sc.	F.Y.202 0-2021	Sakshi Vijay Kadam	BMHPU05 754151	935926562 6	350.00	Fund Disbursed	C05225 9053976	169215 5007	C05225 905367	India Post Payments Bank	XXXXXXXXXX02 63	2022-05-30 00:00:00
DHE	2021DHRI 000368266	B.Com.	F.Y.202 0-2021	Kaunuddin Deepak Patil	BMHPU03 378468	937387375 9	200.00	Fund Disbursed	C05225 9291534	169297 1872	C05225 929139	BANK OF BARODA	XXXXXXXXXX 0422	2022-05-30 00:00:00
DHE	2021DHRI 000463314	B.Sc.	F.Y.202 0-2021	Rita Ravindra Patil	BMHPU03 533352	735027526 2	520.00	Fund Disbursed	C05225 9320055	169298 1309	C05225 931977	India Post Payments Bank	XXXXXXXXXX60 66	2022-05-30 00:00:00



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DHE	2021DHRI 000399709	B.Com.	F.Y.202 0-2021	Sandip Aabba Chavhan	BMHPU03 394434	749824849 7	250.00	Fund Disbursed	C05225 9496142	169297 3574	C05225 949600 9	MAHARA SHTRA GRAMIN BANK	xxxxxxx73 32	2022-05-30 00:00:00
DHE	2021DHRI 000364866	B.Sc.	F.Y.202 0-2021	Sayed Shamaz Begam Sayyed Rizwan	BMHPU02 394847	860066906 4	500.00	Fund Disbursed	C05225 9496324	169215 1055	C05225 949631 0	IDBI BANK LTD	xxxxxxxxxx xx7045	2022-05-30 00:00:00
DHE	2021DHRI 000436537	B.Com.	F.Y.202 0-2021	Abhishek Bhaushheb Patil	BMHPU05 105621	876648031 0	200.00	Fund Disbursed	C05225 9151568	169298 4450	C05225 915136 7	STATE BANK OF INDIA	xxxxxxx99 41	2022-05-30 00:00:00
DHE	2021DHRI 000348114	B.Com.	F.Y.202 0-2021	Tanuja Ravindra Patil	BMHPU03 519361	966597822 5	200.00	Fund Disbursed	C02232 2948922	879219 0866	C02232 294861 1	India Post Payments Bank	xxxxxxxxxx61 03	2023-02-16 00:00:00
DHE	2021DHRI 000375047	B.A.	F.Y.202 0-2021	Tejaswini Dipak Patil	BMHPU03 360834	930780085 3	170.00	Fund Disbursed	C02232 2482665	879216 7153	C02232 248240 1	BANK OF BARODA	xxxxxxxxxxx 2772	2023-02-15 00:00:00
DHE	2021DHRI 000351674	B.Sc.	F.Y.202 0-2021	Mannata Sanjay Patil	BMHPU03 367485	992296205 1	520.00	Fund Disbursed	C02232 2870363	879216 3732	C02232 286931 8	India Post Payments Bank	xxxxxxxxxx65 75	2023-02-16 00:00:00
DHE	2021DHRI 000378973	B.A.	F.Y.202 0-2021	Vaishnavi Manoj Jadhav	BMHPU03 968604	963787056 1	140.00	Fund Disbursed	C05225 9151310	169298 0199	C05225 914909 8	CENTRAL BANK OF INDIA	xxxxxxx807 3	2022-05-30 00:00:00
DHE	2021DHRI 000483449	B.Com.	F.Y.202 0-2021	Manjusha Rajendra Patil	BMHPU02 912056	950355051 4	250.00	Fund Disbursed	C06213 2944149	334163 8984	C06213 294404 6	STATE BANK OF INDIA	xxxxxxx71 49	2021-06-22 17:31:03
DHE	2021DHRI 000052021	B.Sc.	F.Y.202 0-2021	Ashvini Narayan Rajput	-	992235729 3	0.00	Pending	--	--	--	--	--	--
DHE	2021DHRI 000384698	B.Sc.	F.Y.202 0-2021	Riya Sadand Tiwari	BMHPU05 686925	801032552 3	520.00	Fund Disbursed	C05225 9154227	169297 2831	C05225 915393 7	STATE BANK OF INDIA	xxxxxxx07 97	2022-05-30 00:00:00
DHE	2021DHRI 000398656	B.A.	F.Y.202 0-2021	Divya Anil Sonar	BMHPU03 977763	749804870 3	210.00	Fund Disbursed	C05225 9495972	169215 0641	C05225 949570 8	CENTRAL BANK OF INDIA	xxxxxxx178 6	2022-05-30 00:00:00
DHE	2021DHRI 000369579	B.Sc.	F.Y.202 0-2021	Komal Shivdas Patil	BMHPU03 385309	962360483 9	520.00	Fund Disbursed	C05225 9114515	169297 4176	C05225 911435 6	BANK OF BARODA	xxxxxxxxxxx 3203	2022-05-30 00:00:00



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DHE	2021DHR1 000371217	B.A.	F.Y.202 0-2021	Patil Priyanka Onkar	BMHPU02 396514	955273836 7	210.00	Fund Disbursed	C05225 9114359	169297 4258	C05225 911435 6	BANK OF BARODA	XXXXXXXXXX 3752	2022-05-30 00:00:00
DHE	2021DHR1 000355423	B.Com.	F.Y.202 0-2021	Divya Rajendra Mahale	-	702057000 2	200.00	Pending	--	--	--	--	--	--
DHE	2021DHR1 000371076	B.Sc.	F.Y.202 0-2021	Priyanka Sanjay Patil	-	955233605 9	350.00	Pending	--	--	--	--	--	--
DHE	2021DHR1 000480676	B.A.	F.Y.202 0-2021	Surekha Bandu Patil	BMHUC004 71660	738748422 6	210.00	Fund Disbursed	C11225 5855579	684052 1623	C11225 585551 7	BANK OF BARODA	XXXXXXXXXX 5532	2022-12-03 00:00:00
DHE	2021DHR1 000363602	B.Sc.	F.Y.202 0-2021	Sunita Chandu Patil	-	989020591 3	520.00	Pending	--	--	--	--	--	--
DHE	2021DHR1 000055461	B.A.	F.Y.202 0-2021	Patil Manita Subhash	-	883037345 2	0.00	Pending	--	--	--	--	--	--
DHE	2021DHR1 000365965	B.A.	F.Y.202 0-2021	Vaishnavi Ishwar Patil	BMHPU02 395143	909626236 8	210.00	Fund Disbursed	C02232 2475622	879195 5235	C02232 247562 0	BANK OF BARODA	XXXXXXXXXX 2978	2023-02-15 00:00:00
DHE	2021DHR1 000378968	B.Sc.	F.Y.202 0-2021	Krushna Dhanraj Rajput	BMHPU05 658834	902163820 6	520.00	Fund Disbursed	C06221 7831909	224394 7215	C06221 783189 6	CENTRAL BANK OF INDIA	XXXXXX220 00:00:00	2022-06-13 00:00:00
DHE	2021DHR1 000362135	B.Sc.	F.Y.202 0-2021	Kshitija Chandrasin Patil	BMHPU03 513104	989073808 7	500.00	Fund Disbursed	C05225 9275665	169297 7044	C05225 915423 8	India Post Payments Bank	XXXXXXXX39 00:00:00	2022-05-30 00:00:00
DHE	2021DHR1 000376448	B.Com.	F.Y.202 0-2021	Priyanka Santosh Patil	BMHPU03 357653	749963787 7	200.00	Fund Disbursed	C05225 9053790	169215 4933	C05225 905367 9	CENTRAL BANK OF INDIA	XXXXXX515 00:00:00	2022-05-30 00:00:00
DHE	2021DHR1 000392088	B.Sc.	F.Y.202 0-2021	Jayashri Mahendras ing Rajput	BMHPU03 522444	935948128 5	520.00	Fund Disbursed	C05225 9291275	169215 7625	C05225 929109 1	India Post Payments Bank	XXXXXXXX00 00:00:00	2022-05-30 00:00:00
DHE	2021DHR1 000389618	B.Sc.	F.Y.202 0-2021	Sakshti Aul Patil	BMHPU03 945271	782387500 6	350.00	Fund Disbursed	C05225 9301125	169298 0647	C05225 930090 9	CENTRAL BANK OF INDIA	XXXXXX215 00:00:00	2022-05-30 00:00:00



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