

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

Government of India Post-Matric Scholarship

Government of India Post-Matric Scholarship

2021-22 SCI STUDENT DISB

Sl. No.	Applicant No.	Course	Examination 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
1	2122SJS10 01998318	B.Sc.	F.Y.2021- 2022	Savita Ravindra Bagul	BMHMC 13292288	7028869 343	1530.00	Fund Disbursed	C11222 2128738	651341 6737	C112222 128273	India Post Payments Bank	XXXXXXXXXX56 81	2022-11-17 00:00:00
2	2122SJS10 01964209	B.Com.	F.Y.2021- 2022	Dhananjay Ashok Sonawane	BMHMC 07799286	9579394 297	1438.00	Fund Disbursed	C08220 1787349	358116 1010	C082201 787256	CENTRAL BANK OF INDIA	XXXXXXXXXX595 1	2022-08-04 00:00:00
3	2122SJS10 02043775	B.A.	F.Y.2021- 2022	Manali Ramrao Sonawane	BMHMC 10881174	8857045 684	1340.00	Fund Disbursed	C08220 1674196	358117 6687	C082201 673961	CENTRAL BANK OF INDIA	XXXXXXXXXX705 7	2022-08-04 00:00:00
4	2122SJS10 01743008	B.Com.	F.Y.2021- 2022	Shekhar Sham Borse	BMHMC 11206310	9096021 653	1394.00	Fund Disbursed	C08220 1514781	358110 2864	C082201 507541	STATE BANK OF INDIA	XXXXXXXXXX99 23	2022-08-04 00:00:00
5	2122SJS10 02502454	B.Sc.	F.Y.2021- 2022	Gayatri Dnyandeo More	BMHMC 08265799	9130756 088	1754.00	Fund Disbursed	C08220 1817550	358116 9942	C082201 817453	STATE BANK OF INDIA	XXXXXXXXXX92 43	2022-08-04 00:00:00
6	2122SJS10 02169775	B.Sc.	F.Y.2021- 2022	Mamata Sunil More	BMHMC 07484983	9960926 045	1744.00	Fund Disbursed	C08220 1715815	358106 5200	C082201 715732	STATE BANK OF INDIA	XXXXXXXXXX48 87	2022-08-04 00:00:00
7	2122SJS10 01560969	B.Com.	F.Y.2021- 2022	Puja Ravindra Bagul	BMHMC 08249075	7028869 343	1394.00	Fund Disbursed	C07226 4193181	351115 8103	C072264 192995	BANK OF BARODA	XXXXXXXXXX 6391	2022-08-02 00:00:00
8	2122SJS10 01590398	B.Sc.	F.Y.2021- 2022	Dipali Pandit Ahire	BMHMC 07141286	7066146 462	1744.00	Fund Disbursed	C07226 4442188	351116 7943	C072264 442116	STATE BANK OF INDIA	XXXXXXXXXX30 56	2022-08-02 00:00:00
9	2122SJS10 01887372	B.A.	F.Y.2021- 2022	Dhanashri Vijay Sonwane	BMHMC 09086959	9730618 580	1422.00	Fund Disbursed	C08221 0943465	367669 1460	C082210 943379	STATE BANK OF INDIA	XXXXXXXXXX23 51	2022-08-06 00:00:00

= 13760.00



PRINCIPAL

Sau Rajanitai Nanasaheb Deshmukh
Art, Commerce & Science College,
Bhadgaon Dist. Jalgaon (424105)

10	2122SJS10 01740102	B.Com.	F.Y. 2021- 2022	Rahul Sham Borse	BMHMC 06829006	9503730 383	1394.00	✓	Fund Disbursed	C08220 1689085	358109 9897	C082201 689079	BANK OF BARODA	XXXXXXXXXX 4002	2022-08-04 00:00:00
11	2122SJS10 01541979	B.A.	F.Y. 2021- 2022	Bramhane Rupesh Madhav	BMHMC 09713602	9763874 162	1362.00	✓	Fund Disbursed	C07226 4012943	351121 7761	C072264 012653	BANK OF BARODA	XXXXXXXXXX 8679	2022-08-02 00:00:00
12	2122SJS10 02083013	B.A.	F.Y. 2021- 2022	Roshan Tapiram More	BMHMC 11872206	8668947 380	1096.00	✓	Fund Disbursed	C08220 1642526	358114 4493	C082201 553024	STATE BANK OF INDIA	XXXXXXXXXX 91	2022-08-04 00:00:00
13	2122SJS10 01788593	B.Sc.	F.Y. 2021- 2022	Suyog Ravindra More	BMHMC 12345958	8805427 740	0.00		Sent Back To Applicant	--	--	--	--	--	--
14	2122SJS10 01997047	B.A.	F.Y. 2021- 2022	Ravindra Youraj Pagare	BMHMC 12820015	9860679 269	1542.00	✓	Fund Disbursed	C08220 1566250	358105 8203	C082201 961116	STATE BANK OF INDIA	XXXXXXXXXX 41	2022-08-04 00:00:00
15	2122SJS10 01482625	B.A.	F.Y. 2021- 2022	Bhushan Bhagwan Shinde	BMHMC 07235564	9890959 946	1292.00	✓	Fund Disbursed	C07226 4212298	351118 6045	C072264 212210	STATE BANK OF INDIA	XXXXXXXXXX 76	2022-08-02 00:00:00
16	2122SJS10 01650162	B.Sc.	F.Y. 2021- 2022	Aakanksha Daga Patole	BMHMC 10384034	9860669 225	1770.00	✓	Fund Disbursed	C07226 4026310	350140 3438	C072264 026100	India Post Payments Bank	XXXXXXXXXX 85	2022-08-02 00:00:00
17	2122SJS10 01618488	B.A.	F.Y. 2021- 2022	Pratibha Ravindra Hyalinge	BMHMC 10383788	7666910 319	1008.00	✓	Fund Disbursed	C07226 4213647	351581 2240	C072264 037166	India Post Payments Bank	XXXXXXXXXX 41	2022-08-02 00:00:00
18	2122SJS10 01536968	B.Sc.	F.Y. 2021- 2022	Ashwini Parshuram Suryavanshi	BMHMC 07158870	8550927 174	1744.00	✓	Fund Disbursed	C07226 4252621	351122 9525	C072264 252535	STATE BANK OF INDIA	XXXXXXXXXX 45	2022-08-02 00:00:00
19	2122SJS10 01868996	B.A.	F.Y. 2021- 2022	Sidhant Dipak Shirse	BMHMC 13001603	7757816 650	1302.00	✓	Fund Disbursed	C08220 1570122	358114 5882	C082201 568777	STATE BANK OF INDIA	XXXXXXXXXX 81	2022-08-04 00:00:00
20	2122SJS10 02379174	B.A.	F.Y. 2021- 2022	Rachna Chindha Hayalinge	BMHMC 10383605	8459620 370	1340.00	✓	Fund Disbursed	C08220 1546890	358115 2559	C082201 546625	India Post Payments Bank	XXXXXXXXXX 61	2022-08-04 00:00:00
21	2122SJS10 02027745	B.Sc.	F.Y. 2021- 2022	Rameshwar Virabhan Wagh	BMHMC 12379241	9527476 781	1136.00		Fund Disbursed	C08220 1527818	358115 7140	C082201 522015	BANK OF BARODA	XXXXXXXXXX 2345	2022-08-04 00:00:00

14986.00



PRINCIPAL

Jau, Rajinikant Nanasahab Deshmukh
Arts, Commerce & Science College,
Bhadgaon Dist. Jalgaon (424105)

22	2122SIS10 01940802	B.A.	F.Y.2021- 2022	Akansha Kantilal Pagare	BMHMC 13027015	9325056 322	1422.00 ✓	Fund Disbursed	C08220 1511041	358117 6954	C082201 509846	CENTRAL BANK OF INDIA	XXXXXX505 3	2022-08-04 00:00:00
23	2122SIS10 01440203	B.Sc.	F.Y.2021- 2022	Nikita Ashok Saradar	BMHMC 09705725	9373498 213	1530.00 ✓	Fund Disbursed	C07226 2547364	350138 0316	C072262 547221	BANK OF BARODA	XXXXXXXXXX 3002	2022-08-02 00:00:00
24	2122SIS10 01511447	B.Sc.	F.Y.2021- 2022	Dharini Bhagwan Shinde	BMHMC 09958672	9209137 912	1770.00 ✓	Fund Disbursed	C07226 4083965	351118 0971	C072264 082115	STATE BANK OF INDIA	XXXXXXXX23 26	2022-08-02 00:00:00
25	2122SIS10 01586043	B.Sc.	F.Y.2021- 2022	Vishal Sahbrao Ahire	BMHMC 09539267	9665852 795	1770.00 ✓	Fund Disbursed	C07226 4206670	351116 1974	C072264 204119	BANK OF MAHARA SHTRA	XXXXXXXX89 73	2022-08-02 00:00:00
26	2122SIS10 01640906	B.A.	F.Y.2021- 2022	Pritam Ravsaheb Ahire	BMHMC 12375919	9975833 791	1128.00 ✓	Fund Disbursed	C07226 4171637	350859 0089	C072264 171071	India Post Payments Bank	XXXXXXXX10 85	2022-08-02 00:00:00
27	2122SIS10 01694173	B.A.	F.Y.2021- 2022	Shubhangi Pranod Ahire	BMHMC 09597331	8308436 051	1340.00 ✓	Fund Disbursed	C07226 4181729	351118 4214	C072264 181525	BANK OF BARODA	XXXXXXXX70 6868	2022-11-17 00:00:00
28	2122SIS10 02597534	B.Com.	F.Y.2021- 2022	Amol Bapurao Javare	BMHMC 13239619	9552375 503	1120.00 ✓	Fund Disbursed	C11222 2454720	651341 2940	C112222 453463	STATE BANK OF INDIA	XXXXXXXX70 05	2022-11-17 00:00:00
29	2122SIS10 02016779	B.Com.	F.Y.2021- 2022	Neha Sanjay Solase	BMHMC 13171463	7219118 206	1558.00 ✓	Pending	--	--	--	--	--	--
30	2122SIS10 02225725	B.Sc.	F.Y.2021- 2022	Mukesh Bhavlal Surywanshi	BMHMC 06877444	9637727 050	1754.00 ✓	Fund Disbursed	C08220 1550645	358114 9704	C082201 550636	BANK OF BARODA	XXXXXXXXXX 3022	2022-08-04 00:00:00
31	2122SIS10 01569912	B.A.	F.Y.2021- 2022	Pradnya Sunil Sonawane	BMHMC 07353792	9766142 661	1422.00 ✓	Fund Disbursed	C07226 4173687	351121 8525	C072264 173601	MAHARA SHTRA GRAMIN BANK	XXXXXXXX62 93	2022-08-02 00:00:00
32	2122SIS10 01770956	B.A.	F.Y.2021- 2022	Aarti Sahbrao Hyalinge	BMHMC 06945413	9579120 721	1412.00 ✓	Fund Disbursed	C08220 1748615	358115 5012	C082201 748599	BANK OF BARODA	XXXXXXXXXX 2981	2022-08-04 00:00:00
33	2122SIS10 01983829	B.A.	F.Y.2021- 2022	Yogita Nana Bramhane	BMHMC 13028277	9766557 169	1302.00	Fund Disbursed	C08220 1788419	358117 5893	C082201 787851	BANK OF BARODA	XXXXXXXXXX 2766	2022-08-04 00:00:00

17528.00

3 Page Total = 46274.



PRINCIPAL

Rajinlal Nanasaheb Deshmukh
Principal, Arts, Commerce & Science College,
Bhadgaon Dist. Jalgaon (424105)

34	2122SJS10 01768688	B.A.	F.Y.2021- 2022	Aashabai Dhanraj Nikam	BMHMC 12421386	9730478 969	1428.80	Fund Disbursed	C08220 1915115	358110 2141	C082201 914579	BANK OF BARODA	XXXXXXXXXX 3220	2022-08-04 00:00:00
35	2122SJS10 02468034	B.A.	F.Y.2021- 2022	Poonam Ananda Sathe	BMHMC 09689608	9970622 510	1422.00	Fund Disbursed	C08220 1532097	358111 3766	C082201 531913	CENTRAL BANK OF INDIA	XXXXXXXXXX 569	2022-08-04 00:00:00
36	2122SJS10 02040875	B.A.	F.Y.2021- 2022	Jaideep Sunil Bagul	BMHMC 12379673	9172202 273	1428.80	Fund Disbursed	C08220 1577913	358115 8462	C082201 577435	STATE BANK OF INDIA	XXXXXXXXXX 26	2022-08-04 00:00:00
37	2122SJS10 01570955	B.Sc.	F.Y.2021- 2022	Harish Prabhakar Ahire	BMHMC 09112264	9325253 719	1650.00	Fund Disbursed	C07226 4242881	351117 2198	C072264 208970	India Post Payments Bank	XXXXXXXXXX 46	2022-08-02 00:00:00
38	2122SJS10 01563836	B.A.	F.Y.2021- 2022	Sanjana Nimba Kedar	BMHMC 10131311	9503789 199	1422.00	Fund Disbursed	C07226 4154652	351122 8499	C072264 153595	BANK OF BARODA	XXXXXXXXXX 5479	2022-08-02 00:00:00
39	2122SJS10 01498344	B.A.	F.Y.2021- 2022	Pritam Sharad Sonwane	BMHMC 10351447	8669387 178	1482.00	Fund Disbursed	C07226 4392810	351123 1361	C072264 378068	India Post Payments Bank	XXXXXXXXXX 48	2022-08-02 00:00:00
40	2122SJS10 01499709	B.A.	F.Y.2021- 2022	Avinash Magan Sonwane	BMHMC 09724708	7620208 751	1362.00	Fund Disbursed	C07226 4269442	350858 8352	C072264 269154	CENTRAL BANK OF INDIA	XXXXXXXXXX 548	2022-08-02 00:00:00
41	2122SJS10 01773398	B.A.	F.Y.2021- 2022	Priyanka Sanjay Mahre	BMHMC 07459777	9960422 593	1362.00	Fund Disbursed	C08220 1616450	358110 5529	C082201 616366	CENTRAL BANK OF INDIA	XXXXXXXXXX 332	2022-08-04 00:00:00
42	2122SJS10 01667316	B.Sc.	F.Y.2021- 2022	Vishakha Ravindra Khedakar	BMHMC 10131406	8080189 088	1770.00	Fund Disbursed	C07226 4327472	351118 2290	C072264 327181	India Post Payments Bank	XXXXXXXXXX 13	2022-08-02 00:00:00
43	2122SJS10 02405624	B.A.	F.Y.2021- 2022	Priya Dipak Kambale	BMHMC 08486978	9975152 060	1128.00	Fund Disbursed	C08220 1534302	358106 2722	C082201 534178	CENTRAL BANK OF INDIA	XXXXXXXXXX 020	2022-08-04 00:00:00
44	2122SJS10 01779979	B.A.	F.Y.2021- 2022	Ashwini Ravindra Khedakar	BMHMC 10473265	8080189 088	1340.00	Fund Disbursed	C08220 1636759	358115 3718	C082201 633443	India Post Payments Bank	XXXXXXXXXX 74	2022-08-04 00:00:00

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PRINCIPAL

Sau Rajinlal Nanasaheb Deshmukh
Arts, Commerce & Science College
Bhadgaon Dist. Jalgaon (424105)

Sau. Rajanitai Nanasahab Deshmukh Art, Com. & Sci. College, Bhadgaon
 Government of India Post-Matric Scholarship
 2021-22 SCI Tusion fee STUDENT DISB

Dep	Scheme	Appl. No	Cour	Financ	Benef	Benef	Institute	Amount	Reason	Status	Trans	Inst	Bank	Acco	Credit
ment			se	ial	Name	iciary	Name	Student			action	tion	Adv	unt	Date
				Year		ID					ID	ID	Bank	No	
1	Post-Matric Tuition Fee and Examination Fee (FreeShip)	2122 SFI 0001 7097 2	B.A.	F.Y.2 021-2022	Rohit Pitambar Suryavansh	BMH MCI 23341 16	DH4169 - Sau. Rajanitai Nanasahab Deshmukh Art, Com. & Sci. College, Bhadgaon	577.50	Fund Disbursed	Fund Disbursed	C122 2092 5280 8	C12 6959 6024 73 4	220 STATE BANK OF INDIA	XXXXX xx920 3	2022-12-07 00:00:00

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

5.1.1.1

Sau. Rajanitai Nanasahab Deshmukh Art, Com. & Sci. College, Bhadgaon
 Post Matric Scholarship Scheme (Government Of India)
 2021-22 ST I INSTALLMENT STUDENT DISB

Dep Form Serial	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
1	2122TDS10 00717049	B.Sc.	F.Y.20 21- 2022	Viki Anoj Uyake	BMHPU 0272738 0	8766530 190	2137.50	Fund Disbursed	--	--	--	--	--	--
2	2122TDS10 00707552	B.A.	F.Y.20 21- 2022	Karishma Raju Tadavi	BMHNS 0044606 8	7030639 623	1765.00	Fund Disbursed	--	--	--	--	--	--
3	2122TDS10 00703858	B.A.	F.Y.20 21- 2022	Vishal Sudam Koli	BMHNS 0176252 1	8766937 889	1797.50	Fund Disbursed	C09224287 4717	492595779 2	C09224287 4485	STATE BANK OF INDIA	XXXXXXXX39 11	2022-09-23 00:00:00
4	2122TDS10 00743299	B.A.	F.Y.20 21- 2022	Vithal Khadu Bhil	BMHNS 0177900 7	9309978 115	1480.00	Fund Disbursed	C09222138 8601	471470201 5	C09222138 3569	STATE BANK OF INDIA	XXXXXXXX52 27	2022-09-14 00:00:00
5	2122TDS10 00903884	B.A.	F.Y.20 21- 2022	Ajay Dilip Sonawane	BMHNS 0175654 6	9850617 257	1360.00	Fund Disbursed	--	--	--	--	--	--
6	2122TDS10 00707729	B.A.	F.Y.20 21- 2022	Rahul Ramdas Gayakawad	BMHNS 0175659 7	9356067 153	1360.00	Fund Disbursed	C09224277 0431	492595258 9	C09224277 0227	BANK OF BARODA	XXXXXXXXXX 1335	2022-09-23 00:00:00
7	2122TDS10 00741908	B.A.	F.Y.20 21- 2022	Priyanka Dnyaneshw ar Bhilil	BMHNS 0179378 0	9158599 046	0.00	Sent Back To Applicant	--	--	--	--	--	--
8	2122TDS10 00670206	B.A.	F.Y.20 21- 2022	Suresh Hiraman More	BMHNS 0051043 4	7498106 611	1675.00	Fund Disbursed	C09224259 2273	492595697 6	C09224259 2168	CENTRAL BANK OF INDIA	XXXXXXXX821 8	2022-09-23 00:00:00

11575.00



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

Sau Rajnatai Nanasaheb Deshmukh
Arts, Commerce & Science College
Bhadgaon Dist. Jalgaon (424105)

Principal

Dr. N.N. Gaikwad



Sr. No.	Departments	Name of Scheme	1st instalment disbursed students	Amount	2nd instalment disbursed students	Amount	Total Amount
01	Tribal Development Department	Post Matric Scholarship Scheme (GOI)	7	11,575	6	3,137	23,537
02	Post Matric Scholarship Scheme	Government of India Post-Matric Scholarship	42	60,512	0	0	60,512
03		Post-Matric Tuition Fee and Examination Fee (Freship)	1	578	0	0	578
04	Social Justice and Special Assistance		43	61,089	0	0	61,089
05	OBC, SEBC, VJNT & SBC Welfare	Post Matric Scholarship to OBC Students	260	300,800	23	9,205	332,020
06		Post Matric Scholarship to SBC Students	10	10,873	8	2,929	21,572
07		Post Matric Scholarship to VJNT Students	41	40,788	18	8,170	55,030
08		Tuition Fees and Examination Fees to OBC Students	2	1,316	1	271	1,316
09		Tuition Fees and Examination Fees to SBC Students	0	0	0	0	0
10	OBC, SEBC, VJNT & SBC Welfare		313	353,776	50	20,574	409,937
11	Directorate of Higher Education	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	73	23,960	73	29,200	47,760
	Grand Total		436	450,400	129	52,910	542,323

This is to certify that following amount of Government of India scholarship is sanctioned and disbursed to students of the college in 2021-22.

Scholarship disbursement letter

P.T.C. Education Society's
Sau. Rajnatai Nanasaheb Deshmukh
Arts, Commerce College,
Bhadgaon Dist- Jalgaon 424105

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

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

HON. S.O. WAGH
Chairman

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

5.1.1.1

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

Government of India Post-Matric Schola

Rajarsi Chhatrapati Shahu Maharaj Shikshan Shaulkh Shishyavrutti Scheme

2021-22 DHE I STUDENT DISB

Sl. No.	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
1	2122DHR1 0006785118	B.Sc.	F.Y.20 21-2022	Durgesh Gokul Patil	BMHPU05 660403	966582 5574	500.00	Fund Disbursed	C10222556 6891	5666616 357	C102225 566693	BANK OF BARODA	XXXXXXXXX XX9977	2022-10-16 00:00:00
2	2122DHR1 000851528	B.Sc.	F.Y.20 21-2022	Rahul Rajendra Patil	BMHPU05 745912	932200 3845	370.00	Fund Disbursed	C10222730 2424	5806801 873	C102227 301163	India Post Payments Bank	XXXXXXXXX 3661	2022-10-19 00:00:00
3	2122DHR1 000858259	B.Sc.	F.Y.20 21-2022	Kalyani Mahesh Kulkarni	BMHPU05 741222	996021 0504	370.00	Fund Disbursed	C12220256 6876	6933234 216	C122202 566454	STATE BANK OF INDIA	XXXXXXXXX 284	2022-12-06 00:00:00
4	2122DHR1 000680537	B.Com.	F.Y.20 21-2022	Shubham Dagadu Patil	BMHPU05 110976	766600 6231	250.00	Fund Disbursed	C10222603 7706	5769415 512	C102226 034340	BANK OF BARODA	XXXXXXXXX XX2876	2022-10-18 00:00:00
5	2122DHR1 000818668	B.A.	F.Y.20 21-2022	Shaikh Hashim Shaikh Raju	BMHPU05 702807	866967 6786	160.00	Fund Disbursed	C12220434 3719	6932563 662	C122204 343321	STATE BANK OF INDIA	XXXXXXXXX 209	2022-12-06 00:00:00
6	2122DHR1 000872735	B.Com.	F.Y.20 21-2022	Gaytri Mahesh Kulkarni	BMHPU05 131458	902806 9125	200.00	Fund Disbursed	C12220260 3630	6933229 744	C122202 603427	IDBI BANK LTD	XXXXXXXXX XXXX5572	2022-12-06 00:00:00
7	2122DHR1 000701004	B.A.	F.Y.20 21-2022	Shoyab Khan Balidar Khan	BMHPU05 663759	950348 9210	170.00	Fund Disbursed	C12220285 7297	6932112 013	C122202 850064	STATE BANK OF INDIA	XXXXXXXXX 086	2022-12-06 00:00:00
8	2122DHR1 001128714	B.Com.	F.Y.20 21-2022	Jaysri Bhalchand a Rathod	BMHPU05 139337	766641 8209	200.00	Fund Disbursed	C10222963 6004	5807988 951	C102229 633580	IDBI BANK LTD	XXXXXXXXX XXXX1048	2022-10-19 00:00:00

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PRINCIPAL

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

9	2122DHR1 000672156	B.Sc.	F.Y. 20 21- 2022	Jitendra Ishwar Dode	BMHPU03 945372	866881 4251	500.00	✓	Fund Disbursed	C12220231 7475	6933243 471	C122202 317201	BANK OF BARODA	xxxxxxx xx7562	2022-12-06 00:00:00
10	2122DHR1 000633782	B.Sc.	F.Y. 20 21- 2022	Kamlesh Dhanraj Patil	BMHPU05 110629	932580 1876	500.00	✓	Fund Disbursed	C12220315 5744	6932556 714	C122203 155394	STATE BANK OF INDIA	xxxxxxx7 414	2022-12-06 00:00:00
11	2122DHR1 000750354	B.A.	F.Y. 20 21- 2022	Dnyaneshw ar Govinda Patil	BMHPU05 671300	840803 9721	160.00	✓	Fund Disbursed	C10222633 6769	5769416 626	C102226 911171	STATE BANK OF INDIA	xxxxxxx6 133	2022-10-18 00:00:00
12	2122DHR1 0006337833	B.Sc.	F.Y. 20 21- 2022	Bhagyoday Prabhakar Baviskar	BMHPU05 655980	801056 1399	500.00	✓	Fund Disbursed	C10222573 1505	5666605 252	C102225 730583	BANK OF BARODA	xxxxxxx xx6841	2022-10-16 00:00:00
13	2122DHR1 000811119	B.Sc.	F.Y. 20 21- 2022	Nilesh Dilip Patil	BMHPU05 698393	860012 1482	500.00	✓	Fund Disbursed	C10222626 4074	5767543 152	C102226 333235	STATE BANK OF INDIA	xxxxxxx5 716	2022-10-18 00:00:00
14	2122DHR1 000875737	B.A.	F.Y. 20 21- 2022	Hire Krushna Muridhar	BMHPU05 721584	855093 6419	160.00	✓	Fund Disbursed	C10222709 3419	5806764 110	C102227 092945	BANK OF INDIA	xxxxxxx xxx6016	2022-10-19 00:00:00
15	2122DHR1 000844377	B.Sc.	F.Y. 20 21- 2022	Shafique Khan Aslam Khan	BMHPU05 699825	860030 6593	370.00	✓	Fund Disbursed	C10222729 7456	5806806 356	C102227 297093	STATE BANK OF INDIA	xxxxxxx8 011	2022-10-19 00:00:00
16	2122DHR1 000666307	B.Com.	F.Y. 20 21- 2022	Pathan Navid Khan Nazim Khan	BMHPU05 662103	992219 4578	250.00	✓	Fund Disbursed	C12220223 8328	6932551 459	C122202 237858	BANK OF MAHARA SHTRA	xxxxxxx8 202	2022-12-06 00:00:00
17	2122DHR1 000973983	B.Sc.	F.Y. 20 21- 2022	Khushi Maheshbhai Patel	BMHPU05 782910	885797 0064	370.00	✓	Fund Disbursed	C10222732 8380	5806797 824	C102227 325548	IDBI BANK LTD	xxxxxxx xxxx2617	2022-10-19 00:00:00
18	2122DHR1 000929555	B.Sc.	F.Y. 20 21- 2022	Shweta Barkusing Patil	BMHPU02 914328	869815 4325	500.00	✓	Fund Disbursed	C10222703 9639	5806788 521	C102227 039546	CENTRAL BANK OF INDIA	xxxxxxx4 65	2022-10-19 00:00:00
19	2122DHR1 000823607	B.Sc.	F.Y. 20 21- 2022	Tejaswini Prakash Patil	BMHMC07 857368	808010 6371	500.00	✓	Fund Disbursed	C12220420 8038	6932120 169	C122204 207975	BANK OF BARODA	xxxxxxx xx3251	2022-12-06 00:00:00

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20	2122DHR1 000822196	B.Sc.	F.Y.20 21- 2022	Priyanka Vikas Patil	BMHPPU05 795124	876747 7152	370.00	✓	Fund Disbursed	C12220394 7187	6932562 922	C122203 946714	STATE BANK OF INDIA	xxxxxxx2 932	2022-12-06 00:00:00
21	2122DHR1 001017214	B.Sc.	F.Y.20 21- 2022	Aparna Dadaji Patil	BMHPPU05 680544	845994 9280	370.00	✓	Fund Disbursed	C10222972 7756	5807993 976	C102229 727523	BANK OF BARODA	xxxxxxx xx0228	2022-10-19 00:00:00
22	2122DHR1 000755168	B.Sc.	F.Y.20 21- 2022	Pooja Ramsing Rajput	BMHPPU05 109951	826104 8442	500.00	✓	Fund Disbursed	C11225638 9561	6892045 031	C112256 389350	STATE BANK OF INDIA	xxxxxxx7 782	2022-12-05 00:00:00
23	2122DHR1 001095214	B.A.	F.Y.20 21- 2022	Archana Bhagwat Patil	BMHPPU05 735155	862300 3018	160.00	✓	Fund Disbursed	C10222978 6554	5807987 378	C102229 786547	STATE BANK OF INDIA	xxxxxxx7 809	2022-10-19 00:00:00
24	2122DHR1 000656615	B.Sc.	F.Y.20 21- 2022	Vijaya Rajendra Patil	BMHMC09 559433	782194 6379	370.00	✓	Fund Disbursed	C12220352 6750	6932123 774	C122203 526641	MAHARA SHTRA GRAMIN BANK	xxxxxxx8 959	2022-12-06 00:00:00
25	2122DHR1 000654089	B.Sc.	F.Y.20 21- 2022	Maheshwari Chandrakan t Patil	BMHPPU03 945906	932201 0309	500.00	✓	Fund Disbursed	C10222567 9731	5666621 626	C102225 679611	BANK OF BARODA	xxxxxxx xx5558	2022-10-16 00:00:00
26	2122DHR1 000776166	B.A.	F.Y.20 21- 2022	Huzef Khan Arif Khan	BMHPPU05 721845	702061 9187	170.00	✓	Fund Disbursed	C12220433 7569	6932114 127	C122204 337092	STATE BANK OF INDIA	xxxxxxx9 526	2022-12-06 00:00:00
27	2122DHR1 000916817	B.Com.	F.Y.20 21- 2022	Kailas Bhikan Patil	BMHPPU05 785621	762016 4724	180.00	✓	Fund Disbursed	C12220288 4066	6932559 915	C122202 883492	MAHARA SHTRA GRAMIN BANK	xxxxxxx2 914	2022-12-06 00:00:00
28	2122DHR1 000697636	B.A.	F.Y.20 21- 2022	Divya Ishwar Rajput	BMHPPU05 676664	997044 0809	160.00	✓	Fund Disbursed	C12220288 9366	6933243 104	C122202 878372	BANK OF BARODA	xxxxxxx xx3192	2022-12-06 00:00:00
29	2122DHR1 000875608	B.Com.	F.Y.20 21- 2022	Bhagyashri Soniram Patil	BMHPPU05 781750	937309 8694	180.00	✓	Fund Disbursed	C12220260 1615	6932117 199	C122202 674010	India Post Payments Bank	xxxxxxx 0057	2022-12-06 00:00:00
30	2122DHR1 000829866	B.A.	F.Y.20 21- 2022	Pradip Devising Patil	BMHPPU05 823369	973000 7624	210.00	✓	Fund Disbursed	C12220273 1330	6932558 928	C122202 730713	BANK OF BARODA	xxxxxxx xx2969	2022-12-06 00:00:00
31	2122DHR1 000681647	B.A.	F.Y.20 21- 2022	Rahul Rajendra Patil	BMHPPU03 368220	906704 5002	170.00	✓	Fund Disbursed	C10222603 4467	5769415 439	C102226 034340	India Post Payments Bank	xxxxxxx 9079	2022-10-18 00:00:00

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32	2122DHR1 000662474	B.Sc.	F.Y.20 21- 2022	Mamata Sanjay Patil	BMHPU03 367485	992296 2051	500.00	Fund Disbursed	C10222556 7715	5666610 568	C1022225 566994	India Post Payments Bank	XXXXXXX 6575	2022-10-16 00:00:00
33	2122DHR1 000795292	B.Sc.	F.Y.20 21- 2022	Poonam Manoj Raiput	BMHPU03 502245	902263 3401	500.00	Fund Disbursed	C11225639 0116	6889785 116	C112256 389945	BANK OF BARODA	XXXXXXX XX3293	2022-12-05 00:00:00
34	2122DHR1 000719913	B.Sc.	F.Y.20 21- 2022	Nitima Arun Hire	BMHPU05 667801	741493 1656	500.00	Fund Disbursed	C12220256 4797	6933244 267	C122202 564418	BANK OF BARODA	XXXXXXX XX5178	2022-12-06 00:00:00
35	2122DHR1 000660092	B.Sc.	F.Y.20 21- 2022	Dipvijay Nandeo Patil	BMHPU05 665496	914513 0833	370.00	Fund Disbursed	C12220223 7840	6933232 947	C122202 237275	BANK OF BARODA	XXXXXXX XX0977	2022-12-06 00:00:00
36	2122DHR1 000907583	B.A.	F.Y.20 21- 2022	Vaishnavi Manoj Jadhav	BMHPU03 968604	963787 0561	170.00	Fund Disbursed	C10222730 3292	5806757 946	C102227 303108	CENTRAL BANK OF INDIA	XXXXXXX 73	2022-10-19 00:00:00
37	2122DHR1 000867459	B.Sc.	F.Y.20 21- 2022	Komal Shivdas Patil	BMHPU03 385309	962360 4839	500.00	Fund Disbursed	C10222787 1908	5807986 269	C102227 871802	BANK OF BARODA	XXXXXXX XX3203	2022-10-19 00:00:00
38	2122DHR1 001016914	B.Sc.	F.Y.20 21- 2022	Shubham Rajendra Nikumbh	BMHPU05 680249	702096 1190	370.00	Fund Disbursed	C10222972 7751	5807993 971	C102229 727523	BANK OF BARODA	XXXXXXX XX4907	2022-10-19 00:00:00
39	2122DHR1 001098554	B.A.	F.Y.20 21- 2022	Jyoti Bapu More	BMHPU05 745598	762055 4416	210.00	Fund Disbursed	C10222963 0396	5807992 073	C102229 630037	BANK OF BARODA	XXXXXXX XX7330	2022-10-19 00:00:00
40	2122DHR1 000817407	B.Com.	F.Y.20 21- 2022	Vidya Rajendra Mahale	BMHPU05 687563	801067 9150	180.00	Fund Disbursed	C12220429 4922	6933227 975	C122204 294541	BANK OF BARODA	XXXXXXX XX6962	2022-12-06 00:00:00
41	2122DHR1 001005624	B.Com.	F.Y.20 21- 2022	Dipika Bhraj Patil	BMHPU03 533616	705739 6437	250.00	Fund Disbursed	C12220271 0795	6932122 759	C122202 710666	BANK OF BARODA	XXXXXXX XX5704	2022-12-06 00:00:00
42	2122DHR1 000890635	B.A.	F.Y.20 21- 2022	Bharti Jayasing Patil	BMHPU05 683199	879378 5589	170.00	Fund Disbursed	C12220094 6444	6892044 411	C122200 946170	CENTRAL BANK OF INDIA	XXXXXXX 87	2022-12-05 00:00:00
43	2122DHR1 001128264	B.Sc.	F.Y.20 21- 2022	Rita Ravindra Patil	BMHPU03 533352	735027 5262	500.00	Fund Disbursed	C10222963 5985	5807988 932	C102229 633580	India Post Payments Bank	XXXXXXX 6066	2022-10-19 00:00:00
44	2122DHR1 000677877	B.A.	F.Y.20 21- 2022	Bharat Vinod Patil	BMHPU03 397699	708390 7347	210.00	Fund Disbursed	C11225623 8606	6892045 760	C112256 232095	STATE BANK OF INDIA	XXXXXXX 053	2022-12-05 00:00:00

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45	2122DHR1 000799239	B.A.	F.Y.20 21- 2022	Ashwini Bhagwat Patil	BMHPU05 689889	876759 7304	160.00	✓	Fund Disbursed	C11222629 7140	6892041 369	C112256 296755	BANK OF BARODA	XXXXXXXX XX3375	2022-12-05 00:00:00
46	2122DHR1 000667336	B.Com.	F.Y.20 21- 2022	Kaamudini Deepak Patil	BMHPU03 378468	937387 3759	250.00	✓	Fund Disbursed	C12220223 8605	6933241 553	C122202 238441	BANK OF BARODA	XXXXXXXX XX0422	2022-12-06 00:00:00
47	2122DHR1 000872219	B.A.	F.Y.20 21- 2022	Sunil Subhash Borse	BMHPU05 767752	932577 7862	160.00	✓	Fund Disbursed	C10222720 1057	5806791 616	C102227 200553	STATE BANK OF INDIA	XXXXXXXX 713	2022-10-19 00:00:00
48	2122DHR1 000693216	B.Sc.	F.Y.20 21- 2022	Mayur Bhalachand ra Patil	BMHPU05 180509	741076 5654	500.00	✓	Fund Disbursed	C12220256 3254	6932121 735	C122202 562961	MAHARA SHTRA GRAMIN BANK	XXXXXXXX3 271	2022-12-06 00:00:00
49	2122DHR1 000835619	B.Sc.	F.Y.20 21- 2022	Pallavi Raosahab Patil	BMHPU05 703565	992189 3839	370.00	✓	Fund Disbursed	C12220270 3640	6932558 332	C122202 702433	India Post Payments Bank	XXXXXXXX 2302	2022-12-06 00:00:00
50	2122DHR1 001005664	B.Com.	F.Y.20 21- 2022	Tanuja Ravindra Patil	BMHPU03 519361	966597 8225	250.00	✓	Fund Disbursed	C12220271 0791	6932122 755	C122202 710666	India Post Payments Bank	XXXXXXXX 6103	2022-12-06 00:00:00
51	2122DHR1 000796426	B.Sc.	F.Y.20 21- 2022	Sakshi Vijay Kadam	BMHPU05 754151	935926 5626	500.00	✓	Fund Disbursed	C10222632 4451	5767543 299	C102226 323197	India Post Payments Bank	XXXXXXXX 0263	2022-10-18 00:00:00
52	2122DHR1 000853423	B.Sc.	F.Y.20 21- 2022	Alim Shaha Gani Shaha Fakir	BMHPU05 677007	738753 7336	500.00	✓	Fund Disbursed	C10222703 5213	5806799 585	C102227 034918	BANK OF BARODA	XXXXXXXX XX4155	2022-10-19 00:00:00
53	2122DHR1 001028114	B.A.	F.Y.20 21- 2022	Vidya Komal Wagh	BMHPU05 687700	976322 2387	170.00	✓	Fund Disbursed	C12220256 7862	6933232 357	C122202 540267	CENTRAL BANK OF INDIA	XXXXXXXX70 28	2022-12-06 00:00:00
54	2122DHR1 000806647	B.Sc.	F.Y.20 21- 2022	Somnath Rajendra Nikumhbh	BMHPU05 680675	902221 8406	370.00	✓	Fund Disbursed	C10222632 0631	5769407 738	C102226 390475	BANK OF BARODA	XXXXXXXX XX4906	2022-10-18 00:00:00
55	2122DHR1 000806787	B.Sc.	F.Y.20 21- 2022	Divya Kiran Marathe	BMHPU05 680658	705858 4077	370.00	✓	Fund Disbursed	C10222632 0630	5769407 737	C102226 390475	STATE BANK OF INDIA	XXXXXXXX1 166	2022-10-18 00:00:00
56	2122DHR1 000703263	B.Com.	F.Y.20 21- 2022	Shaikh Azimuddin Shaikh Nazim	BMHPU05 665980	917219 3813	250.00	✓	Fund Disbursed	C10222629 1354	5769426 700	C102226 290961	BANK OF BARODA	XXXXXXXX XX5394	2022-10-18 00:00:00

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57	2122DHR1 000653379	B.Com.	F.Y.20 21- 2022	Shubham Indal Patil	BMHPU05 661504	960755 2724	180.00	Fund Disbursed	C10222581 3806	5666622 932	C102225 813551	BANK OF BARODA	XXXXXXXX XX4075	2022-10-16 00:00:00
58	2122DHR1 000645099	B.Sc.	F.Y.20 21- 2022	Karishma Dharmraj Patil	BMHPU05 658859	755875 1672	370.00	Fund Disbursed	C10222568 3983	5666609 375	C102225 682400	MAHARA SHTRA GRAMIN BANK	XXXXXXXX8 268	2022-10-16 00:00:00
59	2122DHR1 000694012	B.Sc.	F.Y.20 21- 2022	Sagar Rajendra Suryawansh	BMHPU03 391627	839095 9205	500.00	Fund Disbursed	C10222645 1406	5767545 413	C102226 451281	CENTRAL BANK OF INDIA	XXXXXXXX06 27	2022-10-18 00:00:00
60	2122DHR1 000865663	B.Sc.	F.Y.20 21- 2022	Priti Dilip Patil	BMHPU05 680524	842114 6290	370.00	Fund Disbursed	C10222712 6600	5806799 352	C102227 203155	BANK OF BARODA	XXXXXXXX XX5340	2022-10-19 00:00:00
61	2122DHR1 000649022	B.Sc.	F.Y.20 21- 2022	Nikita Ravindra Patil	BMHPU03 944713	965793 3680	500.00	Fund Disbursed	C10222550 9607	5666623 354	C102225 509487	BANK OF BARODA	XXXXXXXX XX3218	2022-10-16 00:00:00
62	2122DHR1 000673248	B.Sc.	F.Y.20 21- 2022	Krushna Dhanraj Rajput	BMHPU05 658834	902163 8206	500.00	Fund Disbursed	C12220231 8221	6932112 397	C122202 317831	CENTRAL BANK OF INDIA	XXXXXXXX22 04	2022-12-06 00:00:00
63	2122DHR1 001084324	B.Sc.	F.Y.20 21- 2022	Lukesh Shantaram Suryawanshi	BMHPU05 711782	776701 8308	370.00	Fund Disbursed	C10222975 3923	5807985 796	C102229 753542	BANK OF BARODA	XXXXXXXX XX7374	2022-10-19 00:00:00
64	2122DHR1 000996335	B.A.	F.Y.20 21- 2022	Yogita Sanjay Patil	BMHPU05 794702	853094 7329	210.00	Fund Disbursed	C12220292 0557	6933240 966	C122202 910476	India Post Payments Bank	XXXXXXXX 2998	2022-12-06 00:00:00
65	2122DHR1 000714684	B.A.	F.Y.20 21- 2022	Laxmi Sunil Marathe	BMHPU03 585634	937354 2802	210.00	Fund Disbursed	C10222603 7161	5769422 049	C102226 037022	India Post Payments Bank	XXXXXXXX 7961	2022-10-18 00:00:00
66	2122DHR1 000891213	B.Com.	F.Y.20 21- 2022	Gajendra Shaligram Patil	BMHPU05 696018	751748 6491	180.00	Fund Disbursed	C10222718 8114	5806792 299	C102227 328962	STATE BANK OF INDIA	XXXXXXXX3 651	2022-10-19 00:00:00
67	2122DHR1 000906443	B.Sc.	F.Y.20 21- 2022	Bhuvanesh wari Dnyaneshw ar Patil	BMHPU05 701104	862597 0927	370.00	Fund Disbursed	C12220041 7522	6890772 654	C122200 417140	CENTRAL BANK OF INDIA	XXXXXXXX34 03	2022-12-05 00:00:00

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68	2122DHR1 000853589	B.A.	F.Y.20 21- 2022	Pratiksha Bharat Mahajan	BMHPU05 753207	957947 2395	210.00	Fund Disbursed	C12220265 9184	6932559 720	C122202 657865	India Post Payments Bank	XXXXXXXXXX 7305	2022-12-06 00:00:00
69	2122DHR1 000925263	B.A.	F.Y.20 21- 2022	Hanshada Sharad Patil	BMHPU05 714276	914652 6871	160.00	Fund Disbursed	C12220394 4808	6932111 879	C122203 944335	CENTRAL BANK OF INDIA	XXXXXXXXXX 81	2022-12-06 00:00:00
70	2122DHR1 000684648	B.Sc.	F.Y.20 21- 2022	Sakshi Aul Patil	BMHPU03 945271	782387 5006	500.00	Fund Disbursed	C11225624 0318	6889785 383	C112256 240077	CENTRAL BANK OF INDIA	XXXXXXXXXX 58	2022-12-05 00:00:00
71	2122DHR1 000778419	B.Sc.	F.Y.20 21- 2022	Damini Rupsing Patil	BMHPU05 680008	705873 0538	500.00	Fund Disbursed	C10222633 9346	5769411 002	C102226 338978	CENTRAL BANK OF INDIA	XXXXXXXXXX 36	2022-10-18 00:00:00
72	2122DHR1 000876007	B.Com.	F.Y.20 21- 2022	Rajendra Udesing Devare	BMHPU05 721816	860066 9064	180.00	Fund Disbursed	C10222709 3421	5806764 112	C102227 092945	BANK OF BARODA	XXXXXXXXXX XX4065	2022-10-19 00:00:00
73	2122DHR1 000756128	B.Sc.	F.Y.20 21- 2022	Jayashri Mahendras ng Rajput	BMHPU03 522444	935948 1285	500.00	Fund Disbursed	C12220378 3379	6932113 934	C122203 783252	India Post Payments Bank	XXXXXXXXXX 0050	2022-12-06 00:00:00

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Total = 23960



Sau. Rajinjal Nanasahab Deshmukh
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Sau. Rajanitai Nanasahab Deshmukh Art, Com. & Sci. College, Bhadgaon
Government of India Post-Matric Scholarship
2021-22 OBC I Tusion fee STUDENT DISB

Sl. No.	Application No.	Course	Enrolment No.	Registration No.	Matric No.	Amount	Reason	Status	Inspector	Function	It. Advt.	Bank Name	Account No.	Inst. Det.
1	2122VJ B10005 02814	B.Sc.	F.Y. 202 1-2022	Ashwini Shrikant Marathe	BMHM C07161 527	758841 6673	0.00	Payment File Processing Is Pending At DBT	Pending	--	--	--	--	--
2	2122VJ B10004 05319	B.Sc.	F.Y. 202 1-2022	Mrunal Deepak Patil	BMHM C09593 283	966570 9937	629.00	Payment File Processing Is Pending At DBT	Pending	--	--	--	--	--
							629							

629/-



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 Arts, Commerce & Science College
 Bhadgaon Dist. Jalgaon (424105)

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

Government of India Post-Matric Scholarship

Tuition Fees and Examination Fees to OBC Students

2021-22 OBC I Tusion fee STUDENT DISB

Serial	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Amount Disbursed To Student (₹)	Reason	Status	Transaction ID	Institution ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	2122VJB10 00502814	B.Sc.	F.Y. 202 1-2022	Ashwini Shrikant Marathe	BMHMC 07161527	758841 6673	686.50	Fund Disbursed	Fund Disbursed	C12220 6993163	695930 3586	C12220 699315	STATE BANK OF INDIA	xxxxxxx 6694	2022-12-07 00:00:00
2	2122VJB10 00405319	B.Sc.	F.Y. 202 1-2022	Mrunal Deepak Patil	BMHMC 09593283	966570 9937	629.00	Fund Disbursed	Fund Disbursed	C12220 6708112	695929 7794	C12220 670783	BANK OF BARODA	xxxxxxx xxx2592	2022-12-07 00:00:00
3	2122VIC10 00042329	B.Sc.	F.Y. 202 1-2022	Puja Pramod Nikam	BMHMC 09596709	952783 6043	629.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--

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Sau. Rajanitai Nanasahab Deshmukh Art, Com. & Sci. College, Bhadgaon
Government of India Post-Matric Scholarsh
2021-22 VJNT I STUDENT DISB
 Post Matric Scholarship to VJNT
 Students

Sl. No.	Applicant Registration 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
1	2122VJ V10011 91875	B.A.	F.Y.2021 -2022	Vishal Budha Bhoi	BMHMC11 098301	7757816 492	917.50	Fund Disbursed	C082215 255377	373514 6675	C08221 5255263	BANK OF BARODA	XXXXXXXXXX 2660	2022-08-08 00:00:00
2	2122VJ V10012 11454	B.A.	F.Y.2021 -2022	Darshana Ramkrushna Pawar	BMHMC10 354047	9096327 333	1007.50	Fund Disbursed	C012303 381186	760741 0747	C01230 3381072	India Post Payments Bank	XXXXXXXXXX45 85	2023-01-03 00:00:00
3	2122VJ V10009 38853	B.Sc.	F.Y.2021 -2022	Dipak Savalirama Vadar	BMHMC10 897113	8265067 039	1380.00	Fund Disbursed	C122206 830261	696349 7235	C12220 6829907	India Post Payments Bank	XXXXXXXXXX97 28	2022-12-07 00:00:00
4	2122VJ V10010 66183	B.A.	F.Y.2021 -2022	Sandip Subhash Bhoi	BMHMC12 825779	7249355 212	1040.00	Fund Disbursed	C082214 693607	373514 8116	C08221 4693363	STATE BANK OF INDIA	XXXXXXXXXX04 40	2022-08-08 00:00:00
5	2122VJ V10011 54806	B.A.	F.Y.2021 -2022	Jayshri Sunil Bhoi	BMHMC10 354821	9767369 521	650.00	Fund Disbursed	C082215 256612	373514 1850	C08221 5256521	India Post Payments Bank	XXXXXXXXXX40 62	2022-08-08 00:00:00
6	2122VJ V10010 37216	B.A.	F.Y.2021 -2022	Shahbaj Shah Tayyab Shah	BMHMC12 486918	9975467 494	1020.00	Fund Disbursed	C082214 656900	372062 6173	C08221 4997627	STATE BANK OF INDIA	XXXXXXXXXX96 64	2022-08-08 00:00:00
7	2122VJ V10009 06295	B.A.	F.Y.2021 -2022	Neha Vijay Bhoi	BMHMC09 650967	9011266 607	1080.00	Fund Disbursed	C082214 589905	372061 0471	C08221 4589754	India Post Payments Bank	XXXXXXXXXX47 93	2022-08-08 00:00:00
8	2122VJ V10009 06215	B.A.	F.Y.2021 -2022	Vrushali Yuvraj Bhoi	BMHMC09 495393	8805616 871	1080.00	Fund Disbursed	C012303 138779	760740 5689	C01230 3134398	India Post Payments Bank	XXXXXXXXXX48 73	2023-01-03 00:00:00
9	2122VJ V10010 41505	B.Sc.	F.Y.2021 -2022	Tejaswini Ishwar Dhanagar	BMHMC08 034299	9823131 692	1380.00	Fund Disbursed	C012303 459834	760980 4058	C01230 3459770	India Post Payments Bank	XXXXXXXXXX64 64	2023-01-03 00:00:00

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SAU. RAJANITAI NANASAHAB DESHMUKH
ART, COMMERCE & SCIENCE COLLEGE,
BHADGAON,
JALGAON DIST. (424105)

10	2122VJ V10010 38053	B.A.	F.Y.2021 -2022	Pradip Puranising Pawar	BMHMC12 225522	9637420 501	700.00	Fund Disbursed	C082214 591565	372062 0669	C08221 4590713	MAHARA SHTRA GRAMIN BANK	XXXXXXXX33 40	2022-08-08 00:00:00
11	2122VJ V10010 00432	B.A.	F.Y.2021 -2022	Sandip Devchand Rathod	BMHMC12 467592	7709773 989	1020.00	Fund Disbursed	C082214 868371	372062 4771	C08221 4868084	MAHARA SHTRA GRAMIN BANK	XXXXXXXX99 12	2022-08-08 00:00:00
12	2122VJ V10009 95086	B.A.	F.Y.2021 -2022	Sandhya Budha Bhoi	BMHMC12 384044	9075720 904	1040.00	Fund Disbursed	C082214 928917	372062 5076	C08221 4928681	BANK OF BARODA	XXXXXXXXXX 6751	2022-08-08 00:00:00
13	2122VJ V10009 58118	B.A.	F.Y.2021 -2022	Gaurav Karansing Khairnar	BMHMC09 505429	7448186 880	917.50	Fund Disbursed	C122206 819110	694951 2928	C12220 6811981	BANK OF BARODA	XXXXXXXXXX 1572	2022-12-06 00:00:00
14	2122VJ V10011 72287	B.Sc.	F.Y.2021 -2022	Ruchita Padamsing Rajput	BMHMC13 170048	7620802 706	1380.00	Fund Disbursed	C082215 254890	373513 7872	C08221 5254661	STATE BANK OF INDIA	XXXXXXXX13 68	2022-08-08 00:00:00
15	2122VJ V10010 22609	B.Com.	F.Y.2021 -2022	Bhushan Shantaram Dhangar	BMHMC11 397912	8600133 321	980.00	Fund Disbursed	C082214 967315	372062 4423	C08221 4967144	BANK OF BARODA	XXXXXXXXXX 7764	2022-08-08 00:00:00
16	2122VJ V10009 45172	B.Com.	F.Y.2021 -2022	Shivram Premraj Musannde	BMHMC11 216732	7264889 008	730.00	Fund Disbursed	C082214 775350	372060 9088	C08221 4775156	STATE BANK OF INDIA	XXXXXXXX79 27	2022-08-08 00:00:00
17	2122VJ V10010 90407	B.A.	F.Y.2021 -2022	Sagar Dilip Bhoi	BMHMC12 832348	8180818 359	980.00	Fund Disbursed	C082214 760869	373514 6144	C08221 4703563	STATE BANK OF INDIA	XXXXXXXX25 79	2022-08-08 00:00:00
18	2122VJ V10010 59319	B.A.	F.Y.2021 -2022	Dipika Deepak Bhoi	BMHMC09 743898	9921671 142	1020.00	Fund Disbursed	C082214 694094	373515 0022	C08221 4693965	BANK OF BARODA	XXXXXXXXXX 7593	2022-08-08 00:00:00
19	2122VJ V10011 15367	B.Sc.	F.Y.2021 -2022	Pooja Sambhaji Haral	BMHMC12 935378	9322525 501	1380.00	Fund Disbursed	C122206 614927	696350 1336	C12220 6614461	CENTRAL BANK OF INDIA	XXXXXXXX750 6	2022-12-07 00:00:00
20	2122VJ V10009 84004	B.A.	F.Y.2021 -2022	Vijay Bhaskar Rathod	BMHMC07 007450	8421709 008	945.00	Fund Disbursed	C082214 833049	372061 9660	C08221 4833029	BANK OF BARODA	XXXXXXXXXX 4205	2022-08-08 00:00:00
21	2122VJ V10010 24397	B.Sc.	F.Y.2021 -2022	Rahul Dilip Kichhi	BMHMC09 585560	9970421 041	1380.00	Fund Disbursed	C082214 996495	372062 2426	C08221 4996369	India Post Payments Bank	XXXXXXXXXX64 03	2022-08-08 00:00:00

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PRINCIPAL
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Commerce & Science College
Jalgaon Dist. Jalgaon (424105)

22	2122VJ V10010 44378	B.A.	F.Y.2021 -2022	Sachin Devram Bhoi	BMHMC12 434038	9175830 380	980.00	Fund Disbursed	C012303 166540	760980 9939	C01230 3166309	STATE BANK OF INDIA	xxxxxxx94 42	2023-01-04 00:00:00
23	2122VJ V10011 48136	B.A.	F.Y.2021 -2022	More Kunal Dnyaneshw ar	BMHMC13 185692	7709063 122	1020.00	Fund Disbursed	C122206 624190	695067 0161	C12220 6623706	BANK OF BARODA	xxxxxxxxxxx 7480	2022-12-06 00:00:00
24	2122VJ V10008 87415	B.A.	F.Y.2021 -2022	Pavan Rangrao Pawar	BMHMC12 281953	8261808 717	640.00	Fund Disbursed	C082214 579634	372053 1624	C08221 4579354	MAHARA SHTRA GRAMIN BANK	xxxxxxxxxx60 99	2022-08-08 00:00:00
25	2122VJ V10009 05294	B.A.	F.Y.2021 -2022	Sandip Nandraj Chavhan	BMHMC12 249371	7020833 646	700.00	Fund Disbursed	C012303 138886	760740 5796	C01230 3134398	MAHARA SHTRA GRAMIN BANK	xxxxxxxxx25 84	2023-01-03 00:00:00
26	2122VJ V10010 17036	B.A.	F.Y.2021 -2022	Vishal Raju Rathod	BMHMC12 233001	8010098 841	0.00	Sent Back To Applicant	--	--	--	--	--	--
27	2122VJ V10009 84282	B.A.	F.Y.2021 -2022	Vilas Ravsahab Chavhan	BMHMC12 417233	9322804 039	700.00	Fund Disbursed	C082214 833316	372061 9927	C08221 4833029	MAHARA SHTRA GRAMIN BANK	xxxxxxxxx45 68	2022-08-08 00:00:00
28	2122VJ V10011 29877	B.A.	F.Y.2021 -2022	Kalpana Kishor Rathod	BMHMC10 728789	9529646 032	917.50	Fund Disbursed	C082215 178735	373513 9463	C08221 5178619	STATE BANK OF INDIA	xxxxxxxxxx68 81	2022-08-08 00:00:00
29	2122VJ V10011 66445	B.Com.	F.Y.2021 -2022	Ravindra Ramesh Rathod	BMHMC13 006118	9325919 451	920.00	Fund Disbursed	C082215 255746	373513 4243	C08221 5255564	India Post Payments Bank	xxxxxxxxxx93 25	2022-08-08 00:00:00
30	2122VJ V10011 09299	B.Com.	F.Y.2021 -2022	Neha Sanjay Dhanrale	BMHMC12 970829	7709615 643	947.50	Fund Disbursed	C012303 291181	760740 8973	C01230 3239059	STATE BANK OF INDIA	xxxxxxxxxx69 06	2023-01-04 00:00:00
31	2122VJ V10010 71932	B.A.	F.Y.2021 -2022	Jadhav Raghuvceer Shantial	BMHMC12 917336	7057667 311	945.00	Fund Disbursed	C122206 634515	696350 0578	C12220 6633178	IDBI BANK LTD	xxxxxxxxxxx xx1148	2022-12-07 00:00:00
32	2122VJ V10010 43507	B.A.	F.Y.2021 -2022	Chhotu Shivaji Chavhan	BMHMC12 351555	9322025 857	700.00	Fund Disbursed	C122206 713988	696351 0787	C12220 6713601	MAHARA SHTRA GRAMIN BANK	xxxxxxxxx45 92	2022-12-07 00:00:00

= 8470



PRINCIPAL

Bhatnagar Arts, Commerce & Science College,
Jalgaon Dist. Jalgaon (424105)

33	2122VJ V10009	B.Com.	F.Y. 2021 -2022	Sharad Kailas Chavhan	BMHMC09	9021150	985.00	Fund Disbursed	C012303	760740	C01230	STATE BANK OF INDIA	XXXXXXXXXX92	2023-01-04 00:00:00
34	2122VJ V10011	B.Com.	F.Y. 2021 -2022	Piyusha Prakash More	BMHMC11	9518913	827.50	Fund Disbursed	C082215	373515	C08221	STATE BANK OF INDIA	XXXXXXXXXX21	2022-08-08 00:00:00
35	2122VJ V10010	B.A.	F.Y. 2021 -2022	Rajesh Aaba Chavan	BMHMC12	8263990	640.00	Fund Disbursed	C082214	372062	C08221	MAHARA SHTRA GRAMIN BANK	XXXXXXXXXX89	2022-08-08 00:00:00
36	2122VJ V10011	B.Sc.	F.Y. 2021 -2022	Samadhan Vasant Chvhan	BMHMC13	8421420	0.00	Sent Back To Applicant	--	--	--	--	--	--
37	2122VJ V10011	B.Sc.	F.Y. 2021 -2022	Wagh Samadhan Dileep	BMHMC13	9309199	1250.00	Fund Disbursed	C012303	760978	C01230	BANK OF BARODA	XXXXXXXXXXXX8766	2023-01-03 00:00:00
38	2122VJ V10013	B.A.	F.Y. 2021 -2022	Jitendra Bhanudas Harkode	BMHMC13	7083514	980.00	Fund Disbursed	C012303	760981	C01230	BANK OF BARODA	XXXXXXXXXXXX9035	2023-01-03 00:00:00
39	2122VJ V10008	B.Sc.	F.Y. 2021 -2022	Puja Sham Gadhari	BMHMC10	9960005	1380.00	Fund Disbursed	C122206	694951	C12220	India Post Payments Bank	XXXXXXXXXX06	2022-12-06 00:00:00
40	2122VJ V10010	B.Sc.	F.Y. 2021 -2022	Aishwarya Vinod Raul	BMHMC12	9326809	1250.00	Fund Disbursed	C122206	696350	C12220	CENTRAL BANK OF INDIA	XXXXXXXXXX523	2022-12-07 00:00:00
41	2122VJ V10012	B.Com.	F.Y. 2021 -2022	Sunil Santosh Wagh	BMHMC12	7498822	1040.00	Fund Disbursed	C082215	373514	C08221	India Post Payments Bank	XXXXXXXXXX69	2022-08-08 00:00:00
42	2122VJ V10010	B.A.	F.Y. 2021 -2022	Pankaj Nana Pawar	BMHMC11	9021517	917.50	Fund Disbursed	C082214	372062	C08221	BANK OF BARODA	XXXXXXXXXXXX4254	2022-08-08 00:00:00
43	2122VJ V10010	B.A.	F.Y. 2021 -2022	Ritesh Ekmath Bhoi	BMHMC12	7219183	1020.00	Fund Disbursed	C082214	372062	C08221	BANK OF MAHARA SHTRA	XXXXXXXXXXXX56	2022-08-08 00:00:00

= 10290

Total = 40787.50



PRINCIPAL
Smt. Rajnitai Nansahab Deshmukh
Arts, Commerce & Science College,
Bhadgaon Dist., Jalgaon (424105)

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

Government of India Post-Matric Scholar

Post Matric Scholarship to SBC Students

2021-22 SBC I STUDENT DISB

Dep	Applicant	Course	Financial	Beneficiary	Beneficiary	Beneficiary	Amount	Status	Transaction	Instructor	Debit	Bank Name	Account	Credit
artment	tion No		Year	Name	ID	Mobil	Disbursed		ID	ID	Advice		No	Date
1	2122VJS 1000162 007	B.Sc.	F.Y.20 21- 2022	Rutika Padurang Bagul	BMHMC12 418259	74997 12566	1250.00 ✓	Fund Disbursed	C082228 364958	392714 4464	C082228 364704	BANK OF BARODA	xxxxxxx xxx1900	2022-08-13 00:00:00
2	2122VJS 1000148 194	B.Sc.	F.Y.20 21- 2022	Ravindra Lala Nikan	BMHMC07 862120	73878 62680	1380.00 ✓	Fund Disbursed	C122214 946563	700341 6483	C122214 946495	STATE BANK OF INDIA	xxxxxxx 9247	2022-12-08 00:00:00
3	2122VJS 1000170 392	B.A.	F.Y.20 21- 2022	Pooja Shivaji Nikumh	BMHMC12 969892	77769 01595	980.00 ✓	Fund Disbursed	C082228 179409	392850 1013	C082228 159253	CENTRAL BANK OF INDIA	xxxxxxx 363	2022-08-13 00:00:00
4	2122VJS 1000144 978	B.A.	F.Y.20 21- 2022	Mayur Vijay Koli	BMHMC10 585267	80803 73112	945.00 ✓	Fund Disbursed	C082228 368077	392850 3568	C082228 365306	India Post Payments Bank	xxxxxxx x3657	2022-08-13 00:00:00
5	2122VJS 1000155 456	B.Sc.	F.Y.20 21- 2022	Nisha Sanjay Koli	BMHMC11 144229	95792 30596	1310.00 ✓	Fund Disbursed	C082228 158835	392850 3153	C082228 158651	BANK OF BARODA	xxxxxxx xxx4146	2022-08-13 00:00:00
6	2122VJS 1000174 729	B.A.	F.Y.20 21- 2022	Lalita Balu Nikan	BMHMC07 850596	96239 77995	1020.00 ✓	Fund Disbursed	C082228 365060	392850 2882	C082228 365005	STATE BANK OF INDIA	xxxxxxx 7870	2022-08-13 00:00:00
7	2122VJS 1000171 739	B.Sc.	F.Y.20 21- 2022	Mahesh Parshuram Koli	BMHMC06 942222	88303 49649	1380.00 ✓	Fund Disbursed	C082228 159264	392850 0743	C082228 159253	STATE BANK OF INDIA	xxxxxxx 1685	2022-08-13 00:00:00
8	2122VJS 1000167 466	B.A.	F.Y.20 21- 2022	Koli Vishal Parshuram	BMHMC12 851971	98348 22754	1020.00 ✓	Fund Disbursed	C082228 180610	392850 1186	C082228 180332	STATE BANK OF INDIA	xxxxxxx 1958	2022-08-13 00:00:00
9	2122VJS 1000180 559	B.Com	F.Y.20 21- 2022	Bhushan Dyaneshwa r Koli	BMHMC12 992623	97301 46006	947.50 ✓	Fund Disbursed	C082228 230179	392714 2943	C082228 229946	CENTRAL BANK OF INDIA	xxxxxxx 855	2022-08-13 00:00:00
10	2122VJS 1000179 296	B.A.	F.Y.20 21- 2022	Rinku Balu Koli	BMHMC13 095634	95610 65772	640.00	Fund Disbursed	C082228 230223	392714 2987	C082228 229946	CENTRAL BANK OF INDIA	xxxxxxx 598	2022-08-13 00:00:00

10872.50



Sau. Rajanital Nanasahab Deshmukh
Arts, Commerce & Science College
Bhadgaon Dist. Jalgaon - 394101

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

Government of India Post-Matric Scholars
2021-22 SC II Tuition fee STUDENT DISB

Post-Matric Tuition Fee and
Examination Fee (FreeShip)

Sl. No.	Applicant Name	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Amount Disbursed To Student(₹)	Reason	Status	Transaction ID	Instructor ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Rohit Pitambar Suryawanshi	2122SJE1000170972	B.A.	F.Y. 2021-2022	Pitambar Suryawanshi	BMHMC12334116	7249580518	577.50	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--

577/-



[Signature]
PRINCIPAL
Sau. Rajanitai Nanasahab Deshmukh
Art, Commerce & Science College,
Bhadgaon Dist. Jalgaon (424105)

Post Matric Scholarship Scheme (Government Of India)

2021-22 ST II INSTALLMENT STUDENT

Scheme-Post Matric Scholarship Scheme
(Government Of India)

Dep Application No.	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disburse d To Student	Status	Transac tion ID	Institute ID	Debit Advice ID	Bank Name	Account No	Credit Date
1 2122TDS10 00707552	B.A.	F.Y.2021- 2022	Karishma Rajju Tadavi	BMHNS00 446068	7030639 623	DH4169 - Sau.	1765.00	Fund Disbursed	C112227 087109	655681 2289	C11222 7087063	STATE BANK OF	xxxxxxx 9900	2022-11-19 00:00:00
2 2122TDS10 00717049	B.Sc.	F.Y.2021- 2022	Viki Anoj Uyake	BMHPU02 727380	8766530 190	DH4169 - Sau.	2247.50	Fund Disbursed	C112227 087090	655681 2270	C11222 7087063	STATE BANK OF	xxxxxxx 8074	2022-11-19 00:00:00
3 2122TDS10 00703858	B.A.	F.Y.2021- 2022	Vishal Sudam Koli	BMHNS01 762521	8766937 889	DH4169 - Sau.	2074.50	Fund Disbursed	C102259 027598	606821 2781	C10225 9027224	STATE BANK OF	xxxxxxx 3911	2022-11-02 00:00:00
4 2122TDS10 00707729	B.A.	F.Y.2021- 2022	Rahul Randas	BMHNS01 756597	9356067 153	DH4169 - Sau.	1360.00	Fund Disbursed	C102259 027581	606821 2764	C10225 9027224	BANK OF BARODA	xxxxxxx xxx1335	2022-11-02 00:00:00
5 2122TDS10 00743299	B.A.	F.Y.2021- 2022	Vithal Khadu Bhil	BMHNS01 779007	9309978 115	DH4169 - Sau.	1480.00	Fund Disbursed	C092243 252502	492595 7627	C09224 3252277	STATE BANK OF	xxxxxxx 5227	2022-09-23 00:00:00
6 2122TDS10 00903884	B.A.	F.Y.2021- 2022	Ajay Dilip Sohawane	BMHNS01 756546	9850617 257	DH4169 - Sau.	1360.00	Fund Disbursed	C092243 337688	492552 0925	C09224 3337492	BANK OF BARODA	xxxxxxx xxx3431	2022-09-23 00:00:00
7 2122TDS10 00670206	B.A.	F.Y.2021- 2022	Suresh Hiraman	BMHNS00 510434	7498106 611	DH4169 - Sau.	1675.00	Fund Disbursed	C102259 046001	606821 2012	C10225 9045784	CENTRAL BANK OF	xxxxxxx 218	2022-11-02 00:00:00

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sau Rajinital Nanasahab Deshmukh
Arts, Commerce & Science College,
Bhadgaon Dist. Jalgaon (424105)

PRINCIPAL

Sau. Rajanitai Nanasahab Deshmukh Art, Com. & Sci. College, Bhadgaon
 Government of India Post-Matric Scholarship
 2021-22 SBC II 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 Advice ID	Bank Name	Account No	Credit Date
VJNT	2122VJ C10000 42329	B.Sc.	F.Y. 2021-2022	Puja Prarnod Nikam	BMHM C09596 709	952783 6043	629.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--

629.00/-



[Signature]
PRINCIPAL
 Sau. Rajanitai Nanasahab Deshmukh
 Arts, Commerce & Science College,
 Bhadgaon Dist. Jalgaon (424105)

Sau. Rajanitai Nanasahab Deshmukh Art, Com. & Sci. College, Bhadgaon
Government of India Post-N Post Matric
2021-22 SBC II STUDENT DISB Scholarship in CDR

S.N	Applicant	Course	Branch	Beneficiary	Beneficiary	Beneficiary	Amount	Status	Transac	Instruct	Debit	Bank Name	Account	Credit Date
1	2122VJIS1 000162007	B.Sc.	F.Y. 202 1-2022	Rutika Padurang Bagul	BMHMC1 2418259	7499712 566	1660.00	Fund Disbursed	C01230 547113	767218 2420	C0123057 96271	BANK OF BARODA	xxxxxxx xxx1900	2023-01- 05
2	2122VJIS1 000155456	B.Sc.	F.Y. 202 1-2022	Nisha Sanjay Koli	BMHMC1 1144229	9579230 596	1720.00	Fund Disbursed	C01230 532086	767218 0308	C0123054 92797	BANK OF BARODA	xxxxxxx xxx4146	2023-01- 05
3	2122VJIS1 000170392	B.A.	F.Y. 202 1-2022	Pooja Shivaji Nikumh	BMHMC1 2969892	7776901 595	1257.00	Fund Disbursed	C01230 642884	767218 4957	C0123064 28561	CENTRAL BANK OF	xxxxxxx 363	2023-01- 05
4	2122VJIS1 000174729	B.A.	F.Y. 202 1-2022	Lalita Balu Nikam	BMHMC0 7850596	9623977 995	1020.00	Fund Disbursed	C01230 642981	767218 3646	C0123064 29765	STATE BANK OF	xxxxxxx 7870	2023-01- 05
5	2122VJIS1 000171739	B.Sc.	F.Y. 202 1-2022	Mahesh Parshuram Koli	BMHMC0 6942222	8830349 649	1490.00	Fund Disbursed	C01230 645126	767218 5312	C0123064 51248	STATE BANK OF	xxxxxxx 1685	2023-01- 05
6	2122VJIS1 000167466	B.A.	F.Y. 202 1-2022	Koli Vishal Parshuram	BMHMC1 2851971	9834822 754	1020.00	Fund Disbursed	C01230 578952	767218 1228	C0123057 86628	STATE BANK OF	xxxxxxx 1958	2023-01- 05
7	2122VJIS1 000144978	B.A.	F.Y. 202 1-2022	Mayur Vijay Koli	BMHMC1 0585267	8080373 112	945.00	Fund Disbursed	C01230 578022	767217 9472	C0123057 80043	India Post Payments	xxxxxxx x3657	2023-01- 05
8	2122VJIS1 000180559	B.Co	F.Y. 202 1-2022	Bhushan Dyanshwar Koli	BMHMC1 2992623	9730146 006	947.50	Fund Disbursed	C01230 645879	767218 8060	C0123064 58581	CENTRAL BANK OF	xxxxxxx5 855	2023-01- 05
9	2122VJIS1 000148194	B.Sc.	F.Y. 202 1-2022	Ravindra Lala Nikam	BMHMC0 7862120	7387862 680	1465.00	Pending	--	--	--	--	--	--
10	2122VJIS1 000179296	B.A.	F.Y. 202 1-2022	Rinku Balu Koli	BMHMC1 3095634	9561065 772	640.00	Fund Disbursed	C01230 644513	767218 6347	C0123063 47953	CENTRAL BANK OF	xxxxxxx0 598	2023-01- 05

Total = 12164



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

(Signature)

Sau. Rajanital Nanasahab Deshmukh Art, Com. & Sci. College, Bhadgaon
 Government of India Post-Matric Scholarship
 2021-22 OBC II STUDENT DISB

Post Matric Scholarship to OBC
 Students

Sr. No.	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No.	Amount Disbursed	Status	Transaction ID	Instrument ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	2122VJO1 002382924	B.Com.	F.Y. 202 1-2022	Akshay Ravindra Mali	BMHMC12 226379	932669 9489	947.50	Fund Disbursed	C01230 473585	76712 81024	C0123 04735 351	UNION BANK OF INDIA	XXXXXXXXXX x7468	2023-01-05 00:00:00
2	2122VJO1 002838929	B.Sc.	F.Y. 202 1-2022	Kamini Bansihal Mali	BMHMC12 936613	703886 4844	1720.00	Pending	--	--	--	--	--	--
3	2122VJO1 003118123	B.A.	F.Y. 202 1-2022	Pranjali Santosh	BMHMC09 706865	930931 1380	1020.00	Pending	--	--	--	--	--	--
4	2122VJO1 002747593	B.Sc.	F.Y. 202 1-2022	Puja Sanjay	BMHMC10 568021	862581 7046	1600.00	Pending	--	--	--	--	--	--
5	2122VJO1 002841288	B.Sc.	F.Y. 202 1-2022	Priyanka Bhaidas Patil	BMHMC12 434951	951899 5976	1660.00	Pending	--	--	--	--	--	--
6	2122VJO1 002917757	B.Sc.	F.Y. 202 1-2022	Chetan Dattu Patil	BMHMC10 563657	866895 7740	1465.00	Pending	--	--	--	--	--	--
7	2122VJO1 003094643	B.Com.	F.Y. 202 1-2022	Mahadev Shivchand	BMHMC08 716163	913025 4294	947.50	Pending	--	--	--	--	--	--
8	2122VJO1 003066847	B.Sc.	F.Y. 202 1-2022	Ankita Anil Patil	BMHMC12 892420	721926 3615	1465.00	Pending	--	--	--	--	--	--
9	2122VJO1 003135336	B.A.	F.Y. 202 1-2022	Nayan Vinod Patil	BMHMC13 241279	830837 4554	640.00	Pending	--	--	--	--	--	--
10	2122VJO1 002532287	B.Sc.	F.Y. 202 1-2022	Jaya Kailas Mahajan	BMHMC10 566225	963752 9806	1465.00	Pending	--	--	--	--	--	--
11	2122VJO1 002398689	B.Com.	F.Y. 202 1-2022	Niraj Bhagavan	BMHMC10 783088	862383 9482	947.50	Pending	--	--	--	--	--	--
12	2122VJO1 002796698	B.Sc.	F.Y. 202 1-2022	Nikita Kalyanrao	BMHMC12 395358	935659 5649	1660.00	Pending	--	--	--	--	--	--

15537.50



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13	2122VJIO1 002799385	B.Sc.	F.Y.202 1-2022	Dhananjay Nana Patil	BMHMC10 739099	749938 7655	1490.00	Pending	--	--	--	--	--	--	--	--	--	--
14	2122VJIO1 002806166	B.Sc.	F.Y.202 1-2022	Kavita Valmik	BMHMC08 139555	771996 8146	1490.00	Fund Disbursed	C01230 475992	76712 24581	C0123 04759	STATE BANK OF	XXXXXXXX18 33	2023-01-05 00:00:00	--	--	--	--
15	2122VJIO1 002794365	B.Sc.	F.Y.202 1-2022	Vaishnavi Kiran Patil	BMHMC12 411144	766699 5165	1660.00	Pending	--	--	--	--	--	--	--	--	--	--
16	2122VJIO1 003029737	B.A.	F.Y.202 1-2022	Shubhangi Vithal	BMHMC09 609662	839005 7515	980.00	Pending	--	--	--	--	--	--	--	--	--	--
17	2122VJIO1 003032258	B.Com.	F.Y.202 1-2022	Sumit Ishwar	BMHMC12 928116	744724 0954	730.00	Pending	--	--	--	--	--	--	--	--	--	--
18	2122VJIO1 002748052	B.A.	F.Y.202 1-2022	Bhushan Damodar	BMHMC12 301691	955270 3058	945.00	Pending	--	--	--	--	--	--	--	--	--	--
19	2122VJIO1 003225294	B.A.	F.Y.202 1-2022	Vishal Dattu	BMHMC10 562232	860018 0804	1020.00	Pending	--	--	--	--	--	--	--	--	--	--
20	2122VJIO1 002946913	B.Com.	F.Y.202 1-2022	Yogesh Dhanraj	BMHMC12 888422	932577 2069	947.50	Pending	--	--	--	--	--	--	--	--	--	--
21	2122VJIO1 002362045	B.A.	F.Y.202 1-2022	Varsha Manish	BMHMC10 481302	956168 2242	1080.00	Pending	--	--	--	--	--	--	--	--	--	--
22	2122VJIO1 002366039	B.Sc.	F.Y.202 1-2022	Prasad Motiram	BMHMC07 802753	932578 0398	1600.00	Pending	--	--	--	--	--	--	--	--	--	--
23	2122VJIO1 003177464	B.Com.	F.Y.202 1-2022	Divya Dnyaneshw	BMHMC10 355823	963763 4890	985.00	Pending	--	--	--	--	--	--	--	--	--	--
24	2122VJIO1 003188114	B.A.	F.Y.202 1-2022	Nilesh Dipak	BMHMC11 046121	878895 4480	980.00	Pending	--	--	--	--	--	--	--	--	--	--
25	2122VJIO1 003214384	B.Com.	F.Y.202 1-2022	Dhiraj Sudhir Patil	BMHMC12 399275	770992 2882	660.00	Pending	--	--	--	--	--	--	--	--	--	--
26	2122VJIO1 002598427	B.Com.	F.Y.202 1-2022	Nikhil Daga	BMHMC12 285848	755823 0458	1040.00	Pending	--	--	--	--	--	--	--	--	--	--
27	2122VJIO1 002787965	B.A.	F.Y.202 1-2022	Jyoti Vilas Shimpi	BMHMC10 355822	916823 7090	1007.50	Pending	--	--	--	--	--	--	--	--	--	--
28	2122VJIO1 002831308	B.Com.	F.Y.202 1-2022	Prathamesh Arun	BMHMC12 432346	705865 1711	947.50	Pending	--	--	--	--	--	--	--	--	--	--
29	2122VJIO1 003081175	B.A.	F.Y.202 1-2022	Nikita Valmik	BMHMC13 010664	888850 7630	945.00	Pending	--	--	--	--	--	--	--	--	--	--
30	2122VJIO1 002415223	B.Sc.	F.Y.202 1-2022	Durgesh Anil Wagh	BMHMC07 541623	954589 7221	1465.00	Pending	--	--	--	--	--	--	--	--	--	--
31	2122VJIO1 002403715	B.Sc.	F.Y.202 1-2022	Manoj Vijay Pawar	BMHMC07 698954	845925 4990	1465.00	Fund Disbursed	C01230 481247	76712 60844	C0123 04812	STATE BANK OF	XXXXXXXX90 32	2023-01-05 00:00:00	--	--	--	--
32	2122VJIO1 002843516	B.A.	F.Y.202 1-2022	Kirti Bhalerao	BMHMC09 087129	954539 6431	917.50	Pending	--	--	--	--	--	--	--	--	--	--

22355.00



PRINCIPAL
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33	2122VJ01 002756063	B.Sc.	F.Y. 202 1-2022	Divya Hiral Mali	BMHMC09 840262	876698 3697	1550.00	Pending	--	--	--	--	--	--	--	--	--	--	--
34	2122VJ01 002485084	B.Com.	F.Y. 202 1-2022	Puja Valmik	BMHMC09 733071	920913 7912	1040.00	Fund Disbursed	C01230 455044	76712 09574	C0123 04948	IDBI BANK	XXXXXXXXXX xx6471	2023-01-05 00:00:00	--	--	--	--	--
35	2122VJ01 002767026	B.Sc.	F.Y. 202 1-2022	Dipali Madhavrao	BMHMC10 563758	827579 0153	1490.00	Pending	--	--	--	--	--	--	--	--	--	--	--
36	2122VJ01 003119517	B.Sc.	F.Y. 202 1-2022	Mayuri Pundalik	BMHMC12 948152	749941 8341	1660.00	Pending	--	--	--	--	--	--	--	--	--	--	--
37	2122VJ01 002650897	B.Sc.	F.Y. 202 1-2022	Sachin Gokul	BMHMC12 326469	937315 1053	1660.00	Pending	--	--	--	--	--	--	--	--	--	--	--
38	2122VJ01 002562828	B.Sc.	F.Y. 202 1-2022	Ashwini Sahabrao	BMHMC10 564061	997076 2757	1490.00	Pending	--	--	--	--	--	--	--	--	--	--	--
39	2122VJ01 002832645	B.Sc.	F.Y. 202 1-2022	Payal Chhotu	BMHMC12 431992	738549 2089	1660.00	Pending	--	--	--	--	--	--	--	--	--	--	--
40	2122VJ01 002686967	B.Sc.	F.Y. 202 1-2022	Ashwini Bhausahab	BMHMC09 611776	963707 8911	1465.00	Pending	--	--	--	--	--	--	--	--	--	--	--
41	2122VJ01 002629559	B.Sc.	F.Y. 202 1-2022	Palasha Sunil Patil	BMHMC10 563989	726201 6592	1490.00	Fund Disbursed	C01230 479238	76712 80230	C0123 04792	India Post Payments	XXXXXXXXXX00 37	2023-01-05 00:00:00	--	--	--	--	--
42	2122VJ01 002591859	B.A.	F.Y. 202 1-2022	Manesh Govind	BMHMC12 409437	845933 2593	945.00	Fund Disbursed	C01230 479086	76712 72031	C0123 04790	STATE BANK OF	XXXXXXXXXX84 57	2023-01-05 00:00:00	--	--	--	--	--
43	2122VJ01 002599796	B.Sc.	F.Y. 202 1-2022	Hitesh Ananda	BMHMC07 061952	957998 9840	1490.00	Pending	--	--	--	--	--	--	--	--	--	--	--
44	2122VJ01 002635569	B.A.	F.Y. 202 1-2022	Harish Ravindra	BMHMC11 196249	801038 9012	917.50	Pending	--	--	--	--	--	--	--	--	--	--	--
45	2122VJ01 002715992	B.Sc.	F.Y. 202 1-2022	Aniket Bhikarav	BMHMC07 058876	997527 7607	1490.00	Pending	--	--	--	--	--	--	--	--	--	--	--
46	2122VJ01 002715864	B.Sc.	F.Y. 202 1-2022	Amol Ragho Patil	BMHMC07 882057	976748 0262	1465.00	Pending	--	--	--	--	--	--	--	--	--	--	--
47	2122VJ01 002898052	B.A.	F.Y. 202 1-2022	Madhuri Sanjay Patil	BMHMC09 644547	930988 5570	917.50	Pending	--	--	--	--	--	--	--	--	--	--	--
48	2122VJ01 003397874	B.Sc.	F.Y. 202 1-2022	Jaya Rohidas	BMHMC09 056104	962317 7933	1720.00	Pending	--	--	--	--	--	--	--	--	--	--	--
49	2122VJ01 003552294	B.Sc.	F.Y. 202 1-2022	Prashant Ravsaheb	BMHMC13 210606	935657 0925	1600.00	Pending	--	--	--	--	--	--	--	--	--	--	--
50	2122VJ01 002515043	B.Sc.	F.Y. 202 1-2022	Jayashri Rajendra	BMHMC06 883274	880658 6212	1490.00	Pending	--	--	--	--	--	--	--	--	--	--	--
51	2122VJ01 002520688	B.Com.	F.Y. 202 1-2022	Mayur Sanjay	BMHMC07 132824	932510 1381	985.00	Pending	--	--	--	--	--	--	--	--	--	--	--

26585.00



Sau. Rajinlal Nanasaheb Deshmukh
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Bhadgaon Dist. Jalgaon (424105)

52	2122VJ01 003071086	B.Sc.	F.Y. 202	Puja	BMHMC09	909640	1490.00	Pending	--	--	--	--	--	--	--	--	--	--
	2122VJ01	B.Sc.	1-2022	Saujya Patil	547364	4636	1490.00	Pending	--	--	--	--	--	--	--	--	--	--
53	2122VJ01 002798112	B.Sc.	F.Y. 202	Shubhangi	BMHMC09	774107	1660.00	Pending	--	--	--	--	--	--	--	--	--	--
	2122VJ01	B.Sc.	1-2022	Samadhan	508596	4641	1660.00	Pending	--	--	--	--	--	--	--	--	--	--
54	2122VJ01 003092132	B.Sc.	F.Y. 202	Chetan	BMHMC12	762076	1465.00	Pending	--	--	--	--	--	--	--	--	--	--
	2122VJ01	B.Sc.	1-2022	Kailas Patil	887669	0881	1465.00	Pending	--	--	--	--	--	--	--	--	--	--
55	2122VJ01 003091356	B.Sc.	F.Y. 202	Revati	BMHMC07	989002	1490.00	Pending	--	--	--	--	--	--	--	--	--	--
	2122VJ01	B.Sc.	1-2022	Vinayak	148371	3777	1490.00	Pending	--	--	--	--	--	--	--	--	--	--
56	2122VJ01 002674296	B.A.	F.Y. 202	Pavan	BMHMC11	737889	917.50	Pending	--	--	--	--	--	--	--	--	--	--
	2122VJ01	B.A.	1-2022	Cokul Patil	046875	8220	917.50	Pending	--	--	--	--	--	--	--	--	--	--
57	2122VJ01 002943112	B.Com.	F.Y. 202	Siddharth	BMHMC09	880673	985.00	Pending	--	--	--	--	--	--	--	--	--	--
	2122VJ01	B.Com.	1-2022	Shriramcha	610386	4849	985.00	Pending	--	--	--	--	--	--	--	--	--	--
58	2122VJ01 002899442	B.Sc.	F.Y. 202	Anjali	BMHMC09	992238	1490.00	Pending	--	--	--	--	--	--	--	--	--	--
	2122VJ01	B.Sc.	1-2022	Shriramcha	695722	2426	1490.00	Pending	--	--	--	--	--	--	--	--	--	--
59	2122VJ01 0029355849	B.Sc.	F.Y. 202	Nandani	BMHMC13	957955	1720.00	Pending	--	--	--	--	--	--	--	--	--	--
	2122VJ01	B.Sc.	1-2022	Ramrao	051840	9145	1720.00	Pending	--	--	--	--	--	--	--	--	--	--
60	2122VJ01 003187734	B.A.	F.Y. 202	Digesh	BMHMC11	755851	917.50	Pending	--	--	--	--	--	--	--	--	--	--
	2122VJ01	B.A.	1-2022	Nana Patil	045885	8849	917.50	Pending	--	--	--	--	--	--	--	--	--	--
61	2122VJ01 002277555	B.Sc.	F.Y. 202	Bhagyashri	BMHMC07	837993	1490.00	Pending	--	--	--	--	--	--	--	--	--	--
	2122VJ01	B.Sc.	1-2022	Ravindra	214192	9685	1490.00	Pending	--	--	--	--	--	--	--	--	--	--
62	2122VJ01 002312199	B.Com.	F.Y. 202	Hitesh	BMHMC07	915860	985.00	Fund	C01230	76712	C0123	BANK OF	XXXXXXX	2023-01-05				
	2122VJ01	B.Com.	1-2022	Saujya	135106	2598	985.00	Disbursed	467174	50210	04671	BARODA	7215	00:00:00				
63	2122VJ01 002762143	B.A.	F.Y. 202	Mohini	BMHMC10	989028	1020.00	Pending	--	--	--	--	--	--				
	2122VJ01	B.A.	1-2022	Shantaram	568628	0098	1020.00	Pending	--	--	--	--	--	--				
64	2122VJ01 002977582	B.A.	F.Y. 202	Harshada	BMHMC09	976723	917.50	Pending	--	--	--	--	--	--				
	2122VJ01	B.A.	1-2022	Anil	995730	9269	917.50	Pending	--	--	--	--	--	--				
65	2122VJ01 002586347	B.Sc.	F.Y. 202	Kajal Dilip	BMHMC09	986062	1490.00	Pending	--	--	--	--	--	--				
	2122VJ01	B.Sc.	1-2022	Patil	064313	2269	1490.00	Pending	--	--	--	--	--	--				
66	2122VJ01 002633517	B.Sc.	F.Y. 202	Bhagyashri	BMHMC07	989036	1490.00	Pending	--	--	--	--	--	--				
	2122VJ01	B.Sc.	1-2022	Shenpadu	146172	2559	1490.00	Pending	--	--	--	--	--	--				
67	2122VJ01 002545806	B.Sc.	F.Y. 202	Seema	BMHMC10	950359	1465.00	Pending	--	--	--	--	--	--				
	2122VJ01	B.Sc.	1-2022	Yogesh	736638	0048	1465.00	Pending	--	--	--	--	--	--				
68	2122VJ01 003030153	B.Sc.	F.Y. 202	Kunal	BMHMC13	749925	1720.00	Pending	--	--	--	--	--	--				
	2122VJ01	B.Sc.	1-2022	Ravba Patil	007347	9038	1720.00	Pending	--	--	--	--	--	--				
69	2122VJ01 003553814	B.Sc.	F.Y. 202	Jagaruti	BMHMC13	738782	1660.00	Pending	--	--	--	--	--	--				
	2122VJ01	B.Sc.	1-2022	Sahabaro	227239	8823	1660.00	Pending	--	--	--	--	--	--				
70	2122VJ01 003023923	B.Com.	F.Y. 202	Kaustubha	BMHMC11	880605	985.00	Pending	--	--	--	--	--	--				
	2122VJ01	B.Com.	1-2022	Saujya	299064	2944	985.00	Pending	--	--	--	--	--	--				
71	2122VJ01 002427374	B.Com.	F.Y. 202	Hemangi	BMHMC09	902170	1040.00	Fund	C01230	76712	C0123	STATE	XXXXXXX	2023-01-05				
	2122VJ01	B.Com.	1-2022	Sambhaji	639156	2321	1040.00	Disbursed	487347	96713	04873	BANK OF	72	00:00:00				

26397.50



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72	2122VJ01	B.Sc.	F.Y.202	Rupali	BMHMC07	907545	1490.00	Pending	--	--	--	--	--
	002866737		1-2022	Prabhakar	981197	0838	1490.00	Pending	--	--	--	--	--
73	2122VJ01	B.A.	F.Y.202	Sonali	BMHMC12	766626	1020.00	Pending	--	--	--	--	--
	002980528		1-2022	Bhagwan	856872	3080	1020.00	Pending	--	--	--	--	--
74	2122VJ01	B.Sc.	F.Y.202	Sapnabai	BMHMC08	762028	1490.00	Pending	--	--	--	--	--
	002942297		1-2022	Sanjay	251032	0782	1490.00	Pending	--	--	--	--	--
75	2122VJ01	B.Sc.	F.Y.202	Priyanka	BMHMC09	702854	1490.00	Pending	--	--	--	--	--
	003009387		1-2022	Himmat	612160	9370	1490.00	Pending	--	--	--	--	--
76	2122VJ01	B.Sc.	F.Y.202	Charushila	BMHMC07	770968	1405.00	Pending	--	--	--	--	--
	002920649		1-2022	Atul Patil	881290	7535	1405.00	Pending	--	--	--	--	--
77	2122VJ01	B.Sc.	F.Y.202	Rohini	BMHMC10	766622	1465.00	Pending	--	--	--	--	--
	002905877		1-2022	Dilip	569287	4189	1465.00	Pending	--	--	--	--	--
78	2122VJ01	B.Com.	F.Y.202	Patil	BMHMC11	937392	947.50	Pending	--	--	--	--	--
	002639724		1-2022	Ravsahab	225324	0497	947.50	Pending	--	--	--	--	--
79	2122VJ01	B.A.	F.Y.202	Ravindra	BMHMC07	937397	945.00	Pending	--	--	--	--	--
	002643666		1-2022	Vanraj Patil	540962	6720	945.00	Pending	--	--	--	--	--
80	2122VJ01	B.Com.	F.Y.202	Sonal	BMHMC08	973076	985.00	Pending	--	--	--	--	--
	002655374		1-2022	Balasaheb	880129	2039	985.00	Pending	--	--	--	--	--
81	2122VJ01	B.Com.	F.Y.202	Bhagyashri	BMHMC07	770932	947.50	Pending	--	--	--	--	--
	002637408		1-2022	Madhukar	857054	0588	947.50	Pending	--	--	--	--	--
82	2122VJ01	B.A.	F.Y.202	Raj	BMHMC12	909657	1020.00	Pending	--	--	--	--	--
	002902992		1-2022	Subhash	394495	1407	1020.00	Pending	--	--	--	--	--
83	2122VJ01	B.Sc.	F.Y.202	Chetana	BMHMC12	738792	1660.00	Pending	--	--	--	--	--
	002909447		1-2022	Bapu	423776	9409	1660.00	Pending	--	--	--	--	--
84	2122VJ01	B.Com.	F.Y.202	Kajal	BMHMC07	917219	985.00	Pending	--	--	--	--	--
	003150585		1-2022	Devidas	666059	9541	985.00	Pending	--	--	--	--	--
85	2122VJ01	B.Sc.	F.Y.202	Avinash	BMHMC09	860066	1490.00	Pending	--	--	--	--	--
	002910292		1-2022	Sharad	697167	9064	1490.00	Pending	--	--	--	--	--
86	2122VJ01	B.A.	F.Y.202	Divya	BMHMC09	902159	1080.00	Pending	--	--	--	--	--
	002704007		1-2022	Pralhad	563089	8110	1080.00	Pending	--	--	--	--	--
87	2122VJ01	B.A.	F.Y.202	Ravita	BMHMC12	983478	917.50	Pending	--	--	--	--	--
	002731349		1-2022	Nimba Patil	486048	1454	917.50	Pending	--	--	--	--	--
88	2122VJ01	B.Com.	F.Y.202	Ganesh	BMHMC10	860031	1040.00	Pending	--	--	--	--	--
	003137915		1-2022	Yogesh	552108	6311	1040.00	Pending	--	--	--	--	--
89	2122VJ01	B.Sc.	F.Y.202	Divya Anil	BMHMC09	702819	1660.00	Pending	--	--	--	--	--
	002795115		1-2022	Patil	622290	3540	1660.00	Pending	--	--	--	--	--
90	2122VJ01	B.A.	F.Y.202	Sakshi	BMHMC10	955233	980.00	Pending	--	--	--	--	--
	002789208		1-2022	Virbhan	356052	6080	980.00	Pending	--	--	--	--	--
91	2122VJ01	B.A.	F.Y.202	Dipika	BMHMC08	902136	1005.00	Pending	--	--	--	--	--
	002787435		1-2022	Bhausahab	306622	9337	1005.00	Pending	--	--	--	--	--

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92	2122VJ01	B.A.	F.Y.202	Mayuri	BMHMC07	997526	1007.50	Pending	--	--	--	--	--	--	--	--	--
	002789555		1-2022	Rishikesh	036229	6079	1007.50	Pending	--	--	--	--	--	--	--	--	--
93	2122VJ01	B.A.	F.Y.202	Priyanka	BMHMC09	969975	1020.00	Pending	--	--	--	--	--	--	--	--	--
	002788898		1-2022	Gokul	695432	2241	1020.00	Pending	--	--	--	--	--	--	--	--	--
94	2122VJ01	B.Sc.	F.Y.202	Vishal	BMHMC07	762036	1465.00	Pending	--	--	--	--	--	--	--	--	--
	002795353		1-2022	Sanjay Patil	047230	1609	1465.00	Pending	--	--	--	--	--	--	--	--	--
95	2122VJ01	B.Sc.	F.Y.202	Komal	BMHMC10	997590	1465.00	Pending	--	--	--	--	--	--	--	--	--
	002830825		1-2022	Pranod	570962	8322	1465.00	Pending	--	--	--	--	--	--	--	--	--
96	2122VJ01	B.Sc.	F.Y.202	Kunal	BMHMC09	738745	980.00	Pending	--	--	--	--	--	--	--	--	--
	002782435		1-2022	Sharad Patil	914004	9496	980.00	Pending	--	--	--	--	--	--	--	--	--
97	2122VJ01	B.Sc.	F.Y.202	Durgesh	BMHMC10	726287	1490.00	Pending	--	--	--	--	--	--	--	--	--
	003008252		1-2022	Kailas	570727	3507	1490.00	Pending	--	--	--	--	--	--	--	--	--
98	2122VJ01	B.Sc.	F.Y.202	Chandrakant	BMHMC11	989027	1465.00	Pending	--	--	--	--	--	--	--	--	--
	002864017		1-2022	Sambhaji	219585	6378	1465.00	Pending	--	--	--	--	--	--	--	--	--
99	2122VJ01	B.Sc.	F.Y.202	Sarika	BMHMC12	902159	850.00	Pending	--	--	--	--	--	--	--	--	--
	002547943		1-2022	Ishwar Patil	355594	6714	850.00	Pending	--	--	--	--	--	--	--	--	--
100	2122VJ01	B.Sc.	F.Y.202	Bhavana	BMHMC09	988115	1660.00	Pending	--	--	--	--	--	--	--	--	--
	002553354		1-2022	Sunil Bagul	668213	4716	1660.00	Pending	--	--	--	--	--	--	--	--	--
101	2122VJ01	B.Com.	F.Y.202	Sujata	BMHMC09	997502	985.00	Pending	--	--	--	--	--	--	--	--	--
	003264164		1-2022	Keshav	092915	5027	985.00	Pending	--	--	--	--	--	--	--	--	--
102	2122VJ01	B.Sc.	F.Y.202	Gayatri	BMHMC08	966532	1490.00	Pending	--	--	--	--	--	--	--	--	--
	0033375614		1-2022	Vijay	876826	0800	1490.00	Pending	--	--	--	--	--	--	--	--	--
103	2122VJ01	B.Sc.	F.Y.202	Dnyaneshw	BMHMC09	928433	1490.00	Pending	--	--	--	--	--	--	--	--	--
	002775546		1-2022	ar Dhanraj	619470	3711	1490.00	Pending	--	--	--	--	--	--	--	--	--
104	2122VJ01	B.Sc.	F.Y.202	Neha	BMHMC08	976554	1490.00	Pending	--	--	--	--	--	--	--	--	--
	003181834		1-2022	Pravin	880923	0797	1490.00	Pending	--	--	--	--	--	--	--	--	--
105	2122VJ01	B.A.	F.Y.202	Shubhangi	BMHMC13	986016	1317.00	Pending	--	--	--	--	--	--	--	--	--
	003054243		1-2022	Rajendra	031329	8337	1317.00	Pending	--	--	--	--	--	--	--	--	--
106	2122VJ01	B.Com.	F.Y.202	Vikas Dilip	BMHMC12	862383	947.50	Pending	--	--	--	--	--	--	--	--	--
	002817509		1-2022	Patil	888763	9323	947.50	Pending	--	--	--	--	--	--	--	--	--
107	2122VJ01	B.Sc.	F.Y.202	Sachin	BMHMC10	954542	1465.00	Pending	--	--	--	--	--	--	--	--	--
	002864317		1-2022	Jagdish	792505	2398	1465.00	Pending	--	--	--	--	--	--	--	--	--
108	2122VJ01	B.Com.	F.Y.202	Tejas Anil	BMHMC12	956178	1040.00	Pending	--	--	--	--	--	--	--	--	--
	002861793		1-2022	Patil	485531	7452	1040.00	Pending	--	--	--	--	--	--	--	--	--
109	2122VJ01	B.A.	F.Y.202	Vidya	BMHMC10	960437	980.00	Pending	--	--	--	--	--	--	--	--	--
	002906627		1-2022	Rajendra	570955	3182	980.00	Pending	--	--	--	--	--	--	--	--	--
110	2122VJ01	B.Com.	F.Y.202	Jitendra	BMHMC12	966532	947.50	Pending	--	--	--	--	--	--	--	--	--
	003009805		1-2022	Vijay	936143	0800	947.50	Pending	--	--	--	--	--	--	--	--	--
111	2122VJ01	B.Sc.	F.Y.202	Ashwini	BMHMC09	744731	1465.00	Fund	C01230	76711	C0123	BANK OF	xxxxxxx	2023-01-05			
	002548883		1-2022	Manoj	701013	7498	1465.00	Disbursed	451690	53753	04718	BARODA	4219				

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TAL. BHADGAON
DIST. BHADGAON
SAU, RAJNITAL NARASAIHAB DESHMUKHI
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112	2122VJ01	B.A.	F.Y.202	Renuka	BMHMC12	935944	1317.00	Fund	C01230	76713	C0123	MAHARA	xxxxxxx24	2023-01-05
	002533705		1-2022	Mango	339543	0324	✓	Disbursed	482367	01273	04820	SHTRA	96	00:00:00
113	2122VJ01	B.Sc.	F.Y.202	Maya	BMHMC09	797280	1550.00	Pending	--	--	--	--	--	--
	002767336		1-2022	Garbad	833516	9745	✓							
114	2122VJ01	B.Sc.	F.Y.202	Komal	BMHMC07	956168	1465.00	Pending	--	--	--	--	--	--
	002415309		1-2022	Manish	803285	2242	✓							
115	2122VJ01	B.A.	F.Y.202	Swnnali	BMHMC10	775881	917.50	Fund	C01230	76713	C0123	India Post	xxxxxxxxx39	2023-01-05
	002415109		1-2022	Rohidas	567715	9952	✓	Disbursed	459803	03055	04597	Payments	99	00:00:00
116	2122VJ01	B.A.	F.Y.202	Ashvini	BMHMC10	935911	1080.00	Pending	--	--	--	--	--	--
	003387264		1-2022	Jagatrao	571097	5061	✓							
117	2122VJ01	B.Com.	F.Y.202	Harshal	BMHMC10	966544	985.00	Pending	--	--	--	--	--	--
	002869215		1-2022	Sanjay	906146	5142	✓							
118	2122VJ01	B.Sc.	F.Y.202	Kalyani	BMHMC09	973062	1660.00	Pending	--	--	--	--	--	--
	002612696		1-2022	Parneshwar	565077	0966	✓							
119	2122VJ01	B.A.	F.Y.202	Prashant	BMHMC09	832945	917.50	Pending	--	--	--	--	--	--
	002655304		1-2022	Rohidas	685615	5217	✓							
120	2122VJ01	B.Sc.	F.Y.202	Rohini	BMHMC09	976498	1490.00	Pending	--	--	--	--	--	--
	002628979		1-2022	Tejendra	776478	7310	✓							
121	2122VJ01	B.Sc.	F.Y.202	Pramod	BMHMC12	935901	1465.00	Fund	C01230	76712	C0123	STATE	xxxxxxxxx83	2023-01-05
	002787095		1-2022	Pruthiviraj	404957	5244	✓	Disbursed	452335	64752	04522	BANK OF	14	00:00:00
122	2122VJ01	B.Sc.	F.Y.202	Gayatri	BMHMC09	787527	1550.00	Pending	--	--	--	--	--	--
	002643056		1-2022	Anil	792616	9891	✓							
123	2122VJ01	B.Com.	F.Y.202	Ganesh	BMHMC11	762069	947.50	Pending	--	--	--	--	--	--
	002630258		1-2022	Ram	081904	8220	✓							
124	2122VJ01	B.A.	F.Y.202	Harshada	BMHMC09	986075	1020.00	Pending	--	--	--	--	--	--
	002832138		1-2022	Sandip Patil	573562	8109	✓							
125	2122VJ01	B.A.	F.Y.202	Yogesh	BMHMC09	776787	917.50	Pending	--	--	--	--	--	--
	002831998		1-2022	Daga Patil	119786	4243	✓							
126	2122VJ01	B.Sc.	F.Y.202	Kanchan	BMHMC08	860553	1490.00	Pending	--	--	--	--	--	--
	002840686		1-2022	Chandrabra	250986	2051	✓							
127	2122VJ01	B.Sc.	F.Y.202	Trupti	BMHMC11	853054	1660.00	Pending	--	--	--	--	--	--
	002704707		1-2022	Dharmraj	250959	6093	✓							
128	2122VJ01	B.Sc.	F.Y.202	Vaishnavi	BMHMC10	737874	1660.00	Pending	--	--	--	--	--	--
	002450919		1-2022	Manoj Patil	580248	7794	✓							
129	2122VJ01	B.Sc.	F.Y.202	Vaishnavi	BMHMC08	724901	1465.00	Pending	--	--	--	--	--	--
	002649957		1-2022	Vilas Wagh	088772	5428	✓							
130	2122VJ01	B.Com.	F.Y.202	Ritesh	BMHMC10	885700	985.00	Pending	--	--	--	--	--	--
	002658136		1-2022	Gokul	903948	3097	✓							
131	2122VJ01	B.A.	F.Y.202	Manisha	BMHMC10	968962	1005.00	Pending	--	--	--	--	--	--
	002664537		1-2022	Vasant Patil	567721	7924	✓							

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132	2122VJIO1 002672596	B.Sc.	F.Y.202 1-2022	Bhagyshri Ravindra	BMHMC12 340789	942007 4418	1660.00	Pending	--	--	--	--	--	--	--	--	--	--	--
133	2122VJIO1 002955608	B.A.	F.Y.202 1-2022	Ashwini Prakash	BMHMC12 852577	986053 3341	945.00	Pending	--	--	--	--	--	--	--	--	--	--	--
134	2122VJIO1 002794448	B.A.	F.Y.202 1-2022	Dipali Sanjay Mali	BMHMC12 401083	909639 8901	1020.00	Pending	--	--	--	--	--	--	--	--	--	--	--
135	2122VJIO1 002792273	B.Sc.	F.Y.202 1-2022	Sagar Parashuram	BMHMC11 251252	705850 6102	1660.00	Pending	--	--	--	--	--	--	--	--	--	--	--
136	2122VJIO1 002764822	B.Sc.	F.Y.202 1-2022	Shrutika Pranod	BMHMC09 118495	935923 9373	1490.00	Pending	--	--	--	--	--	--	--	--	--	--	--
137	2122VJIO1 002795843	B.Sc.	F.Y.202 1-2022	Shubhangi Rahul	BMHMC09 492915	744731 7498	1465.00	Pending	--	--	--	--	--	--	--	--	--	--	--
138	2122VJIO1 002976527	B.Com.	F.Y.202 1-2022	Vijay Ravindra	BMHMC12 491554	904985 2591	947.50	Pending	--	--	--	--	--	--	--	--	--	--	--
139	2122VJIO1 002964186	B.Sc.	F.Y.202 1-2022	Gayatri Nanasaheb	BMHMC07 869059	986089 9792	1465.00	Pending	--	--	--	--	--	--	--	--	--	--	--
140	2122VJIO1 002301635	B.A.	F.Y.202 1-2022	Sayali Arun Patil	BMHMC10 791083	962323 0295	917.50	Fund Disbursed	C01230 484451	76711 50100	C0123 04843	India Post Payments	XXXXXXXXXX09 23	2023-01-05 00:00:00	--	--	--	--	--
141	2122VJIO1 002326875	B.Sc.	F.Y.202 1-2022	Jayshri Dilip Patil	BMHMC09 716295	986089 3876	1660.00	Pending	--	--	--	--	--	--	--	--	--	--	--
142	2122VJIO1 002940012	B.Sc.	F.Y.202 1-2022	Payal Pravin Patil	BMHMC10 570345	897584 5955	1720.00	Pending	--	--	--	--	--	--	--	--	--	--	--
143	2122VJIO1 002870067	B.A.	F.Y.202 1-2022	Manisha Sanjay Patil	BMHMC12 407490	762036 1609	1020.00	Pending	--	--	--	--	--	--	--	--	--	--	--
144	2122VJIO1 002791265	B.Sc.	F.Y.202 1-2022	Pooja Jijabao	BMHMC09 120693	955272 8389	1490.00	Pending	--	--	--	--	--	--	--	--	--	--	--
145	2122VJIO1 003132597	B.A.	F.Y.202 1-2022	Kale Viki Rajendra	BMHMC09 746750	950374 4079	690.00	Pending	--	--	--	--	--	--	--	--	--	--	--
146	2122VJIO1 003167024	B.Sc.	F.Y.202 1-2022	Durgesh Gopal Kale	BMHMC09 563243	749987 1370	1600.00	Pending	--	--	--	--	--	--	--	--	--	--	--
147	2122VJIO1 003157695	B.A.	F.Y.202 1-2022	Archana Rajendra	BMHMC06 924858	916889 3484	1007.50	Pending	--	--	--	--	--	--	--	--	--	--	--
148	2122VJIO1 003176164	B.Sc.	F.Y.202 1-2022	Jayashri Sanjereav	BMHMC10 570960	724925 1509	1465.00	Pending	--	--	--	--	--	--	--	--	--	--	--
149	2122VJIO1 003134607	B.Sc.	F.Y.202 1-2022	Mansi Vijay	BMHMC13 043783	770951 3439	1540.00	Pending	--	--	--	--	--	--	--	--	--	--	--
150	2122VJIO1 003184294	B.A.	F.Y.202 1-2022	Rahulising Prakashsing	BMHMC12 401560	770921 4550	1317.00	Pending	--	--	--	--	--	--	--	--	--	--	--
151	2122VJIO1 002464113	B.A.	F.Y.202 1-2022	Sakshi Shahaji	BMHMC08 251315	997579 7226	1317.00	Pending	--	--	--	--	--	--	--	--	--	--	--

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152	2122VJ01	B.A.	F.Y.202	Jyoti Dattu	BMHMC11	766624	917.50	Pending	--	--	--	--	--	--	--	--	--	--
153	2122VJ01	B.Sc.	F.Y.202	Nishant	BMHMC10	954520	1162.50	Pending	--	--	--	--	--	--	--	--	--	--
154	2122VJ01	B.Sc.	F.Y.202	Kalyani	BMHMC10	703816	1660.00	Pending	--	--	--	--	--	--	--	--	--	--
155	2122VJ01	B.Com.	F.Y.202	Vipul	BMHMC09	726481	1140.00	Pending	--	--	--	--	--	--	--	--	--	--
156	2122VJ01	B.Sc.	F.Y.202	Poonam	BMHMC13	727612	1660.00	Pending	--	--	--	--	--	--	--	--	--	--
157	2122VJ01	B.Com.	F.Y.202	Trinkal	BMHMC12	983435	947.50	Pending	--	--	--	--	--	--	--	--	--	--
158	2122VJ01	B.Sc.	F.Y.202	Vishakha	BMHMC08	801066	1465.00	Fund	C01230	76712	C0123	BANK OF	XXXXXXXXXX	2023-01-05				
159	2122VJ01	B.Sc.	F.Y.202	Vaishnavi	BMHMC10	976611	1720.00	Pending	--	--	--	--	--	--				
160	2122VJ01	B.Sc.	F.Y.202	Vaibhav	BMHMC07	880590	1465.00	Pending	--	--	--	--	--	--				
161	2122VJ01	B.A.	F.Y.202	Ashwini	BMHMC12	820828	1007.50	Pending	--	--	--	--	--	--				
162	2122VJ01	B.Sc.	F.Y.202	Roshani	BMHMC10	986041	1490.00	Pending	--	--	--	--	--	--				
163	2122VJ01	B.Sc.	F.Y.202	Divya	BMHMC07	770931	1490.00	Pending	--	--	--	--	--	--				
164	2122VJ01	B.Sc.	F.Y.202	Harshada	BMHMC09	956188	1660.00	Pending	--	--	--	--	--	--				
165	2122VJ01	B.A.	F.Y.202	Vinayak	BMHMC10	909609	917.50	Pending	--	--	--	--	--	--				
166	2122VJ01	B.A.	F.Y.202	Vaishali	BMHMC10	797280	917.50	Pending	--	--	--	--	--	--				
167	2122VJ01	B.Sc.	F.Y.202	Khairnar	BMHMC11	705823	1465.00	Fund	C01230	76711	C0123	STATE	XXXXXXXXXX	2023-01-05				
168	2122VJ01	B.Sc.	F.Y.202	Chaitali	BMHMC09	775600	1465.00	Pending	--	--	--	--	--	--				
169	2122VJ01	B.Com.	F.Y.202	Priyanka	BMHMC09	914616	985.00	Pending	--	--	--	--	--	--				
170	2122VJ01	B.A.	F.Y.202	Ashwini	BMHMC12	997034	980.00	Fund	C01230	76712	C0123	BANK OF	XXXXXXXXXX	2023-01-05				
171	2122VJ01	B.Sc.	F.Y.202	Varsha	BMHMC10	702870	1720.00	Pending	--	--	--	--	--	--				

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172	2122VJ01	B.Sc.	F.Y.202	Kanehan	BMHMC10	956180	1660.00	Pending	--	--	--	--	--	--	--	--	--	--
	002940142		1-2022	Dattatray	355947	3390	1660.00	Pending	--	--	--	--	--	--	--	--	--	--
173	2122VJ01	B.Sc.	F.Y.202	Shubhangi	BMHMC12	932216	1600.00	Pending	--	--	--	--	--	--	--	--	--	--
	002819462		1-2022	Prakash	354714	9004	1600.00	Pending	--	--	--	--	--	--	--	--	--	--
174	2122VJ01	B.A.	F.Y.202	Manjusha	BMHMC12	963795	1020.00	Pending	--	--	--	--	--	--	--	--	--	--
	003166782		1-2022	Bharat Patil	948057	0173	1020.00	Pending	--	--	--	--	--	--	--	--	--	--
175	2122VJ01	B.A.	F.Y.202	Neha	BMHMC13	983418	917.50	Pending	--	--	--	--	--	--	--	--	--	--
	003130653		1-2022	Bharat Patil	240814	2870	917.50	Pending	--	--	--	--	--	--	--	--	--	--
176	2122VJ01	B.Sc.	F.Y.202	Chandrakan	BMHMC11	989076	1660.00	Pending	--	--	--	--	--	--	--	--	--	--
	002738483		1-2022	t Bhagwan	254191	5246	1660.00	Pending	--	--	--	--	--	--	--	--	--	--
177	2122VJ01	B.A.	F.Y.202	Ashwini	BMHMC10	749815	945.00	Pending	--	--	--	--	--	--	--	--	--	--
	002765022		1-2022	Kailas Patil	570552	7280	945.00	Pending	--	--	--	--	--	--	--	--	--	--
178	2122VJ01	B.Sc.	F.Y.202	Dhanshri	BMHMC08	930976	1465.00	Pending	--	--	--	--	--	--	--	--	--	--
	002764492		1-2022	Bhikannao	282616	9020	1465.00	Pending	--	--	--	--	--	--	--	--	--	--
179	2122VJ01	B.Sc.	F.Y.202	Rahul	BMHMC12	788801	1465.00	Fund	C01230	76712	C0123	BANK OF	XXXXXXXXXX	2023-01-05				
	002590896		1-2022	Sanjay	282953	6771	1465.00	Disbursed	479076	71928	04790	BARODA	4200	00:00:00				
180	2122VJ01	B.A.	F.Y.202	Bhushan	BMHMC12	749977	1257.00	Pending	--	--	--	--	--	--				
	002605198		1-2022	Ravindra	301766	9954	1257.00	Pending	--	--	--	--	--	--				
181	2122VJ01	B.Sc.	F.Y.202	Ashwini	BMHMC07	962322	1465.00	Pending	--	--	--	--	--	--				
	002639984		1-2022	Ek Nath	859526	4155	1465.00	Pending	--	--	--	--	--	--				
182	2122VJ01	B.Sc.	F.Y.202	Vikas	BMHMC10	960451	1465.00	Fund	C01230	76712	C0123	India Post	XXXXXXXXXX45	2023-01-05				
	002642846		1-2022	Lakshman	548994	5642	1465.00	Disbursed	475949	71643	04878	Payments	30	00:00:00				
183	2122VJ01	B.Sc.	F.Y.202	Yogita	BMHMC10	996019	1490.00	Pending	--	--	--	--	--	--				
	002669669		1-2022	Ratan Mali	564058	2982	1490.00	Pending	--	--	--	--	--	--				
184	2122VJ01	B.A.	F.Y.202	Poonam	BMHMC12	950339	1257.00	Pending	--	--	--	--	--	--				
	002887826		1-2022	Tukaram	846944	8691	1257.00	Pending	--	--	--	--	--	--				
185	2122VJ01	B.Sc.	F.Y.202	Shraddha	BMHMC12	876708	1660.00	Pending	--	--	--	--	--	--				
	002868976		1-2022	Anil	493704	8458	1660.00	Pending	--	--	--	--	--	--				
186	2122VJ01	B.Sc.	F.Y.202	Charushila	BMHMC08	992306	1490.00	Pending	--	--	--	--	--	--				
	002507198		1-2022	Vijay Pawar	085204	2372	1490.00	Pending	--	--	--	--	--	--				
187	2122VJ01	B.Sc.	F.Y.202	Harshal	BMHMC12	860088	850.00	Pending	--	--	--	--	--	--				
	002824083		1-2022	Utam Patil	455427	4713	850.00	Pending	--	--	--	--	--	--				
188	2122VJ01	B.A.	F.Y.202	Ashwini	BMHMC09	951855	945.00	Pending	--	--	--	--	--	--				
	002800458		1-2022	Sunil Patil	610718	1133	945.00	Pending	--	--	--	--	--	--				
189	2122VJ01	B.Sc.	F.Y.202	Archana	BMHMC12	952922	1490.00	Pending	--	--	--	--	--	--				
	002829485		1-2022	Bajirao	419623	7050	1490.00	Pending	--	--	--	--	--	--				
190	2122VJ01	B.Sc.	F.Y.202	Sakshi	BMHMC10	973010	1465.00	Fund	C01230	76712	C0123	STATE	XXXXXXXXXX92	2023-01-05				
	002402714		1-2022	Bhagwan	743472	8590	1465.00	Disbursed	481267	60948	04812	BANK OF	64	00:00:00				
191	2122VJ01	B.Sc.	F.Y.202	Shubhangi	BMHMC09	876762	1720.00	Pending	--	--	--	--	--	--				
	002365889		1-2022	Sheshrao	835218	2988	1720.00	Pending	--	--	--	--	--	--				

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192	2122VJ01	B.A.	F.Y.202	Sushil	BMHMC12	986003	1257.00	Pending	--	--	--	--	--	--	--	--	--	--	--
193	2122VJ01	B.Sc.	F.Y.202	Batraj	BMHMC12	9493	1465.00	Pending	--	--	--	--	--	--	--	--	--	--	--
194	2122VJ01	B.Com.	F.Y.202	Vaishnavi	BMHMC12	963725	1465.00	Pending	--	--	--	--	--	--	--	--	--	--	--
195	2122VJ01	B.Sc.	F.Y.202	Rajendra	BMHMC10	2662	985.00	Pending	--	--	--	--	--	--	--	--	--	--	--
196	2122VJ01	B.Sc.	F.Y.202	Ankita	BMHMC10	845911	985.00	Pending	--	--	--	--	--	--	--	--	--	--	--
197	2122VJ01	B.Com.	F.Y.202	Sanjay Patil	BMHMC11	2756	980.00	Pending	--	--	--	--	--	--	--	--	--	--	--
198	2122VJ01	B.Sc.	F.Y.202	Nilesh	BMHMC11	935633	980.00	Pending	--	--	--	--	--	--	--	--	--	--	--
199	2122VJ01	B.Sc.	F.Y.202	Dnyaneshwa	BMHMC10	0831	1660.00	Pending	--	--	--	--	--	--	--	--	--	--	--
200	2122VJ01	B.Com.	F.Y.202	Shrial Nana	BMHMC10	779817	1660.00	Pending	--	--	--	--	--	--	--	--	--	--	--
201	2122VJ01	B.Sc.	F.Y.202	Pratiksha	BMHMC08	997528	985.00	Pending	--	--	--	--	--	--	--	--	--	--	--
202	2122VJ01	B.Sc.	F.Y.202	Raju Patil	BMHMC07	6275	1465.00	Pending	--	--	--	--	--	--	--	--	--	--	--
203	2122VJ01	B.Sc.	F.Y.202	Mayur	BMHMC07	735060	1465.00	Pending	--	--	--	--	--	--	--	--	--	--	--
204	2122VJ01	B.Sc.	F.Y.202	Vinod Mali	BMHMC09	3606	1660.00	Pending	--	--	--	--	--	--	--	--	--	--	--
205	2122VJ01	B.A.	F.Y.202	Shweta	BMHMC09	738715	1660.00	Pending	--	--	--	--	--	--	--	--	--	--	--
206	2122VJ01	B.Sc.	F.Y.202	Bajirao	BMHMC12	6159	1040.00	Pending	--	--	--	--	--	--	--	--	--	--	--
207	2122VJ01	B.Com.	F.Y.202	Shubham	BMHMC12	932242	1040.00	Pending	--	--	--	--	--	--	--	--	--	--	--
208	2122VJ01	B.Sc.	F.Y.202	Arun	BMHMC09	7502	1720.00	Pending	--	--	--	--	--	--	--	--	--	--	--
209	2122VJ01	B.Sc.	F.Y.202	Kalpesh	BMHMC09	721977	1465.00	Pending	--	--	--	--	--	--	--	--	--	--	--
210	2122VJ01	B.Sc.	F.Y.202	Bhaidas	BMHMC08	842148	1465.00	Pending	--	--	--	--	--	--	--	--	--	--	--
211	2122VJ01	B.Sc.	F.Y.202	Yogita	BMHMC08	842148	1465.00	Pending	--	--	--	--	--	--	--	--	--	--	--
212	2122VJ01	B.Sc.	F.Y.202	Rajendra	BMHMC09	997030	1660.00	Pending	--	--	--	--	--	--	--	--	--	--	--
213	2122VJ01	B.Sc.	F.Y.202	Kalyani	BMHMC09	997591	1020.00	Pending	--	--	--	--	--	--	--	--	--	--	--
214	2122VJ01	B.A.	F.Y.202	Pragati	BMHMC09	997591	1020.00	Pending	--	--	--	--	--	--	--	--	--	--	--
215	2122VJ01	B.A.	F.Y.202	Digambar	BMHMC12	776787	1660.00	Pending	--	--	--	--	--	--	--	--	--	--	--
216	2122VJ01	B.Sc.	F.Y.202	Bhagyshri	BMHMC12	4243	947.50	Pending	--	--	--	--	--	--	--	--	--	--	--
217	2122VJ01	B.Com.	F.Y.202	Daga	BMHMC11	869836	947.50	Pending	--	--	--	--	--	--	--	--	--	--	--
218	2122VJ01	B.Com.	F.Y.202	Parag	BMHMC12	2082	917.50	Pending	--	--	--	--	--	--	--	--	--	--	--
219	2122VJ01	B.A.	F.Y.202	Rajendra	BMHMC12	775880	917.50	Pending	--	--	--	--	--	--	--	--	--	--	--
220	2122VJ01	B.A.	F.Y.202	Kiran	BMHMC10	4853	1490.00	Pending	--	--	--	--	--	--	--	--	--	--	--
221	2122VJ01	B.Sc.	F.Y.202	Madhukar	BMHMC10	965791	1490.00	Pending	--	--	--	--	--	--	--	--	--	--	--
222	2122VJ01	B.Sc.	F.Y.202	Rutuja	BMHMC11	937367	947.50	Pending	--	--	--	--	--	--	--	--	--	--	--
223	2122VJ01	B.Com.	F.Y.202	Bapurao	BMHMC11	0774	1660.00	Pending	--	--	--	--	--	--	--	--	--	--	--
224	2122VJ01	B.Com.	F.Y.202	Shalish	BMHMC10	920913	1660.00	Pending	--	--	--	--	--	--	--	--	--	--	--
225	2122VJ01	B.Sc.	F.Y.202	Rajaram	BMHMC10	7912	1660.00	Pending	--	--	--	--	--	--	--	--	--	--	--
226	2122VJ01	B.Sc.	F.Y.202	Roshani	BMHMC10	920913	1660.00	Pending	--	--	--	--	--	--	--	--	--	--	--
227	2122VJ01	B.Sc.	F.Y.202	Vijay	BMHMC10	7912	1660.00	Pending	--	--	--	--	--	--	--	--	--	--	--

26449.50



PRINCIPAL

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212	2122VJIO1	003195522	B.A.	F.Y.202	Kunal	BMHMC12	703058	945.00	Pending	--	--	--	--	--	--	--	--	--	--
213	2122VJIO1	002547803	B.A.	F.Y.202	Jaya	BMHMC10	845930	1080.00	Pending	--	--	--	--	--	--	--	--	--	--
214	2122VJIO1	002464223	B.Com.	F.Y.202	Arati	BMHMC07	775684	985.00	Fund	C01230	76712	C0123	STATE	xxxxxxx45	2023-01-05	--	--	--	--
215	2122VJIO1	003114763	B.Sc.	F.Y.202	Neha	BMHMC11	755879	1465.00	Pending	Disbursed	455947	23462	04559	BANK OF	81	00:00:00	--	--	--
216	2122VJIO1	002869958	B.A.	F.Y.202	Samadhan	BMHMC12	932803	1317.00	Pending	--	--	--	--	--	--	--	--	--	--
217	2122VJIO1	002893388	B.Sc.	F.Y.202	Ashok Patil	BMHMC09	997591	1390.00	Pending	--	--	--	--	--	--	--	--	--	--
218	2122VJIO1	003579094	B.A.	F.Y.202	Jagruti	BMHMC09	997591	1020.00	Pending	--	--	--	--	--	--	--	--	--	--
219	2122VJIO1	002956009	B.A.	F.Y.202	Diganbar	BMHMC13	956154	1317.00	Pending	--	--	--	--	--	--	--	--	--	--
220	2122VJIO1	003542614	B.Sc.	F.Y.202	Aasha	BMHMC13	956154	1020.00	Pending	--	--	--	--	--	--	--	--	--	--
221	2122VJIO1	002755138	B.Sc.	F.Y.202	Prachi	BMHMC13	888849	1660.00	Pending	--	--	--	--	--	--	--	--	--	--
222	2122VJIO1	002810038	B.Sc.	F.Y.202	Aappa Bag	BMHMC13	888849	1660.00	Pending	--	--	--	--	--	--	--	--	--	--
223	2122VJIO1	002632729	B.Sc.	F.Y.202	Mahesh	BMHMC13	883051	1660.00	Pending	--	--	--	--	--	--	--	--	--	--
224	2122VJIO1	003141738	B.Sc.	F.Y.202	Dhanraj	BMHMC12	721840	850.00	Pending	--	--	--	--	--	--	--	--	--	--
225	2122VJIO1	003175344	B.Sc.	F.Y.202	Chetan	BMHMC12	721840	1660.00	Pending	--	--	--	--	--	--	--	--	--	--
226	2122VJIO1	003141998	B.Sc.	F.Y.202	Kishor	BMHMC12	2250	1660.00	Pending	--	--	--	--	--	--	--	--	--	--
227	2122VJIO1	003184984	B.Sc.	F.Y.202	Purnashotta	BMHMC12	735032	1660.00	Pending	--	--	--	--	--	--	--	--	--	--
228	2122VJIO1	002686737	B.Sc.	F.Y.202	m Tukaram	BMHMC08	797244	1660.00	Pending	--	--	--	--	--	--	--	--	--	--
229	2122VJIO1	002869408	B.A.	F.Y.202	Shailesh	BMHMC08	797244	1660.00	Pending	--	--	--	--	--	--	--	--	--	--
230	2122VJIO1	002687467	B.Sc.	F.Y.202	Diganbar	BMHMC12	770990	1660.00	Pending	--	--	--	--	--	--	--	--	--	--
231	2122VJIO1	002871007	B.Sc.	F.Y.202	Chetan	BMHMC12	770990	1660.00	Pending	--	--	--	--	--	--	--	--	--	--

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232	2122VJ/O1	B.A.	F.Y.202	Rohini	BMHMC13	782305	640.00	Pending	--	--	--	--	--	--	--	--	--	--	--	--
	003491524		1-2022	Diakar	051579	4698	✓													
233	2122VJ/O1	B.Sc.	F.Y.202	Manasi	BMHMC11	727696	1490.00	Pending	--	--	--	--	--	--	--	--	--	--	--	--
	002801978		1-2022	Gokul Patil	218595	9011	✓													
234	2122VJ/O1	B.Sc.	F.Y.202	Sunita	BMHMC07	909666	1490.00	Pending	--	--	--	--	--	--	--	--	--	--	--	--
	002754843		1-2022	Bharat Patil	336234	9617	✓													
235	2122VJ/O1	B.Sc.	F.Y.202	Sayali	BMHMC09	927244	1465.00	Pending	--	--	--	--	--	--	--	--	--	--	--	--
	003105655		1-2022	Sunil	119901	5484	✓													
236	2122VJ/O1	B.Com.	F.Y.202	Sujata	BMHMC07	997005	730.00	Pending	--	--	--	--	--	--	--	--	--	--	--	--
	002682678		1-2022	Nitin Patil	870071	1902	✓													
237	2122VJ/O1	B.A.	F.Y.202	Tejasvini	BMHMC12	739796	1317.00	Pending	--	--	--	--	--	--	--	--	--	--	--	--
	002941267		1-2022	Gajendra	471634	3441	✓													
238	2122VJ/O1	B.Sc.	F.Y.202	Tilottama	BMHMC13	826308	1660.00	Pending	--	--	--	--	--	--	--	--	--	--	--	--
	003227752		1-2022	Ravindra	111944	6622	✓													
239	2122VJ/O1	B.A.	F.Y.202	Divya	BMHMC12	996042	1020.00	Pending	--	--	--	--	--	--	--	--	--	--	--	--
	002827389		1-2022	Vijay	892501	3725	✓													
240	2122VJ/O1	B.Sc.	F.Y.202	Shubham	BMHMC12	899959	1660.00	Fund	C01230	76712	C0123	BANK OF	XXXXXXX98	2023-01-05						
	002458883		1-2022	Sharad	323304	4841	✓	Disbursed	460187	11863	04601	MAHARA	50	00:00:00						
241	2122VJ/O1	B.Sc.	F.Y.202	Rupali	BMHMC09	976714	1550.00	Pending	--	--	--	--	--	--						
	002864958		1-2022	Subhash	082210	0162	✓													
242	2122VJ/O1	B.Com.	F.Y.202	Ritu Sunil	BMHMC07	996034	730.00	Pending	--	--	--	--	--	--						
	002953696		1-2022	Patil	710241	9818	✓													
243	2122VJ/O1	B.A.	F.Y.202	Dipali	BMHMC12	808036	1020.00	Pending	--	--	--	--	--	--						
	002799589		1-2022	Yuvraj	853558	5722	✓													
244	2122VJ/O1	B.Sc.	F.Y.202	Pooja	BMHMC13	920927	1660.00	Pending	--	--	--	--	--	--						
	003079776		1-2022	Ravindra	094962	5700	✓													
245	2122VJ/O1	B.Sc.	F.Y.202	Nikhil	BMHMC06	976637	1490.00	Pending	--	--	--	--	--	--						
	002493264		1-2022	Jaywant	901748	8735	✓													
246	2122VJ/O1	B.A.	F.Y.202	Sonali	BMHMC12	808072	1020.00	Pending	--	--	--	--	--	--						
	003021967		1-2022	Sanjay	847341	0160	✓													
247	2122VJ/O1	B.Sc.	F.Y.202	Ashwini	BMHMC09	940337	1490.00	Pending	--	--	--	--	--	--						
	002788105		1-2022	Yogesh	097114	2856	✓													
248	2122VJ/O1	B.A.	F.Y.202	Alok	BMHMC10	846881	1020.00	Pending	--	--	--	--	--	--						
	002761993		1-2022	Kamalakar	742240	5956	✓													
249	2122VJ/O1	B.Com.	F.Y.202	Gaurav	BMHMC09	973090	730.00	Pending	--	--	--	--	--	--						
	003131436		1-2022	Manoj	648795	5471	✓													
250	2122VJ/O1	B.Com.	F.Y.202	Nayna	BMHMC10	920913	1040.00	Pending	--	--	--	--	--	--						
	003032203		1-2022	Gulab	573877	7912	✓													
251	2122VJ/O1	B.A.	F.Y.202	Divya	BMHMC07	982330	1005.00	Pending	--	--	--	--	--	--						
	002790438		1-2022	Sukadev	981268	9532	✓													

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Bhadgaon Dist. Jalgaon (424105)

252	2122VJ01	B.A.	F.Y. 202	Shubham	BMHMC12	705788	917.50	Pending	--	--	--	--
	002761023		1-2022	Sanjay	402775	4808	✓					
253	2122VJ01	B.Com.	F.Y. 202	Jagruti	BMHMC07	950331	730.00	Pending	--	--	--	--
	002761044		1-2022	Raosahab	866986	6941	✓					
254	2122VJ01	B.Com.	F.Y. 202	Pooja	BMHMC12	966582	540.00	Pending	--	--	--	--
	002771519		1-2022	Vishnu	850765	2051	✓					
255	2122VJ01	B.A.	F.Y. 202	Kalpesh	BMHMC09	983438	945.00	Pending	--	--	--	--
	002562988		1-2022	Narayansin	634061	3727	✓					
256	2122VJ01	B.A.	F.Y. 202	Sharada	BMHMC10	965774	917.50	Pending	--	--	--	--
	002642206		1-2022	Raosahab	574129	8250	✓					
257	2122VJ01	B.Sc.	F.Y. 202	Hemagi	BMHMC09	996006	1490.00	Pending	--	--	--	--
	002865028		1-2022	Yuvraj	835383	0770	✓					
258	2122VJ01	B.Sc.	F.Y. 202	Rajshree	BMHMC09	770965	1550.00	Pending	--	--	--	--
	002899432		1-2022	Rajendra	559608	6857	✓					
259	2122VJ01	B.Sc.	F.Y. 202	Jayesh	BMHMC12	775693	1660.00	Pending	--	--	--	--
	002449423		1-2022	Dnyaneshw	323302	8677	✓					
260	2122VJ01	B.Sc.	F.Y. 202	Abhishek	BMHMC12	808028	1720.00	Pending	--	--	--	--
	003053308		1-2022	Sanjiv Patil	947130	7744	✓					
261	2122VJ01	B.Sc.	F.Y. 202	Priyanka	BMHMC07	935921	1490.00	Pending	--	--	--	--
	003235424		1-2022	Adhar Patil	533257	0607	✓					
262	2122VJ01	B.A.	F.Y. 202	Atul	BMHMC11	749844	917.50	Pending	--	--	--	--
	002389606		1-2022	Sanjay	581157	8004	✓					

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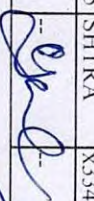



PRINCIPAL
 Sau. Rajnital Nanassahb Deshmukh
 Arts, Commerce & Science College,
 Bhadgaon Dist. Jalgaon (424105)

Sau. Rajanitai Nanasahab Deshmukh Art, Com. & Sci. College, Bhadgaon
Government of India Post-Matric Scholarship Post Matric Scholarship to VJNT Students
2021-22 VJNT II STUDENT DISB

S.R	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Amount Disbursed To Student	Reason	Status	Transaction ID	Instructor ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122VJV10 01211454	B.A.	F.Y.2021-2022	Darshana Ramkrushn	BMHMC10 354047	909632 7333	1007.50	Payment File	Pending	--	--	--	--	--	--
2	2122VJV10 01154806	B.A.	F.Y.2021-2022	Jayshri Sunil Bhoi	BMHMC10 354821	976736 9521	650.00	Payment File	Pending	--	--	--	--	--	--
3	2122VJV10 00906215	B.A.	F.Y.2021-2022	Vrushali Yuvraj	BMHMC09 495393	880561 6871	1080.00	Payment File	Pending	--	--	--	--	--	--
4	2122VJV10 01041505	B.Sc.	F.Y.2021-2022	Tejaswini Ishwar	BMHMC08 034299	982313 1692	1490.00	Payment File	Pending	--	--	--	--	--	--
5	2122VJV10 01066183	B.A.	F.Y.2021-2022	Sandip Subhash	BMHMC12 825779	724935 5212	1317.00	Payment File	Pending	--	--	--	--	--	--
6	2122VJV10 00938853	B.Sc.	F.Y.2021-2022	Dipak Savatiram	BMHMC10 897113	826506 7039	1465.00	Payment File	Pending	--	--	--	--	--	--
7	2122VJV10 01191875	B.A.	F.Y.2021-2022	Vishal Budha Bhoi	BMHMC11 098301	775781 6492	917.50	Payment File	Pending	--	--	--	--	--	--
8	2122VJV10 00906295	B.A.	F.Y.2021-2022	Neha Vijay Bhoi	BMHMC09 650967	901126 6607	1080.00	Fund Disbursed	Disbursed	C01230 3242025	761226 6532	C0123 032418	India Post Payments	xxxxxx xx479	2023-01-03 00:00:00
9	2122VJV10 01037216	B.A.	F.Y.2021-2022	Shahabaj Shah	BMHMC12 486918	997546 7494	1020.00	Fund Disbursed	Disbursed	C01230 3175787	761421 0109	C0123 031755	STATE BANK OF	xxxxxx x9664	2023-01-04 00:00:00
10	2122VJV10 01090407	B.A.	F.Y.2021-2022	Sagar Dilip Bhoi	BMHMC12 832348	818081 8359	1105.00	Fund Disbursed	Disbursed	C01230 3177130	761228 0178	C0123 031730	STATE BANK OF	xxxxxx x2579	2023-01-04 00:00:00
11	2122VJV10 00945172	B.Com.	F.Y.2021-2022	Shivram Prenraj	BMHMC11 216732	726488 9008	730.00	Fund Disbursed	Disbursed	C01230 3458623	761226 5271	C0123 034584	STATE BANK OF	xxxxxx x7927	2023-01-04 00:00:00
12	2122VJV10 01000432	B.A.	F.Y.2021-2022	Sandip Devchand	BMHMC12 467592	770977 3989	1020.00	Fund Disbursed	Disbursed	C01230 3197825	761227 0521	C0123 031691	MAHARA SHTRA	xxxxxx x9912	2023-01-03 00:00:00
13	2122VJV10 01024397	B.Sc.	F.Y.2021-2022	Rahul Dilip	BMHMC09 585560	997042 1041	1490.00	Fund Disbursed	Disbursed	C01230 3315750	761227 1741	C0123 033156	India Post Payments	xxxxxx xx640	2023-01-03 00:00:00
14	2122VJV10 01038053	B.A.	F.Y.2021-2022	Pradip Puransing	BMHMC12 225522	963742 0501	700.00	Fund Disbursed	Disbursed	C01230 3175734	761421 0275	C0123 031755	MAHARA SHTRA	xxxxxx x3340	2023-01-03 00:00:00
15	2122VJV10 00905294	B.A.	F.Y.2021-2022	Sandip Nandraj	BMHMC12 249371	702083 3646	700.00	Payment File	Pending	--	--	--	--	--	--

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16	2122VJV10 00984282	B.A.	F.Y. 2021- 2022	Vilas Ravsaheb	BMHMC12 417233	932280 4039	700.00	Fund Disbursed	Fund Disbursed	C01230 3168258	761227 4241	C0123 031679	MAHARA SHTRA	xxxxxx x4568	2023-01-03 00:00:00
17	2122VJV10 01033533	B.A.	F.Y. 2021- 2022	Rajesh Aaba	BMHMC12 434256	826399 0146	640.00	Fund Disbursed	Fund Disbursed	C01230 3350442	761421 5972	C0123 033482	MAHARA SHTRA	xxxxxx x8934	2023-01-03 00:00:00
18	2122VJV10 01129877	B.A.	F.Y. 2021- 2022	Kalpna Kishor	BMHMC10 728789	952964 6032	917.50	Fund Disbursed	Fund Disbursed	C01230 3493025	761421 5476	C0123 034928	STATE BANK OF	xxxxxx x6881	2023-01-04 00:00:00
19	2122VJV10 01115367	B.Sc.	F.Y. 2021- 2022	Pooja Sambhaji	BMHMC12 935378	932252 5501	1465.00	Payment File	Pending	--	--	--	--	--	--
20	2122VJV10 00984004	B.A.	F.Y. 2021- 2022	Vijay Bhaskar	BMHMC07 007450	842170 9008	945.00	Fund Disbursed	Fund Disbursed	C01230 3197858	761227 5237	C0123 031978	BANK OF BARODA	xxxxxx xxxx4	2023-01-03 00:00:00
21	2122VJV10 01109299	B.Com.	F.Y. 2021- 2022	Neha Sanjay	BMHMC12 970829	770961 5643	947.50	Payment File	Pending	--	--	--	--	--	--
22	2122VJV10 01183527	B.Com.	F.Y. 2021- 2022	Piyusha Prakash	BMHMC11 224217	951891 3212	827.50	Payment File	Pending	--	--	--	--	--	--
23	2122VJV10 01148136	B.A.	F.Y. 2021- 2022	More Kunal	BMHMC13 185692	770906 3122	1020.00	Payment File	Pending	--	--	--	--	--	--
24	2122VJV10 01044378	B.A.	F.Y. 2021- 2022	Sachin Devam	BMHMC12 434038	917583 0380	1105.00	Payment File	Pending	--	--	--	--	--	--
25	2122VJV10 01022609	B.Com.	F.Y. 2021- 2022	Bhushan Shantaram	BMHMC11 397912	860013 3321	980.00	Payment File	Pending	--	--	--	--	--	--
26	2122VJV10 00931567	B.Com.	F.Y. 2021- 2022	Sharad Kaitas	BMHMC09 732216	902115 0128	985.00	Payment File	Pending	--	--	--	--	--	--
27	2122VJV10 00958118	B.A.	F.Y. 2021- 2022	Gaurav Karansing	BMHMC09 505429	744818 6880	917.50	Payment File	Pending	--	--	--	--	--	--
28	2122VJV10 01166445	B.Com.	F.Y. 2021- 2022	Ravindra Ramesh	BMHMC13 006118	932591 9451	920.00	Payment File	Pending	--	--	--	--	--	--
29	2122VJV10 01172287	B.Sc.	F.Y. 2021- 2022	Ruchita Padansing	BMHMC13 170048	762080 2706	1465.00	Payment File	Pending	--	--	--	--	--	--
30	2122VJV10 01059319	B.A.	F.Y. 2021- 2022	Dipika Deepak	BMHMC09 743898	992167 1142	1020.00	Payment File	Pending	--	--	--	--	--	--
31	2122VJV10 01043507	B.A.	F.Y. 2021- 2022	Chhotu Shivaji	BMHMC12 351555	932202 5857	700.00	Payment File	Pending	--	--	--	--	--	--
32	2122VJV10 01071932	B.A.	F.Y. 2021- 2022	Jadhav Raghuveer	BMHMC12 917336	705766 7311	945.00	Payment File	Pending	--	--	--	--	--	--
33	2122VJV10 00887415	B.A.	F.Y. 2021- 2022	Pavan Rangrao	BMHMC12 281953	826180 8717	640.00	Fund Disbursed	Fund Disbursed	C01230 3369341	760979 1197	C0123 033690	MAHARA SHTRA	xxxxxx x6099	2023-01-03 00:00:00
34	2122VJV10 00995086	B.A.	F.Y. 2021- 2022	Sandhya Budha Bhoi	BMHMC12 384044	907572 0904	1317.00	Fund Disbursed	Fund Disbursed	C01230 3227478	761227 9691	C0123 032019	BANK OF BARODA	xxxxxx xxxx6	2023-01-03 00:00:00
35	2122VJV10 01139969	B.Sc.	F.Y. 2021- 2022	Wagh Samadhan	BMHMC13 163969	935019 9478	1660.00	Payment File	Pending	--	--	--	--	--	--

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36	2122VJV10 01344744	B.A.	F.Y. 2021- 2022	Jitendra Bhanudas	BMHMC13 157243	708351 4208	1257.00	Payment File	Pending	--	--	--	--	--	--	--	--
37	2122VJV10 01064609	B.Sc.	F.Y. 2021- 2022	Aishwarya Vinod Raul	BMHMC12 835285	932680 9922	1660.00	Payment File	Pending	--	--	--	--	--	--	--	--
38	2122VJV10 01227034	B.Com.	F.Y. 2021- 2022	Sunil Santosh	BMHMC12 474578	749882 2518	1040.00	Payment File	Pending	--	--	--	--	--	--	--	--
39	2122VJV10 00899208	B.Sc.	F.Y. 2021- 2022	Puja Sham Gadhari	BMHMC10 420043	996000 5807	1465.00	Payment File	Pending	--	--	--	--	--	--	--	--
40	2122VJV10 01004023	B.A.	F.Y. 2021- 2022	Pankaj Nana	BMHMC11 599117	902151 7363	917.50	Fund Disbursed	Fund Disbursed	C01230 3169078	761227 0322	C0123 031688	BANK OF BARODA	xxxxxx xxxx4	2023-01-03 00:00:00		
41	2122VJV10 01042545	B.A.	F.Y. 2021- 2022	Ritesh Eknath	BMHMC12 384547	721918 3666	1020.00	Fund Disbursed	Fund Disbursed	C01230 3175426	761421 5216	C0123 031752	BANK OF MAHARA	xxxxxx x3650	2023-01-03 00:00:00		

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

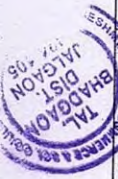
Government of India Post-Matric Scholarship

Scheme - Rajashti Chhatrapati Shahu Maharaj Shikshan Shukh Shishyavrutti Scheme

2021-22 DHE II STUDENT DISB

S.R	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Amount Disbursed To Student	Status	Transaction ID	Instruc on ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	2122DHR1000701004	B.A.	F.Y.2021-2022	Pathan Shoyab	BMHPU05663759	9503489210	DH4169 -Sau.	170.00	Fund Disbursed	C022323861874	8805103822	C022323859203	STATE BANK OF INDIA	XXXXXX X1086	2023-02-15 00:00:00
2	2122DHR1000851528	B.Sc.	F.Y.2021-2022	Rahul Rajendra	BMHPU05745912	9322003845	DH4169 -Sau.	370.00	Fund Disbursed	C022323863466	8812991730	C022323862961	India Post Payments	XXXXXX XX3661	2023-02-15 00:00:00
3	2122DHR1000666307	B.Com.	F.Y.2021-2022	Pathan Navid	BMHPU05662103	9922194578	DH4169 -Sau.	250.00	Fund Disbursed	C022322931099	8805119059	C022322929866	BANK OF MAHARA	XXXXXX X8202	2023-02-15 00:00:00
4	2122DHR1000822196	B.Sc.	F.Y.2021-2022	Priyanka Vikas Patil	BMHPU05795124	8767477152	DH4169 -Sau.	370.00	Fund Disbursed	C022323758883	8811092997	C022323598030	STATE BANK OF	XXXXXX X2932	2023-02-15 00:00:00
5	2122DHR1000823607	B.Sc.	F.Y.2021-2022	Tejaswini Prakash	BMHMC07857368	8080106371	DH4169 -Sau.	500.00	Fund Disbursed	C022323451913	8811094917	C022323451893	BANK OF BARODA	XXXXXX XXXX32	2023-02-15 00:00:00
6	2122DHR1000633782	B.Sc.	F.Y.2021-2022	Kamlesh Dhanraj	BMHPU05110629	9325801876	DH4169 -Sau.	500.00	Fund Disbursed	C022323845877	8805090552	C022323843255	STATE BANK OF	XXXXXX X7414	2023-02-15 00:00:00
7	2122DHR1000872735	B.Com.	F.Y.2021-2022	Gaytri Mahesh	BMHPU05131458	9028069125	DH4169 -Sau.	200.00	Fund Disbursed	C022323846854	8813003284	C022323846651	BANK OF BARODA	XXXXXX XXXXX	2023-02-15 00:00:00
8	2122DHR1000680537	B.Com.	F.Y.2021-2022	Shubham Dagadu	BMHPU05110976	7666006231	DH4169 -Sau.	250.00	Fund Disbursed	C022322398764	8805119441	C022322398479	BANK OF BARODA	XXXXXX XXXX28	2023-02-15 00:00:00
9	2122DHR1000811119	B.Sc.	F.Y.2021-2022	Nilesh Dilip Patil	BMHPU05698393	8600121482	DH4169 -Sau.	500.00	Fund Disbursed	C022323681447	8805095221	C022323681068	STATE BANK OF	XXXXXX X5716	2023-02-15 00:00:00
10	2122DHR1000672156	B.Sc.	F.Y.2021-2022	Jitendra Ishwar	BMHPU03945372	8668814251	DH4169 -Sau.	500.00	Fund Disbursed	C022322929554	8805120159	C022322929283	BANK OF BARODA	XXXXXX XXXX75	2023-02-15 00:00:00
11	2122DHR1000844377	B.Sc.	F.Y.2021-2022	Shafique Khan	BMHPU05699825	8600306593	DH4169 -Sau.	370.00	Fund Disbursed	C022323613619	8812991121	C022323613249	STATE BANK OF	XXXXXX X8011	2023-02-15 00:00:00
12	2122DHR1000637833	B.Sc.	F.Y.2021-2022	Bhagyoday Prabhakar	BMHPU05655980	8010561399	DH4169 -Sau.	500.00	Fund Disbursed	C112256446771	6890786826	C112256446220	BANK OF BARODA	XXXXXX XXXXX68	2022-12-05 00:00:00
13	2122DHR1000973983	B.Sc.	F.Y.2021-2022	Khushi Maheshbhai	BMHPU05782910	8857970064	DH4169 -Sau.	370.00	Fund Disbursed	C022324442854	8814409149	C022324441519	IDBI BANK	XXXXXX XXXXXX	2023-02-15 00:00:00
14	2122DHR1000929555	B.Sc.	F.Y.2021-2022	Shweta Barkasing	BMHPU02914328	8698154325	DH4169 -Sau.	500.00	Fund Disbursed	C022324438245	8813001664	C022324438150	CENTRAL BANK OF	XXXXXX X4165	2023-02-15 00:00:00
15	2122DHR1000818668	B.A.	F.Y.2021-2022	Shaikh Hashim	BMHPU05702807	8669676786	DH4169 -Sau.	160.00	Fund Disbursed	C022323680970	88051176093	C022323680970	STATE BANK OF	XXXXXX X0209	2023-02-15 00:00:00

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Sau. Rajnitai Nanasahab Deshmukh
Arts, Commerce & Science College
Bhadgaon Dist. Jalgaon (4241051)

16	2122DHRI 000858259	B.Sc.	F.Y.2021 -2022	Kalyani Mahesh	BMHPU05 741222	996021 0504	DH4169 -Sau.	370.00	Fund Disbursed	C022323 682236	881290 9160	C022323 681757	STATE BANK OF	xxxxxx x4284	2023-02-15 00:00:00
17	2122DHRI 000678518	B.Sc.	F.Y.2021 -2022	Durgesh Gokul Patil	BMHPU05 660403	966582 5574	DH4169 -Sau.	500.00	Fund Disbursed	C112256 373770	689078 4999	C112256 373657	BANK OF BARODA	xxxxxx xxxx99	2022-12-05 00:00:00
18	2122DHRI 000875737	B.A.	F.Y.2021 -2022	Hire Krushna	BMHPU05 721584	855093 6419	DH4169 -Sau.	160.00	Fund Disbursed	C022324 565718	881299 8538	C022324 565498	BANK OF INDIA	xxxxxx xxxxx6	2023-02-15 00:00:00
19	2122DHRI 000750354	B.A.	F.Y.2021 -2022	Dnyaneshw ar Govinda	BMHPU05 671300	840803 9721	DH4169 -Sau.	160.00	Pending	--	960324 6031	C032314 533350	--	--	--
20	2122DHRI 001128714	B.Com.	F.Y.2021 -2022	Jayshri Bhalachandr	BMHPU05 139537	766641 8209	DH4169 -Sau.	200.00	Fund Disbursed	C022324 460287	881442 1406	C022324 460098	IDBI BANK	xxxxxx xxxxxx	2023-02-15 00:00:00
21	2122DHRI 000755168	B.Sc.	F.Y.2021 -2022	Pooja Ramsting	BMHPU05 109951	826104 8442	DH4169 -Sau.	500.00	Fund Disbursed	C022323 580526	880509 9587	C022323 501382	STATE BANK OF	xxxxxx x7782	2023-02-15 00:00:00
22	2122DHRI 000653379	B.Com.	F.Y.2021 -2022	Shubham Indal Patil	BMHPU05 661504	960755 2724	DH4169 -Sau.	180.00	Fund Disbursed	C112256 406305	689077 6758	C112256 405799	BANK OF BARODA	xxxxxx xxxx40	2022-12-05 00:00:00
23	2122DHRI 001017214	B.Sc.	F.Y.2021 -2022	Aparna Dadaji Patil	BMHPU05 680544	845994 9280	DH4169 -Sau.	370.00	Fund Disbursed	C022324 573152	881440 6069	C022324 572987	BANK OF BARODA	xxxxxx xxxx02	2023-02-15 00:00:00
24	2122DHRI 000806787	B.Sc.	F.Y.2021 -2022	Divya Kiran	BMHPU05 680658	705858 4077	DH4169 -Sau.	370.00	Fund Disbursed	C022323 644468	880509 6045	C022323 597448	STATE BANK OF	xxxxxx x1166	2023-02-15 00:00:00
25	2122DHRI 000875608	B.Com.	F.Y.2021 -2022	Bhagyashri Soniram	BMHPU05 781750	937309 8694	DH4169 -Sau.	180.00	Fund Disbursed	C022324 565778	881299 8598	C022324 565498	India Post Payments	xxxxxx xx0057	2023-02-15 00:00:00
26	2122DHRI 000694012	B.Sc.	F.Y.2021 -2022	Sagar Rajendra	BMHPU03 391627	839095 9205	DH4169 -Sau.	500.00	Fund Disbursed	C022323 537996	880509 6956	C022323 537803	CENTRAL BANK OF	xxxxxx 0627	2023-02-15 00:00:00
27	2122DHRI 001098554	B.A.	F.Y.2021 -2022	Jyoti Bapu More	BMHPU05 745598	762055 4416	DH4169 -Sau.	210.00	Fund Disbursed	C022324 766964	881440 5057	C022324 483546	BANK OF BARODA	xxxxxx xxxx73	2023-02-15 00:00:00
28	2122DHRI 000853423	B.Sc.	F.Y.2021 -2022	Alim Shaha Gani	BMHPU05 677007	738753 7336	DH4169 -Sau.	500.00	Fund Disbursed	C022323 572826	881299 7807	C022323 571702	BANK OF BARODA	xxxxxx xxxx41	2023-02-15 00:00:00
29	2122DHRI 000656615	B.Sc.	F.Y.2021 -2022	Vijaya Rajendra	BMHMC09 559433	782194 6379	DH4169 -Sau.	370.00	Fund Disbursed	C022322 931380	880510 4051	C022322 931264	MAHARA SHTRA	xxxxxx x8959	2023-02-15 00:00:00
30	2122DHRI 000654089	B.Sc.	F.Y.2021 -2022	Maheshwari Maheshwari	BMHPU03 945906	932201 0309	DH4169 -Sau.	500.00	Fund Disbursed	C112256 406076	689077 6927	C112256 405799	BANK OF BARODA	xxxxxx xxxx55	2022-12-05 00:00:00
31	2122DHRI 000867459	B.Sc.	F.Y.2021 -2022	Komal Shivadas	BMHPU03 385309	962360 4839	DH4169 -Sau.	500.00	Fund Disbursed	C022323 680635	881298 7553	C022323 680518	BANK OF BARODA	xxxxxx xxxx32	2023-02-15 00:00:00
32	2122DHRI 000817407	B.Com.	F.Y.2021 -2022	Vidya Rajendra	BMHPU05 687563	801067 9150	DH4169 -Sau.	180.00	Fund Disbursed	C022323 459713	880511 1732	C022323 459379	BANK OF BARODA	xxxxxx xxxx69	2023-02-15 00:00:00
33	2122DHRI 000865663	B.Sc.	F.Y.2021 -2022	Priti Dilip Patil	BMHPU05 680524	842114 6290	DH4169 -Sau.	370.00	Fund Disbursed	C022323 685773	881298 7491	C022323 682352	BANK OF BARODA	xxxxxx xxxx53	2023-02-15 00:00:00
34	2122DHRI 000693216	B.Sc.	F.Y.2021 -2022	Mayur Bhalachand	BMHPU05 180509	741076 5654	DH4169 -Sau.	500.00	Fund Disbursed	C022323 538169	880509 7031	C022323 537803	MAHARA SHTRA	xxxxxx x3271	2023-02-15 00:00:00
35	2122DHRI 000829866	B.A.	F.Y.2021 -2022	Pradip Devising	BMHPU05 823369	973000 7624	DH4169 -Sau.	210.00	Fund Disbursed	C022323 927087	881109 4347	C022323 926500	BANK OF BARODA	xxxxxx xxxx00	2023-02-15 00:00:00

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TAL. BHADGAON
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424 105

Sau. Rajinlal Venasahab Deshmukh
Arts, Commerce & Science College
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PRINCIPAL

36	2122DHR1	B.A.	F.Y.2021	Archana	BMHPU05	862300	DH4169	160.00	Fund	C022324	881440	C022324	STATE	xxxxxx	2023-02-15
	001095214		-2022	Bhagwat	735155	3018	-Sau.	160.00	Disbursed	483851	5241	483546	BANK OF	x7809	00:00:00
37	2122DHR1	B.A.	F.Y.2021	Divya	BMHPU05	997044	DH4169	160.00	Fund	C022323	880510	C022323	BANK OF	xxxxxx	2023-02-15
	000697636		-2022	Ishwar	676664	0809	-Sau.	160.00	Disbursed	985189	4801	980041	BARODA	xxxx31	00:00:00
38	2122DHR1	B.Com.	F.Y.2021	Kaamudini	BMHPU03	937387	DH4169	250.00	Fund	C022322	880511	C022322	BANK OF	xxxxxx	2023-02-15
	000667336		-2022	Deepak	378468	3759	-Sau.	250.00	Disbursed	930803	8904	929866	BARODA	xxxxx04	00:00:00
39	2122DHR1	B.A.	F.Y.2021	Vidya	BMHPU05	976322	DH4169	170.00	Fund	C022324	881440	C022324	CENTRAL	xxxxxx	2023-02-15
	001028114		-2022	Komal	687700	2387	-Sau.	170.00	Disbursed	457541	7515	456971	BANK OF	xxxxxx	00:00:00
40	2122DHR1	B.Sc.	F.Y.2021	Mamata	BMHPU03	992296	DH4169	500.00	Fund	C112256	689077	C112256	India Post	xxxxxx	2022-12-05
	000662474		-2022	Saujey Patil	367485	2051	-Sau.	500.00	Disbursed	306025	5858	305899	Payments	xx6575	00:00:00
41	2122DHR1	B.A.	F.Y.2021	Bharti	BMHPU05	879378	DH4169	170.00	Fund	C022324	881299	C022324	CENTRAL	xxxxxx	2023-02-15
	000890635		-2022	Jaysing	683199	5589	-Sau.	170.00	Disbursed	986252	6834	986236	BANK OF	xxxx32	00:00:00
42	2122DHR1	B.Sc.	F.Y.2021	Karishma	BMHPU05	755875	DH4169	370.00	Fund	C112256	689078	C112256	MAHARA	xxxxxx	2022-12-05
	000645099		-2022	Dharmraj	658859	1672	-Sau.	370.00	Disbursed	455558	2584	451920	SHTRA	x8268	00:00:00
43	2122DHR1	B.Sc.	F.Y.2021	Nikita	BMHPU03	965793	DH4169	500.00	Fund	C112256	689078	C112256	BANK OF	xxxxxx	2022-12-05
	000649022		-2022	Ravindra	944713	3680	-Sau.	500.00	Disbursed	398237	3018	398028	BARODA	xxxx32	00:00:00
44	2122DHR1	B.A.	F.Y.2021	Huzef	BMHPU05	702061	DH4169	170.00	Fund	C022323	880509	C022323	STATE	xxxxxx	2023-02-15
	000776166		-2022	Khan Arif	721845	9187	-Sau.	170.00	Disbursed	501358	8920	500799	BANK OF	x9526	00:00:00
45	2122DHR1	B.Sc.	F.Y.2021	Dipvi Jay	BMHPU05	914513	DH4169	370.00	Fund	C022322	880510	C022322	BANK OF	xxxxxx	2023-02-15
	000660092		-2022	Nandoo	665496	0833	-Sau.	370.00	Disbursed	470142	3389	400228	BARODA	xxxx09	00:00:00
46	2122DHR1	B.Com.	F.Y.2021	Kailas	BMHPU05	762016	DH4169	180.00	Fund	C022324	881300	C022324	MAHARA	xxxxxx	2023-02-15
	000916817		-2022	Bhikan	785621	4724	-Sau.	180.00	Disbursed	412441	0256	409549	SHTRA	x2914	00:00:00
47	2122DHR1	B.Sc.	F.Y.2021	Shubham	BMHPU05	702096	DH4169	370.00	Fund	C022324	881440	C022324	BANK OF	xxxxxx	2023-02-15
	001016914		-2022	Rajendra	680249	1190	-Sau.	370.00	Disbursed	573146	6063	572987	BARODA	xxxx49	00:00:00
48	2122DHR1	B.A.	F.Y.2021	Bharat	BMHPU03	708390	DH4169	210.00	Fund	C022322	880508	C022322	STATE	xxxxxx	2023-02-15
	000677877		-2022	Vinod Patil	397699	7347	-Sau.	210.00	Disbursed	399821	8519	399645	BANK OF	x6053	00:00:00
49	2122DHR1	B.A.	F.Y.2021	Rahul	BMHPU03	906704	DH4169	170.00	Fund	C022322	880511	C022322	India Post	xxxxxx	2023-02-15
	000681647		-2022	Rajendra	368220	5002	-Sau.	170.00	Disbursed	398600	9671	398479	Payments	xx9079	00:00:00
50	2122DHR1	B.Sc.	F.Y.2021	Nilima	BMHPU05	741493	DH4169	500.00	Fund	C022323	880509	C022323	BANK OF	xxxxxx	2023-02-15
	000719913		-2022	Arun Hire	667801	1656	-Sau.	500.00	Disbursed	581801	4715	581481	BARODA	xxxx51	00:00:00
51	2122DHR1	B.Sc.	F.Y.2021	Sakshi	BMHPU05	935926	DH4169	500.00	Fund	C022323	880511	C022323	India Post	xxxxxx	2023-02-15
	000796426		-2022	Vijay	754151	5626	-Sau.	500.00	Disbursed	572972	3681	572488	Payments	xx0263	00:00:00
52	2122DHR1	B.Sc.	F.Y.2021	Rita	BMHPU03	735027	DH4169	500.00	Fund	C022324	881442	C022324	India Post	xxxxxx	2023-02-15
	001128264		-2022	Ravindra	533352	5262	-Sau.	500.00	Disbursed	460220	1388	460098	Payments	xx6066	00:00:00
53	2122DHR1	B.Sc.	F.Y.2021	Pallavi	BMHPU05	992189	DH4169	370.00	Fund	C022323	881109	C022323	India Post	xxxxxx	2023-02-15
	000835619		-2022	Raosaheb	703565	3839	-Sau.	370.00	Disbursed	930350	1782	927120	Payments	xx2302	00:00:00
54	2122DHR1	B.Sc.	F.Y.2021	Poonam	BMHPU03	902263	DH4169	500.00	Fund	C022323	880511	C022323	BANK OF	xxxxxx	2023-02-15
	000795292		-2022	Manoj	502245	3401	-Sau.	500.00	Disbursed	651524	2118	651337	BARODA	xxxx32	00:00:00
55	2122DHR1	B.A.	F.Y.2021	Vaishnavi	BMHPU03	963787	DH4169	170.00	Fund	C022324	881298	C022324	CENTRAL	xxxxxx	2023-02-15
	000907583		-2022	Manoj	968604	0561	-Sau.	170.00	Disbursed	403917	9791	399129	Payments	8073	00:00:00

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56	2122DHR1	B.A.	F.Y.2021	Sunil	BMHPU05	932577	DH4169	160.00	Fund	C022323	881299	C022323	STATE	xxxxxx	2023-02-15
	000872219		-2022	Subhash	767752	7862	-Sau.	✓	Disbursed	857610	7674	857119	BANK OF	x6713	00:00:00
57	2122DHR1	B.Com.	F.Y.2021	Dipika	BMHPU03	705739	DH4169	250.00	Fund	C022324	881441	C022324	BANK OF	xxxxxx	2023-02-15
	001005624		-2022	Bhvat Patil	533616	6437	-Sau.	✓	Disbursed	573363	0682	573288	BARODA	xxxxx57	00:00:00
58	2122DHR1	B.Com.	F.Y.2021	Tanuja	BMHPU03	966597	DH4169	250.00	Fund	C022324	881441	C022324	India Post	xxxxxx	2023-02-15
	001005664		-2022	Ravindra	519361	8225	-Sau.	✓	Disbursed	573356	0675	573288	Payments	xx6103	00:00:00
59	2122DHR1	B.A.	F.Y.2021	Ashwini	BMHPU05	876759	DH4169	160.00	Fund	C022323	880511	C022323	BANK OF	xxxxxx	2023-02-15
	000799239		-2022	Bhagwat	689889	7304	-Sau.	✓	Disbursed	561723	8148	560501	BARODA	xxxxx33	00:00:00
60	2122DHR1	B.Sc.	F.Y.2021	Somnath	BMHPU05	902221	DH4169	370.00	Fund	C022323	880510	C022323	BANK OF	xxxxxx	2023-02-15
	000806647		-2022	Rajendra	680675	8406	-Sau.	✓	Disbursed	597878	8167	644269	BARODA	xxxxx49	00:00:00
61	2122DHR1	B.Com.	F.Y.2021	Shaikh	BMHPU05	917219	DH4169	250.00	Fund	C022323	880509	C022323	BANK OF	xxxxxx	2023-02-15
	000703263		-2022	Azimoddin	665980	3813	-Sau.	✓	Disbursed	500609	3356	500217	BARODA	xxxxx53	00:00:00
62	2122DHR1	B.Sc.	F.Y.2021	Krushna	BMHPU05	902163	DH4169	500.00	Fund	C022322	880512	C022322	CENTRAL	xxxxxx	2023-02-15
	000673248		-2022	Dhanraj	658834	8206	-Sau.	✓	Disbursed	929737	0248	929283	BANK OF	2204	00:00:00
63	2122DHR1	B.Sc.	F.Y.2021	Lukesh	BMHPU05	776701	DH4169	370.00	Fund	C022324	881440	C022324	BANK OF	xxxxxx	2023-02-15
	001084324		-2022	Shantaram	711782	8308	-Sau.	✓	Disbursed	481025	5497	480647	BARODA	xxxxx73	00:00:00
64	2122DHR1	B.A.	F.Y.2021	Laxmi	BMHPU03	937354	DH4169	210.00	Fund	C022323	880511	C022323	India Post	xxxxxx	2023-02-15
	000714684		-2022	Sunil	585634	2802	-Sau.	✓	Disbursed	572042	3054	571905	Payments	xx7961	00:00:00
65	2122DHR1	B.Com.	F.Y.2021	Patil	BMHPU05	751748	DH4169	180.00	Fund	C022324	882766	C022324	STATE	xxxxxx	2023-02-16
	000891213		-2022	Galendra	696018	6491	-Sau.	✓	Disbursed	823310	4064	817903	BANK OF	x3651	00:00:00
66	2122DHR1	B.Sc.	F.Y.2021	Damini	BMHPU05	705873	DH4169	500.00	Fund	C022323	880512	C022323	India Post	xxxxxx	2023-02-15
	000778419		-2022	Rupsing	680008	0538	-Sau.	✓	Disbursed	651115	2975	648468	Payments	xx7782	00:00:00
67	2122DHR1	B.Sc.	F.Y.2021	Bhuvanesh	BMHPU05	862597	DH4169	370.00	Fund	C022324	881299	C022324	CENTRAL	xxxxxx	2023-02-15
	000906443		-2022	wari	701104	0927	-Sau.	✓	Disbursed	823630	9522	823436	BANK OF	3403	00:00:00
68	2122DHR1	B.Sc.	F.Y.2021	Jayashri	BMHPU03	935948	DH4169	500.00	Fund	C022323	880511	C022323	India Post	xxxxxx	2023-02-15
	000756128		-2022	Mahendras	522444	1285	-Sau.	✓	Disbursed	878869	6829	878675	Payments	xx0050	00:00:00
69	2122DHR1	B.A.	F.Y.2021	Pratiksha	BMHPU05	957947	DH4169	210.00	Fund	C022323	881298	C022323	India Post	xxxxxx	2023-02-15
	000853589		-2022	Bharat	753207	2395	-Sau.	✓	Disbursed	571599	6550	571107	Payments	xx7305	00:00:00
70	2122DHR1	B.Sc.	F.Y.2021	Sakshi Atul	BMHPU03	782387	DH4169	500.00	Fund	C022322	880508	C022322	CENTRAL	xxxxxx	2023-02-15
	000684648		-2022	Patil	945271	5006	-Sau.	✓	Disbursed	470404	9114	470210	BANK OF	2158	00:00:00
71	2122DHR1	B.Com.	F.Y.2021	Rajendra	BMHPU05	860066	DH4169	180.00	Fund	C022324	881299	C022324	BANK OF	xxxxxx	2023-02-15
	000876007		-2022	Udesing	721816	9064	-Sau.	✓	Disbursed	565720	8540	565498	BARODA	xxxxx40	00:00:00
72	2122DHR1	B.A.	F.Y.2021	Harshada	BMHPU05	914652	DH4169	160.00	Fund	C022324	881300	C022324	CENTRAL	xxxxxx	2023-02-15
	000925263		-2022	Sharad Patil	714276	6871	-Sau.	✓	Disbursed	409446	0590	404366	BANK OF	6181	00:00:00
73	2122DHR1	B.A.	F.Y.2021	Yogita	BMHPU05	853094	DH4169	210.00	Fund	C022324	882766	C022324	India Post	xxxxxx	2023-02-16
	000996335		-2022	Sanjay Patil	794702	7329	-Sau.	✓	Disbursed	708547	6177	708359	Payments	xx2998	00:00:00

= 5330

Total = 23960



Sau. Rajinital Nenasahab Deshmukh
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Sau. Rajanitai Nanasaheb Deshmukh Art, Com. & Sci. College, Bhadgaon
 Government of India Post-Matric Scholarship
 2021-22 OBC I STUDENT DISB

Post Matric Scholarship to OBC Students

Sl. No.	Applicant No.	Course	Year	Beneficiary Name	Beneficiary ID	Beneficiary Age	Beneficiary Mobile No.	Amount Disbursed	Student ID	Status	Transaction ID	Instructor ID	Debit Advice ID	Bank Name	Account No.	Credit Date
1	2122VJO10 02382924	B.Com.	F.Y.2021-2022	Akshay Ravindra Mali	BMHM C122263	79	9326699 489	947.50		Fund Disbursed	C082225 741458	389989 1420	C08222 5738565	UNION BANK OF INDIA	XXXXXXXXXX x7468	2022-08-12 00:00:00
2	2122VJO10 02838929	B.Sc.	F.Y.2021-2022	Kamini Bansial Mali	BMHM C129366	13	7038864 844	1310.00		Fund Disbursed	C082228 379920	392407 5417	C08222 8157225	India Post Payments Bank	XXXXXXXXXX 59	2022-08-13 00:00:00
3	2122VJO10 02562828	B.Sc.	F.Y.2021-2022	Ashwini Sahabroo Patil	BMHM C105640	61	9970762 757	1380.00		Fund Disbursed	C122214 728135	700118 8209	C12221 4727982	India Post Payments Bank	XXXXXXXXXX 70	2022-12-08 00:00:00
4	2122VJO10 02485084	B.Com.	F.Y.2021-2022	Puja Valmik Patil	BMHM C097330	71	9209137 912	1040.00		Fund Disbursed	C082225 771946	389988 8955	C08222 5771798	IDBI BANK LTD	XXXXXXXXXX xx6471	2022-08-12 00:00:00
5	2122VJO10 03397874	B.Sc.	F.Y.2021-2022	Jaya Rohidas Patil	BMHM C090561	04	9623177 933	1310.00		Fund Disbursed	C122218 220095	705687 6822	C12221 8219923	STATE BANK OF INDIA	XXXXXXXXXX 47	2022-12-10 00:00:00
6	2122VJO10 02362045	B.A.	F.Y.2021-2022	Varsha Manish Pawar	BMHM C104813	02	9561682 242	1080.00		Fund Disbursed	C012304 560653	767126 2633	C01230 4560337	India Post Payments Bank	XXXXXXXXXX 92	2023-01-05 00:00:00
7	2122VJO10 03188114	B.A.	F.Y.2021-2022	Nilesh Dipak Sonar	BMHM C110461	21	8788954 480	980.00		Fund Disbursed	C082228 468327	395379 9182	C08222 8468204	BANK OF BARODA	XXXXXXXXXX 5004	2022-08-16 00:00:00
8	2122VJO10 02629559	B.Sc.	F.Y.2021-2022	Palasha Sunil Patil	BMHM C105639	89	7262016 592	1380.00		Fund Disbursed	C082225 839016	389988 5998	C08222 5838873	India Post Payments Bank	XXXXXXXXXX 37	2022-08-12 00:00:00
9	2122VJO10 02277555	B.Sc.	F.Y.2021-2022	Bhagyashri Ravindra Tambekar	BMHM C072141	92	8379939 685	1380.00		Fund Disbursed	C122214 565680	700115 8843	C12221 4565629	BANK OF BARODA	XXXXXXXXXX 7517	2022-12-08 00:00:00

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TAL. BHADGAON
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10	2122VJO10 02633517	B.Sc.	F.Y.2021- 2022	Bhagyashri Shenpadu Mahajan	BMHM C071461 72	9890362 559	1380.00	Fund Disbursed	C122214 679438	700117 2122	C12221 4679416	STATE BANK OF INDIA	XXXXXXXX34 12	2022-12-08 00:00:00
11	2122VJO10 03030153	B.Sc.	F.Y.2021- 2022	Kunal Ravba Patil	BMHM C130073 47	7499259 038	1310.00	Fund Disbursed	C012304 887388	767119 3441	C01230 4886889	AIRTEL PAYMENT S BANK LIMITED	XXXXXXXX903 8	2023-01-05 00:00:00
12	2122VJO10 02806166	B.Sc.	F.Y.2021- 2022	Kavita Valmik Patil	BMHM C081395 55	7719968 146	1380.00	Fund Disbursed	C082228 348139	392408 3579	C08222 8348054	STATE BANK OF INDIA	XXXXXXXX18 33	2022-08-13 00:00:00
13	2122VJO10 03029737	B.A.	F.Y.2021- 2022	Shubhangi Vithal Chaudhari	BMHM C096096 62	8390057 515	980.00	Fund Disbursed	C082219 074548	379845 7587	C08221 9074453	BANK OF BARODA	XXXXXXXXXX 9467	2022-08-09 00:00:00
14	2122VJO10 03066847	B.Sc.	F.Y.2021- 2022	Ankita Anil Patil	BMHM C128924 20	7219263 615	1380.00	Fund Disbursed	C122214 618045	700229 2639	C12221 4606436	BANK OF BARODA	XXXXXXXXXX 7356	2022-12-08 00:00:00
15	2122VJO10 02841288	B.Sc.	F.Y.2021- 2022	Priyanka Bhaidas Patil	BMHM C124349 51	9518995 976	1250.00	Fund Disbursed	C082228 083422	392407 3225	C08222 8083191	STATE BANK OF INDIA	XXXXXXXX71 03	2022-08-13 00:00:00
16	2122VJO10 02866737	B.Sc.	F.Y.2021- 2022	Rupali Prabhakar Nerpagar	BMHM C079811 97	9075450 838	1380.00	Fund Disbursed	C012304 668323	767115 3189	C01230 4668198	India Post Payments Bank	XXXXXXXX64 22	2023-01-05 00:00:00
17	2122VJO10 02946913	B.Com.	F.Y.2021- 2022	Yogesh Dhanraj Sonavane	BMHM C128884 22	9325772 069	947.50	Fund Disbursed	C082228 218572	392407 0565	C08222 8218301	STATE BANK OF INDIA	XXXXXXXX06 74	2022-08-13 00:00:00
18	2122VJO10 02686967	B.Sc.	F.Y.2021- 2022	Ashvini Bhausahb Patil	BMHM C096117 76	9637078 911	1380.00	Fund Disbursed	C012304 523883	767127 4320	C01230 4523649	BANK OF BARODA	XXXXXXXXXX 7671	2023-01-05 00:00:00
19	2122VJO10 02715992	B.Sc.	F.Y.2021- 2022	Aniket Bhikamrav Patil	BMHM C070588 76	9975277 607	1380.00	Fund Disbursed	C082225 539427	389989 7785	C08222 5539405	STATE BANK OF INDIA	XXXXXXXX93 64	2022-08-12 00:00:00
20	2122VJO10 02415223	B.Sc.	F.Y.2021- 2022	Durgesh Anil Wagh	BMHM C075416 23	9545897 221	1380.00	Fund Disbursed	C122214 667576	700119 4141	C12221 4667521	BANK OF BARODA	XXXXXXXXXX 3410	2022-12-08 00:00:00
21	2122VJO10 03135336	B.A.	F.Y.2021- 2022	Nayan Vinod Patil	BMHM C132412 79	8308374 554	640.00	Pending	--	--	--	--	--	--

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PRINCIPAL
Sgtu. Rajnital Nanassahb Deshmukh
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22	2122VJO10 03094643	B.Com.	F.Y.2021- 2022	Mahadev Shivchand Borkar	BMHM C087161 63	9130254 294	947.50	Fund Disbursed	C082228 627432	395380 3845	C08222 8627363	STATE BANK OF INDIA	XXXXXXXX29 74	2022-08-16 00:00:00
23	2122VJO10 03032258	B.Com.	F.Y.2021- 2022	Sumit Ishwar Mahajan	BMHM C129281 16	7447240 954	730.00	Fund Disbursed	C082228 999509	395381 1937	C08222 8999274	STATE BANK OF INDIA	XXXXXXXX64 81	2022-08-16 00:00:00
24	2122VJO10 02794365	B.Sc.	F.Y.2021- 2022	Vaishnavi Kiran Patil	BMHM C124111 44	7666995 165	1250.00	Fund Disbursed	C082228 196987	392407 7928	C08222 8196724	BANK OF BARODA	XXXXXXXXXX 3804	2022-08-13 00:00:00
25	2122VJO10 02767026	B.Sc.	F.Y.2021- 2022	Dipali Madhavrao Patil	BMHM C105637 58	8275790 153	1380.00	Fund Disbursed	C122214 745421	700119 7809	C12221 4745261	India Post Payments Bank	XXXXXXXX34 74	2022-12-08 00:00:00
26	2122VJO10 03552294	B.Sc.	F.Y.2021- 2022	Prashant Ravsaheb Devare	BMHM C132106 06	9356570 925	1190.00	Fund Disbursed	C122218 083220	705688 3342	C12221 8082723	India Post Payments Bank	XXXXXXXX22 30	2022-12-10 00:00:00
27	2122VJO10 02796698	B.Sc.	F.Y.2021- 2022	Nikita Kalyanrao Patil	BMHM C123953 58	9356595 649	1250.00	Fund Disbursed	C082228 396484	392407 7192	C08222 8396267	STATE BANK OF INDIA	XXXXXXXX38 70	2022-08-13 00:00:00
28	2122VJO10 02520688	B.Com.	F.Y.2021- 2022	Mayur Sanjay Kokkar	BMHM C071328 24	9325101 381	985.00	Fund Disbursed	C122214 640470	700117 2462	C12221 4640437	BANK OF BARODA	XXXXXXXXXX 7216	2022-12-08 00:00:00
29	2122VJO10 02312199	B.Com.	F.Y.2021- 2022	Hitesh Sanjay Mahajan	BMHM C071351 06	9158602 598	985.00	Fund Disbursed	C082225 726901	390214 3939	C08222 5726873	BANK OF BARODA	XXXXXXXXXX 7215	2022-08-12 00:00:00
30	2122VJO10 02787965	B.A.	F.Y.2021- 2022	Jyoti Vilas Shimpi	BMHM C103558 22	9168237 090	1007.50	Fund Disbursed	C122214 690790	700120 0414	C12221 4690628	India Post Payments Bank	XXXXXXXX38 20	2022-12-08 00:00:00
31	2122VJO10 03071086	B.Sc.	F.Y.2021- 2022	Puja Sanjay Patil	BMHM C095473 64	9096404 636	1380.00	Fund Disbursed	C012304 591743	767121 1908	C01230 4591554	BANK OF BARODA	XXXXXXXXXX 2396	2023-01-05 00:00:00
32	2122VJO10 03225294	B.A.	F.Y.2021- 2022	Vishal Dattu Gurav	BMHM C105622 32	8600180 804	1020.00	Fund Disbursed	C082228 609502	395379 9392	C08222 8606756	India Post Payments Bank	XXXXXXXX45 20	2022-08-16 00:00:00
33	2122VJO10 03091356	B.Sc.	F.Y.2021- 2022	Revati Vinayak Patil	BMHM C071483 71	9890023 777	1380.00	Fund Disbursed	C082228 953146	395381 0281	C08222 8953128	BANK OF BARODA	XXXXXXXXXX 2291	2022-08-16 00:00:00
34	2122VJO10 02515043	B.Sc.	F.Y.2021- 2022	Jayashri Rajendra Patil	BMHM C068832 74	8806586 212	1380.00	Fund Disbursed	C012304 819615	767127 2684	C01230 4819611	STATE BANK OF INDIA	XXXXXXXX32 01	2023-01-05 00:00:00

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35	2122VJO10 02798112	B.Sc.	F.Y.2021- 2022	Shubhangi Samadhan Patil	BMHM C095085 96	7741074 641	1250.00	Fund Disbursed	C012304 667827	767129 1213	C01230 4667615 Bank	India Post Payments Bank	XXXXXXXXX13 75	2023-01-05 00:00:00
36	2122VJO10 02598427	B.Com.	F.Y.2021- 2022	Nikhil Daga Bangale	BMHM C122858 48	7558230 458	1040.00	Fund Disbursed	C122209 009544	696472 4112	C12220 9009284 BARODA	BANK OF BARODA	XXXXXXXXXXXX 6819	2022-12-07 00:00:00
37	2122VJO10 02747593	B.Sc.	F.Y.2021- 2022	Puja Sanjay Kotkar	BMHM C105680 21	8625817 046	1190.00	Fund Disbursed	C082228 080116	392407 5049	C08222 8079965 Bank	India Post Payments Bank	XXXXXXXXXX44 16	2022-08-13 00:00:00
38	2122VJO10 03023923	B.Com.	F.Y.2021- 2022	Kaustubha Sanjay Chaudhari	BMHM C112990 64	8806052 944	985.00	Fund Disbursed	C012304 652493	767121 3823	C01230 4980684 INDIA	STATE BANK OF INDIA	XXXXXXXXXX04 23	2023-01-05 00:00:00
39	2122VJO10 02898052	B.A.	F.Y.2021- 2022	Madhuri Sanjay Patil	BMHM C096445 47	9309885 570	917.50	Fund Disbursed	C082228 278471	392408 1845	C08222 8110864 GRAMIN BANK	MAHARA SHTRA	XXXXXXXXX57 59	2022-08-13 00:00:00
40	2122VJO10 02650897	B.Sc.	F.Y.2021- 2022	Sachin Gokul Mahajan	BMHM C123264 69	9373151 053	1250.00	Fund Disbursed	C122214 722458	700117 3275	C12221 4721527 BARODA	BANK OF BARODA	XXXXXXXXXXXX 4639	2022-12-08 00:00:00
41	2122VJO10 02899442	B.Sc.	F.Y.2021- 2022	Anjali Shriramcha ndra Patil	BMHM C096957 22	9922382 426	1380.00	Fund Disbursed	C082228 278792	392407 0842	C08222 8278661 BARODA	BANK OF BARODA	XXXXXXXXXXXX 2493	2022-08-13 00:00:00
42	2122VJO10 02586347	B.Sc.	F.Y.2021- 2022	Kajal Dilip Patil	BMHM C090643 13	9860622 269	1380.00	Fund Disbursed	C082225 720598	390107 1037	C08222 5719843 BARODA	BANK OF BARODA	XXXXXXXXXXXX 4380	2022-08-12 00:00:00
43	2122VJO10 02366039	B.Sc.	F.Y.2021- 2022	Prasad Motiram Kasar	BMHM C078027 53	9325780 398	1190.00	Fund Disbursed	C012304 696283	767126 1375	C01230 4696100 BARODA	BANK OF BARODA	XXXXXXXXXXXX 8622	2023-01-05 00:00:00
44	2122VJO10 02943112	B.Com.	F.Y.2021- 2022	Siddharth Shriramcha ndra Patil	BMHM C096103 86	8806734 849	985.00	Fund Disbursed	C122214 923214	700115 8059	C12221 4923112 INDIA	CENTRAL BANK OF INDIA	XXXXXXXXX718 5	2022-12-08 00:00:00
45	2122VJO10 03092132	B.Sc.	F.Y.2021- 2022	Chetan Kailas Patil	BMHM C128876 69	7620760 881	1380.00	Fund Disbursed	C082228 626009	395294 7646	C08222 8625853 LIMITED	AIRTEL PAYMENT S BANK	XXXXXXXXXX088 1	2022-08-16 00:00:00
46	2122VJO10 02748052	B.A.	F.Y.2021- 2022	Bhushan Damodar Patil	BMHM C123016 91	9552703 058	945.00	Fund Disbursed	C012304 632307	767120 1395	C01230 4631888 BARODA	BANK OF BARODA	XXXXXXXXXXXX 7224	2023-01-05 00:00:00

27785



47	2122VJO10 02674296	B.A.	F.Y.2021- 2022	Pavan Gokul Patil	BMHM C110468 75	7378898 220	917.50	Fund Disbursed	C082225 674880	389988 7716	C08222 5674715	STATE BANK OF INDIA	XXXXXXXXXX65 64	2022-08-12 00:00:00
48	2122VJO10 02977582	B.A.	F.Y.2021- 2022	Harshada Anil Mahajan	BMHM C099957 30	9767239 269	917.50	Fund Disbursed	C082228 244861	3922715 2862	C08222 8244743	India Post Payments Bank	XXXXXXXXXX82 50	2022-08-13 00:00:00
49	2122VJO10 02427374	B.Com.	F.Y.2021- 2022	Hemangi Sambhaji Suryavanshi	BMHM C096391 56	9021702 321	1040.00	Fund Disbursed	C082225 673347	389983 1064	C08222 5673202	STATE BANK OF INDIA	XXXXXXXXXX92 72	2022-08-12 00:00:00
50	2122VJO10 03187734	B.A.	F.Y.2021- 2022	Digesh Nana Patil	BMHM C110458 85	7558518 849	917.50	Fund Disbursed	C122216 986269	705670 4861	C12221 6986050	BANK OF BARODA	XXXXXXXXXX 9126	2022-12-10 00:00:00
51	2122VJO10 02635569	B.A.	F.Y.2021- 2022	Harish Ravindra Patil	BMHM C111962 49	8010389 012	917.50	Fund Disbursed	C012304 633640	767128 4836	C01230 4632483	BANK OF BARODA	XXXXXXXXXX 6146	2023-01-05 00:00:00
52	2122VJO10 02403715	B.Sc.	F.Y.2021- 2022	Manoj Vijay Pawar	BMHM C076989 54	8459254 990	1380.00	Fund Disbursed	C082225 674479	389989 3493	C08222 5674406	STATE BANK OF INDIA	XXXXXXXXXX90 32	2022-08-12 00:00:00
53	2122VJO10 02917757	B.Sc.	F.Y.2021- 2022	Chetan Dattu Patil	BMHM C105636 57	8668957 740	1380.00	Fund Disbursed	C122214 747481	700115 4565	C12221 4747354	India Post Payments Bank	XXXXXXXXXX45 49	2022-12-08 00:00:00
54	2122VJO10 03177464	B.Com.	F.Y.2021- 2022	Divya Dnyaneshwar Wadekar	BMHM C103558 23	9637634 890	985.00	Fund Disbursed	C122216 750810	705670 5319	C12221 6750614	India Post Payments Bank	XXXXXXXXXX36 70	2022-12-10 00:00:00
55	2122VJO10 02756063	B.Sc.	F.Y.2021- 2022	Divya Hiral Mali	BMHM C098402 62	8766983 697	1440.00	Fund Disbursed	C082228 395514	392407 8310	C08222 8395364	MAHARA SHTRA GRAMIN BANK	XXXXXXXXXX09 65	2022-08-13 00:00:00
56	2122VJO10 03214384	B.Com.	F.Y.2021- 2022	Dhiraj Sudhir Patil	BMHM C123992 75	7709922 882	660.00	Fund Disbursed	C122218 058041	705687 9046	C12221 8493047	STATE BANK OF INDIA	XXXXXXXXXX33 98	2022-12-10 00:00:00
57	2122VJO10 02935849	B.Sc.	F.Y.2021- 2022	Nandani Ramrao More	BMHM C130518 40	9579559 145	1310.00	Fund Disbursed	C082228 426834	392408 4993	C08222 8426535	STATE BANK OF INDIA	XXXXXXXXXX22 17	2022-08-13 00:00:00
58	2122VJO10 02591859	B.A.	F.Y.2021- 2022	Manesh Govind Chavhan	BMHM C124094 37	8459332 593	945.00	Fund Disbursed	C082225 774671	389989 8648	C08222 5774375	STATE BANK OF INDIA	XXXXXXXXXX84 57	2022-08-12 00:00:00

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TAL. BHADGAON
DIST. JALGAON
424 105

59	2122VJO10 02831308	B.Com.	F.Y. 2021- 2022	Prathamesh Arun Khatnar	BMHM C124323 46	7058651 711	947.50	Pending	--	767119 0737	C01230 4728917	--	--	
60	2122VJO10 02832645	B.Sc.	F.Y. 2021- 2022	Payal Chhotu Gurav	BMHM C124319 92	7385492 089	1250.00	Fund Disbursed	C012304 729409	767119 0734	C01230 4728917	STATE BANK OF INDIA	XXXXXXXX34 33	2023-01-05 00:00:00
61	2122VJO10 02843516	B.A.	F.Y. 2021- 2022	Kirti Bhalerao Patil	BMHM C090871 29	9545396 431	917.50	Fund Disbursed	C082228 129282	392406 9176	C08222 8129189	BANK OF BARODA	XXXXXXXXXX 9383	2022-08-13 00:00:00
62	2122VJO10 02799385	B.Sc.	F.Y. 2021- 2022	Dhananjay Nana Patil	BMHM C107390 99	7499387 655	1380.00	Fund Disbursed	C122214 690490	700115 6096	C12221 4690327	STATE BANK OF INDIA	XXXXXXXX55 10	2022-12-08 00:00:00
63	2122VJO10 02599796	B.Sc.	F.Y. 2021- 2022	Hitesh Ananda Patil	BMHM C070619 52	9579989 840	1380.00	Fund Disbursed	C122214 557903	700119 0310	C12221 4557875	BANK OF BARODA	XXXXXXXXXX 3440	2022-12-08 00:00:00
64	2122VJO10 03081175	B.A.	F.Y. 2021- 2022	Nikita Valmik Patil	BMHM C130106 64	8888507 630	945.00	Fund Disbursed	C082228 529149	433774 5377	C08222 8528910	BANK OF MAHARA SHTRA	XXXXXXXX85 46	2022-09-01 00:00:00
65	2122VJO10 02762143	B.A.	F.Y. 2021- 2022	Mohini Shantaram Patil	BMHM C105686 28	9890280 098	1020.00	Fund Disbursed	C012304 754433	767115 6840	C01230 4754132	India Post Payments Bank	XXXXXXXX37 33	2023-01-05 00:00:00
66	2122VJO10 03119517	B.Sc.	F.Y. 2021- 2022	Mayuri Pundalik Patil	BMHM C129481 52	7499418 341	1250.00	Fund Disbursed	C122216 871960	705670 0369	C12221 6870800	India Post Payments Bank	XXXXXXXX82 08	2022-12-10 00:00:00
67	2122VJO10 03553814	B.Sc.	F.Y. 2021- 2022	Jagarni Sahcharao Patil	BMHM C132272 39	7387828 823	1250.00	Fund Disbursed	C122218 083317	705688 3090	C12221 8082723	STATE BANK OF INDIA	XXXXXXXX59 45	2022-12-10 00:00:00
68	2122VJO10 02398689	B.Com.	F.Y. 2021- 2022	Niraj Bhagavan Kasar	BMHM C107830 88	8623839 482	947.50	Fund Disbursed	C012304 632317	767128 6995	C01230 4631962	BANK OF BARODA	XXXXXXXXXX 9824	2023-01-05 00:00:00
69	2122VJO10 02545806	B.Sc.	F.Y. 2021- 2022	Seema Yogesh Baviskar	BMHM C107366 38	9503590 048	1380.00	Fund Disbursed	C012304 826504	767120 9867	C01230 4826189	BANK OF BARODA	XXXXXXXXXX 5877	2023-01-05 00:00:00
70	2122VJO10 03118123	B.A.	F.Y. 2021- 2022	Pranjali Santosh Patil	BMHM C097068 65	9309311 380	1020.00	Fund Disbursed	C122216 944043	705688 2881	C12221 6943842	BANK OF BARODA	XXXXXXXXXX 4479	2022-12-10 00:00:00
71	2122VJO10 02532287	B.Sc.	F.Y. 2021- 2022	Jaya Kaitas Mahajan	BMHM C105662 25	9637529 806	1380.00	Fund Disbursed	C012304 529338	767125 6701	C01230 4528988	India Post Payments Bank	XXXXXXXX38 95	2023-01-05 00:00:00

= 16447.50



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Bhadgaon Dist. Jalgaon (424105)

72	2122VJO10 02715864	B.Sc.	F.Y. 2021- 2022	Amol Ragho Patil	BMHM C078820 57	9767480 262	1380.00	Fund Disbursed	C082225 539484	389989 7842	C08222 5539405	STATE BANK OF INDIA	XXXXXXXXXX 02	2022-08-12 00:00:00
73	2122VJO10 02980528	B.A.	F.Y. 2021- 2022	Sonali Bhagwan Mahajan	BMHM C128568 72	7666263 080	1020.00	Fund Disbursed	C082228 091973	392715 0837	C08222 8091766	CENTRAL BANK OF INDIA	XXXXXXXXXX 8	2022-08-13 00:00:00
74	2122VJO10 02557008	B.Sc.	F.Y. 2021- 2022	Vaishnavi Subhash Kothavade	BMHM C105668 02	9766118 537	1310.00	Fund Disbursed	C082225 726413	389989 2493	C08222 5726271	India Post Payments Bank	XXXXXXXXXX 47	2022-08-12 00:00:00
75	2122VJO10 02326875	B.Sc.	F.Y. 2021- 2022	Jayshri Dilip Patil	BMHM C097162 95	9860893 876	1250.00	Fund Disbursed	C122214 470614	700115 0791	C12221 4470468	MAHARA SHTRA GRAMIN BANK	XXXXXXXXXX 29	2022-12-08 00:00:00
76	2122VJO10 02731349	B.A.	F.Y. 2021- 2022	Ravita Nimba Patil	BMHM C124860 48	9834781 454	917.50	Fund Disbursed	C082228 330926	392406 9986	C08222 8330634	STATE BANK OF INDIA	XXXXXXXXXX 11	2022-08-13 00:00:00
77	2122VJO10 03132597	B.A.	F.Y. 2021- 2022	Kale Viki Rajendra	BMHM C097467 50	9503744 079	690.00	Fund Disbursed	C082228 514269	395380 5451	C08222 8514174	STATE BANK OF INDIA	XXXXXXXXXX 63	2022-08-16 00:00:00
78	2122VJO10 02512363	B.Sc.	F.Y. 2021- 2022	Kalpesh Bhaidas Borase	BMHM C091492 15	7219770 391	1310.00	Fund Disbursed	C012306 084375	767217 1294	C01230 6375223	BANK OF BARODA	XXXXXXXXXX 8620	2023-01-05 00:00:00
79	2122VJO10 02767336	B.Sc.	F.Y. 2021- 2022	Maya Garbad Borse	BMHM C098335 16	7972809 745	1440.00	Fund Disbursed	C122214 745409	700119 7797	C12221 4745261	CENTRAL BANK OF INDIA	XXXXXXXXXX 2	2022-12-08 00:00:00
80	2122VJO10 02655374	B.Com.	F.Y. 2021- 2022	Sonal Balasahb Mahajan	BMHM C088801 29	9730762 039	985.00	Fund Disbursed	C082225 875325	389983 1845	C08222 5875210	BANK OF BARODA	XXXXXXXXXX 2724	2022-08-12 00:00:00
81	2122VJO10 02362195	B.Sc.	F.Y. 2021- 2022	Mayur Vinod Mali	BMHM C078660 49	7350603 606	1380.00	Fund Disbursed	C122214 716769	700118 0090	C12221 4716677	India Post Payments Bank	XXXXXXXXXX 60	2022-12-08 00:00:00
82	2122VJO10 03195522	B.A.	F.Y. 2021- 2022	Kunal Daulat Kumbhar	BMHM C129822 59	7030585 483	945.00	Fund Disbursed	C082228 863688	395380 7560	C08222 8863504	STATE BANK OF INDIA	XXXXXXXXXX 96	2022-08-16 00:00:00
83	2122VJO10 02905877	B.Sc.	F.Y. 2021- 2022	Rohini Dilip Shinde	BMHM C105692 87	7666224 189	1380.00	Fund Disbursed	C122214 932382	700115 7545	C12221 4932258	India Post Payments Bank	XXXXXXXXXX 68	2022-12-08 00:00:00



PRINCIPAL

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Bhadgaon Dist., Jalgaon (424108)

84	2122VJO10 02791265	B.Sc.	F.Y. 2021- 2022	Pooja Jijabao Patil	BMHM C091206 93	9552728 389	1380.00	Fund Disbursed	C082228 279660 4003	392407 4003	C08222 8279564 BARODA	BANK OF BARODA	XXXXXXXXXX 2611	2022-08-13 00:00:00
85	2122VJO10 02840686	B.Sc.	F.Y. 2021- 2022	Kanchan Chandrabha n Chaudhari	BMHM C082509 86	8605532 051	1380.00	Fund Disbursed	C082228 157301 5489	392407 8157225	C08222 8157225 BARODA	BANK OF BARODA	XXXXXXXXXX 4023	2022-08-13 00:00:00
86	2122VJO10 02819462	B.Sc.	F.Y. 2021- 2022	Shubhangi Prakash Patil	BMHM C123547 14	9322169 004	1190.00	Fund Disbursed	C012304 885219 3887	767120 4884764	C01230 4884764 INDIA	STATE BANK OF INDIA	XXXXXXXXXX 98	2023-01-05 00:00:00
87	2122VJO10 02586296	B.Sc.	F.Y. 2021- 2022	Vishakha Sanjay Patil	BMHM C083617 82	8010669 720	1380.00	Fund Disbursed	C082225 719932 1027	390107 5719843	C08222 5719843 BARODA	BANK OF BARODA	XXXXXXXXXX 0923	2022-08-12 00:00:00
88	2122VJO10 03375614	B.Sc.	F.Y. 2021- 2022	Gaytri Vijay Sapake	BMHM C088768 26	9665320 800	1380.00	Fund Disbursed	C012304 536087 6883	767128 4535961	C01230 4535961 BARODA	BANK OF BARODA	XXXXXXXXXX 3615	2023-01-05 00:00:00
89	2122VJO10 02830825	B.Sc.	F.Y. 2021- 2022	Komal Pranod Mahajan	BMHM C105709 62	9975908 322	1380.00	Fund Disbursed	C122214 691370 5647	700115 4691230	C12221 4691230 Bank	India Post Payments Bank	XXXXXXXXXX 64	2022-12-08 00:00:00
90	2122VJO10 02764822	B.Sc.	F.Y. 2021- 2022	Shrutika Pranod Sonar	BMHM C091184 95	9359239 373	1380.00	Fund Disbursed	C082228 380338 5718	392508 8380231	C08222 8380231 BARODA	BANK OF BARODA	XXXXXXXXXX 2175	2022-08-13 00:00:00
91	2122VJO10 03264164	B.Com.	F.Y. 2021- 2022	Sujata Keshav Patil	BMHM C090929 15	9975025 027	985.00	Fund Disbursed	C082228 985087 1748	395380 8985019	C08222 8985019 INDIA	STATE BANK OF INDIA	XXXXXXXXXX 63	2022-08-16 00:00:00
92	2122VJO10 03130653	B.A.	F.Y. 2021- 2022	Neha Bharat Patil	BMHM C132408 14	9834182 870	917.50	Fund Disbursed	C082228 849904 3249	395381 8849620	C08222 8849620 BANK	MAHARA SHTRA GRAMIN	XXXXXXXXXX 24	2022-08-16 00:00:00
93	2122VJO10 02824083	B.Sc.	F.Y. 2021- 2022	Hanshal Utam Patil	BMHM C124554 27	8600884 713	850.00	Fund Disbursed	C082228 347719 6661	392406 8347452	C08222 8347452 BANK	MAHARA SHTRA GRAMIN	XXXXXXXXXX 31	2022-08-13 00:00:00
94	2122VJO10 02630258	B.Com.	F.Y. 2021- 2022	Ganesh Ram Nerpagare	BMHM C110819 04	7620698 220	947.50	Fund Disbursed	C012304 813700 7455	767127 4813376	C01230 4813376 Bank	India Post Payments Bank	XXXXXXXXXX 97	2023-01-05 00:00:00
95	2122VJO10 02464223	B.Com.	F.Y. 2021- 2022	Arati Jayram Patil	BMHM C071477 22	7756847 605	985.00	Fund Disbursed	C082227 891550 9088	391425 7891521	C08222 7891521 INDIA	STATE BANK OF INDIA	XXXXXXXXXX 81	2022-08-13 00:00:00



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96	2122VJO10 03157695	B.A.	F.Y.2021- 2022	Archana Rajendra Patil	BMHM C069248 58	9168893 484	1007.50	Fund Disbursed	C012304 884908	767122 4974	C01230 4884900	STATE BANK OF INDIA	XXXXXXXX32 78	2023-01-05 00:00:00
97	2122VJO10 02507198	B.Sc.	F.Y.2021- 2022	Charushila Vijay Pawar	BMHM C080852 04	9923062 372	1380.00	Fund Disbursed	C122214 537796	700116 4475	C12221 4537692	BANK OF BARODA	XXXXXXXXXX 6566	2022-12-08 00:00:00
98	2122VJO10 03054243	B.A.	F.Y.2021- 2022	Shubhangi Rajendra Patil	BMHM C130313 29	9860168 537	1040.00	Fund Disbursed	C122214 750129	700229 7206	C12221 4749830	CENTRAL BANK OF INDIA	XXXXXXXX739 2	2022-12-08 00:00:00
99	2122VJO10 02415309	B.Sc.	F.Y.2021- 2022	Komal Manish Pawar	BMHM C078032 85	9561682 242	1380.00	Fund Disbursed	C122214 667591	700119 4156	C12221 4667521	BANK OF BARODA	XXXXXXXXXX 2684	2022-12-08 00:00:00
100	2122VJO10 02864017	B.Sc.	F.Y.2021- 2022	Chandrakant Sambhaji Patil	BMHM C112195 85	9890276 378	1380.00	Fund Disbursed	C012304 527388	767114 9221	C01230 4527096	STATE BANK OF INDIA	XXXXXXXX52 68	2023-01-05 00:00:00
101	2122VJO10 03167024	B.Sc.	F.Y.2021- 2022	Durgesh Gopal Kale	BMHM C095632 43	7499871 370	1190.00	Fund Disbursed	C012304 516416	767128 9577	C01230 4516232	BANK OF BARODA	XXXXXXXXXX 4892	2023-01-05 00:00:00
102	2122VJO10 03166782	B.A.	F.Y.2021- 2022	Manjusha Bharat Patil	BMHM C129480 57	9637950 173	1020.00	Fund Disbursed	C122216 807805	705670 2763	C12221 6760556	MAHARA SHTRA GRAMIN BANK	XXXXXXXX30 30	2022-12-10 00:00:00
103	2122VJO10 02765022	B.A.	F.Y.2021- 2022	Ashwini Kailas Patil	BMHM C105705 52	7498157 280	945.00	Fund Disbursed	C082228 380390	392508 5770	C08222 8380231	India Post Payments Bank	XXXXXXXXXX36 87	2022-08-13 00:00:00
104	2122VJO10 02638239	B.Com.	F.Y.2021- 2022	Priyanka Digambar Patil	BMHM C095456 42	9146163 134	985.00	Fund Disbursed	C012304 603529	767127 3004	C01230 4598684	BANK OF BARODA	XXXXXXXXXX 4049	2023-01-05 00:00:00
105	2122VJO10 02643056	B.Sc.	F.Y.2021- 2022	Gayatri Anil Mahajan	BMHM C097926 16	7875279 891	1440.00	Fund Disbursed	C122214 593376	700118 8920	C12221 4593235	MAHARA SHTRA GRAMIN BANK	XXXXXXXXXX36 53	2022-12-08 00:00:00
106	2122VJO10 03085845	B.A.	F.Y.2021- 2022	Mayur Pandhri Shinde	BMHM C130309 12	8459848 897	0.00	Sent Back To Applicant	--	--	--	--	--	--
107	2122VJO10 03195612	B.Sc.	F.Y.2021- 2022	Roshani Vijay Chaudhari	BMHM C105710 94	9209137 912	1250.00	Fund Disbursed	C082228 863607	395380 7479	C08222 8863504	India Post Payments Bank	XXXXXXXXXX38 58	2022-08-16 00:00:00



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108	2122VJO10 02447583	B.A.	F.Y.2021- 2022	Jyoti Dattu Patil	BMHM C111400 10	7666249 572	917.50	Fund Disbursed	C012304 678946	767128 6025	C01230 4673277	India Post Payments Bank	XXXXXXXXXX59 24	2023-01-05 00:00:00
109	2122VJO10 02920649	B.Sc.	F.Y.2021- 2022	Charushila Atul Patil	BMHM C078812 90	7709687 535	1320.00	Fund Disbursed	C122214 644121	700116 6035	C12221 4644058	BANK OF BARODA	XXXXXXXXXX 1967	2022-12-08 00:00:00
110	2122VJO10 02738483	B.Sc.	F.Y.2021- 2022	Chandrakan 1 Bhagwan Patil	BMHM C112541 91	9890765 246	1250.00	Fund Disbursed	C082228 156496	392407 4368	C08222 8156322	BANK OF BARODA	XXXXXXXXXX 1184	2022-08-13 00:00:00
111	2122VJO10 02655324	B.Sc.	F.Y.2021- 2022	Chaitali Dattatraya Patil	BMHM C097018 26	7756005 897	1380.00	Fund Disbursed	C082225 875362	389983 1895	C08222 5875210	BANK OF BARODA	XXXXXXXXXX 3494	2022-08-12 00:00:00
112	2122VJO10 02642846	B.Sc.	F.Y.2021- 2022	Vikas Lakshman Patil	BMHM C105489 94	9604515 642	1380.00	Fund Disbursed	C082225 875971	389989 6230	C08222 5875812	India Post Payments Bank	XXXXXXXXXX45 30	2022-08-12 00:00:00
113	2122VJO10 02612696	B.Sc.	F.Y.2021- 2022	Kalyani Parmeshwar Patil	BMHM C095630 77	9730620 966	1250.00	Fund Disbursed	C122214 728405	700117 7358	C12221 4728283	MAHARA SHTRA GRAMIN BANK	XXXXXXXXXX46 20	2022-12-08 00:00:00
114	2122VJO10 02787095	B.Sc.	F.Y.2021- 2022	Pramod Pruthiviraj Patil	BMHM C124049 57	9359015 244	1380.00	Fund Disbursed	C082228 330586	392407 9298	C08222 8329677	STATE BANK OF INDIA	XXXXXXXXXX83 14	2022-08-13 00:00:00
115	2122VJO10 02469355	B.Sc.	F.Y.2021- 2022	Patil Anjali Sarjerao	BMHM C095475 78	8459001 624	1380.00	Fund Disbursed	C082225 524703	389990 4040	C08222 5524561	STATE BANK OF INDIA	XXXXXXXXXX11 76	2022-08-12 00:00:00
116	2122VJO10 02910292	B.Sc.	F.Y.2021- 2022	Avinash Sharad Pawar	BMHM C096971 67	8600669 064	1380.00	Fund Disbursed	C082228 279083	392407 9271	C08222 8278962	BANK OF BARODA	XXXXXXXXXX 4182	2022-08-13 00:00:00
117	2122VJO10 03008252	B.Sc.	F.Y.2021- 2022	Durgesh Kailas Randive	BMHM C105707 27	7262873 507	1380.00	Fund Disbursed	C012304 651878	767120 6621	C01230 4651598	India Post Payments Bank	XXXXXXXXXX63 33	2023-01-05 00:00:00
118	2122VJO10 03009805	B.Com.	F.Y.2021- 2022	Jitendra Vijay Sapake	BMHM C129361 43	9665320 800	947.50	Fund Disbursed	C122214 518295	700115 6876	C12221 4517414	BANK OF BARODA	XXXXXXXXXX 3691	2022-12-08 00:00:00
119	2122VJO10 03065732	B.Sc.	F.Y.2021- 2022	Bhagyshri Daga Jadhav	BMHM C128319 52	7767874 243	1250.00	Fund Disbursed	C122214 618649	700230 2943	C12221 4618457	BANK OF BARODA	XXXXXXXXXX 7301	2022-12-08 00:00:00



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120	2122VJO10 02547943	B.Sc.	F.Y.2021- 2022	Sarika Ishwar Patil	BMHM C123555 94	9021596 714	850.00	Fund Disbursed	C012304 527090	767129 7356	C01230 4526513	STATE BANK OF INDIA	XXXXXXXX35 46	2023-01-05 00:00:00
121	2122VJO10 03066022	B.A.	F.Y.2021- 2022	Ashwini Vinod Ingale	BMHM C128316 96	8208284 487	1007.50	Fund Disbursed	C082228 949491	395380 4480	C08222 8660211	CENTRAL BANK OF INDIA	XXXXXXXX487 1	2022-08-16 00:00:00
122	2122VJO10 02955608	B.A.	F.Y.2021- 2022	Ashwini Prakash Patil	BMHM C128525 77	9860553 341	945.00	Fund Disbursed	C012304 647793	767120 0348	C01230 4647312	STATE BANK OF INDIA	XXXXXXXX68 16	2023-01-05 00:00:00
123	2122VJO10 03114763	B.Sc.	F.Y.2021- 2022	Neha Ravindra Patil	BMHM C115816 64	7558793 236	1380.00	Fund Disbursed	C082228 535158	395381 2322	C08222 8535012	BANK OF BARODA	XXXXXXXXXXXX 7974	2022-08-16 00:00:00
124	2122VJO10 02382679	B.Sc.	F.Y.2021- 2022	Shweta Bajirao Patil	BMHM C096627 85	7387156 159	1250.00	Fund Disbursed	C082225 741332	389989 1280	C08222 5738565	BANK OF BARODA	XXXXXXXXXXXX 1192	2022-08-12 00:00:00
125	2122VJO10 02976527	B.Com.	F.Y.2021- 2022	Vijay Ravindra Patil	BMHM C124915 54	9049852 591	947.50	Fund Disbursed	C122214 749109	700230 4925	C12221 4748927	BANK OF BARODA	XXXXXXXXXXXX 1927	2022-12-08 00:00:00
126	2122VJO10 02669669	B.Sc.	F.Y.2021- 2022	Yogita Ratan Mali	BMHM C105640 58	9960192 982	1380.00	Fund Disbursed	C012304 753834	767121 0228	C01230 4752720	India Post Payments Bank	XXXXXXXXXX07 91	2023-01-05 00:00:00
127	2122VJO10 02672596	B.Sc.	F.Y.2021- 2022	Bhagysri Ravindra Patil	BMHM C123407 89	9420074 418	1250.00	Fund Disbursed	C082225 588666	389990 1607	C08222 5588410	BANK OF BARODA	XXXXXXXXXXXX 3769	2022-08-12 00:00:00
128	2122VJO10 03137915	B.Com.	F.Y.2021- 2022	Ganesh Yogesh Shimpi	BMHM C105521 08	8600316 311	1040.00	Fund Disbursed	C082228 923392	395293 9620	C08222 8923294	India Post Payments Bank	XXXXXXXXXX44 70	2022-08-16 00:00:00
129	2122VJO10 02707869	B.Sc.	F.Y.2021- 2022	Divya Sharad Patil	BMHM C070343 79	7709319 404	1380.00	Fund Disbursed	C012304 652319	767120 8559	C01230 4652304	BANK OF BARODA	XXXXXXXXXXXX 2398	2023-01-05 00:00:00
130	2122VJO10 02492583	B.Com.	F.Y.2021- 2022	Vipul Subhash Patil	BMHM C097333 65	7264810 038	1130.00	Fund Disbursed	C122214 921765	700117 4686	C12221 4921606	BANK OF BARODA	XXXXXXXXXXXX 5668	2022-12-08 00:00:00
131	2122VJO10 02590896	B.Sc.	F.Y.2021- 2022	Rahul Sanjay Khatnkar	BMHM C122829 53	7888016 771	1380.00	Fund Disbursed	C082225 725925	389990 3686	C08222 5725669	BANK OF BARODA	XXXXXXXXXXXX 4200	2022-08-12 00:00:00
132	2122VJO10 02911809	B.A.	F.Y.2021- 2022	Sushil Balraj Mahajan	BMHM C129927 99	9860039 493	980.00	Fund Disbursed	C122214 722089	700119 9048	C12221 4721802	BANK OF BARODA	XXXXXXXXXXXX 4245	2022-12-08 00:00:00



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133	2122VJO10 02859383	B.Sc.	F.Y.2021- 2022	Roshani Dagadu Patil	BMHM C101913 89	9860414 871	1380.00	Fund Disbursed	C122206 738046	696472 5475	C12220 6737692	STATE BANK OF INDIA	XXXXXXXXXX89 44	2022-12-07 00:00:00
134	2122VJO10 02795353	B.Sc.	F.Y.2021- 2022	Vishal Sanjay Patil	BMHM C070472 30	7620361 609	1380.00	Fund Disbursed	C082228 196740	392407 8088	C08222 8196724	STATE BANK OF INDIA	XXXXXXXXXX92 40	2022-08-13 00:00:00
135	2122VJO10 02832138	B.A.	F.Y.2021- 2022	Harshada Sandip Patil	BMHM C095735 62	9860758 109	1020.00	Fund Disbursed	C082228 129006	392408 1577	C08222 8128888	India Post Payments Bank	XXXXXXXXXX39 42	2022-08-13 00:00:00
136	2122VJO10 02548883	B.Sc.	F.Y.2021- 2022	Ashwini Manoj Bhosale	BMHM C097010 13	7447317 498	1380.00	Fund Disbursed	C082225 775102	389989 6676	C08222 5774977	BANK OF BARODA	XXXXXXXXXXXX 4219	2022-08-12 00:00:00
137	2122VJO10 02664537	B.A.	F.Y.2021- 2022	Manisha Vasant Patil	BMHM C105677 21	9689627 924	1005.00	Fund Disbursed	C122214 746020	700119 8004	C12221 4745863	India Post Payments Bank	XXXXXXXXXX61 71	2022-12-08 00:00:00
138	2122VJO10 02795495	B.Sc.	F.Y.2021- 2022	Varsha Sham Chaudhari	BMHM C103558 37	7028703 522	1310.00	Fund Disbursed	C012304 667909	767129 1261	C01230 4667615	India Post Payments Bank	XXXXXXXXXX40 80	2023-01-05 00:00:00
139	2122VJO10 02800458	B.A.	F.Y.2021- 2022	Ashwini Sunil Patil	BMHM C096107 18	9518551 133	945.00	Fund Disbursed	C012304 670975	767121 0395	C01230 4670715	STATE BANK OF INDIA	XXXXXXXXXX11 43	2023-01-05 00:00:00
140	2122VJO10 02909447	B.Sc.	F.Y.2021- 2022	Chetana Bapu Mahajan	BMHM C124237 76	7387929 409	1250.00	Fund Disbursed	C012304 868800	767115 5820	C01230 4868341	STATE BANK OF INDIA	XXXXXXXXXX36 60	2023-01-05 00:00:00
141	2122VJO10 03387264	B.A.	F.Y.2021- 2022	Ashvini Jagat Rao Patil	BMHM C105710 97	9359115 061	1080.00	Fund Disbursed	C012304 886526	767119 2331	C01230 4886306	India Post Payments Bank	XXXXXXXXXX40 17	2023-01-05 00:00:00
142	2122VJO10 02487884	B.Sc.	F.Y.2021- 2022	Yogita Rajendra Dhobi	BMHM C082507 33	8421480 408	1380.00	Fund Disbursed	C082225 771900	389988 8909	C08222 5771798	STATE BANK OF INDIA	XXXXXXXXXX20 67	2022-08-12 00:00:00
143	2122VJO10 02704707	B.Sc.	F.Y.2021- 2022	Trupti Dharmraj Patil	BMHM C112509 59	8530546 093	1250.00	Fund Disbursed	C082225 737755	389988 9053	C08222 5737573	STATE BANK OF INDIA	XXXXXXXXXX29 32	2022-08-12 00:00:00
144	2122VJO10 02940142	B.Sc.	F.Y.2021- 2022	Kanchan Dattatray Mahajan	BMHM C103559 47	9561803 390	1250.00	Fund Disbursed	C082228 219322	392508 4279	C08222 8219204	India Post Payments Bank	XXXXXXXXXX48 25	2022-08-13 00:00:00
145	2122VJO10 02247995	B.Sc.	F.Y.2021- 2022	Nilesh Dnyaneshwar Mahajan	BMHM C110791 71	9356330 831	980.00	Fund Disbursed	C012304 691813	767114 8394	C01230 4689158	BANK OF BARODA	XXXXXXXXXXXX 4323	2023-01-05 00:00:00



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146	2122VJO10 02764492	B.Sc.	F.Y.2021- 2022	Dhanshri Bhikarrao Patil	BMHM C082826 16	9309769 020	1380.00	Fund Disbursed	C082228 380321 392508 5701	C08222 BANK OF INDIA	STATE BANK OF INDIA	XXXXXXXX43 05	2022-08-13 00:00:00
147	2122VJO10 02789208	B.A.	F.Y.2021- 2022	Sakshi Virbhan Patil	BMHM C103560 52	9552336 080	980.00	Fund Disbursed	C012304 670430 767119 1834	C01230 Payments Bank	India Post Payments Bank	XXXXXXXX39 30	2023-01-05 00:00:00
148	2122VJO10 02775546	B.Sc.	F.Y.2021- 2022	Dnyaneshw ar Dhanraj Ahire	BMHM C096194 70	9284333 711	1380.00	Fund Disbursed	C122214 722918 700118 9507	C12221 BARODA	BANK OF BARODA	XXXXXXXXXX 5042	2022-12-08 00:00:00
149	2122VJO10 02464113	B.A.	F.Y.2021- 2022	Sakshi Shahaji Patil	BMHM C082513 15	9975797 226	1040.00	Fund Disbursed	C012304 850054 767120 0948	C01230 Payments Bank	India Post Payments Bank	XXXXXXXXXX 26	2023-01-05 00:00:00
150	2122VJO10 02964186	B.Sc.	F.Y.2021- 2022	Gayatri Nanasahet Patil	BMHM C078690 59	9860899 792	1380.00	Fund Disbursed	C122214 597002 700116 2657	C12221 4596296	STATE BANK OF INDIA	XXXXXXXX11 21	2022-12-08 00:00:00
151	2122VJO10 02649957	B.Sc.	F.Y.2021- 2022	Vaishnavi Vilas Wagh	BMHM C080887 72	7249015 428	1380.00	Fund Disbursed	C122214 722276 700117 3066	C12221 4721527	BANK OF BARODA	XXXXXXXXXX 2825	2022-12-08 00:00:00
152	2122VJO10 02792273	B.Sc.	F.Y.2021- 2022	Sagar Parashuram Hire	BMHM C112512 52	7058506 102	1250.00	Fund Disbursed	C012304 533100 767119 7864	C01230 4532717	India Post Payments Bank	XXXXXXXXXX 69	2023-01-05 00:00:00
153	2122VJO10 02553434	B.Sc.	F.Y.2021- 2022	Nishant Ashok Tatar	BMHM C105707 87	9545202 846	1162.50	Fund Disbursed	C122214 824756 700117 3383	C12221 4824605	India Post Payments Bank	XXXXXXXXXX 89	2022-12-08 00:00:00
154	2122VJO10 02817509	B.Com.	F.Y.2021- 2022	Vikas Dilip Patil	BMHM C128887 63	8623839 323	947.50	Fund Disbursed	C082228 348051 392407 2651	C08222 8347753	India Post Payments Bank	XXXXXXXXXX 08	2022-08-13 00:00:00
155	2122VJO10 02301635	B.A.	F.Y.2021- 2022	Sayali Arjun Patil	BMHM C107910 83	9623230 295	917.50	Fund Disbursed	C082225 673702 389990 1146	C08222 5673503	BANK OF BARODA	XXXXXXXXXX 2342	2022-08-12 00:00:00
156	2122VJO10 02795843	B.Sc.	F.Y.2021- 2022	Shubhangi Rahul Bhosle	BMHM C094929 15	7447317 498	1380.00	Fund Disbursed	C012304 667823 767129 1209	C01230 4667615	BANK OF BARODA	XXXXXXXXXX 4217	2023-01-05 00:00:00
157	2122VJO10 02798785	B.Com.	F.Y.2021- 2022	Pratiksha Raju Patil	BMHM C088808 88	9975286 275	985.00	Fund Disbursed	C012304 667810 767129 1196	C01230 4667615	STATE BANK OF INDIA	XXXXXXXXXX 57	2023-01-05 00:00:00
158	2122VJO10 02906627	B.A.	F.Y.2021- 2022	Vidya Rajendra Patil	BMHM C105709 55	9604373 182	980.00	Fund Disbursed	C122214 932385 700115 7548	C12221 4932258	India Post Payments	XXXXXXXXXX 01	2022-12-08 00:00:00



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159	2122VJO10 03009387	B.Sc.	F.Y.2021- 2022	Priyanka Himmat Patil	BMHM C096121 60	7028549 370	1380.00	Fund Disbursed	C082228 975399	395294 4269	C08222 8975308	STATE BANK OF INDIA	XXXXXXXX43 53	2022-08-16 00:00:00
160	2122VJO10 02942297	B.Sc.	F.Y.2021- 2022	Sapnabai Sanjay Chaudhari	BMHM C082510 32	7620280 782	1380.00	Fund Disbursed	C082228 219273	392508 4230	C08222 8219204	BANK OF BARODA	XXXXXXXXXX 2610	2022-08-13 00:00:00
161	2122VJO10 03016996	B.Com.	F.Y.2021- 2022	Shalish Rajaram Mahajan	BMHM C112177 79	9373670 774	947.50	Fund Disbursed	C082228 975751	395294 3154	C08222 8975609	BANK OF BARODA	XXXXXXXXXX 7095	2022-08-16 00:00:00
162	2122VJO10 02869215	B.Com.	F.Y.2021- 2022	Harshal Sanjay Mistari	BMHM C109061 46	9665445 142	985.00	Fund Disbursed	C012304 549271	767129 9203	C01230 4548972	BANK OF BARODA	XXXXXXXXXX 6091	2023-01-05 00:00:00
163	2122VJO10 02875137	B.Com.	F.Y.2021- 2022	Ankita Sanjay Patil	BMHM C107344 80	8459112 756	985.00	Fund Disbursed	C082228 055289	392408 0410	C08222 8055162	BANK OF BARODA	XXXXXXXXXX 5886	2022-08-13 00:00:00
164	2122VJO10 02829485	B.Sc.	F.Y.2021- 2022	Archana Bajirao Patil	BMHM C124196 23	9529227 050	1380.00	Fund Disbursed	C122214 691448	700115 5809	C12221 4691230	STATE BANK OF INDIA	XXXXXXXX77 00	2022-12-08 00:00:00
165	2122VJO10 02788898	B.A.	F.Y.2021- 2022	Priyanka Gokul Mahajan	BMHM C096954 32	9699752 241	1020.00	Fund Disbursed	C082228 330457	392407 9469	C08222 8329677	BANK OF BARODA	XXXXXXXXXX 6156	2022-08-13 00:00:00
166	2122VJO10 02655304	B.A.	F.Y.2021- 2022	Prashant Rohidas Patil	BMHM C096856 15	8329455 217	917.50	Fund Disbursed	C082225 875360	389983 1893	C08222 5875210	India Post Payments Bank	XXXXXXXX45 62	2022-08-12 00:00:00
167	2122VJO10 02678968	B.A.	F.Y.2021- 2022	Shubhangi Vinayak Patil	BMHM C105678 08	9096091 173	917.50	Fund Disbursed	C082225 676132	389990 5648	C08222 5675973	India Post Payments Bank	XXXXXXXX36 89	2022-08-12 00:00:00
168	2122VJO10 02450919	B.Sc.	F.Y.2021- 2022	Vaishnavi Manoj Patil	BMHM C105802 48	7378747 794	1250.00	Fund Disbursed	C122214 533249	700118 5208	C12221 4533061	India Post Payments Bank	XXXXXXXX40 15	2022-12-08 00:00:00
169	2122VJO10 02236193	B.Sc.	F.Y.2021- 2022	Rutuja Bapurao Patil	BMHM C107877 11	9657915 954	1380.00	Fund Disbursed	C122214 663866	700117 7745	C12221 4663668	STATE BANK OF INDIA	XXXXXXXX70 21	2022-12-08 00:00:00
170	2122VJO10 02831998	B.A.	F.Y.2021- 2022	Yogesh Daga Patil	BMHM C091197 86	7767874 243	917.50	Fund Disbursed	C122214 620121	700118 1446	C12221 4620024	STATE BANK OF INDIA	XXXXXXXX65 31	2022-12-08 00:00:00
171	2122VJO10 02794448	B.A.	F.Y.2021- 2022	Dipali Sanjay Mali	BMHM C124010 83	9096398 901	1020.00	Fund Disbursed	C082228 196958	392407 7899	C08222 8196724	BANK OF BARODA	XXXXXXXXXX 1074	2022-08-13 00:00:00



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172	2122VJO10 02637408	B.Com.	F.Y.2021- 2022	Bhagyashri Madhukar Badgujar	BMHM C078570 54	7709320 588	947.50	Fund Disbursed	C012304 601132	767127 3204	C01230 4598684	BANK OF BARODA	XXXXXXXXXX 2707	2023-01-05 00:00:00
173	2122VJO10 02402714	B.Sc.	F.Y.2021- 2022	Sakshi Bhagwan Patil	BMHM C107434 72	9730108 590	1380.00	Fund Disbursed	C082225 734912	389989 3365	C08222 5674406	STATE BANK OF INDIA	XXXXXXXXXX 64	2022-08-12 00:00:00
174	2122VJO10 02757196	B.Sc.	F.Y.2021- 2022	Vaibhav Purushotta n Hire	BMHM C071852 96	8805909 015	1380.00	Fund Disbursed	C012304 631331	767122 1272	C01230 4631244	BANK OF BARODA	XXXXXXXXXX 1014	2023-01-05 00:00:00
175	2122VJO10 02449819	B.Sc.	F.Y.2021- 2022	Kalyani Bhausahb Patil	BMHM C105806 72	7038165 946	1250.00	Fund Disbursed	C012304 632902	767121 2994	C01230 4632545	India Post Payments Bank	XXXXXXXXXX 08	2023-01-05 00:00:00
176	2122VJO10 02698472	B.Sc.	F.Y.2021- 2022	Harshada Chindha Patil	BMHM C094917 97	9561888 128	1250.00	Fund Disbursed	C082225 784096	390106 9455	C08222 5783969	MAHARA SHTRA GRAMIN BANK	XXXXXXXXXX 45	2022-08-12 00:00:00
177	2122VJO10 02703782	B.A.	F.Y.2021- 2022	Vaishali Garbad Borse	BMHM C107406 49	7972809 745	917.50	Fund Disbursed	C122214 560198	700119 8734	C12221 4560040	MAHARA SHTRA GRAMIN BANK	XXXXXXXXXX 24	2022-12-08 00:00:00
178	2122VJO10 03150585	B.Com.	F.Y.2021- 2022	Kajal Devdas Chavhan	BMHM C076660 59	9172199 541	985.00	Fund Disbursed	C122216 808114	705687 4740	C12221 6808029	BANK OF BARODA	XXXXXXXXXX 1966	2022-12-10 00:00:00
179	2122VJO10 03184294	B.A.	F.Y.2021- 2022	Rahulsing Prakashsing Paradeshi	BMHM C124015 60	7709214 550	1040.00	Fund Disbursed	C082228 860746	395380 7115	C08222 8860579	STATE BANK OF INDIA	XXXXXXXXXX 76	2022-08-16 00:00:00
180	2122VJO10 03181834	B.Sc.	F.Y.2021- 2022	Neha Pravin Yeole	BMHM C088809 23	9765540 797	1380.00	Fund Disbursed	C012304 533588	767127 6029	C01230 4533476	STATE BANK OF INDIA	XXXXXXXXXX 55	2023-01-05 00:00:00
181	2122VJO10 02533705	B.A.	F.Y.2021- 2022	Renuka Mango Panchal	BMHM C123395 43	9359440 324	1040.00	Fund Disbursed	C082225 725654	389989 2041	C08222 5725368	MAHARA SHTRA GRAMIN BANK	XXXXXXXXXX 96	2022-08-12 00:00:00
182	2122VJO10 03231507	B.Sc.	F.Y.2021- 2022	Poonam Subhash Mali	BMHM C132271 61	7276124 875	1250.00	Fund Disbursed	C122218 171503	705687 9424	C12221 8168681	India Post Payments Bank	XXXXXXXXXX 97	2022-12-10 00:00:00



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183	2122VJO10 03134607	B.Sc.	F.Y.2021- 2022	Mansi Vijay Bhadane	BMHM C130437 83	7709513 439	1130.00	Fund Disbursed	C082228 957144	395379 7360	C08222 8956960	India Post Payments Bank	xxxxxxxxx84 21	2022-08-16 00:00:00
184	2122VJO10 02353959	B.Sc.	F.Y.2021- 2022	Khairnar Deepak Sanjay	BMHM C110817 45	7058230 844	1380.00	Fund Disbursed	C082225 731708	389988 6623	C08222 5731506	STATE BANK OF INDIA	xxxxxxxxx24 87	2022-08-12 00:00:00
185	2122VJO10 02807706	B.Sc.	F.Y.2021- 2022	Shital Nana Patil	BMHM C105694 09	7798177 768	1250.00	Fund Disbursed	C082228 196567	392406 6242	C08222 8196423	India Post Payments Bank	xxxxxxxxx56 66	2022-08-13 00:00:00
186	2122VJO10 02870067	B.A.	F.Y.2021- 2022	Manisha Sanjay Patil	BMHM C124074 90	7620361 609	1020.00	Fund Disbursed	C082228 219119	392406 7912	C08222 8218903	MAHARA SHTRA GRAMIN BANK	xxxxxxxxx20 18	2022-08-13 00:00:00
187	2122VJO10 02639984	B.Sc.	F.Y.2021- 2022	Ashwini Eknath Nerpagar	BMHM C078595 26	9623224 155	1380.00	Fund Disbursed	C082225 839245	389989 5266	C08222 5839174	BANK OF BARODA	xxxxxxxxxxx 5135	2022-08-12 00:00:00
188	2122VJO10 02789555	B.A.	F.Y.2021- 2022	Mayuri Rishikesh Patil	BMHM C070362 29	9975266 079	1007.50	Fund Disbursed	C082228 347173	392406 5784	C08222 8347151	STATE BANK OF INDIA	xxxxxxxxx82 09	2022-08-13 00:00:00
189	2122VJO10 02487024	B.Sc.	F.Y.2021- 2022	Kalyani Sandip Bhosale	BMHM C097422 57	9970305 895	1250.00	Fund Disbursed	C122214 824464	700117 4376	C12221 4824304	MAHARA SHTRA GRAMIN BANK	xxxxxxxxx20 52	2022-12-08 00:00:00
190	2122VJO10 02658136	B.Com.	F.Y.2021- 2022	Ritesh Gokul Mahale	BMHM C109039 48	8857003 097	985.00	Fund Disbursed	C012304 832028	767121 9775	C01230 4831716	BANK OF BARODA	xxxxxxxxxxx 6394	2023-01-05 00:00:00
191	2122VJO10 02787435	B.A.	F.Y.2021- 2022	Dipika Bhausheb Patil	BMHM C083066 22	9021369 337	1005.00	Fund Disbursed	C082228 330427	392407 9439	C08222 8329677	India Post Payments Bank	xxxxxxxxx59 21	2022-08-13 00:00:00
192	2122VJO10 02933998	B.Com.	F.Y.2021- 2022	Parag Rajendra Kotkar	BMHM C112049 40	8698362 082	947.50	Fund Disbursed	C122214 966120	700116 6729	C12221 4965972	STATE BANK OF INDIA	xxxxxxxxx90 87	2022-12-08 00:00:00
193	2122VJO10 02628979	B.Sc.	F.Y.2021- 2022	Rohini Tejendra Patil	BMHM C097764 78	9764987 310	1380.00	Fund Disbursed	C122214 745708	700115 0100	C12221 4745562	STATE BANK OF INDIA	xxxxxxxxx28 08	2022-12-08 00:00:00
194	2122VJO10 02415109	B.A.	F.Y.2021- 2022	Swptali Rohidas Sutar	BMHM C105677 15	7758819 952	917.50	Fund Disbursed	C082225 582129	390107 2219	C08222 5581950	India Post Payments Bank	xxxxxxxxx39 99	2022-08-12 00:00:00




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195	2122VJO10 02547803	B.A.	F.Y.2021- 2022	Jaya Kautik Mahajan	BMHM C105784 85	8459308 833	1080.00	Fund Disbursed	C012304 526818	767129 7444	C01230 4526513	India Post Payments Bank	XXXXXXXXXX40 23	2023-01-05 00:00:00
196	2122VJO10 02893388	B.Sc.	F.Y.2021- 2022	Jagruti Digambar Patil	BMHM C097683 41	9975917 448	1380.00	Fund Disbursed	C122214 691075	700118 3999	C12221 4690929	STATE BANK OF INDIA	XXXXXXXXXX08 11	2022-12-08 00:00:00
197	2122VJO10 02639724	B.Com.	F.Y.2021- 2022	Patil Ravshabh Vasant	BMHM C112253 24	9373920 497	947.50	Fund Disbursed	C122214 558369	700119 2716	C12221 4558176	IDBI BANK LTD	XXXXXXXXXX XX527	2022-12-08 00:00:00
198	2122VJO10 02887826	B.A.	F.Y.2021- 2022	Poonam Tukaram Mali	BMHM C128469 44	9503398 691	980.00	Fund Disbursed	C012304 775948	767126 0559	C01230 4775439	BANK OF BARODA	XXXXXXXXXX 6154	2023-01-05 00:00:00
199	2122VJO10 02869958	B.A.	F.Y.2021- 2022	Samadhan Ashok Patil	BMHM C124709 69	9328038 778	1040.00	Fund Disbursed	C012304 880927	767129 9280	C01230 4548972	STATE BANK OF INDIA	XXXXXXXXXX51 61	2023-01-05 00:00:00
200	2122VJO10 02795115	B.Sc.	F.Y.2021- 2022	Divya Anil Patil	BMHM C096222 90	7028193 540	1250.00	Fund Disbursed	C012304 667840	767129 1239	C01230 4667615	BANK OF BARODA	XXXXXXXXXX 4488	2023-01-05 00:00:00
201	2122VJO10 02376339	B.Com.	F.Y.2021- 2022	Shubham Arun Mahajan	BMHM C122927 43	9322427 502	1040.00	Fund Disbursed	C012304 663803	767119 6478	C01230 4715861	BANK OF BARODA	XXXXXXXXXX 6808	2023-01-05 00:00:00
202	2122VJO10 03579094	B.A.	F.Y.2021- 2022	Aasha Aappa Bag	BMHM C133823 89	9561540 798	1020.00	Fund Disbursed	C012304 531378	767128 9191	C01230 4530874	STATE BANK OF INDIA	XXXXXXXXXX32 13	2023-01-05 00:00:00
203	2122VJO10 02782435	B.Sc.	F.Y.2021- 2022	Kunal Sharaad Patil	BMHM C099140 04	7387459 496	980.00	Fund Disbursed	C012304 653179	767115 5147	C01230 4652887	FINO PAYMENT S BANK	XXXXXXXXXX71 46	2023-01-05 00:00:00
204	2122VJO10 02584025	B.A.	F.Y.2021- 2022	Pragati Digambar Patil	BMHM C097330 30	9975917 448	1020.00	Fund Disbursed	C082225 525025	390214 3712	C08222 5524862	STATE BANK OF INDIA	XXXXXXXXXX08 00	2022-08-12 00:00:00
205	2122VJO10 02940012	B.Sc.	F.Y.2021- 2022	Payal Pravin Patil	BMHM C105703 45	8975845 955	1310.00	Fund Disbursed	C122214 606509	700116 2002	C12221 4597253	India Post Payments Bank	XXXXXXXXXX44 06	2022-12-08 00:00:00
206	2122VJO10 02605198	B.A.	F.Y.2021- 2022	Bhushan Ravindra Patil	BMHM C123017 66	7499779 954	980.00	Fund Disbursed	C122214 679088	700119 7043	C12221 4669695	BANK OF BARODA	XXXXXXXXXX 6476	2022-12-08 00:00:00
207	2122VJO10 02864317	B.Sc.	F.Y.2021- 2022	Sachin Jagdish Kale	BMHM C107925 05	9545422 398	1380.00	Fund Disbursed	C122214 634143	700116 5583	C12221 4633996	STATE BANK OF INDIA	XXXXXXXXXX65 86	2022-12-08 00:00:00

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208	2122VJO10 02868886	B.Sc.	F.Y.2021- 2022	Vaishnavi Rajendra Patil	BMHM C124963 61	9637252 662	1380.00	Fund Disbursed	C012304 881022	767129 9026	C01230 4548972	BANK OF BARODA	XXXXXXXXXX 1928	2023-01-05 00:00:00
209	2122VJO10 02861793	B.Com.	F.Y.2021- 2022	Tejas Anil Patil	BMHM C124855 31	9561787 452	1040.00	Fund Disbursed	C082228 204499	392407 8921	C08222 8086253	STATE BANK OF INDIA	XXXXXXXXXX 35	2022-08-13 00:00:00
210	2122VJO10 02868976	B.Sc.	F.Y.2021- 2022	Shraddha Anil Narwade	BMHM C124937 04	8767088 458	1250.00	Fund Disbursed	C012304 881017	767129 9021	C01230 4548972	BANK OF BARODA	XXXXXXXXXX 7250	2023-01-05 00:00:00
211	2122VJO10 02610599	B.Com.	F.Y.2021- 2022	Trinkal Babaji Patil	BMHM C124079 48	9834353 756	947.50	Fund Disbursed	C012304 505786	767124 6548	C01230 4505147	BANK OF BARODA	XXXXXXXXXX 7261	2023-01-05 00:00:00
212	2122VJO10 03176164	B.Sc.	F.Y.2021- 2022	Jayashri Sanjeerav Patil	BMHM C105709 60	7249251 509	1380.00	Fund Disbursed	C012304 704295	767119 8751	C01230 4704109	India Post Payments Bank	XXXXXXXXXX 86	2023-01-05 00:00:00
213	2122VJO10 02643666	B.A.	F.Y.2021- 2022	Ravindra Vanraj Patil	BMHM C075409 62	9373976 720	945.00	Fund Disbursed	C122214 593288	700118 9062	C12221 4593235	STATE BANK OF INDIA	XXXXXXXXXX 70	2022-12-08 00:00:00
214	2122VJO10 02644086	B.A.	F.Y.2021- 2022	Ashwini Hilal Mahajan	BMHM C123262 29	9970340 253	980.00	Fund Disbursed	C082225 585448	389988 7235	C08222 5876113	BANK OF BARODA	XXXXXXXXXX 7234	2022-08-12 00:00:00
215	2122VJO10 02553354	B.Sc.	F.Y.2021- 2022	Bhavana Sunil Bagul	BMHM C096682 13	9881154 716	1250.00	Fund Disbursed	C012304 519025	767129 3377	C01230 4518729	BANK OF BARODA	XXXXXXXXXX 7977	2023-01-05 00:00:00
216	2122VJO10 02902992	B.A.	F.Y.2021- 2022	Raj Subhash Patil	BMHM C123944 95	9096571 407	1020.00	Fund Disbursed	C082228 200462	392508 4555	C08222 8200267	UNION BANK OF INDIA	XXXXXXXXXX X0456	2022-08-13 00:00:00
217	2122VJO10 02704007	B.A.	F.Y.2021- 2022	Divya Pralhad Thakre	BMHM C095630 89	9021598 110	1080.00	Fund Disbursed	C082225 737692	389988 9290	C08222 5737573	India Post Payments Bank	XXXXXXXXXX 08	2022-08-12 00:00:00
218	2122VJO10 03078352	B.A.	F.Y.2021- 2022	Kiran Madhukar Kumbhar	BMHM C128375 08	7758804 853	917.50	Fund Disbursed	C012304 552652	767122 5305	C01230 4642231	India Post Payments Bank	XXXXXXXXXX 55	2023-01-05 00:00:00
219	2122VJO10 02365889	B.Sc.	F.Y.2021- 2022	Shubhangi Sheshrao Patil	BMHM C098352 18	8767622 988	1310.00	Fund Disbursed	C012304 696453	767126 1464	C01230 4696100	BANK OF BARODA	XXXXXXXXXX 0195	2023-01-05 00:00:00
220	2122VJO10 02956009	B.A.	F.Y.2021- 2022	Praachi Totaram Patil	BMHM C131085 19	8888498 904	1040.00	Fund Disbursed	C082228 244125	392849 9510	C08222 8056420	BANK OF BARODA	XXXXXXXXXX 3169	2022-08-13 00:00:00



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221	2122VJO10 03184984	B.Sc.	F.Y.2021- 2022	Chetan Sahbarav Mahajan	BMHM C124047 98	7709904 319	1250.00	Fund Disbursed	C082228 606635	395379 6192	C082222 8606455	BANK OF BARODA	XXXXXXXXXX 8595	2022-08-16 00:00:00
222	2122VJO10 02632729	B.Sc.	F.Y.2021- 2022	Shalish Bhaskar Kumbhar	BMHM C124080 74	7841803 633	1250.00	Fund Disbursed	C082225 874905	389989 5192	C082222 5839174	BANK OF BARODA	XXXXXXXXXX 8449	2022-08-12 00:00:00
223	2122VJO10 03141738	B.Sc.	F.Y.2021- 2022	Manoj Sahbrao Patil	BMHM C131576 10	9529924 798	1250.00	Fund Disbursed	C082228 514707	395293 8874	C082222 8514475	BANK OF BARODA	XXXXXXXXXX 1859	2022-08-16 00:00:00
224	2122VJO10 02810038	B.Sc.	F.Y.2021- 2022	Purushota m Tukaram Mahajan	BMHM C124037 93	7350328 434	1250.00	Fund Disbursed	C082228 129727	392407 5939	C082222 8129490	BANK OF BARODA	XXXXXXXXXX 5125	2022-08-13 00:00:00
225	2122VJO10 03175344	B.Sc.	F.Y.2021- 2022	Dabare Akshay Machindra	BMHM C124012 49	7378925 825	1250.00	Fund Disbursed	C082228 900821	395380 8443	C082222 8900661	BANK OF BARODA	XXXXXXXXXX 8685	2022-08-16 00:00:00
226	2122VJO10 02686757	B.Sc.	F.Y.2021- 2022	Mahajan Amisha Sahbrao	BMHM C097201 27	8010262 852	1190.00	Fund Disbursed	C012304 523944	767127 4334	C01230 4523649	BANK OF BARODA	XXXXXXXXXX 2221	2023-01-05 00:00:00
227	2122VJO10 03542614	B.Sc.	F.Y.2021- 2022	Mahesh Dhanraj Patil	BMHM C130302 62	8830515 470	1250.00	Fund Disbursed	C122218 205530	705671 0407	C12221 8200600	BANK OF BARODA	XXXXXXXXXX 8974	2022-12-10 00:00:00
228	2122VJO10 03141998	B.Sc.	F.Y.2021- 2022	Patil Vishal Ishwar	BMHM C088808 71	7972442 724	1250.00	Fund Disbursed	C082228 514535	395293 8702	C082222 8514475	BANK OF BARODA	XXXXXXXXXX 4557	2022-08-16 00:00:00
229	2122VJO10 02755138	B.Sc.	F.Y.2021- 2022	Chetan Kishor Pawar	BMHM C124116 82	7218402 250	850.00	Fund Disbursed	C082228 395648	392407 8144	C082222 8395364	BANK OF BARODA	XXXXXXXXXX 2233	2022-08-13 00:00:00
230	2122VJO10 02869408	B.A.	F.Y.2021- 2022	Nikita Parmeshwar Chaudhari	BMHM C124732 47	7822854 767	917.50	Fund Disbursed	C012304 880991	767129 8995	C01230 4548972	STATE BANK OF INDIA	XXXXXXXX34 53	2023-01-05 00:00:00
231	2122VJO10 02687467	B.Sc.	F.Y.2021- 2022	Yogesh Ramkrishna Patil	BMHM C097032 39	8668464 978	1320.00	Fund Disbursed	C012304 523942	767127 4332	C01230 4523649	STATE BANK OF INDIA	XXXXXXXX73 42	2023-01-05 00:00:00
232	2122VJO10 02871007	B.Sc.	F.Y.2021- 2022	Krutika Ravindra Patil	BMHM C123964 56	9702511 707	1310.00	Fund Disbursed	C082228 219108	392406 7901	C082222 8218903	BANK OF BARODA	XXXXXXXXXX 4477	2022-08-13 00:00:00



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233	2122VJO10 02799589	B.A.	F.Y. 2021- 2022	Dipali Yuvraj Mahajan	BMHM C128535 58	8080365 722	1020.00	Fund Disbursed	C082228 396560	392407 6968	C08222 8396267	CENTRAL BANK OF INDIA	XXXXXX219 3	2022-08-13 00:00:00
234	2122VJO10 03131436	B.Com.	F.Y. 2021- 2022	Gaurav Manoj Somvanshi	BMHM C096487 95	9730905 471	730.00	Fund Disbursed	C082228 849708	395381 3353	C08222 8849620	CENTRAL BANK OF INDIA	XXXXXX981 1	2022-08-16 00:00:00
235	2122VJO10 02642206	B.A.	F.Y. 2021- 2022	Sharada Kaoshheb Mistri	BMHM C105741 29	9657748 250	917.50	Fund Disbursed	C082225 875977	389989 6236	C08222 5875812	India Post Payments Bank	XXXXXXXXXX86 63	2022-08-12 00:00:00
236	2122VJO10 02865028	B.Sc.	F.Y. 2021- 2022	Hemagi Yuvraj Mahajan	BMHM C098353 83	9960060 770	1380.00	Fund Disbursed	C012304 510963	767129 8114	C01230 4510690	CENTRAL BANK OF INDIA	XXXXXX742 6	2023-01-05 00:00:00
237	2122VJO10 03032203	B.Com.	F.Y. 2021- 2022	Nayna Gulab Wagh	BMHM C105738 77	9209137 912	1040.00	Fund Disbursed	C082228 999401	395381 2060	C08222 8992274	India Post Payments Bank	XXXXXXXXXX96 45	2022-08-16 00:00:00
238	2122VJO10 02458883	B.Sc.	F.Y. 2021- 2022	Shubham Sharad Pawar	BMHM C123233 04	8999594 841	1250.00	Fund Disbursed	C082225 671017	389989 9308	C08222 5734732	BANK OF MAHARA SHTRA	XXXXXXXXXX98 50	2022-08-12 00:00:00
239	2122VJO10 02493264	B.Sc.	F.Y. 2021- 2022	Nikhil Jaywant Patil	BMHM C069017 48	9766378 735	1380.00	Fund Disbursed	C122214 921617	700117 4511	C12221 4921606	STATE BANK OF INDIA	XXXXXXXXXX70 29	2022-12-08 00:00:00
240	2122VJO10 02788105	B.Sc.	F.Y. 2021- 2022	Ashwini Yogesh Patil	BMHM C090971 14	9403372 856	1380.00	Fund Disbursed	C122214 690740	700120 0364	C12221 4690628	STATE BANK OF INDIA	XXXXXXXXXX66 49	2022-12-08 00:00:00
241	2122VJO10 03105655	B.Sc.	F.Y. 2021- 2022	Sayali Sunil Shimpi	BMHM C091199 01	9272445 484	1380.00	Fund Disbursed	C122216 980897	705688 8252	C12221 6980766	STATE BANK OF INDIA	XXXXXXXXXX68 32	2022-12-10 00:00:00
242	2122VJO10 02562988	B.A.	F.Y. 2021- 2022	Kalpesh Naryansin g.Pardeshi	BMHM C096340 61	9834383 727	945.00	Fund Disbursed	C122214 728100	700118 8174	C12221 4727982	BANK OF MAHARA SHTRA	XXXXXXXXXX22 88	2022-12-08 00:00:00
243	2122VJO10 02941267	B.A.	F.Y. 2021- 2022	Tejasvini Gajendra Sonar	BMHM C124716 34	7397963 441	1040.00	Fund Disbursed	C122214 645979	700229 8102	C12221 4645783	CENTRAL BANK OF INDIA	XXXXXXXXXX279 0	2022-12-08 00:00:00
244	2122VJO10 02682678	B.Com.	F.Y. 2021- 2022	Sujata Nitin Patil	BMHM C078700 71	9970051 902	730.00	Fund Disbursed	C012304 826946	767128 4572	C01230 4826784	CENTRAL BANK OF INDIA	XXXXXXXXXX722 1	2023-01-05 00:00:00



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245	2122VJO10 02754843	B.Sc.	F.Y.2021- 2022	Sunita Bharat Patil	BMHM C073362 34	9096669 617	1380.00	Fund Disbursed	C122214 530275	700115 2194	C12221 4530232	CENTRAL BANK OF INDIA	xxxxxx395 2	2022-12-08 00:00:00
246	2122VJO10 02953696	B.Com.	F.Y.2021- 2022	Ritu Sunil Patil	BMHM C077102 41	9960349 818	730.00	Fund Disbursed	C122214 724641	700229 7792	C12221 4724592	CENTRAL BANK OF INDIA	xxxxxxx456 8	2022-12-08 00:00:00
247	2122VJO10 03021967	B.A.	F.Y.2021- 2022	Sonali Sanjay Choudhari	BMHM C128473 41	8080720 160	1020.00	Fund Disbursed	C082228 998273	395380 9269	C08222 8998065	CENTRAL BANK OF INDIA	xxxxxxx287 2	2022-08-16 00:00:00
248	2122VJO10 02899432	B.Sc.	F.Y.2021- 2022	Rajshree Rajendra Patil	BMHM C095596 08	7709656 857	1440.00	Fund Disbursed	C012304 776232	767120 2158	C01230 4776022	CENTRAL BANK OF INDIA	xxxxxxx207 0	2023-01-05 00:00:00
249	2122VJO10 02761993	B.A.	F.Y.2021- 2022	Alok Kamalakhar Suryawanshi	BMHM C107422 40	8468815 956	1020.00	Fund Disbursed	C122214 467534	700115 1836	C12221 4467379	BANK OF BARODA	xxxxxxxxxxx 4187	2022-12-08 00:00:00
250	2122VJO10 03227752	B.Sc.	F.Y.2021- 2022	Tilottama Ravindra Mali	BMHM C131119 44	8263086 622	1250.00	Fund Disbursed	C012304 646616	767125 3017	C01230 4534071	CENTRAL BANK OF INDIA	xxxxxxxx320 7	2023-01-05 00:00:00
251	2122VJO10 02827389	B.A.	F.Y.2021- 2022	Divya Vijay Jadhav	BMHM C128925 01	9960423 725	1020.00	Fund Disbursed	C082228 347135	392408 2136	C08222 8346850	CENTRAL BANK OF INDIA	xxxxxxx489 9	2022-08-13 00:00:00
252	2122VJO10 03491524	B.A.	F.Y.2021- 2022	Rohini Dinkar Mahajan	BMHM C130515 79	7823054 698	640.00	Fund Disbursed	C082228 881840	395293 2998	C08222 8881595	CENTRAL BANK OF INDIA	xxxxxxx444 0	2022-08-16 00:00:00
253	2122VJO10 02761023	B.A.	F.Y.2021- 2022	Shubham Sanjay Kumbhar	BMHM C124027 75	7057884 808	917.50	Fund Disbursed	C122214 467630	700115 1932	C12221 4467379	BANK OF BARODA	xxxxxxxxxxx 3672	2022-12-08 00:00:00
254	2122VJO10 02771519	B.Com.	F.Y.2021- 2022	Pooja Vishnu Patil	BMHM C128507 65	9665822 051	540.00	Fund Disbursed	C082228 130088	392407 7491	C08222 8129791	CENTRAL BANK OF INDIA	xxxxxxxx127 7	2022-08-13 00:00:00
255	2122VJO10 03079776	B.Sc.	F.Y.2021- 2022	Pooja Ravindra Patil	BMHM C130949 62	9209275 700	1250.00	Fund Disbursed	C082228 529205	433774 5433	C08222 8528910	CENTRAL BANK OF INDIA	xxxxxxxx317 2	2022-09-01 00:00:00
256	2122VJO10 02761044	B.Com.	F.Y.2021- 2022	Jagruti Raosahab Patil	BMHM C078669 86	9503316 941	730.00	Fund Disbursed	C012304 754249	767115 6990	C01230 4754132	CENTRAL BANK OF INDIA	xxxxxxxx904 3	2023-01-05 00:00:00



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257	2122VJO10 02790438	B.A.	F.Y.2021- 2022	Divya Sukadev Shimpi	BMHM C079812 68	9823309 532	1005.00	Fund Disbursed	C082228 347232	392406 5543	C08222 8347151	STATE BANK OF INDIA	XXXXXXXX67 41	2022-08-13 00:00:00
258	2122VJO10 02864958	B.Sc.	F.Y.2021- 2022	Ruppali Subhash Patil	BMHM C090822 10	9767140 162	1440.00	Fund Disbursed	C122214 634092	700116 5532	C12221 4633996	CENTRAL BANK OF INDIA	XXXXXXXX612 4	2022-12-08 00:00:00
259	2122VJO10 02801978	B.Sc.	F.Y.2021- 2022	Manasi Gokul Patil	BMHM C112185 95	7276969 011	1380.00	Fund Disbursed	C082228 156786	392406 5357	C08222 8156623	CENTRAL BANK OF INDIA	XXXXXXXX644 5	2022-08-13 00:00:00
260	2122VJO10 02449423	B.Sc.	F.Y.2021- 2022	Jayesh Dnyaneshw ar Patil	BMHM C123233 02	7756938 677	1250.00	Fund Disbursed	C012304 633112	767121 2810	C01230 4632545	India Post Payments Bank	XXXXXXXX28 38	2023-01-05 00:00:00
261	2122VJO10 03235424	B.Sc.	F.Y.2021- 2022	Priyanka Adhar Patil	BMHM C075332 57	9359210 607	1380.00	Fund Disbursed	C122218 481537	705670 1543	C12221 8481505	STATE BANK OF INDIA	XXXXXXXX05 45	2022-12-10 00:00:00
262	2122VJO10 03053308	B.Sc.	F.Y.2021- 2022	Abhishhek Sanjiv Patil	BMHM C129471 30	8080287 744	1310.00	Fund Disbursed	C082219 074378	379846 0490	C08221 9072184	IDBI BANK LTD	XXXXXXXXXX XX1740	2022-08-09 00:00:00
263	2122VJO10 02389606	B.A.	F.Y.2021- 2022	Atul Sanjay Devare	BMHM C115811 57	7498448 004	917.50	Fund Disbursed	C012304 673109	767121 8148	C01230 4669575	STATE BANK OF INDIA	XXXXXXXX48 26	2023-01-05 00:00:00




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