



Khandesh College Education Society's

INSTITUTE OF MANAGEMENT & RESEARCH

NAAC ACCREDITED
ISO 9001 : 2015

AFFILIATED TO KBC NORTH MAHARASHTRA UNIVERSITY
RECOGNIZED BY (AICTE) NEW DELHI

Scholarships and Freeships provided by Government Schemes includes the following:

1. SC Scholarship
2. SC Freeship
3. ST Scholarship
4. ST Freeship
5. NT Scholarship
6. SBC Scholarship
7. EBC Scholarship
8. OBC Scholarship
9. Minority Scholarship



DIRECTOR
Institute of Management &
Research, Jalgaon-425002

IMR Campus, Behind D.I.C., N.H.6, Jalgaon - 425001 (Maharashtra) INDIA.

Phones : Office - (0257) 2251281, 2254912 | Mobile : 9423973215 Web Site : www.imr.kces.in Email : info@imr.ac.in



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Govt. Scholarship Sanctioned Details : 2020-2021

<u>SR. No.</u>	<u>Name of Scholarship</u>	<u>No. of Students</u>	<u>Amount in Rs.</u>
1.	Tuition Fee & Exam Fee for Tribal Students (Freeship)	2	78,727.5
2.	Tuition Fees and Examination Fees to VJNT Students	34	12,72,083
3.	Tuition Fees and Examination Fees to SBC Students	18	6,72,999
4.	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	83	15,63,832.25
5.	Tuition Fees and Examination Fees to OBC Students	107	19,85,828.5
6.	Government of India Post-Matric Scholarship	31	12,61,265
7.	Post Matric Scholarship Scheme (Government Of India)	2	79,782.5
8.	Post-Matric Tuition Fee and Examination Fee (Freeship)	5	2,14,950
	Total	282	71,29,467.75




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Govt. Scholarship Sanctioned Details : 2019-2020

<u>SR. No.</u>	<u>Name of Scholarship</u>	<u>No. of Students</u>	<u>Amount in Rs.</u>
1.	SC	25	19,17,350
2.	SC (Freeship)	7	4,83,890
3.	ST	1	86,000
4.	ST (Freeship)	1	80,000
5.	VJNT	36	26,53,770
6.	SBC	21	15,55,564
7.	EBC	103	37,08,134
8.	OBC	179	65,53,005.50
9.	Minority (Scholarship Amt. directly credited to students Account)	7	1,75,000
	Total	380	172,12,714




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Govt. Scholarship Sanctioned Details : 2018-2019

<u>SR. No.</u>	<u>Name of Scholarship</u>	<u>No. of Students</u>	<u>Amount in Rs.</u>
1.	SC	25	9,00,787.50
2.	SC Freeship	10	3,93,785.00
3.	ST	2	80,575.00
4.	VJNT	68	24,60,229.00
5.	SBC	21	7,59,448.50
6.	EBC	90	15,29,319.50
7.	OBC	228	7,324,855.50
8.	Minority	10	250,000.00
	Total	454	13,699,000.00




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Scholarship Sanctioned Details 2017-2018

<u>SR. No.</u>	<u>Name of Scholarship</u>	<u>No. of Students</u>	<u>Amount in Rs.</u>
1.	MBA MCA NT GOI	17	13,78,054
2.	MBA MCA NT Freeship	7	5,58,176
3.	MBA MCA SBC GOI	11	8,11,861
4.	MBA MCA SBS Freeship	3	2,47,755
5.	MBA MCA OBC GOI	82	33,58,502
6.	MBA MCA OBC Freeship	22	9,12,843
7.	OBC Renewal GOI MBA MCA	80	33,84,062
8.	OBC Renewal Freeship MBA MCA	22	6,84,726
	Total	244	1,13,35,979



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KCES' Institute of Management & Research, Jalgaon - Govt. Scholarships (2020-21)

Sr. N	Department	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute	Disbursed Amount	Status	Transaction ID	Account No	Credit Date
1	SID	Gover	2021SIS1001139795	Rohan Manohar Panpatil	BMHMC08208665	9665089911	DT5101	39397.5	Fund Disbursed	C092106767606	xxxxxxx1016	06-09-2021 19:10
2	SID	Gover	2021SIS1000990478	Dhanashri Sanjay Telkar	BMHMC08208665	8411834194	DT5101	39397.5	Fund Disbursed	C092106936226	xxxxxxx1016	06-09-2021 18:00
3	SID	Gover	2021SIS1001067096	Ku Dakshata Sudhir Bhalerao	BMHMC08208665	8308924576	DT5101	40385	Pending	--	--	--
4	SID	Gover	2021SIS1000867944	Anuja Gautam Gayakwad	BMHMC08208665	9637098605	DT5101	38342.5	Fund Disbursed	C092107078664	xxxxxxx1016	06-09-2021 18:00
5	SID	Gover	2021SIS10000942626	Komal Kalias Shinde	BMHMC08208665	7769082033	DT5101	39397.5	Fund Disbursed	C092106664227	xxxxxxx1016	06-09-2021 18:00
6	SID	Gover	2021SIS10000872214	Gaurav Gopal Vanara	BMHMC08208665	9922194477	DT5101	39397.5	Fund Disbursed	C092107279253	xxxxxxx1016	06-09-2021 18:00
7	SID	Gover	2021SIS1001061266	Dhainje Pooja Rajendra	BMHMC08208665	7028387847	DT5101	40385	Fund Disbursed	C092107019983	xxxxxxx1016	06-09-2021 18:00
8	SID	Gover	2021SIS1001023376	Pappu Dilip Sonawane	BMHMC08208665	7719904791	DT5101	40385	Fund Disbursed	C092106794754	xxxxxxx1016	06-09-2021 18:00
9	SID	Gover	2021SIS1000986514	Akash Keshav Raypure	BMHMC08208665	8552950747	DT5101	40385	Fund Disbursed	C092107175395	xxxxxxx1016	06-09-2021 18:00
10	SID	Gover	2021SIS1000898129	Ashwini Arjun Nannaware	BMHMC08208665	9579014296	DT5101	40385	Pending	--	--	--
11	SID	Gover	2021SIS1001051293	Sayali Ravindra Baisane	BMHMC08208665	7887478921	DT5101	39397.5	Fund Disbursed	C062100023118	xxxxxxx1016	05-06-2021 18:32
12	SID	Gover	2021SIS1000980993	Prashant Aravind Suryawanshi	BMHMC08208665	7758805985	DT5101	40385	Fund Disbursed	C092107130311	xxxxxxx1016	06-09-2021 18:00
13	SID	Gover	2021SIS1001071069	Archana Wamanrao Sonawane	BMHMC08208665	9503828715	DT5101	39397.5	Pending	--	--	--
14	SID	Gover	2021SIS1001087625	Uday Bhikari Bodade	BMHMC08208665	9657049881	DT5101	39397.5	Fund Disbursed	C082145196026	xxxxxxx1016	02-09-2021 18:05
15	SID	Gover	2021SIS1000863836	Rupali Rajendra Johare	BMHMC08208665	9156926602	DT5101	46385	Fund Disbursed	C092107058698	xxxxxxx1016	06-09-2021 18:00
16	SID	Gover	2021SIS1001298046	Priti Hiraman Tayade	BMHMC08208665	9309970445	DT5101	46385	Fund Disbursed	C092107314004	xxxxxxx1016	06-09-2021 18:00
17	SID	Gover	2021SIS1001084508	Shweta Kalias Sasane	BMHMC08208665	9284229725	DT5101	40385	Fund Disbursed	C062107012788	xxxxxxx1016	09-06-2021 18:00
18	SID	Gover	2021SIS1001177924	Sunil Abhiman Sonawane	BMHMC08208665	9764494548	DT5101	40385	Fund Disbursed	C092106670300	xxxxxxx1016	06-09-2021 18:00
19	SID	Gover	2021SIS1001269625	Kalpesh Amrut Akhade	BMHMC08208665	9307961003	DT5101	46385	Fund Disbursed	C092107110095	xxxxxxx1016	06-09-2021 18:00
20	SID	Gover	2021SIS1001018389	Kavita Mohan Rozatkar	BMHMC08208665	8408825626	DT5101	40385	Fund Disbursed	C092107178716	xxxxxxx1016	06-09-2021 18:00
21	SID	Gover	2021SIS1000931703	Siddhant Sunil Pawar	BMHMC08208665	7057694052	DT5101	37595	Fund Disbursed	C092107284757	xxxxxxx1016	06-09-2021 18:00
22	SID	Gover	2021SIS1001297866	Monica Balu Bodwade	BMHMC08208665	7387347890	DT5101	46385	Fund Disbursed	C092107280569	xxxxxxx1016	06-09-2021 18:00
23	SID	Gover	2021SIS1001266475	Priyanka Gorkha Kedar	BMHMC08208665	7798868570	DT5101	40385	Fund Disbursed	C092106792939	xxxxxxx1016	06-09-2021 18:00
24	SID	Gover	2021SIS1001170595	Sunil Ravindra More	BMHMC08208665	9595443476	DT5101	39397.5	Fund Disbursed	C092107286230	xxxxxxx1016	06-09-2021 18:00
25	SID	Gover	2021SIS1001157293	Pooja Chandrakant Kedare	BMHMC08208665	8625842855	DT5101	40385	Fund Disbursed	C092107003817	xxxxxxx1016	06-09-2021 18:00
26	SID	Gover	2021SIS1000933065	Kunal Kalias Baviskar	BMHMC08208665	9657747154	DT5101	39397.5	Fund Disbursed	C062100312327	xxxxxxx1016	07-06-2021 17:30
27	SID	Gover	2021SIS1001120742	Sonawane Sachin Prakash	BMHMC08208665	9284344060	DT5101	39397.5	Fund Disbursed	C092107472577	xxxxxxx1016	06-09-2021 18:00
28	SID	Gover	2021SIS1000933872	Rohini Kiran Shirsath	BMHMC08208665	7058870925	DT5101	39397.5	Fund Disbursed	C062100339977	xxxxxxx1016	07-06-2021 17:30
29	SID	Gover	2021SIS1000854076	Sagar Nathu More	BMHMC08208665	8007706515	DT5101	39397.5	Fund Disbursed	C062100339977	xxxxxxx1016	02-09-2021 18:00
30	SID	Gover	2021SIS1000970297	Niklesh Rajendra Johare	BMHMC08208665	9604730090	DT5101	42397.5	Fund Disbursed	C082145219470	xxxxxxx1016	02-09-2021 18:00
31	SID	Gover	2021SIS1000924336	Lina Kiran Surwade	BMHMC08208665	8485034868	DT5101	40385	Fund Disbursed	C082146392413	xxxxxxx1016	03-09-2021 18:00
32	Tribal	Tuition	2021TDT1000028784	Pooja Rajaram Borikar	BMHNS00313308	8483805391	DT5101	38342.5	Pending	--	--	--
33	SID	Post-N	2021SJF1000096583	Amolkumar Ashok More	BMHMC08208522	9422222887	DT5101	39397.5	Fund Disbursed	C092117567809	xxxxxxx1016	14-09-2021 18:00
34	SID	Post-N	2021SJF1000140426	Sayali Rajendra Sonawane	BMHMC08208522	9764906720	DT5101	42397.5	Fund Disbursed	C082140681393	xxxxxxx1016	27-08-2021 18:00
35	SID	Post-N	2021SJF1000101772	Pradya Dadasahab Wagh	BMHMC08208522	8007921737	DT5101	40385	Fund Disbursed	C082140582460	xxxxxxx1016	27-08-2021 18:00

Sr. No	Department	Scheme/Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute	Disbursed Amount	Status	Transaction ID	Account No	Credit Date
36	SID	Post-N 2021SIF1000109455	Bhagyashri Rajesh More	BMHMC08208522	8275053318	DT5101	46385	Fund Disbursed	C082140642697	xxxxxxx1016	27-08-2021 18:01
37	SID	Post-N 2021SIF1000141418	Mohini Subhash Visave	BMHMC08208522	7219591213	DT5101	46385	Fund Disbursed	C082140999134	xxxxxxx1016	27-08-2021 18:01
38	Tribal	Post N 2021TDS1000368202	Mogara Vaharna Valvi	BMHNS00313253	9423871551	DT5101	40385	Fund Disbursed	C082142652852	xxxxxxx1016	31-08-2021 18:00
39	Tribal	Post N 2021TDS1000370088	Punam Vishnu Nehare	BMHNS00313253	9518318585	DT5101	39397.5	Fund Disbursed	C052114845964	xxxxxxx1016	11-05-2021 18:50
40	Tribal	Tuition 2021TDT1000028426	Kamil Salim Tadvli	BMHNS00313308	7798805745	DT5101	40385	Pending	--	--	--
41	DTE	Rajars 2021DTR1000499906	Yogesh Sureshing Rajput	BMHMLU00293695	8329826249	DT5101	18552	Fund Disbursed	C092106663386	xxxxxxx1016	06-09-2021 18:00
42	DTE	Rajars 2021DTR1000486107	Nitin Dilip Nikumbh	BMHMLU00293695	9145547554	DT5101	19550	Fund Disbursed	C092106791639	xxxxxxx1016	06-09-2021 18:00
43	DTE	Rajars 2021DTR1000552127	Dhanashri Chandrakant Patil	BMHMLU00293695	9130216608	DT5101	19550	Fund Disbursed	C092106667009	xxxxxxx1016	06-09-2021 18:00
44	DTE	Rajars 2021DTR1000476262	Damini Dattatray Deshmukh	BMHMLU00293695	7219709050	DT5101	18552	Fund Disbursed	C092106848358	xxxxxxx1016	06-09-2021 19:10
45	DTE	Rajars 2021DTR1000496604	Niraj Shirish Beegadade	BMHMLU00293695	9130616718	DT5101	18552	Pending	--	--	--
46	DTE	Rajars 2021DTR1000076681	KUMAT AYUSHI MANOJ	BMHMLU00293695	9767782131	DT5101	18552	Fund Disbursed	C092107114281	xxxxxxx1016	06-09-2021 18:00
47	DTE	Rajars 2021DTR1000427118	Mayur Jitendra Khandale	BMHMLU00293695	7507922363	DT5101	19550	Fund Disbursed	C092106786885	xxxxxxx1016	06-09-2021 18:00
48	DTE	Rajars 2021DTR1000436226	Ankita Kir'hor Varma	BMHMLU00293695	8999762565	DT5101	18552	Fund Disbursed	C092107336544	xxxx'xx1016	06-09-2021 18:00
49	DTE	Rajars 2021DTR1000538214	Arundhati Pravinkumar Sharma	BMHMLU00293695	9075730979	DT5101	18099.75	Pending	--	--	--
50	DTE	Rajars 2021DTR1000384852	Lavina Vinod Tekwani	BMHMLU00293695	9595313145	DT5101	18099.75	Fund Disbursed	C092107096606	xxxxxxx1016	06-09-2021 18:00
51	DTE	Rajars 2021DTR1000508248	Kalpesh Pandurang Bhangale	BMHMLU00293695	9764481390	DT5101	18099.75	Fund Disbursed	C092106949049	xxxxxxx1016	06-09-2021 18:00
52	DTE	Rajars 2021DTR1000458638	Disha Narendra Jain	BMHMLU00293695	9823528855	DT5101	18099.75	Fund Disbursed	C092107429991	xxxxxxx1016	06-09-2021 18:00
53	DTE	Rajars 2021DTR1000456632	Ummati Ajay Kotecha	BMHMLU00293695	7888264647	DT5101	18552	Fund Disbursed	C092106895870	xxxxxxx1016	06-09-2021 18:00
54	DTE	Rajars 2021DTR1000448632	Kiran Rajesh Matani	BMHMLU00293695	8421325610	DT5101	18099.75	Fund Disbursed	C092107218067	xxxxxxx1016	06-09-2021 18:00
55	DTE	Rajars 2021DTR1000444018	Lokesh Vijay Jain	BMHMLU00293695	7028810111	DT5101	18099.75	Fund Disbursed	C092107063824	xxxxxxx1016	06-09-2021 18:00
56	DTE	Rajars 2021DTR1000482599	Hemal Prakash Sonawane	BMHMLU00293695	8459581310	DT5101	18099.75	Fund Disbursed	C092106963299	xxxxxxx1016	06-09-2021 18:00
57	DTE	Rajars 2021DTR1000532962	Shekhe Rajani Vilasrao	BMHMLU00293695	7745025106	DT5101	18099.75	Fund Disbursed	C092107116284	xxxxxxx1016	06-09-2021 18:00
58	DTE	Rajars 2021DTR1000455746	Vipul Collin Jatanna	BMHMLU00293695	9309957628	DT5101	21267	Fund Disbursed	C092106791638	xxxxxxx1016	06-09-2021 18:00
59	DTE	Rajars 2021DTR1000512297	Gayatri Dnyaneshwar Patil	BMHMLU00293695	7219694301	DT5101	21267	Fund Disbursed	C092107292749	xxxxxxx1016	06-09-2021 18:00
60	DTE	Rajars 2021DTR1000608335	Ankita Babul Soni	BMHMLU00293695	9850399372	DT5101	18552	Fund Disbursed	C092106663387	xxxxxxx1016	06-09-2021 18:00
61	DTE	Rajars 2021DTR1000448732	Vishal Sanjay Kaurani	BMHMLU00293695	7038801295	DT5101	18099.75	Fund Disbursed	C092106837770	xxxxxxx1016	06-09-2021 18:00
62	DTE	Rajars 2021DTR1000477495	Shivani Chandrashekhar Joshi	BMHMLU00293695	8793081996	DT5101	18552	Fund Disbursed	C092106772872	xxxxxxx1016	06-09-2021 18:00
63	DTE	Rajars 2021DTR1000575886	Mohit Praful Chopada	BMHMLU00293695	7447223999	DT5101	18099.75	Fund Disbursed	C092106703068	xxxxxxx1016	06-09-2021 18:00
64	DTE	Rajars 2021DTR1000477675	Divya Meghasham Zanwar	BMHMLU00293695	8483823397	DT5101	18099.75	Fund Disbursed	C092107178315	xxxxxxx1016	06-09-2021 18:00
65	DTE	Rajars 2021DTR1000387355	Fatema Fazalehusain Chunawala	BMHMLU00293695	9422292786	DT5101	19550	Fund Disbursed	C092107187609	xxxxxxx1016	06-09-2021 18:00
66	DTE	Rajars 2021DTR1000533972	Kalpesh Sainath Shirke	BMHMLU00293695	7620884563	DT5101	18552	Fund Disbursed	C092107107430	xxxxxxx1016	06-09-2021 18:00
67	DTE	Rajars 2021DTR1000403989	Vishal Fatehahadur Singh	BMHMLU00293695	9156616228	DT5101	18099.75	Fund Disbursed	C092106691652	xxxxxxx1016	06-09-2021 18:00
68	DTE	Rajars 2021DTR1000509787	Aayush Arun Gaud	BMHMLU00293695	7066751359	DT5101	18099.75	Fund Disbursed	C092107049928	xxxxxxx1016	06-09-2021 18:00
69	DTE	Rajars 2021DTR1000454559	Vrushabh Mohan Jain	BMHMLU00293695	8180871654	DT5101	18552	Fund Disbursed	C092107187008	xxxxxxx1016	06-09-2021 18:00
70	DTE	Rajars 2021DTR1000388196	Samrini Tanvir Khan	BMHMLU00293695	8390274747	DT5101	18099.75	Fund Disbursed	C092106849473	xxxxxxx1016	06-09-2021 18:00
71	DTE	Rajars 2021DTR1000429564	Aastha Shantial Jain	BMHMLU00293695	8329359857	DT5101	18099.75	Fund Disbursed	C092107055628	xxxxxxx1016	06-09-2021 18:00
72	DTE	Rajars 2021DTR1000486227	Nayan Chaturbhuj Zanwar	BMHMLU00293695	7276040404	DT5101	21267	Fund Disbursed	C092106843102	xxxxxxx1016	06-09-2021 19:10

Sr. No	Department	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute	Disbursed Amount	Status	Transaction ID	Account No	Credit Date
73	DTE	Rajars	2021DTR1000402019	Prasad Uday Saraf	BMHMU00293695	9130737777	DT5101	18099.75	Fund Disbursed	C092106774483	xxxxxxx1016	06-09-2021 18:
74	DTE	Rajars	2021DTR1000447908	Rushikesh Yuvraj Surve	BMHMU00293695	8975885576	DT5101	18099.75	Fund Disbursed	C092107189000	xxxxxxx1016	06-09-2021 18:
75	DTE	Rajars	2021DTR1000371186	Tausif Beg Aasif Beg Mirza	BMHMU00293695	8007787630	DT5101	19550	Fund Disbursed	C092106694032	xxxxxxx1016	06-09-2021 19:
76	DTE	Rajars	2021DTR1000581623	Dinesh Rana Rathod	BMHMU00293695	9665644243	DT5101	18552	Fund Disbursed	C092106951933	xxxxxxx1016	06-09-2021 18:
77	DTE	Rajars	2021DTR1000473557	Pranil Pravin Chaudhari	BMHMU00293695	7770059299	DT5101	18099.75	Fund Disbursed	C092106666713	xxxxxxx1016	06-09-2021 18:
78	DTE	Rajars	2021DTR1000555907	Roshani Rajendra Rohinare	BMHMU00293695	7387614006	DT5101	18552	Fund Disbursed	C092107317561	xxxxxxx1016	06-09-2021 18:
79	DTE	Rajars	2021DTR1000484957	Hinge Rajshri Sunil	BMHMU00293695	8830822417	DT5101	21267	Fund Disbursed	C092107426491	xxxxxxx1016	06-09-2021 18:
80	DTE	Rajars	2021DTR1000667579	Prashant Dattu Patil	BMHMU00293695	7768942112	DT5101	18552	Pending	--	--	--
81	DTE	Rajars	2021DTR1000497954	Megha Sharad Negane	BMHMU00293695	9049100660	DT5101	18552	Fund Disbursed	C092107029319	xxxxxxx1016	06-09-2021 18:
82	DTE	Rajars	2021DTR1000425276	Kajal Ram Wadhvani	BMHMU00293695	7276622399	DT5101	18099.75	Fund Disbursed	C092107180619	xxxxxxx1016	06-09-2021 18:
83	DTE	Rajars	2021DTR1000472124	Vivek Dnyaneshwar Bhadane	BMHMU00293695	8308152826	DT5101	18552	Fund Disbursed	C092101154851	xxxxxxx1016	03-09-2021 18:
84	DTE	Rajars	2021DTR1000508129	Purvesh Yashwant Mahajan	BMHMU00293695	7058229163	DT5101	18552	Fund Disbursed	C092107085456	xxxxxxx1016	06-09-2021 18:
85	DTE	Rajars	2021DTR1000458353	Rinal Ashok Rathi	BMHMU00293695	7387717877	DT5101	18552	Fund Disbursed	C092107012030	xxxxxxx1016	06-09-2021 18:
86	DTE	Rajars	2021DTR1000497803	Rahul Dattatraya Patil	BMHMU00293695	9158451351	DT5101	19550	Pending	--	--	--
87	DTE	Rajars	2021DTR1000543437	Ammol Arvind Tyagi	BMHMU00293695	8605472837	DT5101	18552	Fund Disbursed	C092107065036	xxxxxxx1016	06-09-2021 18:
88	DTE	Rajars	2021DTR1000414013	Menka Ganesh Keswani	BMHMU00293695	9970808612	DT5101	18099.75	Fund Disbursed	C092106855593	xxxxxxx1016	06-09-2021 18:
89	DTE	Rajars	2021DTR1000490128	Komal Girishkumar Zinzwadia	BMHMU00293695	9422082042	DT5101	18552	Fund Disbursed	C092106704831	xxxxxxx1016	06-09-2021 18:
90	DTE	Rajars	2021DTR1000532469	Payal Narendra Raisoni	BMHMU00293695	7083261543	DT5101	18552	Pending	--	--	--
91	DTE	Rajars	2021DTR1000553388	Mayur Bharatkumar Sheth	BMHMU00293695	8087934432	DT5101	18099.75	Fund Disbursed	C092107095618	xxxxxxx1016	06-09-2021 18:
92	DTE	Rajars	2021DTR1000679615	Priyanka Shantilal Somani	BMHMU00293695	9403734007	DT5101	18099.75	Fund Disbursed	C092107098388	xxxxxxx1016	06-09-2021 18:
93	DTE	Rajars	2021DTR1000437054	Ruhi Prakash Kalbande	BMHMU00293695	9822952512	DT5101	18552	Fund Disbursed	C092107036929	xxxxxxx1016	06-09-2021 18:
94	DTE	Rajars	2021DTR1000470662	Sanket Rajesh Vaidya	BMHMU00293695	7498424923	DT5101	18099.75	Fund Disbursed	C092106695181	xxxxxxx1016	06-09-2021 18:
95	DTE	Rajars	2021DTR1000618723	Bhuvanesh Rajesh Pawar	BMHMU00293695	9823094876	DT5101	18099.75	Fund Disbursed	C092107192885	xxxxxxx1016	06-09-2021 18:
96	DTE	Rajars	2021DTR1000415552	Ashwini Aadhar Patil	BMHMU00293695	8275053318	DT5101	18099.75	Fund Disbursed	C092106783389	xxxxxxx1016	06-09-2021 18:
97	DTE	Rajars	2021DTR1000445976	Bhavana Anil Purohit	BMHMU00293695	7887441182	DT5101	18099.75	Fund Disbursed	C092107097690	xxxxxxx1016	06-09-2021 18:
98	DTE	Rajars	2021DTR1000402483	Rishabh Vasudev Dara	BMHMU00293695	8007445585	DT5101	18099.75	Fund Disbursed	C092106793256	xxxxxxx1016	06-09-2021 18:
99	DTE	Rajars	2021DTR1000528442	Renuka Suresh Kulkarni	BMHMU00293695	7666816390	DT5101	21267	Pending	--	--	--
100	DTE	Rajars	2021DTR1000493924	Bhakti Krushnakumar Kulkarni	BMHMU00293695	7972741665	DT5101	18552	Fund Disbursed	C092106692328	xxxxxxx1016	06-09-2021 18:
101	DTE	Rajars	2021DTR1000575358	Aniket Vijay Patil	BMHMU00293695	9145548908	DT5101	18552	Fund Disbursed	C092107318500	xxxxxxx1016	06-09-2021 18:
102	DTE	Rajars	2021DTR1000417262	Prasanna Prasad Nawal	BMHMU00293695	9405762862	DT5101	18099.75	Fund Disbursed	C092106729180	xxxxxxx1016	06-09-2021 18:
103	DTE	Rajars	2021DTR1000634449	Dhanashri Uday Kulkarni	BMHMU00293695	9158602991	DT5101	21267	Fund Disbursed	C092107177017	xxxxxxx1016	06-09-2021 18:
104	DTE	Rajars	2021DTR1000688749	Sudeshna Ninad Jadye	BMHMU00293695	9595069354	DT5101	18099.75	Pending	--	--	--
105	DTE	Rajars	2021DTR1000517047	Sangramsing Sumersing Rajput	BMHMU00293695	9730210342	DT5101	18552	Fund Disbursed	C092107305378	xxxxxxx1016	06-09-2021 18:
106	DTE	Rajars	2021DTR1000628186	Nikhil Gokuldas Pardeshi	BMHMU00293695	9503369252	DT5101	21267	Fund Disbursed	C092106884497	xxxxxxx1016	06-09-2021 18:
107	DTE	Rajars	2021DTR1000497836	Sagar Himmat Mandal	BMHMU00293695	7767887906	DT5101	21267	Pending	--	--	--
108	DTE	Rajars	2021DTR1000535446	Shaikh Mudassar Shaikh Mushtaq	BMHMU00293695	7721944287	DT5101	21267	Fund Disbursed	C092107169969	xxxxxxx1016	06-09-2021 18:
109	DTE	Rajars	2021DTR1000535533	Chetana Gopal Patil	BMHMU00293695	7796291822	DT5101	19550	Pending	--	--	--


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Sr. N	Depart	Scherr	Applica on No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institue	Disbursed Amount	Status	Transaction ID	Account No	Credit Date
110	DTE	Rajars	2021DTR1000514209	Shubham Santosh Kulkarni	BMHMLU00293695	9823016411	DT5101	18552	Pending	--	--	--
111	DTE	Rajars	2021DTR1000471076	Pramod Natthu Patil	BMHMLU00293695	7066752004	DT5101	21267	Fund Disbursed	C092107345213	xxxxxxx1016	06-09-2021 18
112	VJNT	Tuifio	2021VJT1000103777	Om Sanjay Sunyewanshi	BMHMC08208968	8329479454	DT5101	36802	Pending	--	--	--
113	DTE	Rajars	2021DTR1000622068	Jayshri Vijay Patil	BMHMLU00293695	7666758548	DT5101	18552	Fund Disbursed	C092106696409	xxxxxxx1016	06-09-2021 18
114	DTE	Rajars	2021DTR1000640853	Komal Sanjay Sonwane	BMHMLU00293695	7796149016	DT5101	19550	Fund Disbursed	C092106963236	xxxxxxx1016	06-09-2021 18
115	DTE	Rajars	2021DTR1000643213	Akash Jamanadas Thakur	BMHMLU00293695	8380841085	DT5101	18099.75	Pending	--	--	--
116	DTE	Rajars	2021DTR1000486572	Pranjal Sunil Patil	BMHMLU00293695	8830603221	DT5101	18099.75	Fund Disbursed	C092107247379	xxxxxxx1016	06-09-2021 18
117	DTE	Rajars	2021DTR1000371352	Mona Ashuja	BMHMLU00293695	9975115116	DT5101	18099.75	Fund Disbursed	C092107335409	xxxxxxx1016	06-09-2021 18
118	DTE	Rajars	2021DTR1000402073	Mdhubala Dilip Jain	BMHMLU00293695	9975402524	DT5101	18099.75	Fund Disbursed	C0921072773222	xxxxxxx1016	06-09-2021 18
119	DTE	Rajars	2021DTR1000408902	Saloni Manoharai Kothari	BMHMLU00293695	9518395656	DT5101	18099.75	Fund Disbursed	C092107430900	xxxxxxx1016	06-09-2021 18
120	DTE	Rajars	2021DTR1000525325	Siddhesh Manoj Madiwale	BMHMLU00293695	8975816228	DT5101	19550	Fund Disbursed	C092107182296	xxxxxxx1016	06-09-2021 18
121	DTE	Rajars	2021DTR1000060681	Amruta Dilip Belvalkar	BMHMLU00293695	9637937948	DT5101	21267	Fund Disbursed	C092106689583	xxxxxxx1016	06-09-2021 18
122	DTE	Rajars	2021DTR1000579858	Ankita Dilip Belvalkar	BMHMLU00293695	7875691418	DT5101	18099.75	Fund Disbursed	C092106744576	xxxxxxx1016	06-09-2021 18
123	DTE	Rajars	2021DTR1000506299	Vikas Ramlal Rokde	BMHMLU00293695	8888363462	DT5101	18552	Fund Disbursed	C092106989120	xxxxxxx1016	06-09-2021 18
124	DTE	Rajars	2021DTR1000631627	Girish Kishor Patil	BMHMLU00293695	8888363929	DT5101	37719	Pending	--	--	--
125	VJNT	Tuifio	2021VJT1000091946	Ashish Krushna Bharati	BMHMC08208968	8378863929	DT5101	36802	Pending	--	--	--
126	VJNT	Tuifio	2021VJT1000103892	Bhagyashri Manohar Dhangar	BMHMC08208968	9545659887	DT5101	37719	Pending	--	--	--
127	VJNT	Tuifio	2021VJT1000093183	Diksha Sanjay Dhangar	BMHMC08208968	7350073175	DT5101	37719	Pending	--	--	--
128	VJNT	Tuifio	2021VJT1000104358	Yogesh Umarao Rathod	BMHMC08208968	7410707856	DT5101	37719	Pending	--	--	--
129	VJNT	Tuifio	2021VJT1000095279	Priam Ashok More	BMHMC08208968	7774891638	DT5101	37719	Pending	--	--	--
130	VJNT	Tuifio	2021VJT1000095399	DHANSHRI RAJENDRA WAGH	BMHMC08208968	7768094265	DT5101	37719	Pending	--	--	--
131	VJNT	Tuifio	2021VJT1000097459	Vaibhav Eknath Kumavat	BMHMC08208968	9850930980	DT5101	37719	Pending	--	--	--
132	VJNT	Tuifio	2021VJT1000106135	Rutik Santosh Dhangar	BMHMC08208968	7083376471	DT5101	37719	Pending	--	--	--
133	VJNT	Tuifio	2021VJT1000108737	Nikhil Jagdish Lad	BMHMC08208968	7020156558	DT5101	37719	Pending	--	--	--
134	VJNT	Tuifio	2021VJT1000097999	Dinesh Ramesh Rathod	BMHMC08208968	7499329283	DT5101	37719	Pending	--	--	--
135	VJNT	Tuifio	2021VJT1000108767	Manoj Ishwar Padhar	BMHMC08208968	7709807360	DT5101	37719	Pending	--	--	--
136	VJNT	Tuifio	2021VJT1000098215	Mangalsing Ratan Chavan	BMHMC08208968	8378880169	DT5101	36802	Pending	--	--	--
137	VJNT	Tuifio	2021VJT1000110595	Sachin Indal Jadhav	BMHMC08208968	8975646899	DT5101	37719	Pending	--	--	--
138	VJNT	Tuifio	2021VJT1000114984	Harshal Govinda Shirole	BMHMC08208968	8087184148	DT5101	36802	Pending	--	--	--
139	VJNT	Tuifio	2021VJT1000014471	Dinesh Ganesh Jadhav	BMHMC08208968	9834545648	DT5101	36199.5	Pending	--	--	--
140	VJNT	Tuifio	2021VJT1000098257	Jagruti Vilay Joshi	BMHMC08208968	7721007253	DT5101	37719	Pending	--	--	--
141	VJNT	Tuifio	2021VJT1000111092	Dharamsing Ravsing Rathod	BMHMC08208968	8379048926	DT5101	37719	Pending	--	--	--
142	VJNT	Tuifio	2021VJT1000115574	Kajal Liachand Dhangar	BMHMC08208968	8788909254	DT5101	37719	Pending	--	--	--
143	VJNT	Tuifio	2021VJT1000116589	Jayashri Bhurasing Jadhav	BMHMC08208968	7756687917	DT5101	36802	Pending	--	--	--
144	VJNT	Tuifio	2021VJT1000075372	Rahul Kaias Patil	BMHMC08208968	9561540566	DT5101	36802	Pending	--	--	--
145	VJNT	Tuifio	2021VJT1000103277	Sagar Gopal Patil	BMHMC08208968	9766140530	DT5101	37719	Pending	--	--	--
146	VJNT	Tuifio	2021VJT1000124574	Satyajit Devising Rathod	BMHMC08208968	8788144750	DT5101	36802	Pending	--	--	--


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Sr. N	Departm	Schem	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institut e	Disbursed Amount	Status	Transaction ID	Account No	Credit Date
147	V/NT	Tuitio	2021VJT1000085157	Priyanka Bala More	BMHMC08208968	8329439944	DT5101	36802	Pending	--	--	--
148	V/NT	Tuitio	2021VJT1000099743	Aarti Raju Patil	BMHMC08208968	7620391440	DT5101	37719	Pending	--	--	--
149	V/NT	Tuitio	2021VJT1000123137	Shyam Devidas Rathod	BMHMC08208968	7719948446	DT5101	35145	Pending	--	--	--
150	V/NT	Tuitio	2021VJT1000084837	Dipak Manoj Jadhav	BMHMC08208968	8806123358	DT5101	39702.5	Pending	--	--	--
151	V/NT	Tuitio	2021VJT1000098073	Dhanraj Sanjay Sanap	BMHMC08208968	9623574209	DT5101	36802	Pending	--	--	--
152	V/NT	Tuitio	2021VJT1000108874	Balu Saldas Rathod	BMHMC08208968	9561274587	DT5101	37719	Pending	--	--	--
153	V/NT	Tuitio	2021VJT1000113215	Savita Ashok Sappale	BMHMC08208968	8805909016	DT5101	37719	Pending	--	--	--
154	V/NT	Tuitio	2021VJT1000086803	Vandana Ramesh Dhole	BMHMC08208968	8459936828	DT5101	37719	Pending	--	--	--
155	V/NT	Tuitio	2021VJT1000096506	Nilima Gajanan Sor	BMHMC08208968	7841087476	DT5101	37719	Pending	--	--	--
156	V/NT	Tuitio	2021VJT1000103457	Shubhangji Abhiman Sonavane	BMHMC08208968	7507492104	DT5101	37719	Pending	--	--	--
157	V/NT	Tuitio	2021VJT1000089267	Yogeshwari Vijay Barshe	BMHMC08208968	9273551555	DT5101	37719	Pending	--	--	--
158	V/NT	Tuitio	2021VJB1000262144	Aaditi Sanjay Kasar	BMHMC08209431	7083038428	DT5101	18552	Pending	--	--	--
159	V/NT	Tuitio	2021VJB1000294826	Ajay Gopal Patil	BMHMC08209431	8999588419	DT5101	18552	Pending	--	--	--
160	V/NT	Tuitio	2021VJB1000341554	Sagar Shivaji Patil	BMHMC08209431	9370910093	DT5101	18099.75	Pending	--	--	--
161	V/NT	Tuitio	2021VJB1000283308	Aakanksha Chhagan Patil	BMHMC08209431	8830376373	DT5101	18552	Pending	--	--	--
162	V/NT	Tuitio	2021VJB1000344745	Vaibhav Prabhakar Mahajan	BMHMC08209431	9834876851	DT5101	18099.75	Pending	--	--	--
163	V/NT	Tuitio	2021VJB1000347445	Smita Sanjay Patil	BMHMC08209431	9422527384	DT5101	18099.75	Pending	--	--	--
164	V/NT	Tuitio	2021VJB1000262264	Jawale Hemant Chunilal	BMHMC08209431	9405593875	DT5101	18552	Pending	--	--	--
165	V/NT	Tuitio	2021VJB1000295642	Akshay Ashok Bonde	BMHMC08209431	8459554941	DT5101	19550	Pending	--	--	--
166	V/NT	Tuitio	2021VJB1000343578	Pooja Chandrashekar Patil	BMHMC08209431	9175058447	DT5101	19550	Pending	--	--	--
167	V/NT	Tuitio	2021VJB1000300912	Rushali Yuvraj Pawar	BMHMC08209431	9175459064	DT5101	18552	Pending	--	--	--
168	V/NT	Tuitio	2021VJB1000030641	Bhupendra Dilip Lavande	BMHMC08209431	7030491015	DT5101	18099.75	Pending	--	--	--
169	V/NT	Tuitio	2021VJB1000301772	Punam Bhausheb Patil	BMHMC08209431	8600895872	DT5101	19550	Pending	--	--	--
170	V/NT	Tuitio	2021VJB1000224773	Harshada Lalit Bhandarkar	BMHMC08209431	9356749968	DT5101	18099.75	Pending	--	--	--
171	V/NT	Tuitio	2021VJB1000264697	Lochana Arjun Chaudhari	BMHMC08209431	8669752344	DT5101	18099.75	Pending	--	--	--
172	V/NT	Tuitio	2021VJB1000285933	Tanuj Ramesh Patil	BMHMC08209431	9158678583	DT5101	18099.75	Pending	--	--	--
173	V/NT	Tuitio	2021VJB1000350416	Jyoti Rahul Patil	BMHMC08209431	8888312687	DT5101	19550	Pending	--	--	--
174	V/NT	Tuitio	2021VJB1000264913	Kunali Yuvraj Chaudhari	BMHMC08209431	9834997947	DT5101	18552	Pending	--	--	--
175	V/NT	Tuitio	2021VJB1000286196	Nitin Dagadu Patil	BMHMC08209431	7038838420	DT5101	18552	Pending	--	--	--
176	V/NT	Tuitio	2021VJB1000301842	Rahul Rajendra Badgujar	BMHMC08209431	9545262798	DT5101	18552	Pending	--	--	--
177	V/NT	Tuitio	2021VJB1000310407	Shilpa Sopan Khadke	BMHMC08209431	8180879946	DT5101	19550	Pending	--	--	--
178	V/NT	Tuitio	2021VJB1000350842	Tejas Bhaskar Bhargale	BMHMC08209431	9595951182	DT5101	18099.75	Pending	--	--	--
179	V/NT	Tuitio	2021VJB1000238335	Suvarna Jitendra Khambayate	BMHMC08209431	9421917577	DT5101	18099.75	Pending	--	--	--
180	V/NT	Tuitio	2021VJB1000269763	Ravindra Anand Pawar	BMHMC08209431	9156600659	DT5101	18552	Pending	--	--	--
181	V/NT	Tuitio	2021VJB1000302018	Shubham Vilas Patil	BMHMC08209431	8550924049	DT5101	18552	Pending	--	--	--
182	V/NT	Tuitio	2021VJB1000260258	Swapnil Nilkanth Khadase	BMHMC08209431	9923292675	DT5101	18099.75	Pending	--	--	--
183	V/NT	Tuitio	2021VJB1000281312	Shubham Pandhari Patil	BMHMC08209431	9765004941	DT5101	19550	Pending	--	--	--

Sr. N	Department	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute	Disbursed Amount	Status	Transaction ID	Account No	Credit Date
184	VJNT	Tuition	2021VJB1000339559	Chitra Shival Sanase	BMHMC08209431	7769919181	DT5101	18099.75	Pending	--	--	--
185	VJNT	Tuition	2021VJB1000242796	Pawan Jaychandra Patil	BMHMC08209431	7770027183	DT5101	18099.75	Pending	--	--	--
186	VJNT	Tuition	2021VJB1000266286	Priyanka Anant Narkhede	BMHMC08209431	7385000492	DT5101	19550	Pending	--	--	--
187	VJNT	Tuition	2021VJB1000271543	Vaishali Shashikant Salunke	BMHMC08209431	7020168513	DT5101	18099.75	Pending	--	--	--
188	VJNT	Tuition	2021VJB1000288803	Smita Kamalakar Mahajan	BMHMC08209431	9130330230	DT5101	19550	Pending	--	--	--
189	VJNT	Tuition	2021VJB1000304405	Kiran Rajendra Pariskar	BMHMC08209431	9923875503	DT5101	18099.75	Pending	--	--	--
190	VJNT	Tuition	2021VJB1000312345	Amol Ravindra Chandarkar	BMHMC08209431	9657892500	DT5101	18099.75	Pending	--	--	--
191	VJNT	Tuition	2021VJB1000285169	Puja Bhaskar Bauskar	BMHMC08209431	8308576895	DT5101	18099.75	Pending	--	--	--
192	VJNT	Tuition	2021VJB1000298482	Vaibhav Prabhakar Badgujar	BMHMC08209431	7770031738	DT5101	18099.75	Pending	--	--	--
193	VJNT	Tuition	2021VJB1000244369	Madhuri Kishor Dhande	BMHMC08209431	9764812096	DT5101	19550	Pending	--	--	--
194	VJNT	Tuition	2021VJB1000267116	Jayesh Gulab Patil	BMHMC08209431	9545907893	DT5101	18552	Pending	--	--	--
195	VJNT	Tuition	2021VJB1000272664	Deware Pratik Sanjay	BMHMC08209431	9763477301	DT5101	19550	Pending	--	--	--
196	VJNT	Tuition	2021VJB1000289788	Aishwarya Satrawan Bhusande	P.VH/MC08209431	9960336697	DT5101	18099.75	Pending	--	--	--
197	VJNT	Tuition	2021VJB1000314492	Gaurav Sunil Malge	BMHMC08209431	7028839038	DT5101	18552	Pending	--	--	--
198	VJNT	Tuition	2021VJB1000358116	Tushar Ashok Patil	BMHMC08209431	8329516239	DT5101	18099.75	Pending	--	--	--
199	VJNT	Tuition	2021VJB1000241546	Lekha Manohar Wable	BMHMC08209431	7767811298	DT5101	18099.75	Pending	--	--	--
200	VJNT	Tuition	2021VJB1000265665	Dhanshree Satish Talele	BMHMC08209431	9764815641	DT5101	18552	Pending	--	--	--
201	VJNT	Tuition	2021VJB1000288663	Nirajan Ashok Wani	BMHMC08209431	8623023779	DT5101	18552	Pending	--	--	--
202	VJNT	Tuition	2021VJB1000311982	Mahendr Nirmba Patil	BMHMC08209431	8805587388	DT5101	18552	Pending	--	--	--
203	VJNT	Tuition	2021VJB1000246668	Kunal Santosh Mahajan	BMHMC08209431	9767039427	DT5101	18099.75	Pending	--	--	--
204	VJNT	Tuition	2021VJB1000268807	Komal Suryakant Mahajan	BMHMC08209431	7249624491	DT5101	18552	Pending	--	--	--
205	VJNT	Tuition	2021VJB1000274616	Prajakta Vilas Patil	BMHMC08209431	7030646380	DT5101	19550	Pending	--	--	--
206	VJNT	Tuition	2021VJB1000290046	Tejas Chetankumar Bhangale	BMHMC08209431	7588404924	DT5101	18099.75	Pending	--	--	--
207	VJNT	Tuition	2021VJB1000316392	Akshay Vilas Jawale	BMHMC08209431	7507505949	DT5101	18099.75	Pending	--	--	--
208	VJNT	Tuition	2021VJB1000322906	Shraddha Rajendra Pallwal	BMHMC08209431	9604611541	DT5101	19550	Pending	--	--	--
209	VJNT	Tuition	2021VJB1000255744	Gayatri Rajesh Pawar	BMHMC08209431	9767775622	DT5101	18099.75	Pending	--	--	--
210	VJNT	Tuition	2021VJB1000269117	Pallavi Liladhar Suryawanshi	BMHMC08209431	9422778863	DT5101	18552	Pending	--	--	--
211	VJNT	Tuition	2021VJB1000274729	Amol Vijay Shinde	BMHMC08209431	9665024846	DT5101	18099.75	Pending	--	--	--
212	VJNT	Tuition	2021VJB1000290517	Punam Gopal Patil	BMHMC08209431	9552954522	DT5101	18552	Pending	--	--	--
213	VJNT	Tuition	2021VJB1000316972	Prachi Thekchand Patil	BMHMC08209431	7038963233	DT5101	18099.75	Pending	--	--	--
214	VJNT	Tuition	2021VJB1000236455	Parash Sunil Bendale	BMHMC08209431	9762259651	DT5101	18099.75	Pending	--	--	--
215	VJNT	Tuition	2021VJB1000287453	Sunayana Kiran Bonde	BMHMC08209431	9579772213	DT5101	18552	Pending	--	--	--
216	VJNT	Tuition	2021VJB1000301855	Lina Sudhir Zambare	BMHMC08209431	7083190075	DT5101	19550	Pending	--	--	--
217	VJNT	Tuition	2021VJB1000310627	Devyani Rajendra Patil	BMHMC08209431	8007072473	DT5101	18099.75	Pending	--	--	--
218	VJNT	Tuition	2021VJB1000354304	Dattatraya Jagannath Kolambe	BMHMC08209431	9561576858	DT5101	18552	Pending	--	--	--
219	VJNT	Tuition	2021VJB1000269393	Nayana Lhadhar Kurkure	BMHMC08209431	7741833763	DT5101	19550	Pending	--	--	--
220	VJNT	Tuition	2021VJB1000291444	Pranjali Dipak Shisode	BMHMC08209431	8329595894	DT5101	18552	Pending	--	--	--

Sl. N	Depart	Scher	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Instit	Disbursed Amou	Status	Transaction ID	Account No	Credit Date
221	V/NT	Tuitio	2021VJB1000306205	Ravina Ashok Deore	BMHMC08209431	8390444019	DT5101	18099.75	Pending	--	--	--
222	V/NT	Tuitio	2021VJB1000318158	Mayur Nanabhau Patil	BMHMC08209431	9175076017	DT5101	18552	Pending	--	--	--
223	V/NT	Tuitio	2021VJB1000254227	Mayur Vinod Nere	BMHMC08209431	8623039000	DT5101	19550	Pending	--	--	--
224	V/NT	Tuitio	2021VJB1000275808	Pradyumn Ashok Mahajan	BMHMC08209431	7057876142	DT5101	18099.75	Pending	--	--	--
225	V/NT	Tuitio	2021VJB1000293178	Prashant Balu Sappakale	BMHMC08209431	7709859721	DT5101	19550	Pending	--	--	--
226	V/NT	Tuitio	2021VJB1000244045	Twinkal Ramachandra Zope	BMHMC08209431	90222063385	DT5101	18099.75	Pending	--	--	--
227	V/NT	Tuitio	2021VJB1000266959	Priyanka Shankar Waghode	BMHMC08209431	7038399823	DT5101	19550	Pending	--	--	--
228	V/NT	Tuitio	2021VJB1000272345	Pooja Chudaman Patil	BMHMC08209431	7083891029	DT5101	19550	Pending	--	--	--
229	V/NT	Tuitio	2021VJB1000289233	Ankita Anil Bifari	BMHMC08209431	9096562605	DT5101	18099.75	Pending	--	--	--
230	V/NT	Tuitio	2021VJB1000306366	Narendra Dinkar Wagh	BMHMC08209431	7030250902	DT5101	18099.75	Pending	--	--	--
231	V/NT	Tuitio	2021VJB1000312843	Narayan Ashok Patil	BMHMC08209431	7756029573	DT5101	19550	Pending	--	--	--
232	V/NT	Tuitio	2021VJB1000256049	Ishwari Bhagwan Patil	BMHMC08209431	9422280604	DT5101	18552	Pending	--	--	--
233	V/NT	Tuitio	2021VJB1000308984	Hemkant Rajesh Mahajan	BMHMC08209431	9922267787	DT5101	18099.75	Pending	--	--	--
234	V/NT	Tuitio	2021VJB1000256075	Shriwas Pura Pradeep	BMHMC08209431	9156535005	DT5101	19550	Pending	--	--	--
235	V/NT	Tuitio	2021VJB1000309487	Latif Rajendra Shirashe	BMHMC08209431	9890187285	DT5101	18099.75	Pending	--	--	--
236	V/NT	Tuitio	2021VJB1000245905	Neeta Rajendra Patil	BMHMC08209431	7420979871	DT5101	18099.75	Pending	--	--	--
237	V/NT	Tuitio	2021VJB1000267937	Shankar Yuvaraj Patil	BMHMC08209431	8806074672	DT5101	18099.75	Pending	--	--	--
238	V/NT	Tuitio	2021VJB1000289745	Ashutosh Rakesh Navgale	BMHMC08209431	9860940331	DT5101	19550	Pending	--	--	--
239	V/NT	Tuitio	2021VJB1000314567	Chinmay Jitendra Patil	BMHMC08209431	9607079995	DT5101	18552	Pending	--	--	--
240	V/NT	Tuitio	2021VJB1000258798	Shubham Madhukar Patil	BMHMC08209431	9011091855	DT5101	18099.75	Pending	--	--	--
241	V/NT	Tuitio	2021VJB1000280395	Megha Vijay Zambare	BMHMC08209431	7387869063	DT5101	18552	Pending	--	--	--
242	V/NT	Tuitio	2021VJB1000338129	Rajnandini Nitin Chaudhari	BMHMC08209431	7774806365	DT5101	18099.75	Pending	--	--	--
243	V/NT	Tuitio	2021VJB1000255979	Komal Sanjay Ingale	BMHMC08209431	8390270136	DT5101	18552	Pending	--	--	--
244	V/NT	Tuitio	2021VJB1000308944	Ketan Gulabrao Nikam	BMHMC08209431	7020625519	DT5101	18552	Pending	--	--	--
245	V/NT	Tuitio	2021VJB1000256579	Sneha Suresh Zope	BMHMC08209431	9404292592	DT5101	18099.75	Pending	--	--	--
246	V/NT	Tuitio	2021VJB1000279527	Pawan Anil Sonar	BMHMC08209431	7972687751	DT5101	18099.75	Pending	--	--	--
247	V/NT	Tuitio	2021VJB1000293692	Yogesh Pandit Dhawale	BMHMC08209431	7875237407	DT5101	18099.75	Pending	--	--	--
248	V/NT	Tuitio	2021VJB1000318432	Rahul Dattatreya Varankar	BMHMC08209431	9561534626	DT5101	18099.75	Pending	--	--	--
249	V/NT	Tuitio	2021VJB1000256536	Kranti Sudhir Patil	BMHMC08209431	8830001996	DT5101	18099.75	Pending	--	--	--
250	V/NT	Tuitio	2021VJB1000279079	Shruti Laxman Baviskar	BMHMC08209431	9665470162	DT5101	18552	Pending	--	--	--
251	V/NT	Tuitio	2021VJB1000293364	Ajay Bhagvan Chaudhari	BMHMC08209431	9657036279	DT5101	18552	Pending	--	--	--
252	V/NT	Tuitio	2021VJB1000309696	Hemlata Dapadu Chaudhari	BMHMC08209431	7249678974	DT5101	18522.75	Pending	--	--	--
253	V/NT	Tuitio	2021VJB1000335369	Harshada Sanjay Patil	BMHMC08209431	8080491945	DT5101	18552	Pending	--	--	--
254	V/NT	Tuitio	2021VJB1000256619	Aishwarya Namdeo Bagmare	BMHMC08209431	9923815003	DT5101	18099.75	Pending	--	--	--
255	V/NT	Tuitio	2021VJB1000279785	Sagar Dilip Mahajan	BMHMC08209431	7588580738	DT5101	18099.75	Pending	--	--	--
256	V/NT	Tuitio	2021VJB1000293922	Hitesh Arjun Narkhede	BMHMC08209431	8446660547	DT5101	18552	Pending	--	--	--
257	V/NT	Tuitio	2021VJB1000322017	Bhushan Suresh Kumbhar	BMHMC08209431	7709686373	DT5101	18099.75	Pending	--	--	--


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Sr. N	Department	Scholar Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institut e	Disbursed Amount	Status	Transaction ID	Account No	Credit Date
258	V/NT	Tutior 2021V/B1000251096	Dhananjay Bhagwan Mali	BMHMC08209431	7276771200	DTS101	18099.75	Pending	--	--	--
259	V/NT	Tutior 2021V/B10002669415	Vaidhav Sanjeev Jawale	BMHMC08209431	9405672449	DTS101	18552	Pending	--	--	--
260	V/NT	Tutior 2021V/B1000275587	Parash Dilip Paliwal	BMHMC08209431	8378096303	DTS101	18552	Pending	--	--	--
261	V/NT	Tutior 2021V/B1000291463	Tamray Nilkanth Bhoge	BMHMC08209431	8208212007	DTS101	19550	Pending	--	--	--
262	V/NT	Tutior 2021V/B1000326335	Prajakta Sunil Mahajan	BMHMC08209431	8484032122	DTS101	19550	Pending	--	--	--
263	V/NT	Tutior 2021V/B1000285334	Deven Gajanan Dandgaval	BMHMC08209431	7719059518	DTS101	18099.75	Pending	--	--	--
264	V/NT	Tutior 2021V/B1000301385	Manohar Arun Mahajan	BMHMC08209431	9309772269	DTS101	18552	Pending	--	--	--
265	V/NT	Tutior 2021V/C1000031744	Dhanshri Santosh Sonawane	BMHMC08209485	7020485324	DTS101	37719	Pending	--	--	--
266	V/NT	Tutior 2021V/C1000027792	Rameshwar Vishnu Sonune	BMHMC08209485	7262074080	DTS101	36802	Pending	--	--	--
267	V/NT	Tutior 2021V/C1000020763	Sagar Arjun Ingale	BMHMC08209485	8484842857	DTS101	36802	Pending	--	--	--
268	V/NT	Tutior 2021V/C1000023019	Rupesh Uttam Patil	BMHMC08209485	7507597516	DTS101	36802	Pending	--	--	--
269	V/NT	Tutior 2021V/C1000024723	Bhagyashri Rajesh Koli	BMHMC08209485	7776815747	DTS101	37719	Pending	--	--	--
270	V/NT	Tutior 2021V/C1000024877	Jitendra Chaitaman Koli	BMHMC08209485	9766775823	DTS101	37719	Pending	--	--	--
271	V/NT	Tutior 2021V/C1000025166	Paras Vilas Patil	BMHMC08209485	8928707344	DTS101	36802	Pending	--	--	--
272	V/NT	Tutior 2021V/C1000023676	Ravi Murlihar Bavskar	BMHMC08209485	8605065626	DTS101	36802	Pending	--	--	--
273	V/NT	Tutior 2021V/C1000025245	Ravindra Prakash Suradkar	BMHMC08209485	9130970832	DTS101	36802	Pending	--	--	--
274	V/NT	Tutior 2021V/C1000023686	Vinita Sahebrao Saindane	BMHMC08209485	9373013433	DTS101	39702.5	Pending	--	--	--
275	V/NT	Tutior 2021V/C1000025093	Swati Mukeshbhai Amode	BMHMC08209485	9284563443	DTS101	39702.5	Pending	--	--	--
276	V/NT	Tutior 2021V/C1000023646	Mayuri Sunil Deoraj	BMHMC08209485	7447289967	DTS101	36802	Pending	--	--	--
277	V/NT	Tutior 2021V/C1000025304	Mayuri Ishwar Nannavre	BMHMC08209485	9607393192	DTS101	37719	Pending	--	--	--
278	V/NT	Tutior 2021V/C1000024699	Tejas Govinda Koshti	BMHMC08209485	8956320342	DTS101	37719	Pending	--	--	--
279	V/NT	Tutior 2021V/C1000027866	Akshay Ravindra Koli	BMHMC08209485	7972707979	DTS101	37719	Pending	--	--	--
280	V/NT	Tutior 2021V/C1000024716	Vivek Mohan Patil	BMHMC08209485	8097903078	DTS101	35145	Pending	--	--	--
281	V/NT	Tutior 2021V/C1000026444	Sonali Bharat Raising	BMHMC08209485	9579749905	DTS101	37719	Pending	--	--	--
282	V/NT	Tutior 2021V/C1000026607	Dinesh Sanjay Wankhede	BMHMC08209485	8857082708	DTS101	36802	Pending	--	--	--
							71,29,467.75				

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Sr	Dept.	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Status	Transaction ID	Bank Name	Account No	Credit Date
75	DTE	EBC	1920DTR1000256248	Kalpesh Pandurang Bhangale	BMHMU00293695	9764181390	18099.75	Fund Disbursed	C022018074455	BOM	xxxxxx1016	19-02-2020
76	DTE	EBC	1920DTR1000346377	Dhanashri Chandrakant Patil	BMHMU00293695	8605368910	19550	Fund Disbursed	C032070929162	BOM	xxxxxx1016	27-04-2020
77	DTE	EBC	1920DTR1000231372	Saloni Manoharlal Kothari	BMHMU00293695	9518395656	18099.75	Fund Disbursed	C022013313848	BOM	xxxxxx1016	15-02-2020
78	DTE	EBC	1920DTR1000164934	Sayed Shoab Ali Rehmat Ali	BMHMU00293695	7276999976	18099.75	Fund Disbursed	C022023537108	BOM	xxxxxx1016	24-02-2020
79	DTE	EBC	1920DTR1000031708	Neha Pradiip Lalwani	BMHMU00293695	9420606859	18099.75	Fund Disbursed	C022024739859	BOM	xxxxxx1016	25-02-2020
80	DTE	EBC	1920DTR1000285636	Prachee Manoj Agarwal	BMHMU00293695	86998178563	18099.75	Fund Disbursed	C032070929157	BOM	xxxxxx1016	27-04-2020
81	DTE	EBC	1920DTR1000248993	Rushikesh Ravindra Dhuppad	BMHMU00293695	7038596941	18099.75	Fund Disbursed	C032070929156	BOM	xxxxxx1016	27-04-2020
82	DTE	EBC	1920DTR1000276535	Rashi Dalchand Agrawal	BMHMU00293695	9527546398	18099.75	Fund Disbursed	C022024739881	BOM	xxxxxx1016	25-02-2020
83	DTE	EBC	1920DTR1000250578	Disha Narendra Jain	BMHMU00293695	9823528855	18099.75	Fund Disbursed	C022024739880	BOM	xxxxxx1016	25-02-2020
84	DTE	EBC	1920DTR1000027048	Priyanka Kishor Patil	BMHMU00293695	9373446994	19550	Fund Disbursed	C032070929153	BOM	xxxxxx1016	27-04-2020
85	DTE	EBC	1920DTR1000024748	Niraj Atulkumar Jagtap	BMHMU00293695	9595590069	18099.75	Fund Disbursed	C022024739857	BOM	xxxxxx1016	25-02-2020
86	DTE	EBC	1920DTR1000327045	Piyush Rakesh Agrawal	BMHMU00293695	8408875579	18099.75	Fund Disbursed	C032047095971	BOM	xxxxxx1016	27-03-2020
87	DTE	EBC	1920DTR1000231343	Ketan Vilas Deshmukh	BMHMU00293695	86998787016	18099.75	Fund Disbursed	C022024739872	BOM	xxxxxx1016	25-02-2020
88	DTE	EBC	1920DTR1000018636	Chetana De .das Patil	BMHMU00293695	9860639317	18522.75	Fund Disbursed	C012003324218	BOM	xxxxxx1016	02-01-2020
89	DTE	EBC	1920DTR1000246312	Mansi Anup Agrawal	BMHMU00293695	9545840740	18099.75	Fund Disbursed	C022024739877	BOM	xxxxxx1016	25-02-2020
90	DTE	EBC	1920DTR1000013363	Harish Shankarlal Talreja	BMHMU00293695	8421391890	18099.75	Fund Disbursed	C022012036662	BOM	xxxxxx1016	14-02-2020
91	DTE	EBC	1920DTR1000032529	Priyanka Deelipsing More	BMHMU00293695	8605541878	18522.75	Fund Disbursed	C022024739883	BOM	xxxxxx1016	25-02-2020
92	DTE	EBC	1920DTR1000194294	Arunadhathi Pravin Kumar Sharma	BMHMU00293695	9075730979	18099.75	Fund Disbursed	C022012036674	BOM	xxxxxx1016	14-02-2020
93	DTE	EBC	1920DTR1000096233	Bhuvanesh Rajesh Pawar	BMHMU00293695	9823094876	18099.75	Fund Disbursed	C022023356864	BOM	xxxxxx1016	21-02-2020
94	DTE	EBC	1920DTR1000085934	Purva Nishikant Kulkarni	BMHMU00293695	86998535369	18099.75	Fund Disbursed	C022024739863	BOM	xxxxxx1016	25-02-2020
95	DTE	EBC	1920DTR1000180428	Samir Shabbir Shah	BMHMU00293695	7057428360	19550	Fund Disbursed	C022024739888	BOM	xxxxxx1016	25-02-2020
96	DTE	EBC	1920DTR1000356089	Sudeshna Nirad Jadye	BMHMU00293695	9595069354	18099.75	Fund Disbursed	C032070929165	BOM	xxxxxx1016	27-04-2020
97	DTE	EBC	1920DTR10000213943	Mdhubala Dilip Jain	BMHMU00293695	9975402524	18099.75	Fund Disbursed	C022024739870	BOM	xxxxxx1016	25-02-2020
98	DTE	EBC	1920DTR1000240236	Malik Ab Mateen Ab Mubeen	BMHMU00293695	89883701519	18099.75	Fund Disbursed	C022014024093	BOM	xxxxxx1016	17-02-2020
99	DTE	EBC	1920DTR1000030957	Shubham Ravindra Kankariya	BMHMU00293695	75888349740	18099.75	Fund Disbursed	C022012036665	BOM	xxxxxx1016	14-02-2020
100	DTE	EBC	1920DTR10000294132	Tejal Kiran Kadam	BMHMU00293695	9527853470	19550	Fund Disbursed	C032047095967	BOM	xxxxxx1016	27-03-2020
101	DTE	EBC	1920DTR10000034787	Pranil Pravin Chaudhari	BMHMU00293695	7770059299	18099.75	Fund Disbursed	C022012036667	BOM	xxxxxx1016	14-02-2020
102	DTE	EBC	1920DTR1000101076	Shivani Someshwar Phalak	BMHMU00293695	7588813265	18099.75	Fund Disbursed	C022024739865	BOM	xxxxxx1016	25-02-2020
103	DTE	EBC	1920DTR1000168272	Sanket Rajesh Vaidya	BMHMU00293695	7498424923	18099.75	Fund Disbursed	C022023356865	BOM	xxxxxx1016	21-02-2020
104	DTE	EBC	1920DTR1000028977	Akshay Sudhakar Mahajan	BMHMU00293695	9049415412	3755	Fund Disbursed	C022012036679	BOM	xxxxxx1016	14-02-2020
105	DTE	EBC	1920DTR1000266602	Pranjal Sunil Patil	BMHMU00293695	8830603221	18099.75	Fund Disbursed	C012020348902	BOM	xxxxxx1016	15-01-2020
106	DTE	EBC	1920DTR1000130417	Aayush Arun Gaud	BMHMU00293695	7066751359	18099.75	Fund Disbursed	C022012036673	BOM	xxxxxx1016	14-02-2020
107	DTE	EBC	1920DTR1000198236	Kajal Ram Wadhvani	BMHMU00293695	7276622399	18099.75	Fund Disbursed	C022015080775	BOM	xxxxxx1016	18-02-2020
108	DTE	EBC	1920DTR1000022574	Harsha Mohan Nimbakar	BMHMU00293695	9922209535	18099.75	Fund Disbursed	C022023356863	BOM	xxxxxx1016	21-02-2020
109	DTE	EBC	1920DTR1000055856	Tausif Beg Asif Beg Mirza	BMHMU00293695	8007787630	19550	Fund Disbursed	C012003378826	BOM	xxxxxx1016	03-01-2020
110	DTE	EBC	1920DTR10000354468	Lokesh Vijay Jain	BMHMU00293695	7028810111	18099.75	Fund Disbursed	C032070929164	BOM	xxxxxx1016	27-04-2020
111	DTE	EBC	1920DTR1000065503	Avinash Yuvraj Patil	BMHMU00293695	9130160528	18099.75	Fund Disbursed	C022018074454	BOM	xxxxxx1016	19-02-2020
112	DTE	EBC	1920DTR1000024365	Siddhesh Manoj Madiwale	BMHMU00293695	8975816228	19550	Fund Disbursed	C022014024094	BOM	xxxxxx1016	17-02-2020
113	DTE	EBC	1920DTR1000028464	Priyanka Subhash Chaudhari	BMHMU00293695	9112800561	18522.75	Fund Disbursed	C022024739882	BOM	xxxxxx1016	25-02-2020

Dept.	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Status	Transaction ID	Bank Name	Account No	Credit Date
DTE	EBC	1920DTR1000350427	Dipak Rajendra Patil	BMHMU00293695	8830262692	18099.75	Fund Disbursed	C032070929153	BOM	xxxxxxx1016	27-04-2020 00:00
DTE	EBC	1920DTR1000046473	Rahul Dattatraya Patil	BMHMU00293695	9158451351	19550	Fund Disbursed	C022012036678	BOM	xxxxxxx1016	14-02-2020 00:00
DTE	EBC	1920DTR1000032764	Nida Khanam Abdul Saleem	BMHMU00293695	9370552244	18099.75	Fund Disbursed	C022012036666	BOM	xxxxxxx1016	14-02-2020 00:00
DTE	EBC	1920DTR1000008691	Pawankumar Premchand Agrawal	BMHMU00293695	7709588167	18099.75	Fund Disbursed	C012003378825	BOM	xxxxxxx1016	03-01-2020 00:00
DTE	EBC	1920DTR1000148732	Vishal Sanjay Kaurani	BMHMU00293695	7038801295	18099.75	Fund Disbursed	C022013313847	BOM	xxxxxxx1016	15-02-2020 00:00
DTE	EBC	1920DTR1000060928	Kinjal Nirmalkumar Kochar	BMHMU00293695	9423360870	18099.75	Fund Disbursed	C022024739861	BOM	xxxxxxx1016	25-02-2020 00:00
DTE	EBC	1920DTR1000034856	Gayatri Kishor Soni	BMHMU00293695	7767045327	18099.75	Fund Disbursed	C022012036668	BOM	xxxxxxx1016	14-02-2020 00:00
DTE	EBC	1920DTR10000276893	Rushikesh Ashok Kapase	BMHMU00293695	9545432182	18099.75	Fund Disbursed	C032047095966	BOM	xxxxxxx1016	27-03-2020 00:00
DTE	EBC	1920DTR1000025295	Vishakha Vijay Pethe	BMHMU00293695	7798654365	18522.75	Fund Disbursed	C022012036675	BOM	xxxxxxx1016	14-02-2020 00:00
DTE	EBC	1920DTR1000308428	Gaurav Arun Ransing	BMHMU00293695	8888402055	18099.75	Fund Disbursed	C032047095968	BOM	xxxxxxx1016	27-03-2020 00:00
DTE	EBC	1920DTR1000101276	Mohit Praful Chopada	BMHMU00293695	7447223999	18099.75	Fund Disbursed	C022024739866	BOM	xxxxxxx1016	25-02-2020 00:00
DTE	EBC	1920DTR1000104112	Mona Aahuja	BMHMU00293695	9975115116	18099.75	Fund Disbursed	C022024739867	BOM	xxxxxxx1016	25-02-2020 00:00
DTE	EBC	1920DTR1000309733	Shaikh Rijvan Shaikh Rashid	BMHMU00293695	7972487017	19550	Fund Disbursed	C032070929159	BOM	xxxxxxx1016	27-04-2020 00:00
DTE	EBC	1920DTR1000236036	Bhavana Anil Purohit	BMHMU00293695	7887441182	18099.75	Fund Disbursed	C022015080776	BOM	xxxxxxx1016	18-02-2020 00:00
DTE	EBC	1920DTR1000018676	Akshay Gopal Motiramani	BMHMU00293695	9960943488	18099.75	Fund Disbursed	C022012036664	BOM	xxxxxxx1016	14-02-2020 00:00
DTE	EBC	1920DTR1000262809	Vikas Ramlal Rokde	BMHMU00293695	7875691418	18099.75	Fund Disbursed	C022013313852	BOM	xxxxxxx1016	15-02-2020 00:00
DTE	EBC	1920DTR1000231672	Shelke Rajani Vilasrao	BMHMU00293695	7745025106	18099.75	Fund Disbursed	C02204739873	BOM	xxxxxxx1016	25-02-2020 00:00
DTE	EBC	1920DTR1000238132	Ashwini Adhar Patil	BMHMU00293695	8275053318	18099.75	Fund Disbursed	C02204739875	BOM	xxxxxxx1016	25-02-2020 00:00
DTE	EBC	1920DTR1000248913	Akanksha Sanjay Jain	BMHMU00293695	8329759405	18099.75	Fund Disbursed	C032070929155	BOM	xxxxxxx1016	27-04-2020 00:00
DTE	EBC	1920DTR1000335599	Ghanshyam Hemant Dhadkar	BMHMU00293695	7741828614	18099.75	Fund Disbursed	C032047095972	BOM	xxxxxxx1016	27-03-2020 00:00
DTE	EBC	1920DTR1000103443	Samadhan Prakash Fuse	BMHMU00293695	9850609471	18099.75	Fund Disbursed	C022013313846	BOM	xxxxxxx1016	15-02-2020 00:00
DTE	EBC	1920DTR1000223103	Akash Jamanadas Thakur	BMHMU00293695	8380841085	18099.75	Fund Disbursed	C022024739871	BOM	xxxxxxx1016	25-02-2020 00:00
DTE	EBC	1920DTR1000018342	Dipali Kailas Birla	BMHMU00293695	7588314067	18099.75	Fund Disbursed	C022012036663	BOM	xxxxxxx1016	14-02-2020 00:00
DTE	EBC	1920DTR1000100642	Lavina Vinod Tekwani	BMHMU00293695	9595313145	18099.75	Fund Disbursed	C022024739864	BOM	xxxxxxx1016	25-02-2020 00:00
DTE	Minority	1920MNT1000039288	Kajal Rajesh Rathod	BMHMU00293714	7276302239	0	Pending	--	BOM	--	--
DTE	Minority	1920MNT1000006343	Aishwarya Bhagwan Jain	BMHMU00293714	8484959652	0	Fund Disbursed	--	BOM	--	--
DTE	Minority	1920MNT1000006572	Simran Naresh Jain	BMHMU00293714	8983223919	0	Fund Disbursed	--	BOM	--	--
DTE	Minority	1920MNT1000032859	Ashwini Ajit Runwal	BMHMU00293714	9423364276	0	Fund Disbursed	--	BOM	--	--
DTE	Minority	1920MNT1000033986	Jeslin Nikita Tony Bernard	BMHMU00293714	9673887938	0	Fund Disbursed	--	BOM	--	--
DTE	Minority	1920MNT1000032399	Shaikh Aqsa Mohammad Zubair	BMHMU00293714	7276574467	0	Fund Disbursed	--	BOM	--	--
DTE	Minority	1920MNT1000010062	Purvi Parag Shah	BMHMU00293714	7709344268	0	Fund Disbursed	--	BOM	--	--
VJNT		1920VJT1000058014	Satyajit Devising Rathod	BMHM08208968	8788144750	33500	Fund Disbursed	C022108868154	BOM	xxxxxxx1016	04-02-2021 09:45
VJNT		1920VJT1000055902	Vishal Hari Joshi	BMHM08208968	7775890923	37648	Fund Disbursed	C022107065606	BOM	xxxxxxx1016	03-02-2021 13:30
VJNT		1920VJT1000070567	Sagar Vitthal Vanjari	BMHM08208968	8888499303	36814.5	Fund Disbursed	C022107066240	BOM	xxxxxxx1016	03-02-2021 13:31
VJNT		1920VJT1000061583	Shubham Mangalising Patil	BMHM08208968	9823581909	37648	Fund Disbursed	C022108890375	BOM	xxxxxxx1016	04-02-2021 09:45
VJNT		1920VJT1000001847	Abhijit Arun Bhingare	BMHM08208968	7719010640	36260	Fund Disbursed	C012036992608	BOM	xxxxxxx1016	29-01-2020 00:00
VJNT		1920VJT1000055919	Manindarsing Bharatsing Patil	BMHM08208968	97305331509	36802	Fund Disbursed	C022133871649	BOM	xxxxxxx1016	01-03-2021 02:35
VJNT		1920VJT1000014467	Dipak Manoj Jadhav	BMHM08208968	8806123358	39715	Fund Disbursed	C022107083434	BOM	xxxxxxx1016	03-02-2021 13:30
VJNT		1920VJT1000060682	Mital Mahendrasing Shinde	BMHM08208968	7741828363	36802	Fund Disbursed	C022108868458	BOM	xxxxxxx1016	04-02-2021 09:45

Dept.	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Status	Transaction ID	Bank Name	Account No	Credit Date
5 DTE	EBC	1920DTR1000020203	Komal Sanjay Sonwane	BMHMMU00293695	7796149016	19550	Fund Disbursed	C022012036677	BOM	xxxxxxx1016	14-02-2020 00:00
7 DTE	EBC	1920DTR1000312307	Nitin Dilip Nikumbh	BMHMMU00293695	9145547554	19550	Fund Disbursed	C032070929160	BOM	xxxxxxx1016	27-04-2020 00:00
3 DTE	EBC	1920DTR1000232052	Kamini Kailas Patil	BMHMMU00293695	7020244270	18099.75	Fund Disbursed	C022024739874	BOM	xxxxxxx1016	25-02-2020 00:00
3 DTE	EBC	1920DTR1000139296	Samrin Tanvir Khan	BMHMMU00293695	8390274747	18099.75	Fund Disbursed	C032070929154	BOM	xxxxxxx1016	27-04-2020 00:00
1 DTE	EBC	1920DTR1000086839	Vishal Fatehbahadur Singh	BMHMMU00293695	9156616228	18099.75	Fund Disbursed	C022012036672	BOM	xxxxxxx1016	14-02-2020 00:00
2 DTE	EBC	1920DTR10000192802	Kiran Rajesh Matani	BMHMMU00293695	8421325610	18099.75	Fund Disbursed	C022024739869	BOM	xxxxxxx1016	25-02-2020 00:00
3 DTE	EBC	1920DTR1000029603	Harpreet Jagtisingh Saini	BMHMMU00293695	8805514560	18099.75	Fund Disbursed	C022024739858	BOM	xxxxxxx1016	25-02-2020 00:00
3 DTE	EBC	1920DTR1000033609	Vaishali Rajendra Neve	BMHMMU00293695	899058877	18099.75	Fund Disbursed	C022024739860	BOM	xxxxxxx1016	25-02-2020 00:00
1 DTE	EBC	1920DTR1000027894	Shubham Bapurao Deore	BMHMMU00293695	7276685480	18099.75	Fund Disbursed	C012003282497	BOM	xxxxxxx1016	02-01-2020 00:00
3 DTE	EBC	1920DTR10000276258	Rushikesh Yuvraj Surve	BMHMMU00293695	8975885576	18099.75	Fund Disbursed	C022013313853	BOM	xxxxxxx1016	15-02-2020 00:00
3 DTE	EBC	1920DTR10000349589	Hemal Charudatt Chaudhari	BMHMMU00293695	9420940550	18099.75	Fund Disbursed	C032047095973	BOM	xxxxxxx1016	27-03-2020 00:00
7 DTE	EBC	1920DTR1000034916	Priyanka Rajendra Jadhav	BMHMMU00293695	8007118343	18099.75	Fund Disbursed	C022012036669	BOM	xxxxxxx1016	14-02-2020 00:00
1 DTE	EBC	1920DTR10000241033	Rishabh Vasudev Dara	BMHMMU00293695	8007445585	18099.75	Fund Disbursed	C022024739876	BOM	xxxxxxx1016	25-02-2020 00:00
1 DTE	EBC	1920DTR1000073342	Rupali Niwutti Mahajan	BMHMMU00293695	8806996266	18522.75	Fund Disbursed	C022024739884	BOM	xxxxxxx1016	25-02-2020 00:00
1 DTE	EBC	1920DTR1000017205	Fatema Fazalehussain Chunawala	BMHMMU00293695	9422292786	19550	Fund Disbursed	C022024739886	BOM	xxxxxxx1016	25-02-2020 00:00
1 DTE	EBC	1920DTR1000164475	Diya Meghasham Zanwar	BMHMMU00293695	8483823397	18099.75	Fund Disbursed	C022024739868	BOM	xxxxxxx1016	25-02-2020 00:00
1 DTE	EBC	1920DTR1000321598	Mayur Bharatkumar Sheth	BMHMMU00293695	8087934432	18099.75	Fund Disbursed	C032047095970	BOM	xxxxxxx1016	27-03-2020 00:00
1 DTE	EBC	1920DTR1000054107	Puja Prafull Thakare	BMHMMU00293695	9975941328	18522.75	Fund Disbursed	C022013313854	BOM	xxxxxxx1016	15-02-2020 00:00
1 DTE	EBC	1920DTR1000085855	Arbajshaikh Salim Pinjari	BMHMMU00293695	8177860325	18099.75	Fund Disbursed	C022024739862	BOM	xxxxxxx1016	25-02-2020 00:00
1 DTE	EBC	1920DTR1000305843	Kiran Vishwanath Jadhav	BMHMMU00293695	7775811185	18099.75	Fund Disbursed	C032070929158	BOM	xxxxxxx1016	27-04-2020 00:00
1 DTE	EBC	1920DTR1000312618	Shaikh Rizwan Ahmed Shaikh Salim	BMHMMU00293695	9923238757	18522.75	Fund Disbursed	C032047095969	BOM	xxxxxxx1016	27-03-2020 00:00
1 DTE	EBC	1920DTR1000034926	Riya Surajkumar Tharani	BMHMMU00293695	8793505280	18099.75	Fund Disbursed	C022013313843	BOM	xxxxxxx1016	15-02-2020 00:00
1 DTE	EBC	1920DTR1000053006	Vaishnavi Prasad Joshi	BMHMMU00293695	9158248489	18099.75	Fund Disbursed	C022013313844	BOM	xxxxxxx1016	15-02-2020 00:00
1 DTE	EBC	1920DTR1000024144	Shubham Ajay Sharma	BMHMMU00293695	7276850570	18099.75	Fund Disbursed	C032070929152	BOM	xxxxxxx1016	27-04-2020 00:00
1 DTE	EBC	1920DTR1000246762	Prasanna Prasad Nawal	BMHMMU00293695	9405762862	18099.75	Fund Disbursed	C022013313851	BOM	xxxxxxx1016	15-02-2020 00:00
1 DTE	EBC	1920DTR1000352029	Hemal Prakash Sonawane	BMHMMU00293695	8459581310	18099.75	Fund Disbursed	C052009670171	BOM	xxxxxxx1016	11-05-2020 00:00
1 DTE	EBC	1920DTR1000086659	Prasad Uday Saraf	BMHMMU00293695	9130737777	18099.75	Fund Disbursed	C022012036671	BOM	xxxxxxx1016	14-02-2020 00:00
1 DTE	EBC	1920DTR1000232194	Aastha Shantilal Jain	BMHMMU00293695	8329359857	18099.75	Fund Disbursed	C022013313849	BOM	xxxxxxx1016	15-02-2020 00:00
1 DTE	EBC	1920DTR1000032253	Chetana Gopal Patil	BMHMMU00293695	7796291822	19550	Fund Disbursed	C022024739887	BOM	xxxxxxx1016	25-02-2020 00:00
1 DTE	EBC	1920DTR1000241254	Saurabh Sanjay Kabra	BMHMMU00293695	7066369990	18099.75	Fund Disbursed	C022013313850	BOM	xxxxxxx1016	15-02-2020 00:00
1 DTE	EBC	1920DTR1000053567	Pooja Rajeev Marathe	BMHMMU00293695	8554023651	18099.75	Fund Disbursed	C022013313845	BOM	xxxxxxx1016	15-02-2020 00:00
1 DTE	EBC	1920DTR1000016534	Ankita Jagdish Varma	BMHMMU00293695	9403673499	18099.75	Fund Disbursed	C012003417840	BOM	xxxxxxx1016	02-01-2020 00:00
1 DTE	EBC	1920DTR1000043885	Taufeeque Firoz Khan	BMHMMU00293695	7798203335	18522.75	Fund Disbursed	C022012036676	BOM	xxxxxxx1016	14-02-2020 00:00
1 DTE	EBC	1920DTR1000320375	Priyanka Shantilal Somani	BMHMMU00293695	9403734007	18099.75	Fund Disbursed	C032070929161	BOM	xxxxxxx1016	27-04-2020 00:00
1 DTE	EBC	1920DTR1000255968	Mayur Jitendra Khandale	BMHMMU00293695	7507922363	18099.75	Fund Disbursed	C022024739879	BOM	xxxxxxx1016	25-02-2020 00:00
1 DTE	EBC	1920DTR1000007711	Amruta Vinayak Chavan	BMHMMU00293695	9325197903	19550	Fund Disbursed	C022024739885	BOM	xxxxxxx1016	25-02-2020 00:00
1 DTE	EBC	1920DTR1000253422	Eheteshamuddin Riyazuddin Qazi	BMHMMU00293695	7972939376	18099.75	Fund Disbursed	C022024739878	BOM	xxxxxxx1016	25-02-2020 00:00
1 DTE	EBC	1920DTR1000195043	Menka Ganesh Keswani	BMHMMU00293695	9970808612	18099.75	Fund Disbursed	C022015080774	BOM	xxxxxxx1016	18-02-2020 00:00
1 DTE	EBC	1920DTR1000076687	Mahera Naz Ayazoddin Shaikh	BMHMMU00293695	90282231752	18099.75	Fund Disbursed	C022012036670	BOM	xxxxxxx1016	14-02-2020 00:00

KCES' Institute of Management & Research, Jalgaon - Govt. Scholarships (2019-20)

Sr	Dept.	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID	Bank Name	Account No	Credit Date
1	SID	S C	1920SJS1000539777	Nikesh Rajendra Johare	BMHMC08208665	9604730090	42397.5	Fund Disbursed	C012014469806	BOM	xxxxxxx1016	10-01-2020 00
2	SID	S C	1920SJS1000344586	Komal Kailas Shirde	BMHMC08208665	7769082033	39385	Fund Disbursed	C062018723766	BOM	xxxxxxx1016	05-06-2020 00
3	SID	S C	1920SJS1000214887	Prashant Ishwar Gavhale	BMHMC08208665	8177889187	39397.5	Fund Disbursed	C0620281966188	BOM	xxxxxxx1016	15-06-2020 00
4	SID	S C	1920SJS1000551323	Pooja Chandrakant Kedare	BMHMC08208665	8625842855	39385	Fund Disbursed	C0620281966183	BOM	xxxxxxx1016	15-06-2020 00
5	SID	S C	1920SJS1000499984	Gaurav Gopal Vanara	BMHMC08208665	9922194477	39385	Fund Disbursed	C0620281966182	BOM	xxxxxxx1016	15-06-2020 00
6	SID	S C	1920SJS1000047629	Madhuri Shantaram More	BMHMC08208665	8623024116	39397.5	Fund Disbursed	C012014412166	BOM	xxxxxxx1016	10-01-2020 00
7	SID	S C	1920SJS1000578394	Anuja Gautram Gayakwad	BMHMC08208665	9637098605	39385	Fund Disbursed	C0620281966185	BOM	xxxxxxx1016	15-06-2020 00
8	SID	S C	1920SJS1000602342	Vishal Hiral Galakwad	BMHMC08208665	91568863191	38342.5	Fund Disbursed	C0620281966178	BOM	xxxxxxx1016	15-06-2020 00
9	SID	S C	1920SJS1000410095	Rohan Manohar Panpatil	BMHMC08208665	9665089911	39385	Fund Disbursed	C062018515776	BOM	xxxxxxx1016	05-06-2020 00
10	SID	S C	1920SJS1000598136	Raashni Manohar Paanpatil	BMHMC08208665	7709738174	0	Sent Back To Applicant	--	BOM	--	--
11	SID	S C	1920SJS1000558522	Sonawane Sachin Prakash	BMHMC08208665	9284344060	39385	Fund Disbursed	C0620281966184	BOM	xxxxxxx1016	15-06-2020 00
12	SID	S C	1920SJS1000060717	Akshay Lladhar Sonawane	BMHMC08208665	9764427227	39397.5	Fund Disbursed	C0620281966186	BOM	xxxxxxx1016	15-06-2020 00
13	SID	S C	1920SJS1000316103	Sayali Ravindra Baisane	BMHMC08208665	7887478921	39385	Fund Disbursed	C062018899520	BOM	xxxxxxx1016	05-06-2020 00
14	SID	S C	1920SJS1000461009	Varsha Vilas Kedare	BMHMC08208665	9975006438	39397.5	Fund Disbursed	C0620281966189	BOM	xxxxxxx1016	15-06-2020 00
15	SID	S C	1920SJS1000379198	Dhanashri Sanjay Telkar	BMHMC08208665	8411834194	39385	Fund Disbursed	C0620281966181	BOM	xxxxxxx1016	15-06-2020 00
16	SID	S C	1920SJS1000163114	Divekar Chhaya Shambhu	BMHMC08208665	9021162246	39397.5	Fund Disbursed	C0620281966187	BOM	xxxxxxx1016	15-06-2020 00
17	SID	S C	1920SJS1000533834	Sagar Samrat Tayade	BMHMC08208665	8975407784	39397.5	Fund Disbursed	C0620281966190	BOM	xxxxxxx1016	15-06-2020 00
18	SID	S C	1920SJS1000371652	Rohini Kiran Shirsath	BMHMC08208665	7058870925	39385	Fund Disbursed	C0620281966180	BOM	xxxxxxx1016	15-06-2020 00
19	SID	S C	1920SJS1000047257	Govinda Subhash Dange	BMHMC08208665	7066081707	38342.5	Fund Disbursed	C062018900047	BOM	xxxxxxx1016	05-06-2020 00
20	SID	S C	1920SJS1000598329	Minakshi Vishwasrao Ingale	BMHMC08208665	8550906159	39292.5	Fund Disbursed	C012020328686	BOM	xxxxxxx1016	15-01-2020 00
21	SID	S C	1920SJS1000092523	Samadhan Arno Janjale	BMHMC08208665	7028727521	38342.5	Fund Disbursed	C012008450106	BOM	xxxxxxx1016	06-01-2020 00
22	SID	S C	1920SJS1000254589	Archana Wamanrao Sonawane	BMHMC08208665	9503828715	39385	Fund Disbursed	C062018723765	BOM	xxxxxxx1016	05-06-2020 00
23	SID	S C	1920SJS1000244116	Rupali Rajendra Johare	BMHMC08208665	9156926602	39385	Fund Disbursed	C0620281966179	BOM	xxxxxxx1016	15-06-2020 00
24	SID	S C	1920SJS1000315687	Ajay Dilip Trayade	BMHMC08208665	9527281702	38342.5	Fund Disbursed	C062018899519	BOM	xxxxxxx1016	05-06-2020 00
25	SID	S C	1920SJS1000476075	Uday Bhikari Bodade	BMHMC08208665	9657049881	39385	Fund Disbursed	C062019425625	BOM	xxxxxxx1016	05-06-2020 00
26	SID	S C (Frees)	1920SJS1000059625	Arati Rajendra Sonawane	BMHMC08208522	7588404967	39397.5	Fund Disbursed	C032046932394	BOM	xxxxxxx1016	27-03-2020 00
27	SID	S C (Frees)	1920SJS1000018676	Pallavi Bhagwan Surwade	BMHMC08208522	7261942521	0	Application Rejected	--	BOM	--	--
28	SID	S C (Frees)	1920SJS1000061533	Amolkumar Ashok More	BMHMC08208522	9422222887	39385	Fund Disbursed	C062018990967	BOM	xxxxxxx1016	05-06-2020 00
29	SID	S C (Frees)	1920SJS1000001685	Priya Pandit Sapkalé	BMHMC08208522	8788667318	39397.5	Fund Disbursed	C032046932393	BOM	xxxxxxx1016	27-03-2020 00
30	SID	S C (Frees)	1920SJS1000000221	Vrishali Ashok Saindane	BMHMC08208522	9420556025	39397.5	Fund Disbursed	C032046932392	BOM	xxxxxxx1016	27-03-2020 00
31	SID	S C (Frees)	1920SJS1000000427	Poonam Balkrishna Thosare	BMHMC08208522	9404051455	38342.5	Fund Disbursed	C032011750355	BOM	xxxxxxx1016	06-03-2020 00
32	SID	S C (Frees)	1920SJS1000015986	Sayali Rajendra Sonawane	BMHMC08208522	9764906720	42385	Fund Disbursed	C062018990968	BOM	xxxxxxx1016	05-06-2020 00
33	Tribal	S T (Free)	1920TDT1000013964	Pooja Rajaram Borikar	BMHNS00313308	8483805391	39385	Pending	--	BOM	--	--
34	DTE	EBC	1920DTR10000352217	Thakurdesai Fasiika Shrikrishna	BMHMDU00293695	9637866801	0	Fund Disbursed	--	BOM	--	--
35	Tribal	ST	1920TDS10000116298	Punam Vishnu Nehare	BMHNS00313253	9518318585	42385	Fund Disbursed	C022023100711	BOM	xxxxxxx1016	21-02-2020 00

Sr	Dept.	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Status	Transaction ID	Bank Name	Account No	Credit Date
192	V/INT	OBC	1920V/IB1000168463	Nikit Vijay Dhake	BMHMC08209431	9096186466	18522.75	Fund Disbursed	C032047965746	BOM	xxxxxxx1016	27-03-2020 00:0
193	V/INT	OBC	1920V/IB1000018181	Bhupendra Dilip Lawande	BMHMC08209431	7030491015	18099.75	Fund Disbursed	C032047758267	BOM	xxxxxxx1016	27-03-2020 00:0
194	V/INT	OBC	1920V/IB1000165166	Narendra Dinkar Wagh	BMHMC08209431	7030250902	18099.75	Fund Disbursed	C032047995652	BOM	xxxxxxx1016	27-03-2020 00:0
195	V/INT	OBC	1920V/IB1000194053	Tannay Nilkanth Bhoge	BMHMC08209431	8208212007	19550	Fund Disbursed	C032047995954	BOM	xxxxxxx1016	27-03-2020 00:0
196	V/INT	OBC	1920V/IB1000020202	Kamlesh Baliram Patil	BMHMC08209431	9665706077	18099.75	Fund Disbursed	C032047703819	BOM	xxxxxxx1016	27-03-2020 00:0
197	V/INT	OBC	1920V/IB1000058958	Ujjwala Sanjay Gaikwad	BMHMC08209431	9766733681	18099.75	Fund Disbursed	C042000021481	BOM	xxxxxxx1016	03-04-2020 00:0
198	V/INT	OBC	1920V/IB1000153546	Lekha Manohar Wable	BMHMC08209431	7767811298	18099.75	Fund Disbursed	C032047761731	BOM	xxxxxxx1016	27-03-2020 00:0
199	V/INT	OBC	1920V/IB1000157253	Nayana Liladhar Kurkure	BMHMC08209431	7741833763	19550	Fund Disbursed	C032047761712	BOM	xxxxxxx1016	27-03-2020 00:0
200	V/INT	OBC	1920V/IB1000072282	Hemlata Ravindrarao Bagel	BMHMC08209431	9405168707	18099.75	Fund Disbursed	C032047703830	BOM	xxxxxxx1016	27-03-2020 00:0
201	V/INT	OBC	1920V/IB1000181525	Pareesh Sunil Bendale	BMHMC08209431	9762259651	18099.75	Fund Disbursed	C032047995653	BOM	xxxxxxx1016	27-03-2020 00:0
202	V/INT	OBC	1920V/IB1000209415	Vaibhav Prabhakar Mahajan	BMHMC08209431	9834876851	18099.75	Fund Disbursed	C052016008239	BOM	xxxxxxx1016	20-05-2020 00:0
203	V/INT	OBC	1920V/IB1000219166	Jyoti Rahul Patil	BMHMC08209431	8888312687	19550	Fund Disbursed	C032047965726	BOM	xxxxxxx1016	27-03-2020 00:0
204	V/INT	OBC	1920V/IB1000004146	Ajuna Bhagwan Patil	BMHMC08209431	9527570668	18099.75	Fund Disbursed	C032047965730	BOM	xxxxxxx1016	27-03-2020 00:0
205	V/INT	OBC	1920V/IB1000092125	Ravina Ashok Deore	BMHMC08209431	8390444019	18099.75	Fund Disbursed	C022001521731	BOM	xxxxxxx1016	05-02-2020 00:0
206	V/INT	OBC	1920V/IB1000003968	Aishwarya Nana Sonawane	BMHMC08209431	7507907081	18099.75	Fund Disbursed	C012126128136	BOM	xxxxxxx1016	21-01-2021 19:00
207	V/INT	OBC	1920V/IB1000165912	Sudesh Subhash Ghogare	BMHMC08209431	9765066072	18522.75	Fund Disbursed	C032047758278	BOM	xxxxxxx1016	27-03-2020 00:0
208	V/INT	OBC	1920V/IB1000156142	Akash Prakash Vispute	BMHMC08209431	8999961261	18099.75	Fund Disbursed	C032047962778	BOM	xxxxxxx1016	27-03-2020 00:0
209	V/INT	OBC	1920V/IB1000188377	Sagar Sharad Jadhav	BMHMC08209431	8180879946	19550	Fund Disbursed	C032047703503	BOM	xxxxxxx1016	27-03-2020 00:0
210	V/INT	OBC	1920V/IB1000072307	Shilpa Sopan Khadke	BMHMC08209431	7385710149	18522.75	Fund Disbursed	C032047703501	BOM	xxxxxxx1016	27-03-2020 00:0
211	V/INT	OBC	1920V/IB1000001896	Nikita Sunil Chaudhari	BMHMC08209431	8237756642	18099.75	Fund Disbursed	C032047962771	BOM	xxxxxxx1016	27-03-2020 00:0
212	V/INT	OBC	1920V/IB1000034617	Yadnesh Bhausaheb Pawar	BMHMC08209431	9405050524	18099.75	Fund Disbursed	C022001521735	BOM	xxxxxxx1016	05-02-2020 00:0
213	V/INT	OBC	1920V/IB1000038344	Mayuresh Prabhakar Talele	BMHMC08209431	9404295617	18099.75	Fund Disbursed	C012124105914	BOM	xxxxxxx1016	21-01-2021 03:00
214	V/INT	OBC	1920V/IB1000207235	Shubhangi Vijay Devye	BMHMC08209431	7755959471	18099.75	Fund Disbursed	C032047962773	BOM	xxxxxxx1016	27-03-2020 00:0
215	V/INT	OBC	1920V/IB1000146535	Amol Charudatt Thorat	BMHMC08209431	9156791069	18099.75	Fund Disbursed	C032047962770	BOM	xxxxxxx1016	27-03-2020 00:0
216	V/INT	OBC	1920V/IB1000029255	Shubhangi Murlidhar Patil	BMHMC08209431	9130330230	19550	Fund Disbursed	C032047761778	BOM	xxxxxxx1016	27-03-2020 00:0
217	V/INT	OBC	1920V/IB1000050703	Smita Kamalakar Mahajan	BMHMC08209431	9370910093	18099.75	Fund Disbursed	C032047703823	BOM	xxxxxxx1016	27-03-2020 00:0
218	V/INT	OBC	1920V/IB1000144354	Sagar Shivaji Patil	BMHMC08209431	7972687751	18099.75	Fund Disbursed	C032047703826	BOM	xxxxxxx1016	27-03-2020 00:0
219	V/INT	OBC	1920V/IB1000152847	Pawan Anil Sonar	BMHMC08209431	7756038602	18099.75	Fund Disbursed	C022001521729	BOM	xxxxxxx1016	05-02-2020 00:0
220	V/INT	OBC	1920V/IB1000000872	Pallavi Kiran Shimpi	BMHMC08209431	9158590063	18099.75	Fund Disbursed	C032047761721	BOM	xxxxxxx1016	27-03-2020 00:0
221	V/INT	OBC	1920V/IB1000210268	Rahul Rajesh Sonar	BMHMC08209431	8605930985	18522.75	Fund Disbursed	C032047703832	BOM	xxxxxxx1016	27-03-2020 00:0
222	V/INT	OBC	1920V/IB1000041673	Yogita Sukalai Kolhe	BMHMC08209431	8888624192	18522.75	Fund Disbursed	C032047761722	BOM	xxxxxxx1016	27-03-2020 00:0
223	V/INT	OBC	1920V/IB1000045718	Namrata Sharad Sarode	BMHMC08209431	7741830015	18099.75	Fund Disbursed	C032047703497	BOM	xxxxxxx1016	27-03-2020 00:0
224	V/INT	OBC	1920V/IB1000051465	Amit Arun Patil	BMHMC08209431	7387258877	18099.75	Fund Disbursed	C012123443122	BOM	xxxxxxx1016	19-01-2021 21:00
225	V/INT	OBC	1920V/IB1000183346	Rupali Bhaichandra Patil	BMHMC08209431	7038399823	19550	Fund Disbursed	C032047761730	BOM	xxxxxxx1016	27-03-2020 00:0
226	V/INT	OBC	1920V/IB1000152299	Priyanka Shankar Waghode	BMHMC08209431	9923875503	18099.75	Fund Disbursed	C032047761714	BOM	xxxxxxx1016	27-03-2020 00:0
227	V/INT	OBC	1920V/IB1000143945	Kiran Rajendra Pariskar	BMHMC08209431	9403510915	18522.75	Fund Disbursed	C032047703831	BOM	xxxxxxx1016	27-03-2020 00:0
228	V/INT	OBC	1920V/IB1000001905	Pooja Keshav Mahajan	BMHMC08209431	8888303865	18099.75	Fund Disbursed	C032047761711	BOM	xxxxxxx1016	27-03-2020 00:0
229	V/INT	OBC	1920V/IB1000065978	Nilesh Ashok Mali	BMHMC08209431	9975716371	18099.75	Fund Disbursed	C032047761719	BOM	xxxxxxx1016	27-03-2020 00:0
230	V/INT	OBC	1920V/IB1000190512	Aakash Raghunath Patil	BMHMC08209431	9975716371	18099.75	Fund Disbursed	C032047761719	BOM	xxxxxxx1016	27-03-2020 00:0

Sr	Dept.	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID	Bank Name	Account No	Credit Date
153	V/NT	V/NT	1920VJT1000063094	Harshal Govinda Shirole	BMHMC08208968	8087184148	36814.5	Fund Disbursed	C022108868754	BOM	xxxxxxx1016	04-02-2021 09
154	V/NT	V/NT	1920VJT1000014267	Priyanka Bala More	BMHMC08208968	8329439944	36814.5	Fund Disbursed	C022133431772	BOM	xxxxxxx1016	01-03-2021 02
155	V/NT	V/NT	1920VJT1000006327	Pallavi Ramdas Gosavi	BMHMC08208968	9156960301	36802	Fund Disbursed	C022108886432	BOM	xxxxxxx1016	04-02-2021 05
156	V/NT	V/NT	1920VJT1000006951	Jadhav Dinesh Ganesh	BMHMC08208968	9834545648	36199.5	Fund Disbursed	C022108886136	BOM	xxxxxxx1016	04-02-2021 05
157	V/NT	V/NT	1920VJT1000023792	Bhaagyashri Manohar Dhargar	BMHMC08208968	9545659887	36814.5	Fund Disbursed	C022108887424	BOM	xxxxxxx1016	04-02-2021 05
158	V/NT	V/NT	1920VJT1000011086	Archana Magan Tanwar	BMHMC08208968	9960945934	37648	Fund Disbursed	C022133871652	BOM	xxxxxxx1016	01-03-2021 02
159	V/NT	V/NT	1920VJT1000056232	Vishal Arun Patil	BMHMC08208968	9511723609	36802	Fund Disbursed	C022133354364	BOM	xxxxxxx1016	01-03-2021 02
160	V/NT	V/NT	1920VJT1000017149	Jayashri Bhurasing Jadhav	BMHMC08208968	7756897917	36814.5	Fund Disbursed	C022108980562	BOM	xxxxxxx1016	04-02-2021 05
161	V/NT	V/NT	1920VJT1000004066	Dipak Samadhan Bhavare	BMHMC08208968	9561969921	36802	Fund Disbursed	C022107083433	BOM	xxxxxxx1016	04-02-2021 05
162	V/NT	V/NT	1920VJT1000060562	Rahul Kailas Patil	BMHMC08208968	9561540566	36814.5	Fund Disbursed	C022133354363	BOM	xxxxxxx1016	03-02-2021 10
163	V/NT	V/NT	1920VJT10000049803	Sagar Bharatling Patil	BMHMC08208968	9730531509	36802	Fund Disbursed	C022133354363	BOM	xxxxxxx1016	01-03-2021 00
164	V/NT	V/NT	1920VJT10000040463	Dhanraj Sanjay Sanap	BMHMC08208968	9623574209	36814.5	Fund Disbursed	C022133431774	BOM	xxxxxxx1016	04-02-2021 00
165	V/NT	V/NT	1920VJT1000008594	Kavita Sudhakur Kumawat	BMHMC08208968	9284245944	36802	Fund Disbursed	C022109433915	BOM	xxxxxxx1016	04-02-2021 00
166	V/NT	V/NT	1920VJT100005238	Sachin Shrayan Thate	BMHMC08208968	7058745820	36802	Fund Disbursed	C022133354365	BOM	xxxxxxx1016	01-03-2021 00
167	V/NT	V/NT	1920VJT1000027947	Shyam Devidas Rathod	BMHMC08208968	7719948446	36814.5	Fund Disbursed	C022109191157	BOM	xxxxxxx1016	04-02-2021 00
168	V/NT	V/NT	1920VJT1000008312	Vaishali Balu Deshmukh	BMHMC08208968	9665401276	36802	Fund Disbursed	C022108868457	BOM	xxxxxxx1016	04-02-2021 00
169	V/NT	V/NT	1920VJT1000007842	Shubham Dinkar Dhatrik	BMHMC08208968	7743962046	36802	Fund Disbursed	C022133431771	BOM	xxxxxxx1016	01-03-2021 00
170	V/NT	V/NT	1920VJT1000043309	Dnyaneshwar Shenfadu Patil	BMHMC08208968	7558702162	36802	Fund Disbursed	C022108866433	BOM	xxxxxxx1016	04-02-2021 00
171	V/NT	V/NT	1920VJT1000072695	Satish Shenfadu Kumavat	BMHMC08208968	9922808501	36802	Fund Disbursed	C022133871650	BOM	xxxxxxx1016	01-03-2021 00
172	V/NT	V/NT	1920VJT1000047165	Nihar Sayyed Aarif	BMHMC08208968	9890214765	36802	Fund Disbursed	C022107065604	BOM	xxxxxxx1016	03-02-2021 10
173	V/NT	V/NT	1920VJT1000049887	Om Sanjay Suryawanshi	BMHMC08208968	8329479454	36814.5	Fund Disbursed	C022133871651	BOM	xxxxxxx1016	01-03-2021 00
174	V/NT	V/NT	1920VJT1000037903	Ashwini Baban Shingade	BMHMC08208968	9158037539	36814.5	Fund Disbursed	C022133431773	BOM	xxxxxxx1016	01-03-2021 00
175	V/NT	V/NT	1920VJT1000017947	Ganesh Gorakh Gadillohar	BMHMC08208968	9595593200	36814.5	Fund Disbursed	C022109450894	BOM	xxxxxxx1016	04-02-2021 00
176	V/NT	V/NT	1920VJT1000064845	Dipika Pramod Sonawane	BMHMC08208968	7387364718	36802	Fund Disbursed	C022107083737	BOM	xxxxxxx1016	03-02-2021 10
177	V/NT	V/NT	1920VJT1000031283	Shubham Sopan Patil	BMHMC08208968	9860941948	36814.5	Fund Disbursed	C022107083432	BOM	xxxxxxx1016	03-02-2021 10
178	V/NT	V/NT	1920VJT1000058193	Rathod Gajanan Udesing	BMHMC08208968	77099931454	36802	Fund Disbursed	C022109433916	BOM	xxxxxxx1016	04-02-2021 00
179	V/NT	V/NT	1920VJT1000061672	Pradip Raghunath Bhoi	BMHMC08208968	9970681737	37648	Fund Disbursed	C022108868459	BOM	xxxxxxx1016	04-02-2021 00
180	V/NT	V/NT	1920VJT1000032775	Mangalising Ratan Chavan	BMHMC08208968	9767039427	36814.5	Fund Disbursed	C022107065605	BOM	xxxxxxx1016	03-02-2021 10
181	V/NT	V/NT	1920VJT1000155098	Kunal Santosh Mahajan	BMHMC08208968	8378880169	18099.75	Fund Disbursed	C042000021488	BOM	xxxxxxx1016	03-04-2020 10
182	V/NT	V/NT	1920VJT1000194142	Pavan Vilas Mahajan	BMHMC08208968	8552929917	18099.75	Fund Disbursed	C032047703836	BOM	xxxxxxx1016	27-03-2020 10
183	V/NT	V/NT	1920VJT1000196592	Hemangi Vikas Rane	BMHMC08208968	9158607002	18522.75	Fund Disbursed	C042000021483	BOM	xxxxxxx1016	03-04-2020 10
184	V/NT	V/NT	1920VJT1000163925	Amol Ravindra Chandsarkar	BMHMC08208968	9657892500	18099.75	Fund Disbursed	C032047995654	BOM	xxxxxxx1016	27-03-2020 10
185	V/NT	V/NT	1920VJT1000134663	Pooja Rangnath Patil	BMHMC08208968	8412816747	18522.75	Fund Disbursed	C032047965745	BOM	xxxxxxx1016	27-03-2020 10
186	V/NT	V/NT	1920VJT1000168433	Rinku Sharad Dhahe	BMHMC08208968	9096189119	18522.75	Fund Disbursed	C032047703834	BOM	xxxxxxx1016	27-03-2020 10
187	V/NT	V/NT	1920VJT1000163155	Rucha Anil Patil	BMHMC08208968	7972099431	18522.75	Fund Disbursed	C032047758283	BOM	xxxxxxx1016	27-03-2020 10
188	V/NT	V/NT	1920VJT1000129042	Yogeshwari Kiran Patil	BMHMC08208968	7030496239	19550	Fund Disbursed	C032047761726	BOM	xxxxxxx1016	27-03-2020 10
189	V/NT	V/NT	1920VJT1000165023	Prekshita Vasudeo Patil	BMHMC08208968	8847749898	18522.75	Fund Disbursed	C032047761708	BOM	xxxxxxx1016	27-03-2020 10
190	V/NT	V/NT	1920VJT1000045328	Pradyumn Ashok Mahajan	BMHMC08208968	7057876142	18099.75	Fund Disbursed	C032047761732	BOM	xxxxxxx1016	27-03-2020 10
191	V/NT	V/NT	1920VJT1000157745	Pooja Chudaman Patil	BMHMC08208968	7083891029	19550	Fund Disbursed		BOM		

Dept.	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Status	Transaction ID	Bank Name	Account No	Credit Date
0 VJNT	OBC	1920VJB1000056715	Bhushan Sharad Sonawane	BMHMC08209431	8390919910	18099.75	Fund Disbursed	C032047703498	BOM	xxxxxxx1016	27-03-2020 00:00
1 VJNT	OBC	1920VJB1000166897	Akash Shiriram Padol	BMHMC08209431	8600143542	18099.75	Fund Disbursed	C032047995950	BOM	xxxxxxx1016	27-03-2020 00:00
2 VJNT	OBC	1920VJB1000020996	Shraddha Rajendra Paliwal	BMHMC08209431	9604611541	19550	Fund Disbursed	C032047965747	BOM	xxxxxxx1016	27-03-2020 00:00
3 VJNT	OBC	1920VJB1000200472	Punam Bhausaheb Patil	BMHMC08209431	8600895872	19550	Fund Disbursed	C032047995955	BOM	xxxxxxx1016	27-03-2020 00:00
4 VJNT	OBC	1920VJB1000099719	Chitra Shivlal Sanase	BMHMC08209431	7699919181	18099.75	Fund Disbursed	C032047766635	BOM	xxxxxxx1016	27-03-2020 00:00
5 VJNT	OBC	1920VJB1000027413	Dipak Rajmal Patil	BMHMC08209431	9011120174	18099.75	Fund Disbursed	C032047761707	BOM	xxxxxxx1016	27-03-2020 00:00
6 VJNT	OBC	1920VJB1000102435	Prajakta Sunil Mahajan	BMHMC08209431	9637488949	19550	Fund Disbursed	C032047761729	BOM	xxxxxxx1016	27-03-2020 00:00
7 VJNT	OBC	1920VJB1000168777	Dewyani Rajendra Patil	BMHMC08209431	8007072473	18099.75	Fund Disbursed	C032047703827	BOM	xxxxxxx1016	27-03-2020 00:00
8 VJNT	OBC	1920VJB1000034477	Bhushan Reva Mahajan	BMHMC08209431	7620828774	18099.75	Fund Disbursed	C032047965727	BOM	xxxxxxx1016	27-03-2020 00:00
9 VJNT	OBC	1920VJB1000161255	Ketan Bharat Patil	BMHMC08209431	797871112	18099.75	Fund Disbursed	C032047965738	BOM	xxxxxxx1016	27-03-2020 00:00
10 VJNT	OBC	1920VJB1000063117	Shankar Yuvaraj Patil	BMHMC08209431	8806074672	18099.75	Fund Disbursed	C032047761710	BOM	xxxxxxx1016	27-03-2020 00:00
11 VJNT	OBC	1920VJB1000191393	Bhushan Hiralal Gujar	BMHMC08209431	9960040970	18099.75	Fund Disbursed	C032047761720	BOM	xxxxxxx1016	27-03-2020 00:00
12 VJNT	OBC	1920VJB1000165252	Rupali Ravindra Patil	BMHMC08209431	8329768287	18099.75	Fund Disbursed	C042000021485	BOM	xxxxxxx1016	03-04-2020 00:00
13 VJNT	OBC	1920VJB1000058882	Jagdish Sanjay Patil	BMHMC08209431	9767287054	18099.75	Fund Disbursed	C032047758269	BOM	xxxxxxx1016	27-03-2020 00:00
14 VJNT	OBC	1920VJB1000006667	Mayur Vinod Neve	BMHMC08209431	8623039000	19550	Fund Disbursed	C032047761727	BOM	xxxxxxx1016	27-03-2020 00:00
15 VJNT	OBC	1920VJB1000004751	Shruti Pradip Chaudhari	BMHMC08209431	9158903206	18099.75	Fund Disbursed	C032047703494	BOM	xxxxxxx1016	27-03-2020 00:00
16 VJNT	OBC	1920VJB1000124212	Shubham Pandhari Patil	BMHMC08209431	7709859721	19550	Fund Disbursed	C032047703838	BOM	xxxxxxx1016	27-03-2020 00:00
17 VJNT	OBC	1920VJB1000151208	Prashant Balu Sapkal	BMHMC08209431	8379962292	18099.75	Fund Disbursed	C032047758284	BOM	xxxxxxx1016	27-03-2020 00:00
18 VJNT	OBC	1920VJB1000160849	Rahul Pramod Borse	BMHMC08209431	9834844288	18099.75	Fund Disbursed	C032047962775	BOM	xxxxxxx1016	27-03-2020 00:00
19 VJNT	OBC	1920VJB1000128148	Prasad Satish Bhamre	BMHMC08209431	7709686373	18099.75	Fund Disbursed	C032047703821	BOM	xxxxxxx1016	27-03-2020 00:00
20 VJNT	OBC	1920VJB1000155627	Bhushan Suresh Kumbhar	BMHMC08209431	9923292675	18099.75	Fund Disbursed	C032047965736	BOM	xxxxxxx1016	27-03-2020 00:00
21 VJNT	OBC	1920VJB1000059298	Swapnil Nikanth Khadase	BMHMC08209431	9970364932	18099.75	Fund Disbursed	C032047761709	BOM	xxxxxxx1016	27-03-2020 00:00
22 VJNT	OBC	1920VJB1000125762	Abhishek Nandkishor Bornare	BMHMC08209431	9405764442	18099.75	Fund Disbursed	C032047965733	BOM	xxxxxxx1016	27-03-2020 00:00
23 VJNT	OBC	1920VJB1000098559	Nikita Pramod Patil	BMHMC08209431	9158678583	18099.75	Fund Disbursed	C042000021478	BOM	xxxxxxx1016	03-04-2020 00:00
24 VJNT	OBC	1920VJB1000105123	Tanuj Ramesh Patil	BMHMC08209431	9403563679	18099.75	Fund Disbursed	C042000021479	BOM	xxxxxxx1016	03-04-2020 00:00
25 VJNT	OBC	1920VJB1000145053	Narendra Vasant Patil	BMHMC08209431	9403563679	18099.75	Fund Disbursed	C042000021480	BOM	xxxxxxx1016	03-04-2020 00:00
26 VJNT	OBC	1920VJB1000163309	Rainandini Nitin Chaudhari	BMHMC08209431	7774806365	18099.75	Fund Disbursed	C032047995651	BOM	xxxxxxx1016	27-03-2020 00:00
27 VJNT	OBC	1920VJB1000172112	Akshay Ashok Bonde	BMHMC08209431	9130994658	19550	Fund Disbursed	C032047703839	BOM	xxxxxxx1016	27-03-2020 00:00
28 VJNT	OBC	1920VJB1000188342	Dipak Arvind Yeole	BMHMC08209431	9890996561	18099.75	Fund Disbursed	C032047761718	BOM	xxxxxxx1016	27-03-2020 00:00
29 VJNT	OBC	1920VJB1000052448	Pooja Chandrashekar Patil	BMHMC08209431	9175058447	19550	Fund Disbursed	C032047703502	BOM	xxxxxxx1016	27-03-2020 00:00
30 VJNT	OBC	1920VJB1000042942	Pallavi Dilip Mahajan	BMHMC08209431	9404355023	18099.75	Fund Disbursed	C032047766630	BOM	xxxxxxx1016	27-03-2020 00:00
31 VJNT	OBC	1920VJB1000163356	Prajakta Vilas Patil	BMHMC08209431	7030646380	19550	Fund Disbursed	C042000021492	BOM	xxxxxxx1016	03-04-2020 00:00
32 VJNT	OBC	1920VJB1000151168	Navalrao Bhaurao Shinde	BMHMC08209431	7507903472	18099.75	Fund Disbursed	C032047703825	BOM	xxxxxxx1016	27-03-2020 00:00
33 VJNT	OBC	1920VJB1000208986	Tejas Chetankumar Bhangale	BMHMC08209431	7588404924	18099.75	Fund Disbursed	C032047965739	BOM	xxxxxxx1016	27-03-2020 00:00
34 VJNT	OBC	1920VJB1000145359	Madhuri Kishor Dhande	BMHMC08209431	9764812096	19550	Fund Disbursed	C012126063331	BOM	xxxxxxx1016	21-01-2021 19:30
35 VJNT	OBC	1920VJB1000063067	Nikita Anil Kothawade	BMHMC08209431	8390230273	18099.75	Fund Disbursed	C032047703820	BOM	xxxxxxx1016	27-03-2020 00:00
36 VJNT	OBC	1920VJB1000049495	Smita Sanjiv Patil	BMHMC08209431	9422527384	18099.75	Fund Disbursed	C032047965728	BOM	xxxxxxx1016	27-03-2020 00:00
37 VJNT	OBC	1920VJB1000110019	Aishwarya Namdeo Bagmare	BMHMC08209431	9923815003	18099.75	Fund Disbursed	C032047758271	BOM	xxxxxxx1016	27-03-2020 00:00
38 VJNT	OBC	1920VJB1000180248	Bhavik Rajendra Patil	BMHMC08209431	8275237082	18099.75	Fund Disbursed	C042000021487	BOM	xxxxxxx1016	03-04-2020 00:00

Sr	Dept.	Scl.eme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Status	Transaction ID	Bank Name	Account No	Credit Date
231	VJNT	OBC	1920VJ/B1000181138	Pravin Dinkar Ghule	BMHMC08209431	7350467396	18522.75	Fund Disbursed	C032047995655	BOM	xxxxxxxx1016	27-03-2020 00
232	VJNT	OBC	1920VJ/B1000009321	Patil Maya Devidas	BMHMC08209431	7387858081	0	Pending		BOM		
233	VJNT	OBC	1920VJ/B1000210512	Akshay Vilas Jawale	BMHMC08209431	7507505949	18099.75	Fund Disbursed	C032047962780	BOM	xxxxxxxx1016	27-03-2020 00
234	VJNT	OBC	1920VJ/B1000178505	Sagar Dilip Mahajan	BMHMC08209431	7588580738	18099.75	Fund Disbursed	C012123443417	BOM	xxxxxxxx1016	19-01-2021 21
235	VJNT	OBC	1920VJ/B1000163924	Kajal Vikas Deshmukh	BMHMC08209431	7057367550	18522.75	Fund Disbursed	C032047761725	BOM	xxxxxxxx1016	27-03-2020 00
236	VJNT	OBC	1920VJ/B100004038	Mahendra Prakash Sonar	BMHMC08209431	8208313113	18099.75	Fund Disbursed	C032047962769	BOM	xxxxxxxx1016	27-03-2020 00
237	VJNT	OBC	1920VJ/B1000122964	Dimpal Dileep Bharambe	BMHMC08209431	88881944800	18099.75	Fund Disbursed	C012126083330	BOM	xxxxxxxx1016	21-01-2021 15
238	VJNT	OBC	1920VJ/B1000152358	Gagan Bhausheb Sonawane	BMHMC08209431	9665390944	18099.75	Fund Disbursed	C012129361026	BOM	xxxxxxxx1016	27-01-2021 14
239	VJNT	OBC	1920VJ/B1000096929	Tushar Rajesh Patil	BMHMC08209431	7350057578	19550	Fund Disbursed	C032047758282	BOM	xxxxxxxx1016	27-03-2020 00
240	VJNT	OBC	1920VJ/B1000041583	Harshada Latif Bhandarkar	BMHMC08209431	8208747096	18099.75	Fund Disbursed	C032047962772	BOM	xxxxxxxx1016	27-03-2020 00
241	VJNT	OBC	1920VJ/B1000172489	Puja Bhaskar Bauskar	BMHMC08209431	8308576895	18099.75	Fund Disbursed	C032047703828	BOM	xxxxxxxx1016	27-03-2020 00
242	VJNT	OBC	1920VJ/B1000164044	Mayur Sanjay Wani	BMHMC08209431	7875011726	18099.75	Fund Disbursed	C042000021484	BOM	xxxxxxxx1016	03-04-2020 00
243	VJNT	OBC	1920VJ/B1000080142	Gauri Ishwar Kohle	BMHMC08209431	7588613812	18522.75	Fund Disbursed	C032047761724	BOM	xxxxxxxx1016	27-03-2020 00
244	VJNT	OBC	1920VJ/B1000205482	Pourmir. a Suresh Patil	BMHMC08209431	8482974753	18099.75	Fund Disbursed	C032047962779	BOM	xxxxxxxx1016	27-03-2020 00
245	VJNT	OBC	1920VJ/B1000142563	Shreyash Annasheb Kalmegh	BMHMC08209431	7378507777	18099.75	Fund Disbursed	C032047758272	BOM	xxxxxxxx1016	27-03-2020 00
246	VJNT	OBC	1920VJ/B1000212202	Aishwarya Rajendra Khambayat	BMHMC08209431	9767146178	18522.75	Fund Disbursed	C032047962782	BOM	xxxxxxxx1016	27-03-2020 00
247	VJNT	OBC	1920VJ/B1000037979	Himani Lakshichand Borrare	BMHMC08209431	94217226245	19550	Fund Disbursed	C032047703837	BOM	xxxxxxxx1016	27-03-2020 00
248	VJNT	OBC	1920VJ/B1000063456	Pawan Jaychandra Patil	BMHMC08209431	7770027183	18099.75	Fund Disbursed	C032047758270	BOM	xxxxxxxx1016	27-03-2020 00
249	VJNT	OBC	1920VJ/B1000076892	Devyani Bapurao Chaudhari	BMHMC08209431	8605915996	18522.75	Fund Disbursed	C032047758281	BOM	xxxxxxxx1016	27-03-2020 00
250	VJNT	OBC	1920VJ/B1000062474	Sojwal Kashinath Bhole	BMHMC08209431	7709760555	18522.75	Fund Disbursed	C032047965743	BOM	xxxxxxxx1016	27-03-2020 00
251	VJNT	OBC	1920VJ/B1000152954	Nilesh Kaildas Ingle	BMHMC08209431	9273334285	18099.75	Fund Disbursed	C032047995948	BOM	xxxxxxxx1016	27-03-2020 00
252	VJNT	OBC	1920VJ/B1000076552	Kirti Purushottam Zope	BMHMC08209431	7030491134	18522.75	Fund Disbursed	C032047761723	BOM	xxxxxxxx1016	27-03-2020 00
253	VJNT	OBC	1920VJ/B1000148079	Sneha Suresh Zope	BMHMC08209431	9404292552	18099.75	Fund Disbursed	C032047995947	BOM	xxxxxxxx1016	27-03-2020 00
254	VJNT	OBC	1920VJ/B1000182097	Tejas Ravindra Salunke	BMHMC08209431	9689628009	18099.75	Fund Disbursed	C032047761717	BOM	xxxxxxxx1016	27-03-2020 00
255	VJNT	OBC	1920VJ/B1000038023	Jagdish Bhaskar Barhate	BMHMC08209431	9096250117	18099.75	Fund Disbursed	C032047703496	BOM	xxxxxxxx1016	27-03-2020 00
256	VJNT	OBC	1920VJ/B1000089599	Sushant Satish Nerkar	BMHMC08209431	8055118553	18099.75	Fund Disbursed	C032047703499	BOM	xxxxxxxx1016	27-03-2020 00
257	VJNT	OBC	1920VJ/B1000043025	Mukesh Bhatu Patil	BMHMC08209431	9130830877	18099.75	Fund Disbursed	C032047758268	BOM	xxxxxxxx1016	27-03-2020 00
258	VJNT	OBC	1920VJ/B1000163436	Priyanka Anant Narkhede	BMHMC08209431	7385000492	19550	Fund Disbursed	C032047962784	BOM	xxxxxxxx1016	27-03-2020 00
259	VJNT	OBC	1920VJ/B1000076962	Pooja Pradip Deshmukh	BMHMC08209431	9011731764	18522.75	Fund Disbursed	C032047962781	BOM	xxxxxxxx1016	27-03-2020 00
260	VJNT	OBC	1920VJ/B1000156207	Sachin Rajendra Mahajan	BMHMC08209431	9158551842	18099.75	Fund Disbursed	C032047761715	BOM	xxxxxxxx1016	27-03-2020 00
261	VJNT	OBC	1920VJ/B1000184254	Deware Pratik Sanjay	BMHMC08209431	9763477301	19550	Fund Disbursed	C032047965749	BOM	xxxxxxxx1016	27-03-2020 00
262	VJNT	OBC	1920VJ/B1000000893	Vibha Jayvant Chaudhari	BMHMC08209431	9960136508	18099.75	Fund Disbursed	C022001521730	BOM	xxxxxxxx1016	05-02-2020 00
263	VJNT	OBC	1920VJ/B1000148863	Vaishali Shashikant Salunke	BMHMC08209431	7020168513	18099.75	Fund Disbursed	C032047703824	BOM	xxxxxxxx1016	27-03-2020 00
264	VJNT	OBC	1920VJ/B1000004472	Swati Jagannath Sonawane	BMHMC08209431	7776993381	18099.75	Fund Disbursed	C022001521733	BOM	xxxxxxxx1016	05-02-2020 00
265	VJNT	OBC	1920VJ/B1000076912	Pooja Sanjay Patil	BMHMC08209431	9607384658	18522.75	Fund Disbursed	C032047703833	BOM	xxxxxxxx1016	27-03-2020 00
266	VJNT	OBC	1920VJ/B1000154086	Vishakha Devdas Chaudhari	BMHMC08209431	8999901991	18099.75	Fund Disbursed	C032047758276	BOM	xxxxxxxx1016	27-03-2020 00
267	VJNT	OBC	1920VJ/B1000000852	Amruta Rajendra Chaudhari	BMHMC08209431	7030741785	18099.75	Fund Disbursed	C022001521728	BOM	xxxxxxxx1016	05-02-2020 00
268	VJNT	OBC	1920VJ/B1000126623	Narayan Ashok Patil	BMHMC08209431	7756029573	19550	Fund Disbursed	C032047962783	BOM	xxxxxxxx1016	27-03-2020 00
269	VJNT	OBC	1920VJ/B1000113637	Rajashree Pralhad Patil	BMHMC08209431	8600605359	18099.75	Fund Disbursed	C032047703500	BOM	xxxxxxxx1016	27-03-2020 00

S	Dept.	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amour (?)	Status	Transaction ID	Bank N me	Account No	Credit Date
309	VINT	OBC	1920VJB1000147223	Pratik Vilasrao Deshmukh	BMHMC08209431	7030232304	18099.75	Fund Disbursed	C032047758273	BOM	xxxxxxx1016	27-03-2020 00:00
310	VINT	OBC	1920VJB1000052987	Girish Bhausahab Patil	BMHMC08209431	83909693070	19550	Fund Disbursed	C032047766639	BOM	xxxxxxx1016	27-03-2020 00:00
311	VINT	OBC	1920VJB1000172412	Rahul Dattatreya Varankar	BMHMC08209431	9561534526	18099.75	Fund Disbursed	C042000021486	BOM	xxxxxxx1016	03-04-2020 00:00
312	VINT	OBC	1920VJB1000058613	Minakshi Narendra Chaudhari	BMHMC08209431	9405624972	18522.75	Fund Disbursed	C032047766636	BOM	xxxxxxx1016	27-03-2020 00:00
313	VINT	OBC	1920VJB1000147453	Ankita Anil Birari	BMHMC08209431	9158286061	18099.75	Fund Disbursed	C032047965735	BOM	xxxxxxx1016	27-03-2020 00:00
314	VINT	OBC	1920VJB1000161583	Pratik Ramakant Wagh	BMHMC08209431	8446489769	18099.75	Fund Disbursed	C042000021482	BOM	xxxxxxx1016	03-04-2020 00:00
315	VINT	OBC	1920VJB1000176999	Trupti Rajendra Jain	BMHMC08209431	7798687064	18522.75	Fund Disbursed	C032047703835	BOM	xxxxxxx1016	27-03-2020 00:00
316	VINT	OBC	1920VJB1000174437	Lochana Arjun Chaudhari	BMHMC08209431	8669752344	18099.75	Fund Disbursed	C032047761716	BOM	xxxxxxx1016	27-03-2020 00:00
317	VINT	OBC	1920VJB1000106435	Twinkal Ramachandra Zope	BMHMC08209431	9022063385	18099.75	Fund Disbursed	C032047965731	BOM	xxxxxxx1016	27-03-2020 00:00
318	VINT	OBC	1920VJB1000156622	Teljas Bhaskar Bhangale	BMHMC08209431	9595951182	18099.75	Fund Disbursed	C032047965737	BOM	xxxxxxx1016	27-03-2020 00:00
319	VINT	OBC	1920VJB1000185265	Lina Sudhir Zambare	BMHMC08209431	7083190075	19550	Fund Disbursed	C012123443721	BOM	xxxxxxx1016	19-01-2021 21:00
320	VINT	OBC	1920VJB1000181403	Jayesh Kishor Barbhate	BMHMC08209431	7977353622	18099.75	Fund Disbursed	C032047962777	BOM	xxxxxxx1016	27-03-2020 00:00
321	VINT	OBC	1920VJB1000140499	Amol Vijay Shinde	BMHMC08209431	9665024846	18099.75	Fund Disbursed	C032047703822	BOM	xxxxxxx1016	27-03-2020 00:00
322	VINT	OBC	1920VJB1000110362	Prachi Thekchand Patil	BMHMC08209431	7038963233	18099.75	Fund Disbursed	C032047965774	BOM	xxxxxxx1016	27-03-2020 00:00
323	VINT	OBC	1920VJB1000157749	Manasi Nitin Bhangale	BMHMC08209431	7020309655	18099.75	Fund Disbursed	C032047766632	BOM	xxxxxxx1016	27-03-2020 00:00
324	VINT	OBC	1920VJB1000062194	Deven Gajanan Dangavale	BMHMC08209431	7719059518	18099.75	Fund Disbursed	C032047766629	BOM	xxxxxxx1016	27-03-2020 00:00
325	VINT	OBC	1920VJB1000042657	Shraddha Ravindra Raut	BMHMC08209431	9545842717	18099.75	Fund Disbursed	C032047965732	BOM	xxxxxxx1016	27-03-2020 00:00
326	VINT	OBC	1920VJB1000123948	Aishwarya Satyawan Bhusande	BMHMC08209431	9960336697	18099.75	Fund Disbursed	C032047965732	BOM	xxxxxxx1016	27-03-2020 00:00
327	VINT	OBC	1920VJB1000214266	Nilesh Arun Bagul	BMHMC08209431	7304991353	18099.75	Fund Disbursed	C042000021489	BOM	xxxxxxx1016	03-04-2020 00:00
328	VINT	OBC	1920VJB1000069608	Kunjnan Sunil Bharambe	BMHMC08209431	8308502788	18522.75	Fund Disbursed	C032047766637	BOM	xxxxxxx1016	27-03-2020 00:00
329	VINT	OBC	1920VJB1000069608	Dimpal Pramod Patil	BMHMC08209431	9423311618	18522.75	Fund Disbursed	C032047766638	BOM	xxxxxxx1016	27-03-2020 00:00
330	VINT	OBC	1920VJB1000046624	Dhansiri Arun Mahajan	BMHMC08209431	7841077407	18522.75	Fund Disbursed	C032047965741	BOM	xxxxxxx1016	27-03-2020 00:00
331	VINT	OBC	1920VJB1000021702	Ujjwala Arun Patil	BMHMC08209431	7058211135	18099.75	Fund Disbursed	C022001521734	BOM	xxxxxxx1016	05-02-2020 00:00
332	VINT	OBC	1920VJB1000055979	Kajal Chopade	BMHMC08209431	8962508559	18522.75	Fund Disbursed	C032047965742	BOM	xxxxxxx1016	27-03-2020 00:00
333	VINT	OBC	1920VJB1000004352	Khushbu Narendra Patil	BMHMC08209431	9689497748	18099.75	Fund Disbursed	C022001521732	BOM	xxxxxxx1016	05-02-2020 00:00
334	VINT	OBC	1920VJB1000072692	Rajashri Dinesh Patil	BMHMC08209431	9923275447	19550	Fund Disbursed	C032047766640	BOM	xxxxxxx1016	27-03-2020 00:00
335	VINT	OBC	1920VJB1000180824	Hemkant Rajesh Mahajan	BMHMC08209431	9922267787	18099.75	Fund Disbursed	C032047703829	BOM	xxxxxxx1016	27-03-2020 00:00
336	VINT	OBC	1920VJB1000155358	Shubham Madhukar Patil	BMHMC08209431	9011091855	18099.75	Fund Disbursed	C032047995949	BOM	xxxxxxx1016	27-03-2020 00:00
337	VINT	OBC	1920VJB1000080012	Yogesh Pandit Dhawale	BMHMC08209431	7875237407	18099.75	Fund Disbursed	C032047766634	BOM	xxxxxxx1016	27-03-2020 00:00
338	VINT	OBC	1920VJB1000123022	Vaibhav Prabhakar Badgular	BMHMC08209431	7770031738	18099.75	Fund Disbursed	C012126257989	BOM	xxxxxxx1016	21-01-2021 19:00
339	VINT	OBC	1920VJB1000047044	Harshali Ravindra Patil	BMHMC08209431	7507511889	18522.75	Fund Disbursed	C032047758279	BOM	xxxxxxx1016	27-03-2020 00:00
340	VINT	OBC	1920VJB1000002405	Ashutosh Rakesh Navgale	BMHMC08209431	9860940331	19550	Fund Disbursed	C012126062135	BOM	xxxxxxx1016	21-01-2021 19:00
341	VINT	OBC	1920VJB1000066397	Satyam Vijay Patil	BMHMC08209431	9881260732	18099.75	Fund Disbursed	C032047766633	BOM	xxxxxxx1016	27-03-2020 00:00
342	VINT	OBC	1920VJB1000104036	Anuja Shrikant Waghode	BMHMC08209431	7448141681	19550	Fund Disbursed	C042000021491	BOM	xxxxxxx1016	03-04-2020 00:00
343	VINT	OBC	1920VJB10000205797	Sonar Nikita Dinesh	BMHMC08209431	9823205507	18522.75	Fund Disbursed	C042000021490	BOM	xxxxxxx1016	03-04-2020 00:00
344	VINT	OBC	1920VJB1000048292	Khairnar Sapna Sanjay	BMHMC08209431	9404487836	18099.75	Fund Disbursed	C022001521736	BOM	xxxxxxx1016	05-02-2020 00:00
345	VINT	OBC	1920VJB1000164404	Gayatri Rajesh Pawar	BMHMC08209431	9767775622	18099.75	Fund Disbursed	C032047962776	BOM	xxxxxxx1016	27-03-2020 00:00
346	VINT	OBC	1920VJB1000080112	Snehal Uddhav Patil	BMHMC08209431	8888977104	18522.75	Fund Disbursed	C032047965744	BOM	xxxxxxx1016	27-03-2020 00:00
347	VINT	OBC	1920VJB1000135915	Suvarna Jitendra Khambayate	BMHMC08209431	9421917577	18099.75	Fund Disbursed	C032047761713	BOM	xxxxxxx1016	27-03-2020 00:00

Sr	Dept.	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID	Bank Name	Account No	Credit Date
348	VINT	OBC	1920VJB1000057415	Shraddha Chandrakant Bari	BMHMC08209431	8600948370	18522.75	Fund Disbursed	C032047758280	BOM	xxxxxxx1016	27-03-2020 00:00
349	VINT	OBC	1920VJB1000125965	Shrivas Purva Pradeep	BMHMC08209431	9156535005	19550	Fund Disbursed	C032047965748	BOM	xxxxxxx1016	27-03-2020 00:00
350	VINT	OBC	1920VJB1000043032	Sachin Santosh Patil	BMHMC08209431	8007664833	18099.75	Fund Disbursed	C032047766631	BOM	xxxxxxx1016	27-03-2020 00:00
351	VINT	OBC	1920VJB1000153576	Kranti Sudhir Patil	BMHMC08209431	8830001996	18099.75	Fund Disbursed	C032047758275	BOM	xxxxxxx1016	27-03-2020 00:00
352	VINT	OBC	1920VJB1000182909	Darshan Arun Ladhe	BMHMC08209431	9967317006	18099.75	Fund Disbursed	C032047995952	BOM	xxxxxxx1016	27-03-2020 00:00
353	VINT	OBC	1920VJB1000026369	Shubham Avinash Yeole	BMHMC08209431	8275340324	18099.75	Fund Disbursed	C012037269431	BOM	xxxxxxx1016	29-01-2020 00:00
354	VINT	OBC	1920VJB1000149715	Neha Rajendra Patil	BMHMC08209431	7420979871	18099.75	Fund Disbursed	C032047758274	BOM	xxxxxxx1016	27-03-2020 00:00
355	VINT	OBC	1920VJB1000127273	Ruchika Kiran Patil	BMHMC08209431	9168544755	18099.75	Fund Disbursed	C032047995951	BOM	xxxxxxx1016	27-03-2020 00:00
356	VINT	OBC	1920VJB1000008596	Ayush Ajay Chaurasiya	BMHMC08209431	8484842631	18099.75	Fund Disbursed	C012037276410	BOM	xxxxxxx1016	29-01-2020 00:00
357	VINT	OBC	1920VJB1000147368	Raj Arun Patil	BMHMC08209431	8007484938	18099.75	Fund Disbursed	C032047965734	BOM	xxxxxxx1016	27-03-2020 00:00
358	VINT	OBC	1920VJB1000068136	Dhananjay Bhagwan Mali	BMHMC08209431	7276771200	18099.75	Fund Disbursed	C0320479655729	BOM	xxxxxxx1016	27-03-2020 00:00
359	VINT	OBC	1920VJB1000192217	Lalit Rajendra Shirsathe	BMHMC08209431	9890187285	18099.75	Fund Disbursed	C032047995953	BOM	xxxxxxx1016	27-03-2020 00:00
360	VINT	SBC	1920VJC1000000459	Rupesh Uttam Patil	BMHMC08209485	7507597516	36814.5	Fund Disbursed	C0320479655417	BOM	xxxxxxx1016	27-03-2020 00:00
361	VINT	SBC	1920VJC1000001905	Tejashri Padmakar Akhacker	BMHMC08209485	8208629129	36802	Fund Disbursed	C0320479655412	BOM	xxxxxxx1016	27-03-2020 00:00
362	VINT	SBC	1920VJC10000003916	Paras Vilas Patil	BMHMC08209485	8928707344	36814.5	Fund Disbursed	C0320479655416	BOM	xxxxxxx1016	27-03-2020 00:00
363	VINT	SBC	1920VJC10000011597	Bhushan Suresh Deoraj	BMHMC08209485	8007370747	36802	Fund Disbursed	C062019442128	BOM	xxxxxxx1016	05-06-2020 00:00
364	VINT	SBC	1920VJC10000000042	Chetan Jagannath Kandelakar	BMHMC08209485	8421852231	37648	Fund Disbursed	C0320479655421	BOM	xxxxxxx1016	27-03-2020 00:00
365	VINT	SBC	1920VJC10000005183	Sagar Arjun Ingale	BMHMC08209485	8484842857	36814.5	Fund Disbursed	C0320479655419	BOM	xxxxxxx1016	27-03-2020 00:00
366	VINT	SBC	1920VJC1000014343	Swati Mukeshbhai Amode	BMHMC08209485	9284563443	39715	Fund Disbursed	C0320479655422	BOM	xxxxxxx1016	27-03-2020 00:00
367	VINT	SBC	1920VJC10000004515	Ravindra Prakash Suradkar	BMHMC08209485	9130970832	36814.5	Fund Disbursed	C0320479655418	BOM	xxxxxxx1016	04-02-2020 00:00
368	VINT	SBC	1920VJC1000002215	Nilesh Rajendra Sonawane	BMHMC08209485	8080600974	36802	Fund Disbursed	C0220000616206	BOM	xxxxxxx1016	05-06-2020 00:00
369	VINT	SBC	1920VJC1000016128	Jitendra Keshav Baviskar	BMHMC08209485	9158343277	36814.5	Fund Disbursed	C062019442131	BOM	xxxxxxx1016	05-06-2020 00:00
370	VINT	SBC	1920VJC10000004792	Rameshwar Vishnu Sonune	BMHMC08209485	7262074080	36814.5	Fund Disbursed	C062019442129	BOM	xxxxxxx1016	05-06-2020 00:00
371	VINT	SBC	1920VJC1000001995	Hitesh Ravindra Sonawane	BMHMC08209485	8390779364	34945	Fund Disbursed	C0120300041931	BOM	xxxxxxx1016	24-01-2020 00:00
372	VINT	SBC	1920VJC10000008487	Dinesh Sanjay Wankhede	BMHMC08209485	8857082708	36814.5	Fund Disbursed	C062019442132	BOM	xxxxxxx1016	05-06-2020 00:00
373	VINT	SBC	1920VJC1000016856	Vivek Mohan Patil	BMHMC08209485	8097903078	36814.5	Fund Disbursed	C062019442132	BOM	xxxxxxx1016	05-06-2020 00:00
374	VINT	SBC	1920VJC1000001724	Dhanashri Manoj Koli	BMHMC08209485	8657002152	36802	Fund Disbursed	C0220000616205	BOM	xxxxxxx1016	04-02-2020 00:00
375	VINT	SBC	1920VJC1000013486	Mayuri Sunil Deoraj	BMHMC08209485	7447289967	36814.5	Fund Disbursed	C0320479655420	BOM	xxxxxxx1016	27-03-2020 00:00
376	VINT	SBC	1920VJC10000004458	Shubham Ashok Koli	BMHMC08209485	9657562757	36802	Fund Disbursed	C0320479655413	BOM	xxxxxxx1016	27-03-2020 00:00
377	VINT	SBC	1920VJC1000001615	Nidhi Narayan Kholapure	BMHMC08209485	8421560620	36802	Fund Disbursed	C0320479655411	BOM	xxxxxxx1016	27-03-2020 00:00
378	VINT	SBC	1920VJC10000003106	Ravi Murlihar Baviskar	BMHMC08209485	8605065626	36814.5	Fund Disbursed	C0320479655415	BOM	xxxxxxx1016	27-03-2020 00:00
379	VINT	SBC	1920VJC10000000896	Vinita Sahebrao Saundane	BMHMC08209485	9373013433	39715	Fund Disbursed	C0220000616207	BOM	xxxxxxx1016	04-02-2020 00:00
380	VINT	SBC	1920VJC1000011932	Harshal Govinda Sappale	BMHMC08209485	9405793396	36802	Fund Disbursed	C0320479655414	BOM	xxxxxxx1016	27-03-2020 00:00
381	SID	SC	1920SJS1000214887	Prashant Ishwar Gavhale	BMHMC08208665	8177889187	40602.5	Fund Disbursed	C062037499295	BOM	xxxxxxx1016	25-06-2020 18:30
382	SID	SC	1920SJS1000558522	Sonawane Sachin Prakash	BMHMC08208665	9284344060	40615	Fund Disbursed	C062037499302	BOM	xxxxxxx1016	25-06-2020 18:30
383	SID	SC	1920SJS1000244116	Rupali Rajendra Johare	BMHMC08208665	9156926602	40615	Fund Disbursed	C112019499200	BOM	xxxxxxx1016	09-11-2020 18:50
384	SID	SC	1920SJS1000476075	Uday Bhikari Bodade	BMHMC08208665	9657049881	40615	Fund Disbursed	C112019499201	BOM	xxxxxxx1016	09-11-2020 18:50
385	SID	SC	1920SJS1000344586	Komal Kalias Shinde	BMHMC08208665	7769082033	40615	Fund Disbursed	C062027591992	BOM	xxxxxxx1016	15-06-2020 00:00
386	SID	SC	1920SJS1000047629	Madhuri Shantaram More	BMHMC08208665	8623024116	40602.5	Fund Disbursed	C062028019728	BOM	xxxxxxx1016	15-06-2020 00:00

Sr	Dept.	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID	Bank Name	Account No	Cre 't Date
387	SID	S C	1920SIS1000092523	Samadhan Amol Janjale	BMHM/C08208665	7028727521	39547.5	Fund Disbursed	C042016268414	BOM	xxxxxxx1016	06-04-2020
388	SID	S C	1920SIS1000533834	Sagar Samrat Tayade	BMHM/C08208665	8975407784	40602.5	Fund Disbursed	C062037499297	BOM	xxxxxxx1016	25-06-2020
389	SID	S C	1920SIS1000410095	Rohan Manohar Pampatil	BMHM/C08208665	9665089911	40615	Fund Disbursed	C062028186863	BOM	xxxxxxx1016	15-05-2020
390	SID	S C	1920SIS1000578394	Anuja Gautam Gayakwad	BMHM/C08208665	9637098605	40615	Fund Disbursed	C062037499303	BOM	xxxxxxx1016	25-06-2020
391	SID	S C	1920SIS1000371652	Rohini Kiran Shirsath	BMHM/C08208665	7658870925	40615	Fund Disbursed	C062037499298	BOM	xxxxxxx1016	25-06-2020
392	SID	S C	1920SIS1000499984	Gaurav Gopal Vanara	BMHM/C08208665	9922194477	40615	Fund Disbursed	C062037499300	BOM	xxxxxxx1016	25-06-2020
393	SID	S C	1920SIS1000551323	Pooja Chandrakant Kedare	BMHM/C08208665	8625842855	40615	Fund Disbursed	C062037499301	BOM	xxxxxxx1016	25-06-2020
394	SID	S C	1920SIS1000316103	Sayali Ravindra Baisane	BMHM/C08208665	7887478921	40615	Fund Disbursed	C062028186862	BOM	xxxxxxx1016	15-06-2020
395	SID	S C	1920SIS1000060717	Akshay Liladhar Sonawane	BMHM/C08208665	9764427727	40602.5	Fund Disbursed	C062037499293	BOM	xxxxxxx1016	25-06-2020
396	SID	S C	1920SIS1000598329	Minkashi Vishwasrao Ingale	BMHM/C08208665	8550906159	40497.5	Fund Disbursed	C062027591991	BOM	xxxxxxx1016	15-06-2020
397	Tribal	S T (Free)	1920TDT1000013964	Pooja Rajaram Borikar	BMHNS00313308	8483805391	40615	Pending	--	BOM	--	15-06-2020
398	SID	S C	1920SIS1000315687	Ajay Dilip Tayade	BMHM/C08208665	9527281702	39547.5	Fund Disbursed	C062028186861	BOM	xxxxxxx1016	15-06-2020
399	SID	S C	1920SIS1000539777	Niklesh Rajendra Lohare	BMHM/C08208665	9604730090	43602.5	Fund Disbursed	C062027591993	BOM	xxxxxxx1016	15-06-2020
400	SID	S C	1920SIS1000047257	Govinda Subhash Dange	BMHM/C08208665	7066081707	39547.5	Fund Disbursed	C062028019727	BOM	xxxxxxx1016	15-06-2020
401	SID	S C	1920SIS1000163114	Divekar Chhaya Shambhu	BMHM/C08208665	9021162246	40602.5	Fund Disbursed	C062037499294	BOM	xxxxxxx1016	25-06-2020
402	SID	S C	1920SIS1000379198	Dhanashri Sanjay Tejkar	BMHM/C08208665	8411834194	40615	Fund Disbursed	C062037499299	BOM	xxxxxxx1016	25-06-2020
403	SID	S C	1920SIS1000602342	Vishal Hilal Galakvad	BMHM/C08208665	9156863191	39547.5	Fund Disbursed	C062037499292	BOM	xxxxxxx1016	25-06-2020
404	SID	S C	1920SIS1000461009	Varsha Vias Kedare	BMHM/C08208665	9975006438	40602.5	Fund Disbursed	C062037499296	BOM	xxxxxxx1016	25-06-2020
405	SID	S C	1920SIS1000254589	Archana Wamanrao Sonawane	BMHM/C08208665	9503828715	40615	Fund Disbursed	C062028019729	BOM	xxxxxxx1016	15-06-2020
406	SID	S C (Free)	1920SIF1000015986	Sayali Rajendra Sonawane	BMHM/C08208522	9764906720	43615	Fund Disbursed	C112019270295	BOM	xxxxxxx1016	09-11-2020
407	SID	S C (Free)	1920SIF1000059625	Arati Rajendra Sonawane	BMHM/C08208522	7588404967	40602.5	Fund Disbursed	C022132551069	BOM	xxxxxxx1016	02-03-2021
408	SID	S C (Free)	1920SIF1000000221	Vrishali Ashok Saindane	BMHM/C08208522	9420556025	40602.5	Fund Disbursed	C112019270294	BOM	xxxxxxx1016	09-11-2020
409	SID	S C (Free)	1920SIF1000000427	Poonam Balkrishna Thosare	BMHM/C08208522	9404051455	39547.5	Fund Disbursed	C112019270293	BOM	xxxxxxx1016	09-11-2020
410	SID	S C (Free)	1920SIF1000001685	Priya Pandit Sarkale	BMHM/C08208522	8788667318	40602.5	Fund Disbursed	C062027575389	BOM	xxxxxxx1016	15-06-2020
411	SID	S C (Free)	1920SIF1000061533	Amolkumar Ashok More	BMHM/C08208522	9422222887	40615	Fund Disbursed	C022132551070	BOM	xxxxxxx1016	02-03-2021
412	DTE	Minority	1920MNT1000010062	Purvi Parag Shah	BMHMU00293714	7709344268	0	Fund Disbursed	--	BOM	--	--
413	DTE	Minority	1920MNT1000006343	Aishwarya Bhagwan Jain	BMHMU00293714	8484959652	0	Fund Disbursed	--	BOM	--	--
414	DTE	Minority	1920MNT1000033986	Jeslin Nikita Tony Bernard	BMHMU00293714	9673887938	0	Fund Disbursed	--	BOM	--	--
415	Tribal	S T	1920TDS1000116298	Punam Vishnu Nehare	BMHNS00313253	9518318585	43615	Fund Disbursed	C012113058907	BOM	xxxxxxx1016	13-01-2021
416	DTE	EBC	1920DTR1000320375	Priyanka Shantilal Somani	BMHMU00293695	9403734007	18099.75	Fund Disbursed	C032135861507	BOM	xxxxxxx1016	17-03-2021
417	DTE	EBC	1920DTR1000232052	Kamini Kailas Patil	BMHMU00293695	7020244270	18099.75	Fund Disbursed	C032136150597	BOM	xxxxxxx1016	17-03-2021
418	DTE	EBC	1920DTR1000020203	Komal Sanjay Sonwane	BMHMU00293695	7796149016	19550	Fund Disbursed	C032135959912	BOM	xxxxxxx1016	17-03-2021
419	DTE	EBC	1920DTR1000022574	Harsha Mohan Nimalkar	BMHMU00293695	9922209535	18099.75	Fund Disbursed	C052010444139	BOM	xxxxxxx1016	11-05-2020
420	DTE	EBC	1920DTR1000027894	Shubham Bapurao Deore	BMHMU00293695	7276685480	18099.75	Fund Disbursed	C052010444140	BOM	xxxxxxx1016	11-05-2020
421	DTE	EBC	1920DTR1000008691	Pawankumar Premechand Agrawal	BMHMU00293695	7709588167	18099.75	Fund Disbursed	C0321335861499	BOM	xxxxxxx1016	17-03-2021
422	DTE	EBC	1920DTR1000213943	Mdhubala Dilip Jain	BMHMU00293695	9975402524	18099.75	Fund Disbursed	C0321336150596	BOM	xxxxxxx1016	17-03-2021
423	DTE	EBC	1920DTR1000308428	Gaurav Arun Ransing	BMHMU00293695	8888402055	18099.75	Fund Disbursed	C0321335966931	BOM	xxxxxxx1016	17-03-2021
424	DTE	EBC	1920DTR1000168272	Sanket Rajesh Vaidya	BMHMU00293695	7498424923	18099.75	Fund Disbursed	C062019323814	BOM	xxxxxxx1016	05-06-2020
425	DTE	EBC	1920DTR1000016534	Ankita Jagdish Varma	BMHMU00293695	9403673499	18099.75	Fund Disbursed	C052010437532	BOM	xxxxxxx1016	11-05-2020

Sr	Dept.	Scheme	Application No	Beneficiary Name	Beneficiary ID	Mobile No	Disbursed Amount(?)	Status	Transaction ID	Bank Name	Account No	Credit Date
426	DTE	EBC	1920DTR1000034856	Gayatri Kishor Soni	BMHMU00293695	7767045327	18099.75	Fund Disbursed	C052010281332	BOM	xxxxxxx1016	11-05-2020 00:00
427	DTE	EBC	1920DTR1000086839	Vishal Fatehbadur Singh	BMHMU00293695	9156616228	18099.75	Fund Disbursed	C052010289144	BOM	xxxxxxx1016	11-05-2020 00:00
428	DTE	EBC	1920DTR1000054107	Puja Parfull Thakare	BMHMU00293695	9975941328	18522.75	Fund Disbursed	C052010437536	BOM	xxxxxxx1016	11-05-2020 00:00
429	DTE	EBC	1920DTR1000053006	Vaishnavi Prasad Joshi	BMHMU00293695	9158248489	18099.75	Fund Disbursed	C062019323811	BOM	xxxxxxx1016	05-06-2020 00:00
430	DTE	EBC	1920DTR1000312307	Nitin Dilip Nikumbh	BMHMU00293695	9145547554	19550	Fund Disbursed	C032135959327	BOM	xxxxxxx1016	17-03-2021 02:53
431	DTE	EBC	1920DTR1000335599	Ghanshyam Hemant Dhadkar	BMHMU00293695	7741828614	18099.75	Fund Disbursed	C032135960933	BOM	xxxxxxx1016	17-03-2021 02:53
432	DTE	EBC	1920DTR1000027048	Pravankha Kishor Patil	BMHMU00293695	9373446994	19550	Fund Disbursed	C062019323810	BOM	xxxxxxx1016	05-06-2020 00:00
433	DTE	EBC	1920DTR1000321598	Mayur Bharatkumar Sheth	BMHMU00293695	8087934432	18099.75	Fund Disbursed	C032135959328	BOM	xxxxxxx1016	17-03-2021 02:53
434	DTE	EBC	1920DTR1000354468	Lokesh Vijay Jain	BMHMU00293695	7028810111	18099.75	Fund Disbursed	C032135959330	BOM	xxxxxxx1016	17-03-2021 02:53
435	DTE	EBC	1920DTR1000085934	Purva Nishikant Kulkarni	BMHMU00293695	8698535369	18099.75	Fund Disbursed	C052010444146	BOM	xxxxxxx1016	11-05-2020 00:00
436	DTE	EBC	1920DTR1000276535	Rashi Dalchand Agrawal	BMHMU00293695	9527546398	18099.75	Fund Disbursed	C032135959916	BOM	xxxxxxx1016	17-03-2021 02:53
437	DTE	EBC	1920DTR1000086659	Prasad Uday Saraf	BMHMU00293695	9130737777	18099.75	Fund Disbursed	C052010455598	BOM	xxxxxxx1016	11-05-2020 00:00
438	DTE	EBC	1920DTR1000130417	Aayush Arun Gaud	BMHMU00293695	7066751359	18099.75	Fund Disbursed	C052010437537	BOM	xxxxxxx1016	11-05-2020 00:00
439	DTE	EBC	1920DTR1000248913	Akanksha Sanjay Jain	BMHMU00293695	8329759405	18099.75	Fund Disbursed	C032135861503	BOM	xxxxxxx1016	17-03-2021 02:53
440	DTE	EBC	1920DTR1000305843	Kiran Vishwanath Jadhav	BMHMU00293695	7775811185	18099.75	Fund Disbursed	C032135959326	BOM	xxxxxxx1016	17-03-2021 02:53
441	DTE	EBC	1920DTR1000076687	Mahera Naz Ayazuddin Shaikh	BMHMU00293695	9028231752	18099.75	Fund Disbursed	C052010406035	BOM	xxxxxxx1016	11-05-2020 00:00
442	DTE	EBC	1920DTR1000028977	Akshay Sudhakar Mahajan	BMHMU00293695	9049415412	3755	Fund Disbursed	C052010367901	BOM	xxxxxxx1016	11-05-2020 00:00
443	DTE	EBC	1920DTR1000352217	Thakurdesai Rasika Shikrisha	BMHMU00293695	9637866801	0	Fund Disbursed	--	BOM	--	--
444	DTE	EBC	1920DTR1000246762	Prasanna Prasad Nawal	BMHMU00293695	9405762862	18099.75	Fund Disbursed	C032135959323	BOM	xxxxxxx1016	17-03-2021 02:53
445	DTE	Minority	1920DMNT1000032399	Shaikh Aqsa Mohammad Zubair	BMHMU00293714	7276574467	0	Fund Disbursed	--	BOM	--	--
446	DTE	EBC	1920DTR1000034916	Priyanka Rajendra Jadhav	BMHMU00293695	8007118343	18099.75	Fund Disbursed	C052010437535	BOM	xxxxxxx1016	11-05-2020 00:00
447	DTE	EBC	1920DTR1000104112	Mona Ahuja	BMHMU00293695	9975115116	18099.75	Fund Disbursed	C052010455600	BOM	xxxxxxx1016	11-05-2020 00:00
448	DTE	EBC	1920DTR1000223103	Akash Jamanadas Thakur	BMHMU00293695	8380841085	18099.75	Fund Disbursed	C032135959321	BOM	xxxxxxx1016	17-03-2021 02:53
449	DTE	EBC	1920DTR1000100642	Lavina Vinod Tekwani	BMHMU00293695	9595313145	18099.75	Fund Disbursed	C052010406036	BOM	xxxxxxx1016	11-05-2020 00:00
450	DTE	EBC	1920DTR1000236036	Bhavana Anil Purohit	BMHMU00293695	7887441182	18099.75	Fund Disbursed	C032135960926	BOM	xxxxxxx1016	17-03-2021 02:53
451	DTE	EBC	1920DTR1000065503	Avinash Yuvraj Patil	BMHMU00293695	9130160528	18099.75	Fund Disbursed	C052010406033	BOM	xxxxxxx1016	11-05-2020 00:00
452	DTE	EBC	1920DTR1000352029	Hemal Prakash Sonawane	BMHMU00293695	8459581310	18099.75	Fund Disbursed	C032135959329	BOM	xxxxxxx1016	17-03-2021 02:53
453	DTE	EBC	1920DTR1000033609	Vaishali Rajendra Neve	BMHMU00293695	8999058877	18099.75	Fund Disbursed	C052010281331	BOM	xxxxxxx1016	11-05-2020 00:00
454	DTE	EBC	1920DTR1000198236	Kajal Ram Wadhvani	BMHMU00293695	7276622399	18099.75	Fund Disbursed	C062019323817	BOM	xxxxxxx1016	05-06-2020 00:00
455	DTE	EBC	1920DTR1000255968	Mayur Jitendra Khandale	BMHMU00293695	7507922363	18099.75	Fund Disbursed	C032135960929	BOM	xxxxxxx1016	17-03-2021 02:53
456	DTE	EBC	1920DTR1000312618	Shaikh Rizwan Ahmed Shaikh Salim	BMHMU00293695	9923238757	18522.75	Fund Disbursed	C032135861506	BOM	xxxxxxx1016	17-03-2021 02:53
457	DTE	EBC	1920DTR1000103443	Samadhan Prakash Fuse	BMHMU00293695	9850609471	18099.75	Fund Disbursed	C052010289145	BOM	xxxxxxx1016	11-05-2020 00:00
458	DTE	EBC	1920DTR1000262809	Vikas Ramlal Rokde	BMHMU00293695	7875691418	18099.75	Fund Disbursed	C032135861504	BOM	xxxxxxx1016	17-03-2021 02:53
459	DTE	EBC	1920DTR1000030957	Shubham Ravindra Kankariya	BMHMU00293695	75888349740	18099.75	Fund Disbursed	C052010444142	BOM	xxxxxxx1016	11-05-2020 00:00
460	DTE	EBC	1920DTR1000294132	Tejal Kiran Kadam	BMHMU00293695	9527853470	19550	Fund Disbursed	C032136150598	BOM	xxxxxxx1016	17-03-2021 02:53
461	DTE	EBC	1920DTR1000055856	Tausif Beg Asaf Beg Mirza	BMHMU00293695	8007787630	19550	Fund Disbursed	C032135959913	BOM	xxxxxxx1016	17-03-2021 02:53
462	DTE	EBC	1920DTR1000231672	Shelke Rajani Vilasrao	BMHMU00293695	7745025106	18099.75	Fund Disbursed	C032135959322	BOM	xxxxxxx1016	17-03-2021 02:53
463	DTE	EBC	1920DTR1000034926	Riya Surajkumar Tharani	BMHMU00293695	8793505280	18099.75	Fund Disbursed	C052010406031	BOM	xxxxxxx1016	11-05-2020 00:00
464	DTE	EBC	1920DTR1000285636	Prachee Manoj Agarwal	BMHMU00293695	8698178563	18099.75	Fund Disbursed	C032135960930	BOM	xxxxxxx1016	17-03-2021 02:53

Sr	Def	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID	Bank Name	* account No	Credit Date
465	DTE	EBC	1920DTR10000241254	Saurabh Sanjay Kabra	BMHMLU00293695	7066369990	18099.75	Fund Disbursed	C032135861502	BOM	xxxxxxx1016	17-03-2021 02
466	DTE	EBC	1920DTR1000018342	Dipali Kailas Birla	BMHMLU00293695	7588314067	18099.75	Fund Disbursed	C052010281328	BOM	xxxxxxx1016	11-05-2020 00
467	DTE	EBC	1920DTR10000231343	Ketan Vias Deshmukh	BMHMLU00293695	8698787016	18099.75	Fund Disbursed	C032135960924	BOM	xxxxxxx1016	17-03-2021 02
468	DTE	EBC	1920DTR10000346377	Dhanashri Chandrakant Patil	BMHMLU00293695	8605368910	19550	Fund Disbursed	C032135861508	BOM	xxxxxxx1016	17-03-2021 02
469	DTE	EBC	1920DTR1000024748	Niraji Atulkumar Jagtap	BMHMLU00293695	9595590069	18099.75	Fund Disbursed	C052010367900	BOM	xxxxxxx1016	11-05-2020 00
470	DTE	EBC	1920DTR10000266248	Kalpesh Pandurang Bhargale	BMHMLU00293695	9764181390	18099.75	Fund Disbursed	C0321359599324	BOM	xxxxxxx1016	17-03-2021 02
471	DTE	EBC	1920DTR10000260578	Disha Narendra Jain	BMHMLU00293695	9823528855	18099.75	Fund Disbursed	C032135959915	BOM	xxxxxxx1016	17-03-2021 02
472	DTE	EBC	1920DTR1000028464	Priyanka Subhash Chaudhari	BMHMLU00293695	9112800561	18522.75	Fund Disbursed	C052010437534	BOM	xxxxxxx1016	11-05-2020 00
473	DTE	EBC	1920DTR1000154475	Diya Meghastham Zanwar	BMHMLU00293695	8483823397	18099.75	Fund Disbursed	C062019323812	BOM	xxxxxxx1016	05-06-2020 00
474	DTE	EBC	1920DTR1000032253	Chetana Gopal Patil	BMHMLU00293695	7796291822	19550	Fund Disbursed	C032136150595	BOM	xxxxxxx1016	17-03-2021 02
475	DTE	EBC	1920DTR10000327045	Piyush Rakesh Agrawal	BMHMLU00293695	8408875579	18099.75	Fund Disbursed	C032135860886	BOM	xxxxxxx1016	17-03-2021 02
476	DTE	EBC	1920DTR1000053567	Pooja Rajeev Marathe	BMHMLU00293695	8554023651	18099.75	Fund Disbursed	C052010455909	BOM	xxxxxxx1016	11-05-2020 00
477	DTE	EBC	1920DTR10000192802	Kiran Rajesh Matani	BMHMLU00293695	8421325610	18099.75	Fund Disbursed	C062019323815	BOM	xxxxxxx1016	05-06-2020 00
478	DTE	EBC	1920DTR1000032764	Nida Khanam Abdul Saleem	BMHMLU00293695	9370552244	18099.75	Fund Disbursed	C052010444143	BOM	xxxxxxx1016	11-05-2020 00
479	DTE	EBC	1920DTR1000018636	Chetana Devidas Patil	BMHMLU00293695	9860639317	18522.75	Fund Disbursed	C0321359599320	BOM	xxxxxxx1016	17-03-2021 02
480	DTE	EBC	1920DTR1000195043	Menka Ganesh Keswani	BMHMLU00293695	99708080612	18099.75	Fund Disbursed	C062019323816	BOM	xxxxxxx1016	05-06-2020 00
481	DTE	EBC	1920DTR1000139296	Samrith Tanvir Khan	BMHMLU00293695	8390274747	18099.75	Fund Disbursed	C032135960923	BOM	xxxxxxx1016	17-03-2021 02
482	DTE	EBC	1920DTR1000309733	Shaikh Riyvan Shaikh Rashid	BMHMLU00293695	7972487017	19550	Fund Disbursed	C032135960932	BOM	xxxxxxx1016	17-03-2021 02
483	DTE	EBC	1920DTR1000007711	Amruta Vineyak Chavan	BMHMLU00293695	9325197903	19550	Fund Disbursed	C052010289143	BOM	xxxxxxx1016	11-05-2020 00
484	DTE	EBC	1920DTR1000029603	Harpreet Jagtisingh Saini	BMHMLU00293695	8805514560	18099.75	Fund Disbursed	C052010444144	BOM	xxxxxxx1016	11-05-2020 00
485	DTE	EBC	1920DTR1000034787	Pranil Pravin Chaudhari	BMHMLU00293695	7770059299	18099.75	Fund Disbursed	C032135959917	BOM	xxxxxxx1016	17-03-2021 02
486	DTE	EBC	1920DTR10000276893	Rushikesh Ashok Kapase	BMHMLU00293695	9545432182	18099.75	Fund Disbursed	C052010281333	BOM	xxxxxxx1016	11-05-2020 00
487	DTE	EBC	1920DTR1000043885	Taufeeque Firoz Khan	BMHMLU00293695	7798203335	18522.75	Fund Disbursed	C052010455597	BOM	xxxxxxx1016	11-05-2020 00
488	DTE	EBC	1920DTR1000032529	Ehateshmuiddin Riyazuddin Qazi	BMHMLU00293695	8605541878	18522.75	Fund Disbursed	C032135907972	BOM	xxxxxxx1016	17-03-2021 02
489	DTE	EBC	1920DTR1000017205	Fatema Fazalehusain Chunarwala	BMHMLU00293695	9422292786	18099.75	Fund Disbursed	C052010281327	BOM	xxxxxxx1016	11-05-2020 00
490	DTE	EBC	1920DTR1000024365	Siddhesh Manoj Madiwale	BMHMLU00293695	8975816228	19550	Fund Disbursed	C052010281329	BOM	xxxxxxx1016	11-05-2020 00
491	DTE	EBC	1920DTR1000164934	Sayed Shoab Ali Rehmat Ali	BMHMLU00293695	7276999976	18099.75	Fund Disbursed	C062019323813	BOM	xxxxxxx1016	05-06-2020 00
492	DTE	EBC	1920DTR1000024144	Shubham Ajay Sharma	BMHMLU00293695	7276850570	18099.75	Fund Disbursed	C062019323809	BOM	xxxxxxx1016	05-06-2020 00
493	DTE	EBC	1920DTR1000101076	Shivani Sorneshwar Phalak	BMHMLU00293695	7588813265	18099.75	Fund Disbursed	C052010281334	BOM	xxxxxxx1016	11-05-2020 00
494	DTE	EBC	1920DTR1000240236	Malik Ab Mateen Ab Mubeen	BMHMLU00293695	8983701519	18099.75	Fund Disbursed	C032135960928	BOM	xxxxxxx1016	17-03-2021 02
495	DTE	EBC	1920DTR1000248993	Rushikesh Ravindra Dhurpad	BMHMLU00293695	7038596941	18099.75	Fund Disbursed	C032135860885	BOM	xxxxxxx1016	17-03-2021 02
496	DTE	EBC	1920DTR1000180428	Samir Shahbir Shah	BMHMLU00293695	7057428360	19550	Fund Disbursed	C032135959914	BOM	xxxxxxx1016	17-03-2021 02
497	DTE	EBC	1920DTR1000350427	Dipak Rajendra Patil	BMHMLU00293695	8830262692	18099.75	Fund Disbursed	C032135907973	BOM	xxxxxxx1016	17-03-2021 02
498	DTE	EBC	1920DTR1000276258	Rushikesh Yuvraj Surve	BMHMLU00293695	9518395656	18099.75	Fund Disbursed	C032135861500	BOM	xxxxxxx1016	17-03-2021 02
499	DTE	EBC	1920DTR1000231372	Sudeshna Ninad Jadye	BMHMLU00293695	8975885576	18099.75	Fund Disbursed	C032135960934	BOM	xxxxxxx1016	17-03-2021 02
500	DTE	EBC	1920DTR1000360089	Pranjal Sunil Patil	BMHMLU00293695	8830603221	18099.75	Fund Disbursed	C0321359599325	BOM	xxxxxxx1016	17-03-2021 02
501	DTE	EBC	1920DTR10000266602	Rupali Niwutti Mahajan	BMHMLU00293695	8806996266	18522.75	Fund Disbursed	C052010406034	BOM	xxxxxxx1016	11-05-2020 00
502	DTE	EBC	1920DTR1000073342									

DIRECTOR
 Institute of Management &
 Research Jalgaon-475007

Sr	Dept.	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Status	Transaction ID	Bank Name	Account No	Credit Date
504	DTE	EBC	1920DTR10000060928	Kinjal Nitramkumar Kochar-	BMHMU00293665	9423360870	18099.75	Fund Disbursed	C052010406032	BOM	xxxxxxx1016	11-05-2020 00
505	DTE	EBC	1920DTR10000349589	Hemal Charudatt Chaudhari	BMHMU00293665	9420940550	18099.75	Fund Disbursed	C032135959918	BOM	xxxxxxx1016	17-03-2021 02
506	DTE	EBC	1920DTR10000148732	Vishal Sanjay Kaurani	BMHMU00293665	7038801295	18099.75	Fund Disbursed	C052010281336	BOM	xxxxxxx1016	11-05-2020 00
507	DTE	EBC	1920DTR10000194294	Arunadh Prayinkumar Sharma	BMHMU00293665	9075730979	18099.75	Fund Disbursed	C032135860883	BOM	xxxxxxx1016	17-03-2021 02
508	DTE	EBC	1920DTR1000031708	Neha Pradip Lalwani	BMHMU00293665	9420606859	18099.75	Fund Disbursed	C052010367902	BOM	xxxxxxx1016	11-05-2020 00
509	DTE	EBC	1920DTR1000096233	Bhuvanesh Rajesh Pawar	BMHMU00293665	9823094876	18099.75	Fund Disbursed	C052010455599	BOM	xxxxxxx1016	11-05-2020 00
510	DTE	EBC	1920DTR1000101276	Mohit Praful Chopada	BMHMU00293665	7447223999	18099.75	Fund Disbursed	C052010281335	BOM	xxxxxxx1016	17-03-2021 02
511	DTE	EBC	1920DTR1000246312	Mansi Anup Agrawal	BMHMU00293665	95458440740	18099.75	Fund Disbursed	C032135860884	BOM	xxxxxxx1016	11-05-2020 00
512	DTE	EBC	1920DTR1000018676	Akshay Gopal Motiramani	BMHMU00293665	99609434488	18099.75	Fund Disbursed	C052010437533	BOM	xxxxxxx1016	17-03-2021 02
513	DTE	EBC	1920DTR1000232194	Aastha Shantilal Jain	BMHMU00293665	8329359857	18099.75	Fund Disbursed	C032135960925	BOM	xxxxxxx1016	17-03-2021 02
514	DTE	EBC	1920DTR1000241033	Rishabh Vasudev Dara	BMHMU00293665	8007445585	18099.75	Fund Disbursed	C052010281330	BOM	xxxxxxx1016	11-05-2020 00
515	DTE	EBC	1920DTR1000025295	Vishakha Vijay Pethre	BMHMU00293665	7798654365	18522.75	Fund Disbursed	C052010444145	BOM	xxxxxxx1016	11-05-2020 00
516	DTE	EBC	1920DTR1000046473	Rahul Dattatraya Patil	BMHMU00293665	9158451351	19550	Fund Disbursed	C032135960922	BOM	xxxxxxx1016	17-03-2021 02
517	DTE	EBC	1920DTR1000085855	Arbajshaiik Salim Pinjari	BMHMU00293665	8177860325	18099.75	Fund Disbursed	C032135960922	BOM	xxxxxxx1016	17-03-2021 02
518	DTE	EBC	1920DTR1000013363	Harish Shankarlal Talreja	BMHMU00293665	8421391890	18099.75	Fund Disbursed	C1020155346208	BOM	xxxxxxx1016	12-10-2020 09
519	DTE	EBC	1920DTR1000238132	Ashwini Aadhar Patil	BMHMU00293665	8275053318	18099.75	Fund Disbursed	C032135960927	BOM	xxxxxxx1016	17-03-2021 02
520	DTE	Minority	1920DMNT1000032859	Ashwini Ajit Runwal	BMHMU00293714	9423364276	0	Fund Disbursed	--	BOM	--	--
521	DTE	Minority	1920DMNT1000006572	Simran Naresh Jain	BMHMU00293714	8983223919	0	Fund Disbursed	--	BOM	--	--
522	VINT	VINT	1920VJT1000004066	Dipak Samadhan Bhavare	BMHMC08208968	9561969921	36802	Fund Disbursed	C022133547915	BOM	xxxxxxx1016	01-03-2021 02
523	VINT	VINT	1920VJT1000043309	Dryaneshwar Shertadu Patil	BMHMC08208968	7558702162	36802	Fund Disbursed	C022133730477	BOM	xxxxxxx1016	01-03-2021 02
524	VINT	VINT	1920VJT1000008594	Kavita Sudhakar Kumawat	BMHMC08208968	9284245944	36802	Fund Disbursed	C022111179434	BOM	xxxxxxx1016	08-02-2021 02
525	VINT	VINT	1920VJT1000063094	Harshal Govinda Shirole	BMHMC08208968	8087184148	36814.5	Fund Disbursed	C022133588470	BOM	xxxxxxx1016	01-03-2021 02
526	VINT	VINT	1920VJT1000017149	Jayashri Bhurasing Jadhav	BMHMC08208968	7756897917	36814.5	Fund Disbursed	C022111382749	BOM	xxxxxxx1016	08-02-2021 02
527	VINT	VINT	1920VJT1000006951	Jadhav Dinesh Ganesh	BMHMC08208968	9834545648	36199.5	Fund Disbursed	C022111382749	BOM	xxxxxxx1016	08-02-2021 02
528	VINT	VINT	1920VJT1000017947	Ganesh Gorakh Gadliohar	BMHMC08208968	9595593200	36814.5	Fund Disbursed	C022133729168	BOM	xxxxxxx1016	01-03-2021 02
529	VINT	VINT	1920VJT1000014467	Dipak Manoj Jadhav	BMHMC08208968	8806123358	39715	Fund Disbursed	C022111319517	BOM	xxxxxxx1016	08-02-2021 02
530	VINT	VINT	1920VJT1000047165	Nihar Sayyed Aarif	BMHMC08208968	9890214765	36802	Fund Disbursed	C022111272791	BOM	xxxxxxx1016	08-02-2021 02
531	VINT	VINT	1920VJT1000061672	Pradip Raghunath Bhoi	BMHMC08208968	9970681737	37648	Fund Disbursed	C022111338943	BOM	xxxxxxx1016	08-02-2021 02
532	VINT	VINT	1920VJT1000037903	Ashwini Baban Shingade	BMHMC08208968	9158037539	36814.5	Fund Disbursed	C032137488429	BOM	xxxxxxx1016	18-03-2021 12
533	VINT	VINT	1920VJT1000072695	Satish Shertadu Kumawat	BMHMC08208968	9922808501	36802	Fund Disbursed	C032137483693	BOM	xxxxxxx1016	18-03-2021 12
534	VINT	VINT	1920VJT1000011086	Archana Magan Tamwar	BMHMC08208968	9960945934	37648	Fund Disbursed	C032137488430	BOM	xxxxxxx1016	18-03-2021 12
535	VINT	VINT	1920VJT1000058193	Rathod Gajanan Udesing	BMHMC08208968	7709931454	36802	Fund Disbursed	C022111319516	BOM	xxxxxxx1016	08-02-2021 02
536	VINT	VINT	1920VJT1000031283	Shubham Sopan Patil	BMHMC08208968	9860941948	36814.5	Fund Disbursed	C022111182067	BOM	xxxxxxx1016	08-02-2021 02
537	VINT	VINT	1920VJT1000053919	Maindarsing Bharatsing Patil	BMHMC08208968	9730531509	36802	Fund Disbursed	C032137488105	BOM	xxxxxxx1016	18-03-2021 12
538	VINT	VINT	1920VJT1000049887	Om Sanjay Suryawanshi	BMHMC08208968	8329479454	36814.5	Fund Disbursed	C032137488106	BOM	xxxxxxx1016	18-03-2021 12
539	VINT	VINT	1920VJT1000058014	Satyajit Devising Rathod	BMHMC08208968	8788144750	33500	Fund Disbursed	C022133588469	BOM	xxxxxxx1016	01-03-2021 02
540	VINT	VINT	1920VJT1000008312	Vaishali Balu Deshmukh	BMHMC08208968	96655401276	36802	Fund Disbursed	C032118893948	BOM	xxxxxxx1016	09-03-2021 02
541	VINT	VINT	1920VJT1000070567	Sagar Vitthal Vanjari	BMHMC08208968	88888499303	36814.5	Fund Disbursed	C022111179435	BOM	xxxxxxx1016	08-02-2021 02
542	VINT	VINT	1920VJT1000023792	Bhagyashri Manohar Dhangar	BMHMC08208968	9545659887	36814.5	Fund Disbursed	C022133731074	BOM	xxxxxxx1016	01-03-2021 02

Sr	Dept.	Scheme	Applicat: n No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Status	Transactic - ID	Bank Name	Account No	Credit Date
543	VINT	VINT	1920VJ11000060562	Rahul Kaiias Patil	BMHMC08208968	9561540566	36814.5	Fund Disbursed	C022111272792	BOM	xxxxxxx1016	08-02-2021
544	VINT	VINT	1920VJ11000061583	Shubham Mangalsing Patil	BMHMC08208968	9823581909	37648	Fund Disbursed	C022133731077	BOM	xxxxxxx1016	01-03-2021
545	VINT	VINT	1920VJ11000014267	Priyanka Bala More	BMHMC08208968	8329439944	36814.5	Fund Disbursed	C032137165944	BOM	xxxxxxx1016	18-03-2021
546	VINT	VINT	1920VJ11000006327	Pallavi Ramdas Gosevi	BMHMC08208968	9156960301	36802	Fund Disbursed	C022133547916	BOM	xxxxxxx1016	01-03-2021
547	VINT	VINT	1920VJ11000001847	Abhijit Arun Bhingare	BMHMC08208968	7719010640	36260	Fund Disbursed	C022133729166	BOM	xxxxxxx1016	01-03-2021
548	VINT	VINT	1920VJ11000056238	Sachin Shravan Thate	BMHMC08208968	7058745820	36802	Fund Disbursed	C032137483692	BOM	xxxxxxx1016	18-03-2021
549	VINT	VINT	1920VJ11000049803	Sagar Bharatsing Patil	BMHMC08208968	9730051509	36802	Fund Disbursed	C032137487833	BOM	xxxxxxx1016	18-03-2021
550	VINT	VINT	1920VJ11000065902	Vishal Hari Joshi	BMHMC08208968	7775890923	37648	Fund Disbursed	C022111138944	BOM	xxxxxxx1016	08-02-2021
551	VINT	VINT	1920VJ11000056232	Vishal Arun Patil	BMHMC08208968	9511723609	36802	Fund Disbursed	C032137176913	BOM	xxxxxxx1016	18-03-2021
552	VINT	VINT	1920VJ11000032775	Mangalsing Ratan Chavan	BMHMC08208968	8378880169	36814.5	Fund Disbursed	C022133731075	BOM	xxxxxxx1016	01-03-2021
553	VINT	VINT	1920VJ11000027947	Shyam Devidas Rathod	BMHMC08208968	7719948446	36814.5	Fund Disbursed	C022111382750	BOM	xxxxxxx1016	08-02-2021
554	VINT	VINT	1920VJ11000064845	Dhanej Pramad Sonawane	BMHMC08208968	9623574209	36802	Fund Disbursed	C032137493780	BOM	xxxxxxx1016	18-03-2021
555	VINT	VINT	1920VJ11000040463	Dipika Pramod Sonawane	BMHMC08208968	7387364718	36814.5	Fund Disbursed	C032137165943	BOM	xxxxxxx1016	18-03-2021
556	VINT	VINT	1920VJ11000007842	Shubham Dinkar Dhate	BMHMC08208968	7743532046	36802	Fund Disbursed	C032137165943	BOM	xxxxxxx1016	18-03-2021
557	VINT	VINT	1920VJ11000060682	Mitali Mahendrasing Shinde	BMHMC08208968	9096189119	36802	Fund Disbursed	C022133729167	BOM	xxxxxxx1016	01-03-2021
558	VINT	OBC	1920VJ11000016843	Rinku Sharad Dhake	BMHMC08209431	9765004941	18522.75	Fund Disbursed	C01224833726	BOM	xxxxxxx1016	21-01-2021
559	VINT	OBC	1920VJ110000124212	Shubham Pandhari Patil	BMHMC08209431	9765004941	19550	Fund Disbursed	C032141325185	BOM	xxxxxxx1016	18-03-2021
560	VINT	OBC	1920VJ110000125762	Abhishek Nandkishor Borname	BMHMC08209431	9970364932	18099.75	Fund Disbursed	C012124833137	BOM	xxxxxxx1016	21-01-2021
561	VINT	OBC	1920VJ11000059298	Swapnil Nilkanth Khadase	BMHMC08209431	9923292675	18099.75	Fund Disbursed	C012127059479	BOM	xxxxxxx1016	21-01-2021
562	VINT	OBC	1920VJ11000153576	Kranti Sudhir Patil	BMHMC08209431	8830001996	18099.75	Fund Disbursed	C012129064398	BOM	xxxxxxx1016	27-01-2021
563	VINT	OBC	1920VJ11000080142	Gauri Ishwar Kolhe	BMHMC08209431	7588613812	18522.75	Pending	--	BOM	--	--
564	VINT	OBC	1920VJ11000152847	Pawan Anil Sonar	BMHMC08209431	7972687751	18099.75	Fund Disbursed	C012126065847	BOM	xxxxxxx1016	21-01-2021
565	VINT	OBC	1920VJ11000096929	Tushar Rajesh Patil	BMHMC08209431	7350057578	19550	Fund Disbursed	C032136084117	BOM	xxxxxxx1016	17-03-2021
566	VINT	OBC	1920VJ11000134663	Pooja Rangnath Patil	BMHMC08209431	8412816747	18522.75	Fund Disbursed	C032141119055	BOM	xxxxxxx1016	18-03-2021
567	VINT	OBC	1920VJ11000106435	Twinkal Ramachandra Zope	BMHMC08209431	9022063385	18099.75	Fund Disbursed	C032141119049	BOM	xxxxxxx1016	18-03-2021
568	VINT	OBC	1920VJ11000105123	Tanuj Ramesh Patil	BMHMC08209431	9158678583	18099.75	Fund Disbursed	C022132554179	BOM	xxxxxxx1016	01-03-2021
569	VINT	OBC	1920VJ11000065978	Nilesh Ashok Mali	BMHMC08209431	8888303865	18099.75	Fund Disbursed	C012127448093	BOM	xxxxxxx1016	21-01-2021
570	VINT	OBC	1920VJ11000155098	Kunal Santosh Mahajan	BMHMC08209431	9767039427	18099.75	Fund Disbursed	C012126197837	BOM	xxxxxxx1016	21-01-2021
571	VINT	OBC	1920VJ11000004352	Khushbu Narendra Patil	BMHMC08209431	9689497748	18099.75	Fund Disbursed	C012134552055	BOM	xxxxxxx1016	01-02-2021
572	VINT	OBC	1920VJ11000076962	Pooja Pradip Deshmukh	BMHMC08209431	9011731764	18522.75	Fund Disbursed	C032141119054	BOM	xxxxxxx1016	18-03-2021
573	VINT	OBC	1920VJ11000052987	Grish Bhausahab Patil	BMHMC08209431	8390963070	19550	Fund Disbursed	C032135980101	BOM	xxxxxxx1016	17-03-2021
574	VINT	OBC	1920VJ11000181525	Paresh Sunil Bendale	BMHMC08209431	9762259651	18099.75	Fund Disbursed	C012123255342	BOM	xxxxxxx1016	19-01-2021
575	VINT	OBC	1920VJ11000182097	Tejas Ravindra Salunkhe	BMHMC08209431	9689628009	18099.75	Fund Disbursed	C032132966412	BOM	xxxxxxx1016	15-03-2021
576	VINT	OBC	1920VJ11000080012	Yogesh Pandit Dhawale	BMHMC08209431	7875237407	18099.75	Fund Disbursed	C012117894589	BOM	xxxxxxx1016	15-01-2021
577	VINT	OBC	1920VJ11000050703	Smita Kamalakar Mahajan	BMHMC08209431	9130330230	19550	Fund Disbursed	C022132554187	BOM	xxxxxxx1016	01-03-2021
578	VINT	OBC	1920VJ11000004472	Swati Jagannath Sonawane	BMHMC08209431	7776993381	18099.75	Fund Disbursed	C032141054366	BOM	xxxxxxx1016	18-03-2021
579	VINT	OBC	1920VJ11000181138	Pravin Dinkar Ghule	BMHMC08209431	7350467396	18522.75	Fund Disbursed	C012126198363	BOM	xxxxxxx1016	21-01-2021
580	VINT	OBC	1920VJ11000076912	Pooja Sanjay Patil	BMHMC08209431	9607384658	18522.75	Fund Disbursed	C012127069301	BOM	xxxxxxx1016	22-01-2021
581	VINT	OBC	1920VJ11000080112	Snehal Uddhav Patil	BMHMC08209431	8888977104	18522.75	Fund Disbursed	C022109203270	BOM	xxxxxxx1016	04-02-2021

Dept.	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Status	Transaction ID	Bank Name	Account No	Credit Date
VJNT	OBC	1920VJB1000042942	Pallavi Dilip Mahajan	BMHMC08209431	9404355023	18099.75	Fund Disbursed	C032132507148	BOM	xxxxxxx1016	16-03-2021 06:23
VJNT	OBC	1920VJB1000052448	Pooja Chandrashekhar Patil	BMHMC08209431	9175058447	19550	Fund Disbursed	C012124099356	BOM	xxxxxxx1016	21-01-2021 03:31
VJNT	OBC	1920VJB1000188342	Dipak Arvind Yeole	BMHMC08209431	9890996561	18099.75	Fund Disbursed	C012124042507	BOM	xxxxxxx1016	21-01-2021 03:31
VJNT	OBC	1920VJB1000152358	Gagan Bhausaheb Sonawane	BMHMC08209431	9665390944	18099.75	Fund Disbursed	C012136280861	BOM	xxxxxxx1016	02-02-2021 16:32
VJNT	OBC	1920VJB1000113637	Rajashree Pralhad Patil	BMHMC08209431	8600605359	18099.75	Fund Disbursed	C032141054370	BOM	xxxxxxx1016	18-03-2021 18:15
VJNT	OBC	1920VJB1000000852	Amruta Rajendra Chaudhari	BMHMC08209431	7030741785	18099.75	Fund Disbursed	C012134513947	BOM	xxxxxxx1016	01-02-2021 18:30
VJNT	OBC	1920VJB1000147223	Pratik Vilasrao Deshmukh	BMHMC08209431	7030233204	18099.75	Fund Disbursed	C012123292480	BOM	xxxxxxx1016	19-01-2021 21:19
VJNT	OBC	1920VJB1000049495	Smita Sanjiv Patil	BMHMC08209431	9422527384	18099.75	Fund Disbursed	C032132808553	BOM	xxxxxxx1016	15-03-2021 19:45
VJNT	OBC	1920VJB1000063067	Nikita Anil Kothawade	BMHMC08209431	8390230273	18099.75	Fund Disbursed	C022109203925	BOM	xxxxxxx1016	04-02-2021 11:46
VJNT	OBC	1920VJB1000152954	Nilesh Kalidas Ingle	BMHMC08209431	9273334285	18099.75	Fund Disbursed	C012117803372	BOM	xxxxxxx1016	15-01-2021 12:15
VJNT	OBC	1920VJB1000156622	Tejas Bhaskar Bhangale	BMHMC08209431	9595951182	18099.75	Fund Disbursed	C022109203927	BOM	xxxxxxx1016	04-02-2021 11:46
VJNT	OBC	1920VJB1000058613	Minakshi Narendra Chaudhari	BMHMC08209431	9405624972	18522.75	Fund Disbursed	C012129061192	BOM	xxxxxxx1016	27-01-2021 14:31
VJNT	OBC	1920VJB1000123948	Aishwarya Satyawan Bhusande	BMHMC08209431	9960336697	18099.75	Fund Disbursed	C012127451764	BOM	xxxxxxx1016	21-01-2021 20:47
VJNT	OBC	1920VJB1000166897	Akash Shiram Padol	BMHMC08209431	8600143542	18099.75	Fund Disbursed	C032136041925	BOM	xxxxxxx1016	17-03-2021 02:54
VJNT	OBC	1920VJB1000163309	Rajmandini Nitin Chaudhari	BMHMC08209431	7774806365	18099.75	Fund Disbursed	C032132805968	BOM	xxxxxxx1016	15-03-2021 19:45
VJNT	OBC	1920VJB1000165252	Rupali Ravindra Patil	BMHMC08209431	8329768287	18099.75	Fund Disbursed	C032141119051	BOM	xxxxxxx1016	18-03-2021 18:15
VJNT	OBC	1920VJB1000145053	Narendra Vasant Patil	BMHMC08209431	9403563679	18099.75	Fund Disbursed	C032136041924	BOM	xxxxxxx1016	17-03-2021 02:54
VJNT	OBC	1920VJB1000000872	Pallavi Kiran Shimpi	BMHMC08209431	7756038602	18099.75	Fund Disbursed	C012126265962	BOM	xxxxxxx1016	21-01-2021 20:00
VJNT	OBC	1920VJB1000129042	Yogeshwari Kiran Patil	BMHMC08209431	7030496239	19550	Fund Disbursed	C012129061193	BOM	xxxxxxx1016	27-01-2021 14:31
VJNT	OBC	1920VJB1000172489	Puja Bhaskar Bauskar	BMHMC08209431	8308576895	18099.75	Fund Disbursed	C012126131005	BOM	xxxxxxx1016	21-01-2021 20:00
VJNT	OBC	1920VJB1000157749	Manasi Nitin Bhangale	BMHMC08209431	7020309655	18099.75	Fund Disbursed	C012117892254	BOM	xxxxxxx1016	15-01-2021 18:45
VJNT	OBC	1920VJB1000123022	Vaibhav Prabhakar Badgajar	BMHMC08209431	7770031738	18099.75	Pending	--	BOM	--	--
VJNT	OBC	1920VJB1000147368	Raj Arun Patil	BMHMC08209431	8007484938	18099.75	Fund Disbursed	C012117898959	BOM	xxxxxxx1016	15-01-2021 19:01
VJNT	OBC	1920VJB1000143945	Kiran Rajendra Pariskar	BMHMC08209431	9923875503	18099.75	Fund Disbursed	C032132940947	BOM	xxxxxxx1016	16-03-2021 06:23
VJNT	OBC	1920VJB1000001896	Nikita Sunil Chaudhari	BMHMC08209431	7385710149	18522.75	Fund Disbursed	C032132808555	BOM	xxxxxxx1016	15-03-2021 19:45
VJNT	OBC	1920VJB1000062474	Sojwal Kashinath Bhole	BMHMC08209431	7709760565	18522.75	Fund Disbursed	C022132554185	BOM	xxxxxxx1016	01-03-2021 02:28
VJNT	OBC	1920VJB1000205482	Pournima Suresh Patil	BMHMC08209431	8482974753	18099.75	Pending	--	BOM	--	--
VJNT	OBC	1920VJB1000163925	Amol Ravindra Chandarskar	BMHMC08209431	9657892500	18099.75	Fund Disbursed	C032135981369	BOM	xxxxxxx1016	17-03-2021 02:53
VJNT	OBC	1920VJB1000140499	Amol Vijay Shinde	BMHMC08209431	9665024846	18099.75	Fund Disbursed	C032135982500	BOM	xxxxxxx1016	17-03-2021 02:54
VJNT	OBC	1920VJB1000051465	Amit Arun Patil	BMHMC08209431	7741830015	18099.75	Fund Disbursed	C012117891758	BOM	xxxxxxx1016	15-01-2021 18:45
VJNT	OBC	1920VJB1000110019	Aishwarya Namdeo Bagmare	BMHMC08209431	9923815003	18099.75	Fund Disbursed	C032132805967	BOM	xxxxxxx1016	15-03-2021 19:45
VJNT	OBC	1920VJB1000151168	Navalrao Bhaurao Shinde	BMHMC08209431	7507903472	18099.75	Fund Disbursed	C032132745899	BOM	xxxxxxx1016	16-03-2021 06:23
VJNT	OBC	1920VJB1000145359	Madhuri Kishor Dhande	BMHMC08209431	9764812096	19550	Fund Disbursed	C032135981370	BOM	xxxxxxx1016	17-03-2021 02:53
VJNT	OBC	1920VJB1000104036	Anuja Shrikant Waghode	BMHMC08209431	7448141681	19550	Fund Disbursed	C012118063279	BOM	xxxxxxx1016	15-01-2021 12:30
VJNT	OBC	1920VJB1000209415	Vaibhav Prabhakar Mahajan	BMHMC08209431	9834876851	18099.75	Fund Disbursed	C022132554183	BOM	xxxxxxx1016	01-03-2021 02:28
VJNT	OBC	1920VJB1000188377	Sagar Sharad Jadhav	BMHMC08209431	8999961261	18099.75	Fund Disbursed	C022132554181	BOM	xxxxxxx1016	01-03-2021 02:28
VJNT	OBC	1920VJB1000184254	Deware Pratik Sanjay	BMHMC08209431	9763477301	19550	Fund Disbursed	C012123326250	BOM	xxxxxxx1016	19-01-2021 21:19
VJNT	OBC	1920VJB1000194142	Pavan Vilas Mahajan	BMHMC08209431	8552929917	18099.75	Fund Disbursed	C032132781402	BOM	xxxxxxx1016	16-03-2021 06:23
VJNT	OBC	1920VJB1000181403	Jayesh Kishor Barhate	BMHMC08209431	7977353622	18099.75	Fund Disbursed	C032141054373	BOM	xxxxxxx1016	18-03-2021 18:15

DIRETOR

Sr	Dept.	Theme	Application No	Beneficiary Name	Beneficiary IC	Beneficiary Mobile No	Disbursed Amount(?)	Status	Transaction ID	Bank Name	Account 'to	Credit Date
621	V/NT	OBC	1920V/B1000027413	Dipak Rajmal Patil	BHMHMC08209431	9011120174	18099.75	Fund Disbursed	C032141054368	BOM	xxxxxxx1016	18-03-2021 18:15
622	V/NT	OBC	1920V/B1000156142	Akash Prakash Vispute	BHMHMC08209431	9765066072	18099.75	Fund Disbursed	C032141054372	BOM	xxxxxxx1016	18-03-2021 18:15
623	V/NT	OBC	1920V/B1000165912	Sudesh Subhash Ghogare	BHMHMC08209431	8007519632	18522.75	Fund Disbursed	C032132808556	BOM	xxxxxxx1016	15-03-2021 19:45
624	V/NT	OBC	1920V/B1000045718	Namrata Sharad Sarode	BHMHMC08209431	8888624192	18522.75	Fund Disbursed	C032132966414	BOM	xxxxxxx1016	15-03-2021 19:45
625	V/NT	OBC	1920V/B1000152299	Priyanka Shankar Waghrade	BHMHMC08209431	7038399823	19550	Fund Disbursed	C012126065848	BOM	xxxxxxx1016	21-01-2021 20:00
626	V/NT	OBC	1920V/B1000200472	Punam Bhausahel Patil	BHMHMC08209431	8600895872	19550	Fund Disbursed	C032132747778	BOM	xxxxxxx1016	16-03-2021 06:23
627	V/NT	OBC	1920V/B1000058958	Ujjwala Sanjay Gaikwad	BHMHMC08209431	9766733681	18099.75	Fund Disbursed	C032141325183	BOM	xxxxxxx1016	18-03-2021 18:30
628	V/NT	OBC	1920V/B1000004146	Arun Bhagwan Patil	BHMHMC08209431	9527570668	18099.75	Fund Disbursed	C012126199492	BOM	xxxxxxx1016	21-01-2021 20:00
629	V/NT	OBC	1920V/B1000205797	Sonar Nikita Dinesh	BHMHMC08209431	9823205507	18522.75	Fund Disbursed	C022109577988	BOM	xxxxxxx1016	05-02-2021 09:00
630	V/NT	OBC	1920V/B1000178505	Sagar Dilip Mahajan	BHMHMC08209431	7588580738	18099.75	Fund Disbursed	C032132807970	BOM	xxxxxxx1016	16-03-2021 06:23
631	V/NT	OBC	1920V/B1000190512	Aakash Raghunath Patil	BHMHMC08209431	9975716371	18099.75	Fund Disbursed	C032132807971	BOM	xxxxxxx1016	16-03-2021 06:23
632	V/NT	OBC	1920V/B1000149715	Neha Rajendra Patil	BHMHMC08209431	7420979871	18099.75	Fund Disbursed	C012123326248	BOM	xxxxxxx1016	19-01-2021 21:19
633	V/NT	OBC	1920V/B1000021702	Ujjwala Arun Patil	BHMHMC08209431	7058211135	18099.75	Fund Disbursed	C012118063278	BOM	xxxxxxx1016	15-01-2021 17:30
634	V/NT	OBC	1920V/B1000046624	Dhanshri Arun Mahajan	BHMHMC08209431	7841077407	18522.75	Fund Disbursed	C022109507266	BOM	xxx..xxx1016	04-02-2021 17:30
635	V/NT	OBC	1920V/B1000102435	Prajakta Sunil Mahajan	BHMHMC08209431	9637488949	19550	Fund Disbursed	C012117804415	BOM	xxxxxxx1016	15-01-2021 12:30
636	V/NT	OBC	1920V/B1000043032	Sachin Santosh Patil	BHMHMC08209431	8007664833	18099.75	Fund Disbursed	C022109203068	BOM	xxxxxxx1016	04-02-2021 11:45
637	V/NT	OBC	1920V/B1000163924	Kajal Vikas Deshmukh	BHMHMC08209431	7057367550	18522.75	Fund Disbursed	C012129141794	BOM	xxxxxxx1016	27-01-2021 15:00
638	V/NT	OBC	1920V/B1000191393	Bhushan Hiralal Gujar	BHMHMC08209431	9960040970	18099.75	Fund Disbursed	C032136105259	BOM	xxxxxxx1016	17-03-2021 02:54
639	V/NT	OBC	1920V/B1000212202	Aishwarya Rajendra Khambayat	BHMHMC08209431	9767146178	18522.75	Fund Disbursed	C032141054377	BOM	xxxxxxx1016	18-03-2021 18:15
640	V/NT	OBC	1920V/B1000207235	Shubhangi Vijay Devre	BHMHMC08209431	9404295617	18099.75	Fund Disbursed	C022132554182	BOM	xxxxxxx1016	01-03-2021 02:28
641	V/NT	OBC	1920V/B1000214266	Nilesh Arun Bagul	BHMHMC08209431	7304991353	18099.75	Fund Disbursed	C012117803096	BOM	xxxxxxx1016	15-01-2021 12:15
642	V/NT	OBC	1920V/B1000063456	Pawan Jaychandra Patil	BHMHMC08209431	7770027183	18099.75	Fund Disbursed	C032132966410	BOM	xxxxxxx1016	15-03-2021 19:45
643	V/NT	OBC	1920V/B1000155358	Shubham Madhukar Patil	BHMHMC08209431	9011091855	18099.75	Fund Disbursed	C032132506553	BOM	xxxxxxx1016	16-03-2021 06:24
644	V/NT	OBC	1920V/B1000128148	Prasad Satish Bhamre	BHMHMC08209431	9834844288	18099.75	Fund Disbursed	C032141119050	BOM	xxxxxxx1016	18-03-2021 18:15
645	V/NT	OBC	1920V/B1000099719	Chitra Shivlal Sanase	BHMHMC08209431	7769919181	18099.75	Fund Disbursed	C0121227451763	BOM	xxxxxxx1016	21-01-2021 20:47
646	V/NT	OBC	1920V/B1000047044	Harshali Ravindra Patil	BHMHMC08209431	7507511889	18522.75	Pending	--	BOM	--	--
647	V/NT	OBC	1920V/B1000063117	Shankar Yuvraj Patil	BHMHMC08209431	8806074672	18099.75	Fund Disbursed	C032141054369	BOM	xxxxxxx1016	18-03-2021 18:15
648	V/NT	OBC	1920V/B1000160849	Rahul Pramod Borse	BHMHMC08209431	8379962292	18099.75	Fund Disbursed	C032132745900	BOM	xxxxxxx1016	16-03-2021 06:23
649	V/NT	OBC	1920V/B1000156207	Sachin Rajendra Mahajan	BHMHMC08209431	9158551842	18099.75	Fund Disbursed	C012117891759	BOM	xxxxxxx1016	15-01-2021 18:45
650	V/NT	OBC	1920V/B1000072307	Shilpa Sopan Khadke	BHMHMC08209431	8180879946	19550	Fund Disbursed	C032136041927	BOM	xxxxxxx1016	17-03-2021 02:54
651	V/NT	OBC	1920V/B1000092125	Ravina Ashok Deore	BHMHMC08209431	8390444019	18099.75	Fund Disbursed	C012123255340	BOM	xxxxxxx1016	19-01-2021 21:18
652	V/NT	OBC	1920V/B1000185265	Lina Sudhir Zambare	BHMHMC08209431	7083190075	19550	Fund Disbursed	C032132807972	BOM	xxxxxxx1016	16-03-2021 06:23
653	V/NT	OBC	1920V/B1000164404	Gayatri Rajesh Pawar	BHMHMC08209431	9767775622	18099.75	Fund Disbursed	C012117898171	BOM	xxxxxxx1016	15-01-2021 19:01
654	V/NT	OBC	1920V/B1000147453	Ankita Anil Birari	BHMHMC08209431	9158286061	18099.75	Fund Disbursed	C0321335980100	BOM	xxxxxxx1016	17-03-2021 02:53
655	V/NT	OBC	1920V/B1000180248	Bhavik Rajendra Patil	BHMHMC08209431	8275237082	18099.75	Fund Disbursed	C012129130145	BOM	xxxxxxx1016	27-03-2021 14:31
656	V/NT	OBC	1920V/B1000020202	Kamlesh Balram Patil	BHMHMC08209431	9665706077	18099.75	Fund Disbursed	C022109605151	BOM	xxxxxxx1016	05-02-2021 09:00
657	V/NT	OBC	1920V/B1000135915	Suvarna Jitendra Khambayate	BHMHMC08209431	9421917577	18099.75	Fund Disbursed	C032136043342	BOM	xxxxxxx1016	17-03-2021 02:53
658	V/NT	OBC	1920V/B1000089599	Sushant Satish Nerkar	BHMHMC08209431	8055118533	18099.75	Fund Disbursed	C032136034039	BOM	xxxxxxx1016	17-03-2021 02:54
659	V/NT	OBC	1920V/B1000194053	Tanmay Nilkanth Bhogre	BHMHMC08209431	8208212007	19550	Fund Disbursed	C012117898960	BOM	xxxxxxx1016	15-01-2021 19:01

Sl. No.	Dept.	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amou. (₹)	Status	Transaction ID	Bank Name	Account No	Credit Date
699	VJNT	OBC	1920VJ1000122964	Dimplee Dileep Bharambe	BMHMC08209431	8888194800	18099.75	Fund Disbursed	C012129236031	BOM	xxxxxxx1016	27-01-2021 15:15
700	VJNT	OBC	1920VJ1000001905	Pooja Keshav Mahajan	BMHMC08209431	9403510315	18522.75	Fund Disbursed	C032141119052	BOM	xxxxxxx1016	18-03-2021 18:15
701	VJNT	OBC	1920VJ1000034477	Bhushan Reva Mahajan	BMHMC08209431	7620828774	18099.75	Fund Disbursed	C032135980099	BOM	xxxxxxx1016	17-03-2021 02:53
702	VJNT	OBC	1920VJ1000042657	Shraddha Ravindra Raut	BMHMC08209431	9545842717	18099.75	Fund Disbursed	C032132745898	BOM	xxxxxxx1016	16-03-2021 06:23
703	VJNT	OBC	1920VJ1000180824	Hemkant Rajesh Mahajan	BMHMC08209431	9922267787	18099.75	Fund Disbursed	C032132808554	BOM	xxxxxxx1016	15-03-2021 19:45
704	VJNT	OBC	1920VJ1000003968	Aishwarya Nama Sonawane	BMHMC08209431	7507907081	18099.75	Fund Disbursed	C022109507265	BOM	xxxxxxx1016	04-02-2021 17:30
705	VJNT	OBC	1920VJ1000126623	Narayan Ashok Patil	BMHMC08209431	7756029573	19550	Fund Disbursed	C022132554188	BOM	xxxxxxx1016	01-03-2021 02:28
706	VJNT	OBC	1920VJ1000076892	Devyani Bapurao Chaudhari	BMHMC08209431	8605915996	18522.75	Fund Disbursed	C032141119053	BOM	xxxxxxx1016	18-03-2021 18:15
707	VJNT	OBC	1920VJ1000020996	Shraddha Rajendra Pallwal	BMHMC08209431	9604611541	19550	Fund Disbursed	C032132805969	BOM	xxxxxxx1016	15-03-2021 19:45
708	VJNT	OBC	1920VJ1000210268	Rahul Rajesh Sonar	BMHMC08209431	9158590063	18099.75	Fund Disbursed	C032136034040	BOM	xxxxxxx1016	17-03-2021 02:54
709	VJNT	OBC	1920VJ1000168777	Devyani Rajendra Patil	BMHMC08209431	8007072473	18099.75	Fund Disbursed	C032135982501	BOM	xxxxxxx1016	17-03-2021 02:54
710	VJNT	OBC	1920VJ1000219166	Jyoti Rahul Patil	BMHMC08209431	8888312687	19550	Fund Disbursed	C032136105922	BOM	xxxxxxx1016	17-03-2021 02:53
711	VJNT	OBC	1920VJ1000172412	Rahul Dattatreya Varankar	BMHMC08209431	9561534626	18099.75	Fund Disbursed	C032132746510	BOM	xxxxxxx1016	16-03-2021 06:23
712	VJNT	OBC	1920VJ10C3155627	Bhushan Suresh Kumbhar	BMHMC08209431	7709686373	18099.75	Fund Disbursed	C012117894530	BOM	xxxxxxx1016	15-01-2021 18:45
713	VJNT	OBC	1920VJ1000192217	Lalit Rajendra Shirsathe	BMHMC08209431	9890187285	18099.75	Fund Disbursed	C012123326249	BOM	xxxxxxx1016	19-01-2021 21:19
714	VJNT	OBC	1920VJ1000056715	Bhushan Sharad Sonawane	BMHMC08209431	8390919910	18099.75	Fund Disbursed	C012117802544	BOM	xxxxxxx1016	15-01-2021 12:16
715	VJNT	OBC	1920VJ1000172737	Ruchika Kiran Patil	BMHMC08209431	9168544755	18099.75	Fund Disbursed	C012123255341	BOM	xxxxxxx1016	19-01-2021 21:18
716	VJNT	OBC	1920VJ1000172112	Akshay Ashok Bonde	BMHMC08209431	9130994658	19550	Fund Disbursed	C022132554189	BOM	xxxxxxx1016	01-03-2021 02:28
717	VJNT	OBC	1920VJ1000151208	Prashant Balu Sapkale	BMHMC08209431	7709859721	19550	Fund Disbursed	C032132966416	BOM	xxxxxxx1016	15-03-2021 06:23
718	VJNT	OBC	1920VJ1000165023	Prekshita Vasudeo Patil	BMHMC08209431	8847749898	18522.75	Fund Disbursed	C032132507151	BOM	xxxxxxx1016	16-03-2021 06:23
719	VJNT	OBC	1920VJ1000196592	Hemangi Vikas Rane	BMHMC08209431	9158607002	18522.75	Fund Disbursed	C032132507151	BOM	xxxxxxx1016	16-03-2021 06:23
720	VJNT	OBC	1920VJ1000142563	Shreyash Annasaheb Kalmegh	BMHMC08209431	7378507777	18099.75	Fund Disbursed	C032132745901	BOM	xxxxxxx1016	18-03-2021 18:30
721	VJNT	OBC	1920VJ1000045328	Pradyumn Ashok Mahajan	BMHMC08209431	7057876142	18099.75	Fund Disbursed	C032141325184	BOM	xxxxxxx1016	04-02-2021 11:46
722	VJNT	OBC	1920VJ1000157745	Pooja Chudaman Patil	BMHMC08209431	7083891029	19550	Fund Disbursed	C022109203564	BOM	xxxxxxx1016	01-02-2021 18:15
723	VJNT	OBC	1920VJ1000163155	Rucha Anil Patil	BMHMC08209431	7972094906	18522.75	Fund Disbursed	C012134489316	BOM	xxxxxxx1016	01-02-2021 18:15
724	VJNT	OBC	1920VJ1000210362	Prachi Thekchand Patil	BMHMC08209431	7038963233	18099.75	Fund Disbursed	C012134552056	BOM	xxxxxxx1016	01-02-2021 18:15
725	VJNT	OBC	1920VJ1000043025	Mukesh Bhatu Patil	BMHMC08209431	9130830877	18099.75	Fund Disbursed	C032141054374	BOM	xxxxxxx1016	18-03-2021 18:15
726	VJNT	OBC	1920VJ1000163436	Priyanka Anant Narkhede	BMHMC08209431	7385000492	18099.75	Fund Disbursed	C012130623222	BOM	xxxxxxx1016	29-01-2021 11:46
727	VJNT	OBC	1920VJ1000004751	Shruti Pradip Chaudhari	BMHMC08209431	9158903206	19550	Fund Disbursed	C012127113929	BOM	xxxxxxx1016	21-01-2021 20:47
728	VJNT	OBC	1920VJ1000066397	Satyam Vijay Patil	BMHMC08209431	9158903206	18099.75	Fund Disbursed	C032141119047	BOM	xxxxxxx1016	18-03-2021 18:15
729	VJNT	OBC	1920VJ1000168463	Nikit Vijay Dhake	BMHMC08209431	9881260732	18099.75	Fund Disbursed	C012123235569	BOM	xxxxxxx1016	19-01-2021 17:46
730	VJNT	OBC	1920VJ1000055979	Kajal Chopade	BMHMC08209431	9096186466	18522.75	Fund Disbursed	C032136041926	BOM	xxxxxxx1016	17-03-2021 02:54
731	VJNT	OBC	1920VJ1000174437	Lochana Arjun Chaudhari	BMHMC08209431	8962508559	18522.75	Fund Disbursed	C032132966415	BOM	xxxxxxx1016	15-03-2021 19:45
732	VJNT	OBC	1920VJ1000208986	Tejas Chetankumar Bhangale	BMHMC08209431	8669752344	18099.75	Fund Disbursed	C032132807969	BOM	xxxxxxx1016	16-03-2021 06:23
733	VJNT	OBC	1920VJ100002405	Ashutosh Rakesh Navgale	BMHMC08209431	7588404924	18099.75	Fund Disbursed	C012129061191	BOM	xxxxxxx1016	27-01-2021 14:31
734	VJNT	OBC	1920VJ1000210512	Akshay Vilas Jawale	BMHMC08209431	9860940331	19550	Fund Disbursed	C032136105260	BOM	xxxxxxx1016	17-03-2021 02:54
735	VJNT	OBC	1920VJ1000076552	Kirti Purushottam Zope	BMHMC08209431	7507505949	18099.75	Fund Disbursed	C032132966413	BOM	xxxxxxx1016	15-03-2021 19:45
736	VJNT	SBC	1920VJ1000004792	Rameshwar Vishnu Sonune	BMHMC08209485	7262074080	36814.5	Fund Disbursed	C022132554186	BOM	xxxxxxx1016	01-03-2021 02:28
737	VJNT	SBC	1920VJ1000001905	Tejashri Padmakar Akhadkar	BMHMC08209485	8208629129	36802	Fund Disbursed	C062037456495	BOM	xxxxxxx1016	25-06-2020 14:19
									C012123321218	BOM	xxxxxxx1016	19-01-2021 17:46

738	VJNT	SBC	1920VJC1000008487	Dinesh Sanjay Wankhede	BMHMC08209485	8857082708	36814.5	Fund Disbursed	C032132966820	BOM	xxxxxx1016	15-03-2021 19:45	
739	VJNT	SBC	1920VJC1000016856	Vivek Mohan Patil	BMHMC08209485	8097903078	36814.5	Fund Disbursed	C062037456497	BOM	xxxxxx1016	25-06-2020 14:19	
740	VJNT	SBC	1920VJC1000001995	Hitesh Ravindra Sonawane	BMHMC08209485	8390779364	34945	Fund Disbursed	C012123321215	BOM	xxxxxx1016	19-01-2021 17:46	
741	VJNT	SBC	1920VJC1000014343	Swati Mukeshbhai Amode	BMHMC08209485	9284563443	39715	Fund Disbursed	C012123321230	BOM	xxxxxx1016	19-01-2021 17:46	
742	VJNT	SBC	1920VJC1000003106	Ravi Murlidhar Baviskar	BMHMC08209485	8605065626	36814.5	Fund Disbursed	C012123321222	BOM	xxxxxx1016	19-01-2021 17:46	
743	VJNT	SBC	1920VJC1000001615	Nidhi Narayan Kholapure	BMHMC08209485	8421560620	36802	Fund Disbursed	C012123321216	BOM	xxxxxx1016	19-01-2021 17:46	
744	VJNT	SBC	1920VJC1000003916	Paras Vilas Patil	BMHMC08209485	8928707344	36814.5	Fund Disbursed	C012123321223	BOM	xxxxxx1016	19-01-2021 17:46	
745	VJNT	SBC	1920VJC1000013486	Mayuri Sunil Deora	BMHMC08209485	7447289967	36814.5	Fund Disbursed	C012123321228	BOM	xxxxxx1016	19-01-2021 17:46	
746	VJNT	SBC	1920VJC1000000042	Chetan Jagannath Kandelakar	BMHMC08209485	8421852231	37648	Fund Disbursed	C012123321227	BOM	xxxxxx1016	19-01-2021 17:46	
747	VJNT	SBC	1920VJC1000004458	Shubham Ashok Koli	BMHMC08209485	9657562757	36802	Fund Disbursed	C012123321220	BOM	xxxxxx1016	19-01-2021 17:46	
748	VJNT	SBC	1920VJC1000004515	Ravindra Prakash Suradkar	BMHMC08209485	9130970832	36814.5	Fund Disbursed	C012123321225	BOM	xxxxxx1016	19-01-2021 17:46	
749	VJNT	SBC	1920VJC1000001724	Dhanashri Manoj Koli	BMHMC08209485	8657002152	36802	Fund Disbursed	C012123321217	BOM	xxxxxx1016	19-01-2021 17:46	
750	VJNT	SBC	1920VJC1000004459	Rupesh Uttam Patil	BMHMC08209485	7507597516	36814.5	Fund Disbursed	C012123321224	BOM	xxxxxx1016	19-01-2021 17:46	
751	VJNT	SBC	1920VJC1000005183	Sagar Arjun Ingale	BMHMC08209485	8484842857	36802	Fund Disbursed	C012123321221	BOM	xxxxxx1016	19-01-2021 17:46	
752	VJNT	SBC	1920VJC1000011932	Harshal Govinda Sapkale	BMHMC08209485	9405793396	39715	Fund Disbursed	C012123321229	BOM	xxxxxx1016	19-01-2021 17:46	
753	VJNT	SBC	1920VJC1000000896	Vinita Sahebrao Saundane	BMHMC08209485	9373013433	36802	Fund Disbursed	C062037456494	BOM	xxxxxx1016	25-06-2020 14:19	
754	VJNT	SBC	1920VJC1000011597	Bhushan Suresh Deora	BMHMC08209485	8007370747	36814.5	Fund Disbursed	C062037456496	BOM	xxxxxx1016	25-06-2020 14:19	
755	VJNT	SBC	1920VJC10016128	Jitendra Keshav Baviskar	BMHMC08209485	9158343277	36802	Fund Disbursed	C012123321219	BOM	xxxxxx1016	19-01-2021 17:46	
756	VJNT	SBC	1920VJC1000002215	Nilesh Rajendra Sonawane	BMHMC08209485	8080600974	36802	Fund Disbursed	C012123321219	BOM	xxxxxx1016	19-01-2021 17:46	
							17037713.5						
							175000						
							17212714						

Add: Minority Scholarships (Credited directly in Students A/c)
Total

DIRECTOR
Institute of Management &
Research, Jalgaon-425002



**Khandesh College Education Society's Institute of Management & Research, Jalgaon
Government Scholarships : 2018 - 19**

S.R.	Schem	Beneficiary Name	Beneficiary	Disbursed	Status	Transaction ID	Bank Name	Account No	Credit Date
1	VJNT	Shubham Rameshwar	8698457977	39772.5	Fund Disbursed	C041911579101	BANK OF	xxxxxxx1016	02-05-2019 00:00
2	VJNT	Kailas Arun Agulwar	8378014234	39772.5	Fund Disbursed	C051917035808	BANK OF	xxxxxxx1016	22-05-2019 00:00
3	VJNT	Dnyaneshwar Shenfadu	7558702162	36199.5	Fund Disbursed	C051905604646	BANK OF	xxxxxxx1016	10-05-2019 00:00
4	VJNT	Tushar Govinda Dhangar	8007225334	39772.5	Fund Disbursed	C041911851134	BANK OF	xxxxxxx1016	03-05-2019 00:00
5	VJNT	Dipak Samadhan Bhavare	9561969921	36199.5	Fund Disbursed	C041911579097	BANK OF	xxxxxxx1016	02-05-2019 00:00
6	VJNT	Umesh Shivkumar Kumavat	8007800124	38750	Fund Disbursed	C061911421299	BANK OF	xxxxxxx1016	12-06-2019 00:00
7	VJNT	Dipak Motilal Wankhede	8087669558	39772.5	Fund Disbursed	C081903231501	BANK OF	xxxxxxx1016	05-08-2019 00:00
8	VJNT	Mitali Mahendrasing Shinde	7741828363	36199.5	Fund Disbursed	C051901495802	BANK OF	xxxxxxx1016	06-05-2019 00:00
9	VJNT	Abhijit Arun Bhingare	7719010640	35765	Fund Disbursed	C051923105717	BANK OF	xxxxxxx1016	30-05-2019 00:00
10	VJNT	Sachin Shrawan Thate	7058745820	32500	Fund Disbursed	C061911421295	BANK OF	xxxxxxx1016	12-06-2019 00:00
11	VJNT	Vishal Arun Patil	9511723609	36199.5	Fund Disbursed	C041911851129	BANK OF	xxxxxxx1016	03-05-2019 00:00
12	VJNT	Amol Shriram Dhangar	9665584464	39772.5	Fund Disbursed	C041911851133	BANK OF	xxxxxxx1016	03-05-2019 00:00
13	VJNT	Shubham Dinkar Dhatrak	7743962046	36199.5	Fund Disbursed	C051905604645	BANK OF	xxxxxxx1016	10-05-2019 00:00
14	VJNT	Sagar Bharatsing Patil	9730531509	36199.5	Fund Disbursed	C061911421297	BANK OF	xxxxxxx1016	12-06-2019 00:00
15	VJNT	Aniket Prabhakar Gaikwad	7767881011	38750	Fund Disbursed	C051903058662	BANK OF	xxxxxxx1016	07-05-2019 00:00
16	VJNT	Dipika Pramod Sonawane	7387364718	34240	Fund Disbursed	C051905604644	BANK OF	xxxxxxx1016	10-05-2019 00:00
17	VJNT	Yogesh Ramesh Rathod	8390171674	3750	Fund Disbursed	C061911421294	BANK OF	xxxxxxx1016	12-06-2019 00:00
18	VJNT	Apeksha Sunil Gorane	9423143031	34990	Fund Disbursed	C041911579096	BANK OF	xxxxxxx1016	02-05-2019 00:00
19	VJNT	Nadeem Khan Nabi Khan	9673467860	39772.5	Fund Disbursed	C041911579100	BANK OF	xxxxxxx1016	02-05-2019 00:00
20	VJNT	Satish Shenfadu Kumavat	9922808501	36199.5	Fund Disbursed	C041911579098	BANK OF	xxxxxxx1016	12-06-2019 00:00
21	VJNT	Manindarsing Bharatsing	9730531509	36199.5	Fund Disbursed	C061911421298	BANK OF	xxxxxxx1016	12-06-2019 00:00
22	VJNT	Ramchandra Rajendra Patil	7875398263	39772.5	Fund Disbursed	C041911579099	BANK OF	xxxxxxx1016	02-05-2019 00:00
23	VJNT	Rathod Gajanan Udesing	7709931454	36199.5	Fund Disbursed	C041911856140	BANK OF	xxxxxxx1016	03-05-2019 00:00
24	VJNT	Bhushan Dattatray Dhangar	8411844859	36199.5	Fund Disbursed	C081911286557	BANK OF	xxxxxxx1016	13-08-2019 00:00
25	VJNT	Nihar Sayyed Aarif	9890214765	36199.5	Fund Disbursed	C041911851130	BANK OF	xxxxxxx1016	03-05-2019 00:00
26	VJNT	Rohit Dasharath Machare	8087152923	35950	Fund Disbursed	C081911286556	BANK OF	xxxxxxx1016	13-08-2019 00:00
27	VJNT	Sonali Sanjay Barse	8446457502	38750	Fund Disbursed	C041911851131	BANK OF	xxxxxxx1016	03-05-2019 00:00
28	VJNT	Archana Magan Tanwar	9960945934	37045.5	Fund Disbursed	C051909777998	BANK OF	xxxxxxx1016	14-05-2019 00:00
29	VJNT	Pradip Raghunath Bhoi	9970681737	37045.5	Fund Disbursed	C041911856141	BANK OF	xxxxxxx1016	03-05-2019 00:00
30	VJNT	Vishal Hari Joshi	7775890923	37045.5	Fund Disbursed	C051919918217	BANK OF	xxxxxxx1016	27-05-2019 00:00

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31	VJNT	Kavita Sudhakar Kumawat	9284245944	36199.5	Fund Disbursed	C061911421296	BANK OF	xxxxxxx1016	12-06-2019 00:00
32	VJNT	Vaishali Balu Deshmukh	9665401276	36199.5	Fund Disbursed	C051904415057	BANK OF	xxxxxxx1016	07-05-2019 00:00
33	VJNT	Pallavi Ramdas Gosavi	9156960301	36199.5	Fund Disbursed	C051920390746	BANK OF	xxxxxxx1016	27-05-2019 00:00
34	VJNT	Lokesh Abhiman Bhol	7769011018	39772.5	Fund Disbursed	C041911851132	BANK OF	xxxxxxx1016	03-05-2019 00:00
				12,29,554.50					
35	S.T.	Bhagyshri Gopalkrushna	7709774729	41825	Fund Disbursed	C021928529319	BANK OF	xxxxxxx1016	01-03-2019 00:00
36	S.T.	Ajit Imam Tadv	8055599984	38750	Fund Disbursed	C031908695652	BANK OF	xxxxxxx1016	11-03-2019 00:00
				80,575.00					
37	S.C.G	Sumit Dagadu Pawar	9665803802	43675	Fund Disbursed	C031900445805	MAHARASH	xxxxxxx1016	01-03-2019 00:00
38	S.C.G	Niklesh Rajendra Johare	9604730090	39877.5	Fund Disbursed	C021926136867	MAHARASH	xxxxxxx1016	28-02-2019 00:00
39	S.C.G	Sagar Samrat Tayade	8975407784	36500	Fund Disbursed	C021926136863	MAHARASH	xxxxxxx1016	28-02-2019 00:00
40	S.C.G	Leena Sudhakar Bodade	9689271900	41800	Fund Disbursed	C031900445804	MAHARASH	xxxxxxx1016	01-03-2019 00:00
41	S.C.G	Madhuri Shantaram More	8623024116	38190	Fund Disbursed	C021926136864	MAHARASH	xxxxxxx1016	28-02-2019 00:00
42	S.C.G	Prashant Ishwar Gavhale	8177889187	36510	Fund Disbursed	C031902975976	MAHARASH	xxxxxxx1016	04-03-2019 00:00
43	S.C.G	Nikhita Suresh Changare	7744962212	41800	Fund Disbursed	C031918183821	MAHARASH	xxxxxxx1016	18-03-2019 00:00
44	S.C.G	Varsha Vilas Kedare	9975006438	38240	Fund Disbursed	C031918183820	MAHARASH	xxxxxxx1016	18-03-2019 00:00
45	S.C.G	Sagar Nathu More	8007706515	38240	Fund Disbursed	C021926136868	MAHARASH	xxxxxxx1016	18-03-2019 00:00
46	S.C.G	Shankar Sanjay More	9552861918	43675	Fund Disbursed	C021926136865	MAHARASH	xxxxxxx1016	28-02-2019 00:00
47	S.C.G	Prashant Prakash Bhagat	9175376537	39000	Fund Disbursed	C021926136866	MAHARASH	xxxxxxx1016	28-02-2019 00:00
48	S.C.G	Ajay Dilip Tayade	9527281702	39500	Fund Disbursed	C021926136866	MAHARASH	xxxxxxx1016	28-02-2019 00:00
49	S.C.G	Narayan Kashinath Gayakwad	8530551430	38240	Fund Disbursed	C041905801264	MAHARASH	xxxxxxx1016	15-04-2019 00:00
50	S.C.G	Pooja Suresh Tayade	7264879737	41875	Fund Disbursed	C021926137168	MAHARASH	xxxxxxx1016	28-02-2019 00:00
51	S.C.G	Ankita Dilip Ingale	8390149342	38650	Fund Disbursed	C031902975978	MAHARASH	xxxxxxx1016	04-03-2019 00:00
52	S.C.G	Rajesh Dipak Chavhan	8600422239	43675	Fund Disbursed	C021926137169	MAHARASH	xxxxxxx1016	28-02-2019 00:00
53	S.C.G	Minakshi Vishwasrao Ingale	8550906159	39400	Fund Disbursed	C021926137167	MAHARASH	xxxxxxx1016	28-02-2019 00:00
54	S.C.G	Dhiraj Vishvas Baviskar	8788778080	35950	Pending	--	--	--	--
55	S.C.G	Akshay Liladhar Sonawane	9764427727	38240	Fund Disbursed	C031902975977	MAHARASH	xxxxxxx1016	04-03-2019 00:00
56	S.C.G	Govinda Subhash Dange	7066081707	38240	Fund Disbursed	C061920589218	MAHARASH	xxxxxxx1016	19-06-2019 00:00
57	S.C.G	Vishal Hiral Gaiakwad	9156863191	36500	Fund Disbursed	C031902975975	MAHARASH	xxxxxxx1016	04-03-2019 00:00
58	S.C.G	Divekar Chhaya Shambabu	9021162246	36510	Fund Disbursed	C041910756651	MAHARASH	xxxxxxx1016	01-05-2019 00:00
59	S.C.G	Samadhan Amol Janjale	7028727521	36500	Fund Disbursed	C031915045900	MAHARASH	xxxxxxx1016	15-03-2019 00:00
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60	Frees	Arati Rajendra Sonawane	7588404967	38215	Fund Disbursed	C031903310615	MAHARASH	xxxxxxx1016	04-03-2019 00:00



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61	Frees	Priya Pandit Sapkale	8788667318	38240	Fund Disbursed	C031909090535	MAHARASH	xxxxxxx1016	11-03-2019 00:00
62	Frees	Komal Vilas Sonawane	9421683662	41875	Fund Disbursed	C031903310616	MAHARASH	xxxxxxx1016	04-03-2019 00:00
63	Frees	Pavan Gautam Adakmol	7709778478	43675	Fund Disbursed	C031908693945	MAHARASH	xxxxxxx1016	11-03-2019 00:00
64	Frees	Vrishali Ashok Saindane	9420556025	36510	Fund Disbursed	C051909762725	MAHARASH	xxxxxxx1016	15-05-2019 00:00
65	Frees	Poonam Balkrishna Thosare	9404051455	36510	Fund Disbursed	C021928449971	MAHARASH	xxxxxxx1016	01-03-2019 00:00
66	Frees	Pawan Rajendra Tayade	8888402204	41800	Fund Disbursed	C021928449973	MAHARASH	xxxxxxx1016	01-03-2019 00:00
67	Frees	Akash Devchand Lokhande	9595663502	41800	Fund Disbursed	C031908693944	MAHARASH	xxxxxxx1016	11-03-2019 00:00
68	Frees	Priyanka Sunil Sonawane	9623493670	38650	Fund Disbursed	C021928449972	MAHARASH	xxxxxxx1016	01-03-2019 00:00
69	Frees	Pallavi Bhagwan Surwade	7261942521	36510	Fund Disbursed	C051903048372	MAHARASH	xxxxxxx1016	07-05-2019 00:00
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70	EBC	Piyush Rakesh Agrawal	8408875579	18099.75	Fund Disbursed	C061908282908	BANK OF	xxxxxxx1016	07-06-2019 00:00
71	EBC	Vishal Jagdish Vyas	7709343971	19886.25	Fund Disbursed	C021928571601	BANK OF	xxxxxxx1016	01-03-2019 00:00
72	EBC	Pranav Prakash Sancheti	7030090089	19886.25	Fund Disbursed	C021928569292	BANK OF	xxxxxxx1016	01-03-2019 00:00
73	EBC	Harsh Prasannakumar	8378903884	19886.25	Fund Disbursed	C021928568653	BANK OF	xxxxxxx1016	01-03-2019 00:00
74	EBC	Devyani Sunil Pawar	8856815626	18099.75	Fund Disbursed	C041906814221	BANK OF	xxxxxxx1016	20-04-2019 00:00
75	EBC	Barkha Gurucharan	9673841436	19886.25	Fund Disbursed	C021928564558	BANK OF	xxxxxxx1016	01-03-2019 00:00
76	EBC	Ankita Jagdish Varma	9403673499	16730	Fund Disbursed	C021928568972	BANK OF	xxxxxxx1016	01-03-2019 00:00
77	EBC	Harish Shankarlal Talreja	8421391890	18099.75	Fund Disbursed	C021928566674	BANK OF	xxxxxxx1016	01-03-2019 00:00
78	EBC	Ganesh Pannalal Jain	8483016359	18181.75	Fund Disbursed	C021928571600	BANK OF	xxxxxxx1016	01-03-2019 00:00
79	EBC	Neha Pradip Lalwani	9420606859	18099.75	Fund Disbursed	C021928568110	BANK OF	xxxxxxx1016	01-03-2019 00:00
80	EBC	Vishakha Vijay Pethe	7798654365	19886.25	Fund Disbursed	C021928568975	BANK OF	xxxxxxx1016	01-03-2019 00:00
81	EBC	Hemal Charudatt Chaudhari	9420940550	18099.75	Fund Disbursed	C021928573719	BANK OF	xxxxxxx1016	01-03-2019 00:00
82	EBC	Yogita Hari Borole	8600865939	19886.25	Fund Disbursed	C031900451488	BANK OF	xxxxxxx1016	01-03-2019 00:00
83	EBC	Priyanka Deelipsing More	8605541878	4250	Fund Disbursed	C021928564620	BANK OF	xxxxxxx1016	01-03-2019 00:00
84	EBC	Eheteshamuddin	7972939376	18099.75	Fund Disbursed	C021928571909	BANK OF	xxxxxxx1016	01-03-2019 00:00
85	EBC	Akshay Gopal Motiramani	9960943488	18099.75	Fund Disbursed	C021928572203	BANK OF	xxxxxxx1016	01-03-2019 00:00
86	EBC	Shubham Ajay Sharma	7276850570	18099.75	Fund Disbursed	C021928565156	BANK OF	xxxxxxx1016	01-03-2019 00:00
87	EBC	Shamaela Anjum Aejaaz	7387668073	18181.75	Fund Disbursed	C021928565158	BANK OF	xxxxxxx1016	01-03-2019 00:00
88	EBC	Nitin Dilip Nikumbh	9145547554	19550	Fund Disbursed	C021928565161	BANK OF	xxxxxxx1016	01-03-2019 00:00
89	EBC	Aditya Shyam Joshi	8657191142	19886.25	Fund Disbursed	C021928570214	BANK OF	xxxxxxx1016	01-03-2019 00:00
90	EBC	Kapil Vijaykumar	9405449077	19886.25	Fund Disbursed	C021928569293	BANK OF	xxxxxxx1016	01-03-2019 00:00
91	EBC	Sachin Madanlal Lahoti	8149121921	19886.25	Fund Disbursed	C021928568048	BANK OF	xxxxxxx1016	01-03-2019 00:00
92	EBC	Chetan Aaba Mahale	8087988380	19886.25	Fund Disbursed	C021928564619	BANK OF	xxxxxxx1016	01-03-2019 00:00

93	EBC	Rohit Sanjay Sakhala	8956569414	19886.25	Fund Disbursed	C021928568047	BANK OF	xxxxxxx1016	01-03-2019 00:00
94	EBC	Harpreet Jagtisingh Saini	8805514560	18099.75	Fund Disbursed	C021928567273	BANK OF	xxxxxxx1016	01-03-2019 00:00
95	EBC	Gayatri Kishor Soni	7767045327	18099.75	Fund Disbursed	C021928565155	BANK OF	xxxxxxx1016	01-03-2019 00:00
96	EBC	Priyanka Subhash Chaudhari	9112800561	19886.25	Fund Disbursed	C021928565163	BANK OF	xxxxxxx1016	01-03-2019 00:00
97	EBC	Rupali Niwutti Mahajan	8806996266	19886.25	Fund Disbursed	C021928571911	BANK OF	xxxxxxx1016	01-03-2019 00:00
98	EBC	Akshay Sudhakar Mahajan	9049415412	6755	Fund Disbursed	C021928571603	BANK OF	xxxxxxx1016	01-03-2019 00:00
99	EBC	Shivani Someshwar Phalak	7588813265	18099.75	Fund Disbursed	C021928571908	BANK OF	xxxxxxx1016	01-03-2019 00:00
100	EBC	Priyanka Rajendra Jadhav	8007118343	18099.75	Fund Disbursed	C021928565154	BANK OF	xxxxxxx1016	01-03-2019 00:00
101	EBC	Kinjal Nirmalkumar Kochar	9423360870	18099.75	Fund Disbursed	C021928571594	BANK OF	xxxxxxx1016	01-03-2019 00:00
102	EBC	Aakansha Anil Jain	9325890723	19886.25	Fund Disbursed	C041906910391	BANK OF	xxxxxxx1016	20-04-2019 00:00
103	EBC	Rajeshwari Vikas Chaudhari	8805136087	19886.25	Fund Disbursed	C021928565761	BANK OF	xxxxxxx1016	01-03-2019 00:00
104	EBC	Dipali Kailas Birla	7588314067	18099.75	Fund Disbursed	C021928565157	BANK OF	xxxxxxx1016	01-03-2019 00:00
105	EBC	Saurabh Sanjay Kabra	7066369990	18099.75	Fund Disbursed	C021928571596	BANK OF	xxxxxxx1016	01-03-2019 00:00
106	EBC	Lalit Jagdish Tiwari	8446843886	18181.75	Fund Disbursed	C021928573107	BANK OF	xxxxxxx1016	01-03-2019 00:00
107	EBC	Dhiraj Manoj Dahad	9665873058	19886.25	Fund Disbursed	C021928568652	BANK OF	xxxxxxx1016	01-03-2019 00:00
108	EBC	Rashi Dalchand Agrawal	9527546398	18099.75	Fund Disbursed	C021928571907	BANK OF	xxxxxxx1016	01-03-2019 00:00
109	EBC	Niraj Rajesh Bhutada	9850810213	19886.25	Fund Disbursed	C021928565833	BANK OF	xxxxxxx1016	01-03-2019 00:00
110	EBC	Harsha Mohan Nimbalkar	9922209535	18099.75	Fund Disbursed	C021928567272	BANK OF	xxxxxxx1016	01-03-2019 00:00
111	EBC	Aditi Ajay Bholte	9921528947	18181.75	Fund Disbursed	C021928571910	BANK OF	xxxxxxx1016	01-03-2019 00:00
112	EBC	Ankita Vilas Tiwari	8208264655	18181.75	Fund Disbursed	C021928565159	BANK OF	xxxxxxx1016	01-03-2019 00:00
113	EBC	Rushikesh Ashok Kapase	9545432182	18099.75	Fund Disbursed	C021928574620	BANK OF	xxxxxxx1016	01-03-2019 00:00
114	EBC	Bhushan Shankarrao Joshi	7798971308	18181.75	Fund Disbursed	C021928570213	BANK OF	xxxxxxx1016	01-03-2019 00:00
115	EBC	Shubham Ravindra	7588349740	18099.75	Fund Disbursed	C021928569291	BANK OF	xxxxxxx1016	01-03-2019 00:00
116	EBC	Divyani Shivanarayan Patidar	9405803400	18181.75	Fund Disbursed	C021928565160	BANK OF	xxxxxxx1016	01-03-2019 00:00
117	EBC	Sneha Vasudev Talreja	8446583661	18181.75	Fund Disbursed	C021928566677	BANK OF	xxxxxxx1016	01-03-2019 00:00
118	EBC	Chetana Devidas Patil	9860639317	18522.75	Fund Disbursed	C031918232673	BANK OF	xxxxxxx1016	18-03-2019 00:00
119	EBC	Sunayna Shishpal Kingrani	9403927947	19886.25	Fund Disbursed	C021928569607	BANK OF	xxxxxxx1016	01-03-2019 00:00
120	EBC	Ketan Vilas Deshmukh	8698787016	18099.75	Fund Disbursed	C021928565759	BANK OF	xxxxxxx1016	01-03-2019 00:00
121	EBC	Prachee Manoj Agarwal	8698178563	18099.75	Fund Disbursed	C031902987507	BANK OF	xxxxxxx1016	04-03-2019 00:00
122	EBC	Ankit Shashibhushan	8421212783	19886.25	Fund Disbursed	C021928568974	BANK OF	xxxxxxx1016	01-03-2019 00:00
123	EBC	Shubham Bapurao Deore	7276685480	18099.75	Fund Disbursed	C021928566676	BANK OF	xxxxxxx1016	01-03-2019 00:00
124	EBC	Meenakshee Omprakash	7066884477	19886.25	Fund Disbursed	C021928570215	BANK OF	xxxxxxx1016	01-03-2019 00:00
125	EBC	Sanket Ashok Lakde	7066092395	19886.25	Fund Disbursed	C021928565762	BANK OF	xxxxxxx1016	01-03-2019 00:00

126	EBC	Aafrin Zakir Husen	9637087621	18181.75	Fund Disbursed	C021928573108	BANK OF	xxxxxxx1016	01-03-2019 00:00
127	EBC	Mansi Anup Agrawal	9545840740	18099.75	Fund Disbursed	C021928571597	BANK OF	xxxxxxx1016	01-03-2019 00:00
128	EBC	Deepak Subhash Thakur	9545888947	18181.75	Fund Disbursed	C021928571599	BANK OF	xxxxxxx1016	01-03-2019 00:00
129	EBC	Jayeta Netai Saha	9730973763	19886.25	Fund Disbursed	C061926369153	BANK OF	xxxxxxx1016	20-06-2019 00:00
130	EBC	Pankaj Rohidas Patil	7020374029	3750	Fund Disbursed	C021928573772	BANK OF	xxxxxxx1016	01-03-2019 00:00
131	EBC	Vaishali Rajendra Neve	8999058877	18099.75	Fund Disbursed	C021928572204	BANK OF	xxxxxxx1016	01-03-2019 00:00
132	EBC	Mahera Naz Ayazoddin	9028231752	18099.75	Fund Disbursed	C021928571906	BANK OF	xxxxxxx1016	01-03-2019 00:00
133	EBC	Niraj Atulkumar Jagtap	9595590069	18099.75	Fund Disbursed	C021928571595	BANK OF	xxxxxxx1016	01-03-2019 00:00
134	EBC	Purva Nishikant Kulkarni	8698535369	11350	Fund Disbursed	C021928573106	BANK OF	xxxxxxx1016	01-03-2019 00:00
135	EBC	Fatema Fazalehusain	942292786	19550	Fund Disbursed	C071908716113	BANK OF	xxxxxxx1016	09-07-2019 00:00
136	EBC	Vaishnavi Prasad Joshi	9158248489	18099.75	Fund Disbursed	C021928569606	BANK OF	xxxxxxx1016	01-03-2019 00:00
137	EBC	Riya Surajkumar Tharani	8793505280	18099.75	Fund Disbursed	C021928566675	BANK OF	xxxxxxx1016	01-03-2019 00:00
138	EBC	Pooja Rajeev Marathe	8554023651	18099.75	Fund Disbursed	C021928571598	BANK OF	xxxxxxx1016	01-03-2019 00:00
139	EBC	Kalyani Promod Chavan	9665730100	19886.25	Fund Disbursed	C021928569294	BANK OF	xxxxxxx1016	01-03-2019 00:00
140	EBC	Ankush Ranjit Jain	7304477981	19886.25	Fund Disbursed	C021928568111	BANK OF	xxxxxxx1016	01-03-2019 00:00
141	EBC	Taufeeque Firoz Khan	7798203335	19886.25	Fund Disbursed	C021928571912	BANK OF	xxxxxxx1016	01-03-2019 00:00
142	EBC	Akanksha Sanjay Jain	8329759405	18099.75	Fund Disbursed	C021928564557	BANK OF	xxxxxxx1016	01-03-2019 00:00
143	EBC	Kajal Radheshyam Vyas	9420276521	19886.25	Fund Disbursed	C031926411598	BANK OF	xxxxxxx1016	25-03-2019 00:00
144	EBC	Gaurav Arun Ransing	8888402055	18099.75	Fund Disbursed	C021928571593	BANK OF	xxxxxxx1016	01-03-2019 00:00
145	EBC	Sanket Pramod Joshi	8625897443	18181.75	Fund Disbursed	C021928568973	BANK OF	xxxxxxx1016	01-03-2019 00:00
146	EBC	Kailash Rajkumar Matani	8446195474	18099.75	Fund Disbursed	C031902986356	BANK OF	xxxxxxx1016	04-03-2019 00:00
147	EBC	Mariya Hakimuddin	8554041254	19886.25	Fund Disbursed	C021928571602	BANK OF	xxxxxxx1016	01-03-2019 00:00
148	EBC	Amruta Kailas Naval	9823505831	10625	Fund Disbursed	C021928566673	BANK OF	xxxxxxx1016	01-03-2019 00:00
149	EBC	Rushikesh Ravindra	7038596941	18099.75	Fund Disbursed	C021928565760	BANK OF	xxxxxxx1016	01-03-2019 00:00
150	EBC	Aditi Ashwin Kankariya	8983318198	19886.25	Fund Disbursed	C021928565162	BANK OF	xxxxxxx1016	01-03-2019 00:00
151	EBC	Nida Khanam Abdul Saleem	9370552244	18099.75	Fund Disbursed	C021928565229	BANK OF	xxxxxxx1016	01-03-2019 00:00
152	EBC	Puja Prafull Thakare	9975941328	18181.75	Fund Disbursed	C021928574621	BANK OF	xxxxxxx1016	01-03-2019 00:00
153	EBC	Shaikh Rizwan Ahmed	9923238757	4042.5	Fund Disbursed	C021928573109	BANK OF	xxxxxxx1016	01-03-2019 00:00
154	EBC	Gayatri Vishnu Nemade	9822288908	5625	Fund Disbursed	C041906910392	BANK OF	xxxxxxx1016	20-04-2019 00:00
155	EBC	Neha Hemant Yeole	7350568066	18181.75	Fund Disbursed	C021928567274	BANK OF	xxxxxxx1016	01-03-2019 00:00
156	S.T.Fr	Farheen Salim Tadvi	8055785414	15,29,319.50	Fund Disbursed	C031908695365	BANK OF	xxxxxxx1016	11-03-2019 00:00
				40,675.00					



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157	VJNT	Shubham Rameshwar Chikat	8698457977	39772.5	Fund Disbursed	C051911128078	BANK OF	xxxxxxx1016	17-05-2019 00:00
158	VJNT	Kailas Arun Agulwar	8378014234	39772.5	Fund Disbursed	C071906490949	BANK OF	xxxxxxx1016	05-07-2019 00:00
159	VJNT	Yogesh Ramesh Rathod	8390171674	3750	Fund Disbursed	C071906398351	BANK OF	xxxxxxx1016	05-07-2019 00:00
160	VJNT	Apeksha Sunil Gorane	9423143031	34990	Fund Disbursed	C051923126698	BANK OF	xxxxxxx1016	30-05-2019 00:00
161	VJNT	Dnyaneshwar Shenfadu Patil	7558702162	36199.5	Fund Disbursed	C071906490948	BANK OF	xxxxxxx1016	05-07-2019 00:00
162	VJNT	Tushar Govinda Dhangar	8007225334	39772.5	Fund Disbursed	C051911347417	BANK OF	xxxxxxx1016	20-05-2019 00:00
163	VJNT	Sachin Shrawan Thate	7058745820	32500	Fund Disbursed	C071906398352	BANK OF	xxxxxxx1016	05-07-2019 00:00
164	VJNT	Amol Shriram Dhangar	9665584464	39772.5	Fund Disbursed	C051911347416	BANK OF	xxxxxxx1016	20-05-2019 00:00
165	VJNT	Nadeem Khan Nabi Khan Sikk	9673467860	39772.5	Fund Disbursed	C051912925355	BANK OF	xxxxxxx1016	21-05-2019 00:00
166	VJNT	Satish Shenfadu Kumavat	9922808501	36199.5	Fund Disbursed	C051911347412	BANK OF	xxxxxxx1016	20-05-2019 00:00
167	VJNT	Shubham Dinkar Dhatrik	7743962046	36199.5	Fund Disbursed	C071906490945	BANK OF	xxxxxxx1016	05-07-2019 00:00
168	VJNT	Ramchandra Rajendra Patil	7875398263	39772.5	Fund Disbursed	C051911347415	BANK OF	xxxxxxx1016	20-05-2019 00:00
169	VJNT	Manindarsing Bharatsing Pat	9730531509	36199.5	Pending	--	--	--	--
170	VJNT	Vishal Arun Patil	9511723609	36199.5	Pending	--	--	--	--
171	VJNT	Dipak Samadhan Bhavare	9561969921	36199.5	Fund Disbursed	C051912925352	BANK OF	xxxxxxx1016	21-05-2019 00:00
172	VJNT	Umesh Shivkumar Kumavat	8007800124	38750	Fund Disbursed	C071906398355	BANK OF	xxxxxxx1016	05-07-2019 00:00
173	VJNT	Dipak Motilal Wankhede	8087669558	39772.5	Fund Disbursed	C081910933645	BANK OF	xxxxxxx1016	13-08-2019 00:00
174	VJNT	Mitali Mahendrasing Shinde	7741828363	36199.5	Fund Disbursed	C071906490947	BANK OF	xxxxxxx1016	05-07-2019 00:00
175	VJNT	Abhijit Arun Bhingare	7719010640	35765	Fund Disbursed	C061909500262	BANK OF	xxxxxxx1016	10-06-2019 00:00
176	VJNT	Sagar Bharatsing Patil	9730531509	36199.5	Fund Disbursed	C071906398354	BANK OF	xxxxxxx1016	05-07-2019 00:00
177	VJNT	Aniket Prabhakar Gaikwad	7767881011	38750	Fund Disbursed	C051912925353	BANK OF	xxxxxxx1016	21-05-2019 00:00
178	VJNT	Dipika Pramod Sonawane	7387364718	34240	Fund Disbursed	C051923126697	BANK OF	xxxxxxx1016	30-05-2019 00:00
179	VJNT	Rathod Gajanan Udesing	7709931454	36199.5	Fund Disbursed	C051918172797	BANK OF	xxxxxxx1016	27-05-2019 00:00
180	VJNT	Bhushan Dattatray Dhangar	8411844859	36199.5	Pending	--	--	--	--
181	VJNT	Nihar Sayyed Aarif	9890214765	36199.5	Fund Disbursed	C051911529509	BANK OF	xxxxxxx1016	20-05-2019 00:00
182	VJNT	Sonali Sanjay Barse	8446457502	38750	Fund Disbursed	C051911347414	BANK OF	xxxxxxx1016	20-05-2019 00:00
183	VJNT	Rohit Dasharath Machare	8087152923	37070	Pending	--	--	--	--
184	VJNT	Kavita Sudhakar Kumawat	9284245944	36199.5	Fund Disbursed	C071906398353	BANK OF	xxxxxxx1016	05-07-2019 00:00
185	VJNT	Vaishali Balu Deshmukh	9665401276	36199.5	Fund Disbursed	C051911128077	BANK OF	xxxxxxx1016	17-05-2019 00:00
186	VJNT	Pradip Raghunath Bhol	9970681737	37045.5	Fund Disbursed	C051911347413	BANK OF	xxxxxxx1016	20-05-2019 00:00
187	VJNT	Vishal Hari Joshi	7775890923	37045.5	Fund Disbursed	C051923126699	BANK OF	xxxxxxx1016	30-05-2019 00:00
188	VJNT	Archana Magan Tanwar	9960945934	37045.5	Fund Disbursed	C051918172798	BANK OF	xxxxxxx1016	27-05-2019 00:00
189	VJNT	Pallavi Ramdas Gosavi	9156960301	36199.5	Fund Disbursed	C071906490946	BANK OF	xxxxxxx1016	05-07-2019 00:00

190	VJNT	Lokesh Abhiman Bhoi	7769011018	39772.5	Fund Disbursed	C051912925354	BANK OF	xxxxxxx1016	21-05-2019 00:00
				12,30,674.50					
191	OBC	Nikhil Balu Naphade	9130680958	19886.25	Fund Disbursed	C031902728438	BANK OF	xxxxxxx1016	04-03-2019 00:00
192	OBC	Pooja Pradip Deshmukh	9011731764	18522.75	Fund Disbursed	C031909102989	BANK OF	xxxxxxx1016	11-03-2019 00:00
193	OBC	Pooja Sanjay Patil	9607384658	18522.75	Fund Disbursed	C031909102990	BANK OF	xxxxxxx1016	11-03-2019 00:00
194	OBC	Vasudha Wasudeo Warade	9765902988	19886.25	Fund Disbursed	C041908722079	BANK OF	xxxxxxx1016	25-04-2019 00:00
195	OBC	Vitthal Bhagwat Katone	9503419973	19886.25	Fund Disbursed	C031902729654	BANK OF	xxxxxxx1016	04-03-2019 00:00
196	OBC	Aniket Shriram Maskade	9881836617	19550	Fund Disbursed	C031903061862	BANK OF	xxxxxxx1016	04-03-2019 00:00
197	OBC	Priyanka Shankar Waghode	7038399823	19550	Fund Disbursed	C041906746919	BANK OF	xxxxxxx1016	20-04-2019 00:00
198	OBC	Priyanka Anant Narkhede	7385000492	19550	Fund Disbursed	C041911860878	BANK OF	xxxxxxx1016	03-05-2019 00:00
199	OBC	Pravin Dinkar Ghule	7350467396	18522.75	Fund Disbursed	C031903061860	BANK OF	xxxxxxx1016	04-03-2019 00:00
200	OBC	Vishal Anil Kharche	9561993315	19886.25	Fund Disbursed	C031908705168	BANK OF	xxxxxxx1016	11-03-2019 00:00
201	OBC	Navalrao Bhaurao Shinde	7507903472	18099.75	Fund Disbursed	C031903061843	BANK OF	xxxxxxx1016	04-03-2019 00:00
202	OBC	Priyanka Yuvaraj Age	7507819760	18181.75	Fund Disbursed	C031903061853	BANK OF	xxxxxxx1016	04-03-2019 00:00
203	OBC	Pournima Suresh Patil	8482974753	18099.75	Fund Disbursed	C031903010996	BANK OF	xxxxxxx1016	04-03-2019 00:00
204	OBC	Shubhangi Vijay Devre	9404295617	17010	Fund Disbursed	C031902729944	BANK OF	xxxxxxx1016	04-03-2019 00:00
205	OBC	Mukesh Bhatu Patil	9130830877	18099.75	Fund Disbursed	C031903010993	BANK OF	xxxxxxx1016	04-03-2019 00:00
206	OBC	Sagar Vikas Patil	9403768533	19886.25	Fund Disbursed	C041906746924	BANK OF	xxxxxxx1016	04-03-2019 00:00
207	OBC	Nilesh Subhash Chaudhari	9422281386	18181.75	Fund Disbursed	C031902730273	BANK OF	xxxxxxx1016	20-04-2019 00:00
208	OBC	Bhushan Sharad Sonawane	8390919910	18099.75	Fund Disbursed	C031903061845	BANK OF	xxxxxxx1016	04-03-2019 00:00
209	OBC	Chirag Bharat Kolhe	9423937600	19886.25	Fund Disbursed	C041906746925	BANK OF	xxxxxxx1016	20-04-2019 00:00
210	OBC	Devyani Bapurao Chaudhari	8605915996	18522.75	Fund Disbursed	C031903061856	BANK OF	xxxxxxx1016	04-03-2019 00:00
211	OBC	Ujjwala Sanjay Gaikwad	9766733681	18099.75	Fund Disbursed	C031903061847	BANK OF	xxxxxxx1016	04-03-2019 00:00
212	OBC	Sachin Santosh Patil	8007664833	18099.75	Fund Disbursed	C031903010995	BANK OF	xxxxxxx1016	04-03-2019 00:00
213	OBC	Snehal Uddhav Patil	8888977104	18522.75	Fund Disbursed	C031902731488	BANK OF	xxxxxxx1016	04-03-2019 00:00
214	OBC	Nilesh Kalidas Ingle	9273334285	18099.75	Fund Disbursed	C031926411081	BANK OF	xxxxxxx1016	25-03-2019 00:00
215	OBC	Vrukshali Sanjay Borole	9130671468	19886.25	Fund Disbursed	C041908722078	BANK OF	xxxxxxx1016	25-04-2019 00:00
216	OBC	Trupti Rajendra Jain	7798687064	18522.75	Fund Disbursed	C031903061859	BANK OF	xxxxxxx1016	04-03-2019 00:00
217	OBC	Gopal Rajaram Shinde	8975195374	18099.75	Fund Disbursed	C031903061849	BANK OF	xxxxxxx1016	04-03-2019 00:00
218	OBC	Bhavesh Anil Mahajan	9423150826	19886.25	Fund Disbursed	C031902732407	BANK OF	xxxxxxx1016	04-03-2019 00:00
219	OBC	Vinayak Namdeo Pawar	9527887924	19886.25	Fund Disbursed	C041908722081	BANK OF	xxxxxxx1016	25-04-2019 00:00
220	OBC	Akash Prakash Vispute	9765066072	18099.75	Fund Disbursed	C031903061848	BANK OF	xxxxxxx1016	04-03-2019 00:00
221	OBC	Narayan Ashok Patil	7756029573	19550	Fund Disbursed	C031920517311	BANK OF	xxxxxxx1016	19-03-2019 00:00



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222	OBC	Vikram Dattatray Sonar	9595751078	19886.25	Fund Disbursed	C041906746929	BANK OF	xxxxxxx1016	20-04-2019 00:00
223	OBC	Harshali Ravindra Patil	7507511889	18522.75	Fund Disbursed	C031902732998	BANK OF	xxxxxxx1016	04-03-2019 00:00
224	OBC	Anuja Rajkumar Chaudhari	9763382417	18181.75	Fund Disbursed	C031902732399	BANK OF	xxxxxxx1016	04-03-2019 00:00
225	OBC	Himani Chhabilal Chaudhari	7798844494	19886.25	Fund Disbursed	C041906746926	BANK OF	xxxxxxx1016	20-04-2019 00:00
226	OBC	Ankita Ajay Mahajan	9766213527	18181.75	Fund Disbursed	C031903007687	BANK OF	xxxxxxx1016	04-03-2019 00:00
227	OBC	Shubham Avinash Yeole	8275340324	18099.75	Fund Disbursed	C031902729948	BANK OF	xxxxxxx1016	04-03-2019 00:00
228	OBC	Dimpal Pramod Patil	9423311618	18522.75	Fund Disbursed	C031902728436	BANK OF	xxxxxxx1016	04-03-2019 00:00
229	OBC	Pooja Ranganath Patil	8412816747	18522.75	Fund Disbursed	C031920515807	BANK OF	xxxxxxx1016	19-03-2019 00:00
230	OBC	Vibha Jayvant Chaudhari	9960136508	18099.75	Fund Disbursed	C031902729945	BANK OF	xxxxxxx1016	04-03-2019 00:00
231	OBC	Dimpal Dileep Bharambe	8888194800	18099.75	Fund Disbursed	C031902729946	BANK OF	xxxxxxx1016	04-03-2019 00:00
232	OBC	Shruti Pradip Chaudhari	9158903206	18099.75	Fund Disbursed	C031902733600	BANK OF	xxxxxxx1016	04-03-2019 00:00
233	OBC	Bhagyashri Liladhar Chaudhari	8551970960	18181.75	Fund Disbursed	C031902729951	BANK OF	xxxxxxx1016	04-03-2019 00:00
234	OBC	Shraddha Chandrakant Bari	8600948370	18522.75	Fund Disbursed	C031902732400	BANK OF	xxxxxxx1016	04-03-2019 00:00
235	OBC	Gaurav Atmaram Mali	9403257150	19886.25	Fund Disbursed	C041908722076	BANK OF	xxxxxxx1016	25-04-2019 00:00
236	OBC	Kamlesh Baliram Patil	9665706077	18099.75	Fund Disbursed	C031903010992	BANK OF	xxxxxxx1016	04-03-2019 00:00
237	OBC	Swapnil Shirish Yewale	9028459716	19886.25	Fund Disbursed	C031902731489	BANK OF	xxxxxxx1016	04-03-2019 00:00
238	OBC	Shubham Ganesh Saundane	9766300201	19886.25	Fund Disbursed	C031902732402	BANK OF	xxxxxxx1016	04-03-2019 00:00
239	OBC	Dipika Padmakar Firake	9130276809	19886.25	Fund Disbursed	C031903011001	BANK OF	xxxxxxx1016	04-03-2019 00:00
240	OBC	Aishwarya Nana Sonawane	7507907081	18099.75	Fund Disbursed	C031920479598	BANK OF	xxxxxxx1016	04-03-2019 00:00
241	OBC	Dhanashree Hemkant Fegade	7741820069	18181.75	Fund Disbursed	C031902729950	BANK OF	xxxxxxx1016	19-03-2019 00:00
242	OBC	Komal Tikaram Mahajan	9421740807	18181.75	Fund Disbursed	C031902730274	BANK OF	xxxxxxx1016	04-03-2019 00:00
243	OBC	Yogesh Rajendra Udalkar	9096635991	19886.25	Fund Disbursed	C031902732999	BANK OF	xxxxxxx1016	04-03-2019 00:00
244	OBC	Vaibhav Raghunath Udalkar	8237230823	19886.25	Fund Disbursed	C031902729655	BANK OF	xxxxxxx1016	04-03-2019 00:00
245	OBC	Sayli Dilip Khadake	9420121354	18181.75	Fund Disbursed	C031902733729	BANK OF	xxxxxxx1016	04-03-2019 00:00
246	OBC	Pratik Ramakant Wagh	8446489269	18099.75	Fund Disbursed	C031908705166	BANK OF	xxxxxxx1016	04-03-2019 00:00
247	OBC	Kajal Vikas Deshmukh	7057367550	18522.75	Fund Disbursed	C031903061857	BANK OF	xxxxxxx1016	11-03-2019 00:00
248	OBC	Kajal Rajendra Shelke	8552077136	18181.75	Fund Disbursed	C041908722066	BANK OF	xxxxxxx1016	04-03-2019 00:00
249	OBC	Sagar Dayaram Khairnar	8698808121	19886.25	Fund Disbursed	C041906746923	BANK OF	xxxxxxx1016	25-04-2019 00:00
250	OBC	Bhushan Reva Mahajan	7620828774	18099.75	Fund Disbursed	C041911860874	BANK OF	xxxxxxx1016	20-04-2019 00:00
251	OBC	Kunal Vilas Chaudhari	8862070357	19886.25	Fund Disbursed	C031902730882	BANK OF	xxxxxxx1016	03-05-2019 00:00
252	OBC	Pratik Vilas Shirsathe	9595394665	19886.25	Fund Disbursed	C031902728439	BANK OF	xxxxxxx1016	04-03-2019 00:00
253	OBC	Pavan Ramesh Mahajan	8600180028	19886.25	Fund Disbursed	C031903061864	BANK OF	xxxxxxx1016	04-03-2019 00:00
254	OBC	Himani Dharmraj Patil	8484998656	19886.25	Fund Disbursed	C031909103249	BANK OF	xxxxxxx1016	11-03-2019 00:00



255	OBC	Bhagyashri Ravindra Bhavsar	9923856256	18181.75	Fund Disbursed	C041908722068	BANK OF	xxxxxxx1016	25-04-2019 00:00
256	OBC	Nilesh Arun Bagul	7304991353	16175	Fund Disbursed	C041906746912	BANK OF	xxxxxxx1016	20-04-2019 00:00
257	OBC	Pratik Vilasrao Deshmukh	7030233204	18099.75	Fund Disbursed	C041905736358	BANK OF	xxxxxxx1016	15-04-2019 00:00
258	OBC	Nikita Anil Kothawade	8390230273	18099.75	Fund Disbursed	C031902728434	BANK OF	xxxxxxx1016	04-03-2019 00:00
259	OBC	Minal Sunil Waykole	8830279698	18181.75	Fund Disbursed	C041906746915	BANK OF	xxxxxxx1016	20-04-2019 00:00
260	OBC	Manaji Nitin Bhargale	7020309655	18099.75	Fund Disbursed	C031908705165	BANK OF	xxxxxxx1016	11-03-2019 00:00
261	OBC	Nayana Dinesh Pawar	8554934544	19886.25	Fund Disbursed	C041906746927	BANK OF	xxxxxxx1016	20-04-2019 00:00
262	OBC	Nikita Sunil Chaudhari	7385710149	18522.75	Fund Disbursed	C031903061858	BANK OF	xxxxxxx1016	04-03-2019 00:00
263	OBC	Pooja Keshav Mahajan	9403510315	18522.75	Fund Disbursed	C041905737256	BANK OF	xxxxxxx1016	15-04-2019 00:00
264	OBC	Pallavi Narayansa Sutare	8055668040	19886.25	Fund Disbursed	C041908722082	BANK OF	xxxxxxx1016	25-04-2019 00:00
265	OBC	Shital Subhash Patil	8625960541	19886.25	Fund Disbursed	C041908722077	BANK OF	xxxxxxx1016	25-04-2019 00:00
266	OBC	Gayatri Ramesh Patil	9421388461	18181.75	Fund Disbursed	C031902728737	BANK OF	xxxxxxx1016	04-03-2019 00:00
267	OBC	Aishwarya Rajendra Khambhatkar	9767146178	18522.75	Fund Disbursed	C031903010999	BANK OF	xxxxxxx1016	04-03-2019 00:00
268	OBC	Rahul Rajesh Sonar	9158590063	18099.75	Fund Disbursed	C041908722064	BANK OF	xxxxxxx1016	25-04-2019 00:00
269	OBC	Archana Digambar Wani	8605223328	19886.25	Fund Disbursed	C031903102409	BANK OF	xxxxxxx1016	04-03-2019 00:00
270	OBC	Rupali Ravindra Baviskar	8983315590	19886.25	Fund Disbursed	C031906860388	BANK OF	xxxxxxx1016	08-03-2019 00:00
271	OBC	Shubhangi Murlidhar Patil	9156791069	18099.75	Fund Disbursed	C041906746913	BANK OF	xxxxxxx1016	20-04-2019 00:00
272	OBC	Kavita Santosh Patil	8390592222	19886.25	Fund Disbursed	C031908705167	BANK OF	xxxxxxx1016	11-03-2019 00:00
273	OBC	Vaibhavi Damodar Mahajan	7219119103	19886.25	Fund Disbursed	C041908722084	BANK OF	xxxxxxx1016	25-04-2019 00:00
274	OBC	Tanmay Nilkanth Bhoge	8208212007	19550	Fund Disbursed	C031903061861	BANK OF	xxxxxxx1016	25-04-2019 00:00
275	OBC	Visharanti Ishwar Deshamukhi	7709590082	18181.75	Fund Disbursed	C051910388201	BANK OF	xxxxxxx1016	04-03-2019 00:00
276	OBC	Aparna Dnyaneshwar Kolhe	9518586035	19886.25	Fund Disbursed	C061918464192	BANK OF	xxxxxxx1016	16-05-2019 00:00
277	OBC	Bhushan Hiralal Gujar	9960040970	18099.75	Fund Disbursed	C031926411082	BANK OF	xxxxxxx1016	15-06-2019 00:00
278	OBC	Lokesh Subhash Patil	9975704360	19886.25	Fund Disbursed	C031902730883	BANK OF	xxxxxxx1016	25-03-2019 00:00
279	OBC	Lina Sudhir Zambare	7083190075	19550	Fund Disbursed	C041908722072	BANK OF	xxxxxxx1016	04-03-2019 00:00
280	OBC	Pallavi Dilip Mahajan	9404355023	18099.75	Fund Disbursed	C031902729652	BANK OF	xxxxxxx1016	25-04-2019 00:00
281	OBC	Jagdish Sanjay Patil	9767287054	18099.75	Fund Disbursed	C041905737255	BANK OF	xxxxxxx1016	04-03-2019 00:00
282	OBC	Komal Arun Kolase	8378000781	19886.25	Fund Disbursed	C031902729955	BANK OF	xxxxxxx1016	15-04-2019 00:00
283	OBC	Dhanshri Arun Mahajan	7841077407	18522.75	Fund Disbursed	C031920515808	BANK OF	xxxxxxx1016	04-03-2019 00:00
284	OBC	Namrata Sharad Sarode	8888624192	18522.75	Fund Disbursed	C031902732401	BANK OF	xxxxxxx1016	19-03-2019 00:00
285	OBC	Kunjan Sunil Bharambe	8308502788	18522.75	Fund Disbursed	C031902728435	BANK OF	xxxxxxx1016	04-03-2019 00:00
286	OBC	Shraddha Ravindra Raut	9545842717	18099.75	Fund Disbursed	C031902732997	BANK OF	xxxxxxx1016	04-03-2019 00:00
287	OBC	Narendra Vasant Patil	9403563679	18099.75	Fund Disbursed	C041906864396	BANK OF	xxxxxxx1016	20-04-2019 00:00

288	OBC	Swati Gajanan Chaudhari	8975007008	19886.25	Fund Disbursed	C031909102991	BANK OF	xxxxxxx1016	11-03-2019 00:00
289	OBC	Nikita Pramod Patil	9405764442	18099.75	Fund Disbursed	C041905913989	BANK OF	xxxxxxx1016	15-04-2019 00:00
290	OBC	Puja Kailas Bavskar	9405972594	18181.75	Fund Disbursed	C041906746916	BANK OF	xxxxxxx1016	20-04-2019 00:00
291	OBC	Punam Bhausaheb Patil	8600895872	19550	Fund Disbursed	C041906746922	BANK OF	xxxxxxx1016	20-04-2019 00:00
292	OBC	Mahendra Prakash Sonar	8208313113	18099.75	Fund Disbursed	C031903061850	BANK OF	xxxxxxx1016	04-03-2019 00:00
293	OBC	Mayur Sanjay Wani	7875011726	18099.75	Fund Disbursed	C031902733602	BANK OF	xxxxxxx1016	04-03-2019 00:00
294	OBC	Digambar Supadu Tuke	9604708399	19886.25	Fund Disbursed	C041908722080	BANK OF	xxxxxxx1016	25-04-2019 00:00
295	OBC	Hemangi Vikas Rane	9158607002	18522.75	Fund Disbursed	C031903010998	BANK OF	xxxxxxx1016	04-03-2019 00:00
296	OBC	Gagan Bhausaheb Sonawane	9665390944	18099.75	Fund Disbursed	C031902731485	BANK OF	xxxxxxx1016	04-03-2019 00:00
297	OBC	Sushant Satish Nerkar	8055118533	18099.75	Fund Disbursed	C031903061841	BANK OF	xxxxxxx1016	04-03-2019 00:00
298	OBC	Dipak Arvind Yeole	9890996561	18099.75	Fund Disbursed	C031906860386	BANK OF	xxxxxxx1016	08-03-2019 00:00
299	OBC	Dinesh Bhagavan Patil	9637273951	19886.25	Fund Disbursed	C031902733603	BANK OF	xxxxxxx1016	04-03-2019 00:00
300	OBC	Akshay Subhash Ratnparkhi	7507545386	19886.25	Fund Disbursed	C031920060637	BANK OF	xxxxxxx1016	19-03-2019 00:00
301	OBC	Rucha Anil Patil	7972094906	18522.75	Fund Disbursed	C031902728437	BANK OF	xxxxxxx1016	04-03-2019 00:00
302	OBC	Himani Lakhchand Bornare	9421726245	19550	Fund Disbursed	C041908722073	BANK OF	xxxxxxx1016	25-04-2019 00:00
303	OBC	Smita Kamalakar Mahajan	9130330230	19550	Fund Disbursed	C041908722074	BANK OF	xxxxxxx1016	25-04-2019 00:00
304	OBC	Pavan Vilas Mahajan	8552929917	18099.75	Fund Disbursed	C041908722065	BANK OF	xxxxxxx1016	25-04-2019 00:00
305	OBC	Shilpa Sopan Khadke	8180879946	19550	Fund Disbursed	C061918464191	BANK OF	xxxxxxx1016	15-06-2019 00:00
306	OBC	Rohit Santosh Sonawane	9579713962	0	Application	--	--	--	--
307	OBC	Prajakta Vilas Patil	7030646380	19550	Fund Disbursed	C041906746921	BANK OF	xxxxxxx1016	20-04-2019 00:00
308	OBC	Amol Charudatt Thorat	7755959471	18099.75	Fund Disbursed	C031902729947	BANK OF	xxxxxxx1016	04-03-2019 00:00
309	OBC	Devendra Dilip Mahajan	8888342873	19886.25	Fund Disbursed	C031902728738	BANK OF	xxxxxxx1016	04-03-2019 00:00
310	OBC	Rupali Gopal Patil	7875990402	18181.75	Fund Disbursed	C031903061851	BANK OF	xxxxxxx1016	04-03-2019 00:00
311	OBC	Diksha Ananda Chaudhari	9021384886	18181.75	Fund Disbursed	C031902729653	BANK OF	xxxxxxx1016	04-03-2019 00:00
312	OBC	Dilip Ramchandra Bhavsar	8421095939	19886.25	Fund Disbursed	C051909800911	BANK OF	xxxxxxx1016	14-05-2019 00:00
313	OBC	Yadnesh Bhausaheb Pawar	8237756642	18099.75	Fund Disbursed	C031903010994	BANK OF	xxxxxxx1016	04-03-2019 00:00
314	OBC	Nayana Liladhar Kurkure	7741833763	19550	Fund Disbursed	C041911860876	BANK OF	xxxxxxx1016	03-05-2019 00:00
315	OBC	Swati Jagannath Sonawane	7776993381	18099.75	Fund Disbursed	C031902733728	BANK OF	xxxxxxx1016	04-03-2019 00:00
316	OBC	Priyanka Dilip Khadse	9067516114	18181.75	Fund Disbursed	C061913048456	BANK OF	xxxxxxx1016	12-06-2019 00:00
317	OBC	Nilesh Prabhakar Patil	9689697979	0	Application	--	--	--	--
318	OBC	Sonar Nikita Dinesh	9823205507	18522.75	Fund Disbursed	C041908722071	BANK OF	xxxxxxx1016	25-04-2019 00:00
319	OBC	Shrivastava Pradeep	9156535005	19550	Fund Disbursed	C041908722075	BANK OF	xxxxxxx1016	25-04-2019 00:00
320	OBC	Dhanashri Kamalakar Patil	7264950589	19886.25	Fund Disbursed	C041908722083	BANK OF	xxxxxxx1016	25-04-2019 00:00

321	OBC	Sujit Hemraj Bhole	9422279379	18099.75	Fund Disbursed	C031903347256	BANK OF	xxxxxxx1016	04-03-2019 00:00
322	OBC	Prekshita Vasudeo Patil	8847749898	18522.75	Fund Disbursed	C041908722070	BANK OF	xxxxxxx1016	25-04-2019 00:00
323	OBC	Nikit Vijay Dhake	9096186466	18522.75	Fund Disbursed	C031903011000	BANK OF	xxxxxxx1016	04-03-2019 00:00
324	OBC	Rinku Sharad Dhake	9096189119	18522.75	Fund Disbursed	C031903010997	BANK OF	xxxxxxx1016	04-03-2019 00:00
325	OBC	Khushbu Narendra Patil	9689497748	17000	Fund Disbursed	C031902728433	BANK OF	xxxxxxx1016	04-03-2019 00:00
326	OBC	Shubham Krushna Patil	9975892495	19886.25	Fund Disbursed	C031902732406	BANK OF	xxxxxxx1016	04-03-2019 00:00
327	OBC	Ajay Rajendra Borase	9545519735	18181.75	Fund Disbursed	C031902730881	BANK OF	xxxxxxx1016	04-03-2019 00:00
328	OBC	Pratik Anil Wankhede	8830108425	19886.25	Fund Disbursed	C041906746928	BANK OF	xxxxxxx1016	20-04-2019 00:00
329	OBC	Amruta Rajendra Chaudhari	7030741785	18099.75	Fund Disbursed	C031903061842	BANK OF	xxxxxxx1016	04-03-2019 00:00
330	OBC	Pallavi Kiran Shimpi	7756038602	18099.75	Fund Disbursed	C031902731486	BANK OF	xxxxxxx1016	04-03-2019 00:00
331	OBC	Shital Anil Patil	9763780699	19886.25	Fund Disbursed	C031903011002	BANK OF	xxxxxxx1016	04-03-2019 00:00
332	OBC	Satyam Vijay Patil	9881260732	18099.75	Fund Disbursed	C031909103248	BANK OF	xxxxxxx1016	04-03-2019 00:00
333	OBC	Dipak Ananda Marathe	8806864879	19886.25	Fund Disbursed	C031903061865	BANK OF	xxxxxxx1016	11-03-2019 00:00
334	OBC	Harish Ramesh Nikum	9637142534	19886.25	Fund Disbursed	C031902732403	BANK OF	xxxxxxx1016	04-03-2019 00:00
335	OBC	Sandeep Namdeo Patil	9096313157	18181.75	Fund Disbursed	C031902729952	BANK OF	xxxxxxx1016	04-03-2019 00:00
336	OBC	Kajal Chopade	8962508559	18522.75	Fund Disbursed	C031903061855	BANK OF	xxxxxxx1016	04-03-2019 00:00
337	OBC	Darshan Arun Ladhe	9967317006	18099.75	Fund Disbursed	C031903061846	BANK OF	xxxxxxx1016	04-03-2019 00:00
338	OBC	Sagar Galu Chaudhari	8177886552	19886.25	Fund Disbursed	C031903061863	BANK OF	xxxxxxx1016	04-03-2019 00:00
339	OBC	Yogita Sukalal Kolhe	8605930985	18522.75	Fund Disbursed	C031920515809	BANK OF	xxxxxxx1016	19-03-2019 00:00
340	OBC	Rajashree Pralhad Patil	8600605359	18099.75	Fund Disbursed	C031902733727	BANK OF	xxxxxxx1016	04-03-2019 00:00
341	OBC	Dipali Ravindra Bhangale	7798544640	19886.25	Fund Disbursed	C031909103250	BANK OF	xxxxxxx1016	04-03-2019 00:00
342	OBC	Jayesh Kishor Barhate	7977353622	18099.75	Fund Disbursed	C031902733601	BANK OF	xxxxxxx1016	11-03-2019 00:00
343	OBC	Hemlata Ravindrarao Bagal	9405168707	18099.75	Fund Disbursed	C031902729949	BANK OF	xxxxxxx1016	04-03-2019 00:00
344	OBC	Ayush Ajay Chaurasiya	8484842631	18099.75	Fund Disbursed	C031902730272	BANK OF	xxxxxxx1016	04-03-2019 00:00
345	OBC	Navinya Ratilal Borse	8855003143	18181.75	Fund Disbursed	C031902731487	BANK OF	xxxxxxx1016	04-03-2019 00:00
346	OBC	Gunjan Prvin Bhole	8390217266	19886.25	Fund Disbursed	C031920479599	BANK OF	xxxxxxx1016	04-03-2019 00:00
347	OBC	Pooja Chudaman Patil	7083891029	19550	Fund Disbursed	C041911860877	BANK OF	xxxxxxx1016	19-03-2019 00:00
348	OBC	Kunal Vinayak Galphade	9423602999	19886.25	Fund Disbursed	C031902732710	BANK OF	xxxxxxx1016	03-05-2019 00:00
349	OBC	Amit Arun Patil	7741830015	18099.75	Fund Disbursed	C041906746914	BANK OF	xxxxxxx1016	04-03-2019 00:00
350	OBC	Gauri Ishwar Kolhe	7588613812	18522.75	Fund Disbursed	C031902730561	BANK OF	xxxxxxx1016	20-04-2019 00:00
351	OBC	Bhagyashree Sanjay Zope	7768898335	18181.75	Fund Disbursed	C031902730880	BANK OF	xxxxxxx1016	04-03-2019 00:00
352	OBC	Vishal Vikas Patil	9860872392	18181.75	Fund Disbursed	C031902730879	BANK OF	xxxxxxx1016	04-03-2019 00:00
353	OBC	Abhishek Nandkishor Bornar	9970364932	18099.75	Fund Disbursed	C031903061844	BANK OF	xxxxxxx1016	04-03-2019 00:00



354	OBC	Bhavesh Vinod Patil	9665371213	19886.25	Fund Disbursed	C031903007688	BANK OF	xxxxxxx1016	04-03-2019 00:00
355	OBC	Swarnil Atmaram Chaudhari	7798258288	19886.25	Fund Disbursed	C031902732405	BANK OF	xxxxxxx1016	04-03-2019 00:00
356	OBC	Ujjwala Arun Patil	7058211135	18099.75	Fund Disbursed	C031909102988	BANK OF	xxxxxxx1016	11-03-2019 00:00
357	OBC	Mayuresh Prabhakar Talele	9405050524	18099.75	Fund Disbursed	C041911860875	BANK OF	xxxxxxx1016	03-05-2019 00:00
358	OBC	Jagdish Bhaskar Barhate	9096250117	18099.75	Fund Disbursed	C031902729651	BANK OF	xxxxxxx1016	04-03-2019 00:00
359	OBC	Tejas Ravindra Salunkhe	9689628009	18099.75	Fund Disbursed	C031920060636	BANK OF	xxxxxxx1016	19-03-2019 00:00
360	OBC	Komal Nileskumar Shinde	9172061756	19886.25	Fund Disbursed	C041911860879	BANK OF	xxxxxxx1016	03-05-2019 00:00
361	OBC	Arjun Bhagwan Patil	9527570668	18099.75	Fund Disbursed	C031906860387	BANK OF	xxxxxxx1016	08-03-2019 00:00
362	OBC	Deepak Prakash Dandekar	9860147145	19886.25	Fund Disbursed	C041911860880	BANK OF	xxxxxxx1016	03-05-2019 00:00
363	OBC	Hemlata Dapadu Chaudhari	7249678974	18522.75	Fund Disbursed	C051909800909	BANK OF	xxxxxxx1016	14-05-2019 00:00
364	OBC	Minakshi Narendra Chaudhari	9405624972	18522.75	Fund Disbursed	C031902729954	BANK OF	xxxxxxx1016	04-03-2019 00:00
365	OBC	Deware Pratik Sanjay	9763477301	19550	Fund Disbursed	C051909800910	BANK OF	xxxxxxx1016	14-05-2019 00:00
366	OBC	Shubham Pandhari Patil	9765004941	19550	Fund Disbursed	C031902730275	BANK OF	xxxxxxx1016	04-03-2019 00:00
367	OBC	Sojwal Kashinath Bhole	7709760565	18522.75	Fund Disbursed	C031924976356	BANK OF	xxxxxxx1016	21-03-2019 00:00
368	OBC	Komal Yuvraj Sapkal	8237644831	18181.75	Fund Disbursed	C031903061852	BANK OF	xxxxxxx1016	04-03-2019 00:00
369	OBC	Dipak Rajmal Patil	9011120174	18099.75	Fund Disbursed	C031902729650	BANK OF	xxxxxxx1016	04-03-2019 00:00
370	OBC	Prashant Ravindra Patil	7028244640	19886.25	Fund Disbursed	C031902732404	BANK OF	xxxxxxx1016	04-03-2019 00:00
371	OBC	Kirti Purushottam Zope	7030491134	18522.75	Fund Disbursed	C041908722069	BANK OF	xxxxxxx1016	25-04-2019 00:00
372	OBC	Vaishali Sudhakar Patil	7387397624	18181.75	Fund Disbursed	C031902729953	BANK OF	xxxxxxx1016	04-03-2019 00:00
373	OBC	Sudesh Subhash Ghogare	8007519632	18522.75	Fund Disbursed	C041906746917	BANK OF	xxxxxxx1016	20-04-2019 00:00
374	OBC	Akshay Ashok Shirode	9420848973	18181.75	Fund Disbursed	C031903061854	BANK OF	xxxxxxx1016	04-03-2019 00:00
375	OBC	Sagar Sharad Jadhav	8999961261	18099.75	Fund Disbursed	C041908722062	BANK OF	xxxxxxx1016	25-04-2019 00:00
376	OBC	Rakesh Krushnarao Patil	8446443681	19886.25	Fund Disbursed	C031902730562	BANK OF	xxxxxxx1016	04-03-2019 00:00
377	OBC	Akash Shiriram Padol	8600143542	18099.75	Fund Disbursed	C031902730271	BANK OF	xxxxxxx1016	04-03-2019 00:00
378	OBC	Gunvant Vijay Patil	9545772366	19886.25	Fund Disbursed	C031902729956	BANK OF	xxxxxxx1016	04-03-2019 00:00
379	OBC	Akshay Ashok Bonde	9130994658	19550	Fund Disbursed	C041906746920	BANK OF	xxxxxxx1016	20-04-2019 00:00
380	OBC	Madhuri Kishor Dhande	9764812096	19550	Fund Disbursed	C041906746918	BANK OF	xxxxxxx1016	20-04-2019 00:00
381	OBC	Shraddha Jagdish Gade	8421782762	19886.25	Fund Disbursed	C031902731173	BANK OF	xxxxxxx1016	04-03-2019 00:00
382	OBC	Jadhav Gayatri Gulabrao	7745883442	18181.75	Fund Disbursed	C041908722067	BANK OF	xxxxxxx1016	25-04-2019 00:00
383	OBC	Khairnar Sapna Sanjay	9404487836	18099.75	Fund Disbursed	C041908722063	BANK OF	xxxxxxx1016	25-04-2019 00:00
				35,94,667.75					
384	OBC	Pooja Sanjay Patil	9607384658	19642.75	Fund Disbursed	C081911304322	BANK OF	xxxxxxx1016	13-08-2019 00:00
385	OBC	Priyanka Shankar Waghode	7038399823	19550	Fund Disbursed	C081912512149	BANK OF	xxxxxxx1016	16-08-2019 00:00

386	OBC	Pravin Dinkar Ghule	7350467396	19642.75	Fund Disbursed	C081911304338	BANK OF	xxxxxxx1016	13-08-2019 00:00
387	OBC	Priyanka Anant Narkhede	7385000492	19550	Fund Disbursed	C081912512150	BANK OF	xxxxxxx1016	16-08-2019 00:00
388	OBC	Nikhil Balu Naphade	9130680958	21006.25	Fund Disbursed	C081911304341	BANK OF	xxxxxxx1016	13-08-2019 00:00
389	OBC	Vitthal Bhagwat Katone	9503419973	21006.25	Fund Disbursed	C081911304342	BANK OF	xxxxxxx1016	13-08-2019 00:00
390	OBC	Pooja Pradip Deshmukh	9011731764	19642.75	Fund Disbursed	C081911304317	BANK OF	xxxxxxx1016	13-08-2019 00:00
391	OBC	Aniket Shriram Maskade	9881836617	21006.25	Fund Disbursed	C081911304343	BANK OF	xxxxxxx1016	13-08-2019 00:00
392	OBC	Vishal Anil Kharche	9561993315	19886.25	Pending	--	--	--	--
393	OBC	Vasudha Wasudeo Warade	9765902988	19886.25	Pending	--	--	--	--
394	OBC	Navairao Bhaurao Shinde	7507903472	19219.75	Fund Disbursed	C081911304278	BANK OF	xxxxxxx1016	13-08-2019 00:00
395	OBC	Priyanka Yuvaraj Age	7507819760	19301.75	Fund Disbursed	C081911304313	BANK OF	xxxxxxx1016	13-08-2019 00:00
396	OBC	Pournima Suresh Patil	8482974753	18099.75	Pending	--	--	--	--
397	OBC	Shubhangi Vijay Devre	9404295617	18130	Fund Disbursed	C081911304273	BANK OF	xxxxxxx1016	13-08-2019 00:00
398	OBC	Mukesh Bhatu Patil	9130830877	18099.75	Fund Disbursed	C081907089240	BANK OF	xxxxxxx1016	08-08-2019 00:00
399	OBC	Sagar Vikas Patil	9403768533	19886.25	Fund Disbursed	C081912512156	BANK OF	xxxxxxx1016	16-08-2019 00:00
400	OBC	Nilesh Subhash Chaudhari	9422281386	19301.75	Fund Disbursed	C081911304300	BANK OF	xxxxxxx1016	13-08-2019 00:00
401	OBC	Pallavi Dilip Mahajan	9404355023	19219.75	Fund Disbursed	C081911304297	BANK OF	xxxxxxx1016	13-08-2019 00:00
402	OBC	Dinesh Bhagavan Patil	9637273951	21006.25	Pending	--	--	--	--
403	OBC	Pooja Keshav Mahajan	9403510315	18522.75	Fund Disbursed	C081912512145	BANK OF	xxxxxxx1016	16-08-2019 00:00
404	OBC	Gaurav Atmaram Mali	9403257150	19886.25	Fund Disbursed	C081912512154	BANK OF	xxxxxxx1016	16-08-2019 00:00
405	OBC	Kamlesh Baliram Patil	9665706077	18099.75	Fund Disbursed	C081906575246	BANK OF	xxxxxxx1016	08-08-2019 00:00
406	OBC	Anuja Rajkumar Chaudhari	9763382417	19301.75	Fund Disbursed	C081911304305	BANK OF	xxxxxxx1016	13-08-2019 00:00
407	OBC	Himani Chhabilal Chaudhari	7798844494	19886.25	Fund Disbursed	C081912512158	BANK OF	xxxxxxx1016	16-08-2019 00:00
408	OBC	Shubham Avinash Yeole	8275340324	19219.75	Fund Disbursed	C081911304292	BANK OF	xxxxxxx1016	13-08-2019 00:00
409	OBC	Dimpal Pramod Patil	9423311618	19642.75	Fund Disbursed	C081911304329	BANK OF	xxxxxxx1016	13-08-2019 00:00
410	OBC	Nikita Anil Kothawade	8390230273	19219.75	Fund Disbursed	C081911304284	BANK OF	xxxxxxx1016	13-08-2019 00:00
411	OBC	Minal Sunil Waykole	8830279698	18181.75	Fund Disbursed	C081912512143	BANK OF	xxxxxxx1016	16-08-2019 00:00
412	OBC	Nilesh Arun Bagul	7304991353	16175	Fund Disbursed	C081912512136	BANK OF	xxxxxxx1016	16-08-2019 00:00
413	OBC	Pratik Vilasrao Deshmukh	7030233204	18099.75	Fund Disbursed	C081912512137	BANK OF	xxxxxxx1016	16-08-2019 00:00
414	OBC	Manasi Nitin Bhangale	7020309655	18099.75	Fund Disbursed	C081906567759	BANK OF	xxxxxxx1016	08-08-2019 00:00
415	OBC	Nikita Sunil Chaudhari	7385710149	19642.75	Fund Disbursed	C081911304331	BANK OF	xxxxxxx1016	13-08-2019 00:00
416	OBC	Aishwarya Rajendra Khambhatkar	9767146178	19642.75	Fund Disbursed	C081911304336	BANK OF	xxxxxxx1016	13-08-2019 00:00
417	OBC	Narendra Vasant Patil	9403563679	18099.75	Fund Disbursed	C081911438400	BANK OF	xxxxxxx1016	13-08-2019 00:00
418	OBC	Namrata Sharad Sarode	8888624192	19642.75	Fund Disbursed	C081911304323	BANK OF	xxxxxxx1016	13-08-2019 00:00


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419	OBC	Kunjan Sunil Bharambe	8308502788	19642.75	Fund Disbursed	C081911304324	BANK OF	xxxxxxx1016	13-08-2019 00:00
420	OBC	Shraddha Ravindra Raut	9545842717	19219.75	Fund Disbursed	C081911304288	BANK OF	xxxxxxx1016	13-08-2019 00:00
421	OBC	Shital Subhash Patil	8625960541	19886.25	Fund Disbursed	C081910928638	BANK OF	xxxxxxx1016	13-08-2019 00:00
422	OBC	Gayatri Ramesh Patil	9421388461	19301.75	Fund Disbursed	C081911304299	BANK OF	xxxxxxx1016	13-08-2019 00:00
423	OBC	Jagdish Sanjay Patil	9767287054	18099.75	Fund Disbursed	C081912512138	BANK OF	xxxxxxx1016	16-08-2019 00:00
424	OBC	Komal Arun Kolase	8378000781	21006.25	Fund Disbursed	C081911304344	BANK OF	xxxxxxx1016	13-08-2019 00:00
425	OBC	Dhanshri Arun Mahajan	7841077407	19642.75	Fund Disbursed	C081911304319	BANK OF	xxxxxxx1016	13-08-2019 00:00
426	OBC	Akash Prakash Vispute	9765066072	19219.75	Fund Disbursed	C081903235605	BANK OF	xxxxxxx1016	05-08-2019 00:00
427	OBC	Shubham Ganesh Saindane	9766300201	21006.25	Fund Disbursed	C081911304351	BANK OF	xxxxxxx1016	13-08-2019 00:00
428	OBC	Dipika Padmakar Firake	9130276809	21006.25	Fund Disbursed	C081911304352	BANK OF	xxxxxxx1016	13-08-2019 00:00
429	OBC	Aishwarya Nana Sonawane	7507907081	19219.75	Fund Disbursed	C081911304289	BANK OF	xxxxxxx1016	13-08-2019 00:00
430	OBC	Swapnil Shirish Yewale	9028459716	21006.25	Fund Disbursed	C081911304354	BANK OF	xxxxxxx1016	13-08-2019 00:00
431	OBC	Visharanti Ishwar Deshamukh	7709590082	18181.75	Fund Disbursed	C061909500368	BANK OF	xxxxxxx1016	10-06-2019 00:00
432	OBC	Aparna Dnyaneshwar Kolhe	9518586035	19886.25	Fund Disbursed	C061929881461	BANK OF	xxxxxxx1016	25-06-2019 00:00
433	OBC	Shilpa Sopan Khadke	8180879946	19550	Pending	--	--	--	--
434	OBC	Dilip Ramchandra Bhavsar	8421095939	19886.25	Fund Disbursed	C051918162818	BANK OF	xxxxxxx1016	23-05-2019 00:00
435	OBC	Sagar Dayaram Khairnar	8698808121	19886.25	Fund Disbursed	C081912512155	BANK OF	xxxxxxx1016	16-08-2019 00:00
436	OBC	Dhanashree Hemkant Fegade	7741820069	19301.75	Fund Disbursed	C081911304301	BANK OF	xxxxxxx1016	13-08-2019 00:00
437	OBC	Komal Tikaram Mahajan	9421740807	19301.75	Fund Disbursed	C081911304304	BANK OF	xxxxxxx1016	13-08-2019 00:00
438	OBC	Kunal Vilas Chaudhari	8862070357	21006.25	Fund Disbursed	C081908054980	BANK OF	xxxxxxx1016	09-08-2019 00:00
439	OBC	Nilesh Kalidas Ingle	9273334285	19219.75	Fund Disbursed	C081911304293	BANK OF	xxxxxxx1016	13-08-2019 00:00
440	OBC	Vaibhavi Damodar Mahajan	7219119103	19886.25	Fund Disbursed	C081910928639	BANK OF	xxxxxxx1016	13-08-2019 00:00
441	OBC	Prajakta Vilas Patil	7030646380	19550	Fund Disbursed	C081912512153	BANK OF	xxxxxxx1016	16-08-2019 00:00
442	OBC	Bhushan Sharad Sonawane	8390919910	19219.75	Fund Disbursed	C081911304281	BANK OF	xxxxxxx1016	13-08-2019 00:00
443	OBC	Chirag Bharat Kolhe	9423937600	19886.25	Fund Disbursed	C081912512157	BANK OF	xxxxxxx1016	16-08-2019 00:00
444	OBC	Devyani Bapurao Chaudhari	8605915996	19642.75	Fund Disbursed	C081911304321	BANK OF	xxxxxxx1016	13-08-2019 00:00
445	OBC	Ujjwala Sanjay Gaikwad	9766733681	19219.75	Fund Disbursed	C081911304286	BANK OF	xxxxxxx1016	13-08-2019 00:00
446	OBC	Punam Bhausaheb Patil	8600895872	19550	Pending	--	--	--	--
447	OBC	Sachin Santosh Patil	8007664833	19219.75	Fund Disbursed	C081911304287	BANK OF	xxxxxxx1016	13-08-2019 00:00
448	OBC	Snehal Uddhav Patil	8888977104	19642.75	Fund Disbursed	C081911304327	BANK OF	xxxxxxx1016	13-08-2019 00:00
449	OBC	Pratik Ramakant Wagh	8446489269	19219.75	Fund Disbursed	C081906567761	BANK OF	xxxxxxx1016	08-08-2019 00:00
450	OBC	Kajal Vikas Deshmukh	7057367550	19642.75	Fund Disbursed	C081911304330	BANK OF	xxxxxxx1016	13-08-2019 00:00
451	OBC	Bhushan Hiralal Gujar	9960040970	19219.75	Fund Disbursed	C081911304295	BANK OF	xxxxxxx1016	13-08-2019 00:00



452	OBC	Lokesh Subhash Patil	9975704360	21006.25	Fund Disbursed	C081911304358	BANK OF	xxxxxxx1016	13-08-2019 00:00
453	OBC	Narayan Ashok Patil	7756029573	20670	Fund Disbursed	C081911304339	BANK OF	xxxxxxx1016	13-08-2019 00:00
454	OBC	Vikram Dattatray Sonar	9595751078	19886.25	Fund Disbursed	C081912512162	BANK OF	xxxxxxx1016	16-08-2019 00:00
455	OBC	Rucha Anil Patil	7972094906	19642.75	Fund Disbursed	C081911304335	BANK OF	xxxxxxx1016	13-08-2019 00:00
456	OBC	Trupti Rajendra Jain	7798687064	19642.75	Fund Disbursed	C081911304333	BANK OF	xxxxxxx1016	13-08-2019 00:00
457	OBC	Bhavesh Anil Mahajan	9423150826	21006.25	Fund Disbursed	C081906575248	BANK OF	xxxxxxx1016	08-08-2019 00:00
458	OBC	Himani Lakhichand Bornare	9421726245	19550	Fund Disbursed	C081912512152	BANK OF	xxxxxxx1016	16-08-2019 00:00
459	OBC	Hemangi Vikas Rane	9158607002	19642.75	Fund Disbursed	C081911304334	BANK OF	xxxxxxx1016	13-08-2019 00:00
460	OBC	Nikita Pramod Patil	9405764442	18099.75	Fund Disbursed	C081912512142	BANK OF	xxxxxxx1016	16-08-2019 00:00
461	OBC	Mahendra Prakash Sonar	8208313113	19219.75	Fund Disbursed	C081907089242	BANK OF	xxxxxxx1016	08-08-2019 00:00
462	OBC	Rupali Ravindra Baviskar	8983315590	21006.25	Fund Disbursed	C081911304348	BANK OF	xxxxxxx1016	13-08-2019 00:00
463	OBC	Shubhangi Murlidhar Patil	9156791069	18099.75	Fund Disbursed	C081910928634	BANK OF	xxxxxxx1016	13-08-2019 00:00
464	OBC	Kavita Santosh Patil	8390592222	21006.25	Fund Disbursed	C081911304364	BANK OF	xxxxxxx1016	13-08-2019 00:00
465	OBC	Pooja Rangnath Patil	8412816747	19642.75	Fund Disbursed	C081911304315	BANK OF	xxxxxxx1016	13-08-2019 00:00
466	OBC	Vibha Jaywant Chaudhari	9960136508	19219.75	Fund Disbursed	C081911304282	BANK OF	xxxxxxx1016	13-08-2019 00:00
467	OBC	Dimpal Dileep Bharambe	8888194800	19219.75	Fund Disbursed	C081911304283	BANK OF	xxxxxxx1016	13-08-2019 00:00
468	OBC	Vaibhav Raghunath Udalkar	8237230823	21006.25	Fund Disbursed	C081911304350	BANK OF	xxxxxxx1016	13-08-2019 00:00
469	OBC	Sayli Dilip Khadake	9420121354	19301.75	Fund Disbursed	C081911304310	BANK OF	xxxxxxx1016	13-08-2019 00:00
470	OBC	Yogesh Rajendra Udalkar	9096635991	21006.25	Fund Disbursed	C081911304345	BANK OF	xxxxxxx1016	13-08-2019 00:00
471	OBC	Bhagyashri Liladhar Chaudha	8551970960	19301.75	Fund Disbursed	C081911304302	BANK OF	xxxxxxx1016	13-08-2019 00:00
472	OBC	Shraddha Chandrakant Bari	8600948370	19642.75	Fund Disbursed	C081911304318	BANK OF	xxxxxxx1016	13-08-2019 00:00
473	OBC	Gagan Bhausaheb Sonawane	9665390944	19219.75	Fund Disbursed	C081903235603	BANK OF	xxxxxxx1016	05-08-2019 00:00
474	OBC	Sushant Satish Nerkar	8055118533	19219.75	Fund Disbursed	C081911304275	BANK OF	xxxxxxx1016	13-08-2019 00:00
475	OBC	Amol Charudatt Thorat	7755959471	19219.75	Fund Disbursed	C081910928637	BANK OF	xxxxxxx1016	13-08-2019 00:00
476	OBC	Devendra Dilip Mahajan	8888342873	21006.25	Fund Disbursed	C081911304347	BANK OF	xxxxxxx1016	13-08-2019 00:00
477	OBC	Diksha Ananda Chaudhari	9021384886	19301.75	Fund Disbursed	C081911304309	BANK OF	xxxxxxx1016	13-08-2019 00:00
478	OBC	Shruti Pradip Chaudhari	9158903206	19219.75	Fund Disbursed	C081911304274	BANK OF	xxxxxxx1016	13-08-2019 00:00
479	OBC	Dipak Arvind Yeole	9890996561	19219.75	Fund Disbursed	C081911304291	BANK OF	xxxxxxx1016	13-08-2019 00:00
480	OBC	Mayur Sanjay Wani	7875011726	19219.75	Fund Disbursed	C081911304294	BANK OF	xxxxxxx1016	13-08-2019 00:00
481	OBC	Digambar Supadu Tuke	9604708399	19886.25	Fund Disbursed	C081912512159	BANK OF	xxxxxxx1016	16-08-2019 00:00
482	OBC	Akshay Subhash Ratnarkhi	7507545386	21006.25	Fund Disbursed	C081911304356	BANK OF	xxxxxxx1016	13-08-2019 00:00
483	OBC	Tanmay Nilkanth Bhoge	8208212007	19550	Pending	--	--	--	--
484	OBC	Gopal Rajaram Shinde	8975195374	19219.75	Pending	--	--	--	--


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485	OBC	Archana Digambar Wani	8605223328	19886.25	Pending	--	--	--	--	--	--	--
486	OBC	Puja Kailas Bavskar	9405972594	18181.75	Pending	--	--	--	--	--	--	--
487	OBC	Vinayak Namdeo Pawar	9527887924	19886.25	Pending	--	--	--	--	--	--	--
488	OBC	Kajal Rajendra Shelke	8552077136	18181.75	Pending	--	--	--	--	--	--	--
489	OBC	Bhushan Reva Mahajan	7620828774	18099.75	Pending	--	--	--	--	--	--	--
490	OBC	Harshali Ravindra Patil	7507511889	19642.75	Pending	--	--	--	--	--	--	--
491	OBC	Rupali Gopal Patil	7875990402	19301.75	Pending	--	--	--	--	--	--	--
492	OBC	Ankita Ajay Mahajan	9766213527	18181.75	Pending	--	--	--	--	--	--	--
493	OBC	Rahul Rajesh Sonar	9158590063	18099.75	Pending	--	--	--	--	--	--	--
494	OBC	Smita Kamalakar Mahajan	9130330230	19550	Pending	--	--	--	--	--	--	--
495	OBC	Bhagyashri Ravindra Bhavsar	9923856256	18181.75	Fund Disbursed	C081912512144	BANK OF	xxxxxxx1016	--	--	16-08-2019 00:00	--
496	OBC	Swati Gajanan Chaudhari	8975007008	19886.25	Pending	--	--	--	--	--	--	--
497	OBC	Vrukshali Sanjay Borole	9130671468	19886.25	Pending	--	--	--	--	--	--	--
498	OBC	Pratik Vilas Shirsathe	9595394665	21006.25	Fund Disbursed	C081911304360	BANK OF	xxxxxxx1016	--	--	13-08-2019 00:00	--
499	OBC	Pavan Ramesh Mahajan	8600180028	21006.25	Fund Disbursed	C081910503385	BANK OF	xxxxxxx1016	--	--	13-08-2019 00:00	--
500	OBC	Himani Dharmraj Patil	8484998656	21006.25	Fund Disbursed	C081911304362	BANK OF	xxxxxxx1016	--	--	13-08-2019 00:00	--
501	OBC	Lina Sudhir Zambare	7083190075	19550	Pending	--	--	--	--	--	--	--
502	OBC	Pavan Vilas Mahajan	8552929917	18099.75	Pending	--	--	--	--	--	--	--
503	OBC	Pallavi Narayansa Sutare	8055668040	19886.25	Pending	--	--	--	--	--	--	--
504	OBC	Nayana Dinesh Pawar	8554934544	19886.25	Pending	--	--	--	--	--	--	--
505	OBC	Yadnesh Bhausaheb Pawar	8237756642	19219.75	Fund Disbursed	C081903235604	BANK OF	xxxxxxx1016	--	--	05-08-2019 00:00	--
506	OBC	Swati Jagannath Sonawane	7776993381	19219.75	Fund Disbursed	C081908054978	BANK OF	xxxxxxx1016	--	--	09-08-2019 00:00	--
507	OBC	Sujit Hemraj Bhole	9422279379	19219.75	Fund Disbursed	C081911304298	BANK OF	xxxxxxx1016	--	--	13-08-2019 00:00	--
508	OBC	Dhanashri Kamalakar Patil	7264950589	19886.25	Fund Disbursed	C081912512161	BANK OF	xxxxxxx1016	--	--	16-08-2019 00:00	--
509	OBC	Nikit Vijay Dhake	9096186466	19642.75	Fund Disbursed	C081911304337	BANK OF	xxxxxxx1016	--	--	13-08-2019 00:00	--
510	OBC	Priyanka Dilip Khadse	9067516114	18181.75	Pending	--	--	--	--	--	--	--
511	OBC	Shubham Krushna Patil	9975892495	21006.25	Fund Disbursed	C081911304365	BANK OF	xxxxxxx1016	--	--	13-08-2019 00:00	--
512	OBC	Khushbu Narendra Patil	9689497748	18120	Fund Disbursed	C081908054976	BANK OF	xxxxxxx1016	--	--	09-08-2019 00:00	--
513	OBC	Rinku Sharad Dhake	9096189119	19642.75	Fund Disbursed	C081911304332	BANK OF	xxxxxxx1016	--	--	13-08-2019 00:00	--
514	OBC	Prekhita Vasudeo Patil	8847749898	18522.75	Pending	--	--	--	--	--	--	--
515	OBC	Shrivas Purva Pradeep	9156535005	19550	Pending	--	--	--	--	--	--	--
516	OBC	Sonar Nikita Dinesh	9823205507	18522.75	Pending	--	--	--	--	--	--	--
517	OBC	Nayana Liladhar Kurkure	7741833763	19550	Pending	--	--	--	--	--	--	--

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518	OBC	Ajay Rajendra Borase	9545519735	19301.75	Fund Disbursed	C081911304311	BANK OF	xxxxxxx1016	13-08-2019 00:00
519	OBC	Shital Anil Patil	9763780699	21006.25	Fund Disbursed	C081911304363	BANK OF	xxxxxxx1016	13-08-2019 00:00
520	OBC	Pallavi Kiran Shimpi	7756038602	19219.75	Fund Disbursed	C081911304276	BANK OF	xxxxxxx1016	13-08-2019 00:00
521	OBC	Amruta Rajendra Chaudhari	7030741785	19219.75	Fund Disbursed	C081911304277	BANK OF	xxxxxxx1016	13-08-2019 00:00
522	OBC	Pratik Anil Wankhede	8830108425	19886.25	Fund Disbursed	C081912512160	BANK OF	xxxxxxx1016	16-08-2019 00:00
523	OBC	Satyam Vijay Patil	9881260732	19219.75	Fund Disbursed	C081908054979	BANK OF	xxxxxxx1016	09-08-2019 00:00
524	OBC	Dipak Ananda Marathe	8806864879	21006.25	Fund Disbursed	C081911304368	BANK OF	xxxxxxx1016	13-08-2019 00:00
525	OBC	Sandeep Namdeo Patil	9096313157	19301.75	Fund Disbursed	C081911304306	BANK OF	xxxxxxx1016	13-08-2019 00:00
526	OBC	Harish Ramesh Nikum	9637142534	21006.25	Fund Disbursed	C081911304355	BANK OF	xxxxxxx1016	13-08-2019 00:00
527	OBC	Kajal Chopade	8962508559	19642.75	Fund Disbursed	C081911304316	BANK OF	xxxxxxx1016	13-08-2019 00:00
528	OBC	Darshan Arun Ladhe	9967317006	19219.75	Fund Disbursed	C081910503384	BANK OF	xxxxxxx1016	13-08-2019 00:00
529	OBC	Sagar Galu Chaudhari	8177886552	21006.25	Fund Disbursed	C081911304353	BANK OF	xxxxxxx1016	13-08-2019 00:00
530	OBC	Yogita Sukalal Kolhe	8605930985	19642.75	Fund Disbursed	C081911304325	BANK OF	xxxxxxx1016	13-08-2019 00:00
531	OBC	Abhishek Nandkishor Bornar	9970364932	19219.75	Fund Disbursed	C081911304279	BANK OF	xxxxxxx1016	13-08-2019 00:00
532	OBC	Swpanil Atmaram Chaudhari	7798258288	21006.25	Fund Disbursed	C081911304361	BANK OF	xxxxxxx1016	13-08-2019 00:00
533	OBC	Amit Arun Patil	7741830015	18099.75	Fund Disbursed	C081912512141	BANK OF	xxxxxxx1016	16-08-2019 00:00
534	OBC	Deware Pratik Sanjay	9763477301	19550	Pending	--	--	--	--
535	OBC	Navinya Ratilal Borse	8855003143	19301.75	Fund Disbursed	C081911304307	BANK OF	xxxxxxx1016	13-08-2019 00:00
536	OBC	Gunjan Prvin Bhole	8390217266	21006.25	Fund Disbursed	C081911304349	BANK OF	xxxxxxx1016	13-08-2019 00:00
537	OBC	Rajashree Pralhad Patil	8600605359	19219.75	Fund Disbursed	C081911304280	BANK OF	xxxxxxx1016	13-08-2019 00:00
538	OBC	Ayush Ajay Chaurasiya	8484842631	19219.75	Fund Disbursed	C081911304290	BANK OF	xxxxxxx1016	13-08-2019 00:00
539	OBC	Hemlata Ravindrarao Bagal	9405168707	19219.75	Fund Disbursed	C081911304296	BANK OF	xxxxxxx1016	13-08-2019 00:00
540	OBC	Ujjwala Arun Patil	7058211135	19219.75	Fund Disbursed	C081908054977	BANK OF	xxxxxxx1016	09-08-2019 00:00
541	OBC	Hemlata Dapadu Chaudhari	7249678974	18522.75	Fund Disbursed	C081912512147	BANK OF	xxxxxxx1016	16-08-2019 00:00
542	OBC	Bhavesh Vinod Patil	9665371213	21006.25	Fund Disbursed	C081911304369	BANK OF	xxxxxxx1016	13-08-2019 00:00
543	OBC	Bhagyashree Sanjay Zope	7768898335	19301.75	Fund Disbursed	C081911304308	BANK OF	xxxxxxx1016	13-08-2019 00:00
544	OBC	Kunal Vinayak Galphade	9423602999	21006.25	Fund Disbursed	C081911304367	BANK OF	xxxxxxx1016	13-08-2019 00:00
545	OBC	Arjun Bhagwan Patil	9527570668	19219.75	Fund Disbursed	C081907089241	BANK OF	xxxxxxx1016	08-08-2019 00:00
546	OBC	Minakshi Narendra Chaudhari	9405624972	19642.75	Fund Disbursed	C081911304326	BANK OF	xxxxxxx1016	13-08-2019 00:00
547	OBC	Jayesh Kishor Barhate	7977353622	19219.75	Fund Disbursed	C081911304285	BANK OF	xxxxxxx1016	13-08-2019 00:00
548	OBC	Gauri Ishwar Kolhe	7588613812	19642.75	Fund Disbursed	C081911304328	BANK OF	xxxxxxx1016	13-08-2019 00:00
549	OBC	Vishal Vikas Patil	9860872392	19301.75	Fund Disbursed	C081911304303	BANK OF	xxxxxxx1016	13-08-2019 00:00
550	OBC	Jagdish Bhaskar Barhate	9096250117	19219.75	Fund Disbursed	C081906575247	BANK OF	xxxxxxx1016	08-08-2019 00:00

551	OBC	Tejas Ravindra Salunkhe	9689628009	19219.75	Fund Disbursed	C081906567760	BANK OF	xxxxxxx1016	08-08-2019 00:00
552	OBC	Komal Nileshkumar Shinde	9172061756	19886.25	Pending	--	--	--	--
553	OBC	Deepak Prakash Dandekar	9860147145	19886.25	Pending	--	--	--	--
554	OBC	Pooja Chudaman Patil	7083891029	19550	Pending	--	--	--	--
555	OBC	Dipali Ravindra Bhargale	7798544640	21006.25	Fund Disbursed	C081911304366	BANK OF	xxxxxxx1016	13-08-2019 00:00
556	OBC	Mayuresh Prabhakar Talele	9405050524	18099.75	Pending	--	--	--	--
557	OBC	Sojwal Kashinath Bhole	7709760565	19642.75	Fund Disbursed	C081911304320	BANK OF	xxxxxxx1016	13-08-2019 00:00
558	OBC	Komal Yuvraj Sapkal	8237644831	19301.75	Fund Disbursed	C081911438401	BANK OF	xxxxxxx1016	13-08-2019 00:00
559	OBC	Prashant Ravindra Patil	7028244640	21006.25	Fund Disbursed	C081911304357	BANK OF	xxxxxxx1016	13-08-2019 00:00
560	OBC	Dipak Rajmal Patil	9011120174	19219.75	Fund Disbursed	C081910928635	BANK OF	xxxxxxx1016	13-08-2019 00:00
561	OBC	Shubham Pandhari Patil	9765004941	20670	Fund Disbursed	C081911304340	BANK OF	xxxxxxx1016	13-08-2019 00:00
562	OBC	Vaishali Sudhakar Patil	7387397624	19301.75	Fund Disbursed	C081911304312	BANK OF	xxxxxxx1016	13-08-2019 00:00
563	OBC	Sudesh Subhash Ghogare	8007519632	18522.75	Fund Disbursed	C081912512146	BANK OF	xxxxxxx1016	16-08-2019 00:00
564	OBC	Kirti Purushottam Zope	7030491134	18522.75	Pending	--	--	--	--
565	OBC	Akshay Ashok Shirode	9420848973	19301.75	Fund Disbursed	C081911304314	BANK OF	xxxxxxx1016	13-08-2019 00:00
566	OBC	Sagar Sharad Jadhav	8999961261	18099.75	Fund Disbursed	C081912512139	BANK OF	xxxxxxx1016	16-08-2019 00:00
567	OBC	Rakesh Krushnarao Patil	8446443681	21006.25	Fund Disbursed	C081911304359	BANK OF	xxxxxxx1016	13-08-2019 00:00
568	OBC	Akash Shriram Padol	8600143542	19219.75	Fund Disbursed	C081910928636	BANK OF	xxxxxxx1016	13-08-2019 00:00
569	OBC	Gunvant Vijay Patil	9545772366	19886.25	Pending	--	--	--	--
570	OBC	Akshay Ashok Bonde	9130994658	19550	Fund Disbursed	C081912512151	BANK OF	xxxxxxx1016	16-08-2019 00:00
571	OBC	Madhuri Kishor Dhande	9764812096	19550	Fund Disbursed	C081912512148	BANK OF	xxxxxxx1016	16-08-2019 00:00
572	OBC	Shraddha Jagdish Gade	8421782762	21006.25	Fund Disbursed	C081911304346	BANK OF	xxxxxxx1016	13-08-2019 00:00
573	OBC	Jadhav Gayatri Gulabrao	7745883442	18181.75	Pending	--	--	--	--
574	OBC	Khairnar Sapna Sanjay	9404487836	18099.75	Fund Disbursed	C081912512140	BANK OF	xxxxxxx1016	16-08-2019 00:00
				37,30,187.75					
575	SBC	Sagar Nanabhau Sadarao	8975329445	32500	Pending	--	--	--	--
576	SBC	Kirankumar Kanhaiya Chitte	9075604787	32500	Pending	--	--	--	--
577	SBC	Gunvant Vishwanath Sonawane	9765532653	35015	Pending	--	--	--	--
578	SBC	Mahesh Arjun Koli	9158703007	38750	Pending	--	--	--	--
579	SBC	Harshal Govinda Sapkale	9405793396	34240	Pending	--	--	--	--
580	SBC	Nilesh Rajendra Sonawane	7767826493	36199.5	Pending	--	--	--	--
581	SBC	Bhushan Suresh Deoraj	8007370747	32500	Pending	--	--	--	--
582	SBC	Shubham Ashok Koli	9657562757	36199.5	Pending	--	--	--	--

583	SBC	Hitesh Ravindra Sonawane	8390779364		32500	Pending								
584	SBC	Manisha Galu Saindane	9096197822		38750	Pending								
585	SBC	Vishal Liladhar Koli	8805615919		32500	Pending								
586	SBC	Gayatri Pralhad Thakare	9075300490		38750	Pending								
587	SBC	Samadhan Shamkant Shirsat	8805940383		39772.5	Pending								
588	SBC	Nidhi Narayan Kholapure	8421560620		36199.5	Pending								
589	SBC	Tejashri Padmakar Akhadkar	8208629129		35000	Fund Disbursed		C031925042989	BANK OF	xxxxxxx1016		21-03-2019 00:00		
590	SBC	Nikhil Laxman Sapkale	7058059999		39772.5	Pending								
591	SBC	Dipali Ujjwalkumar Sonawane	9422349385		38750	Fund Disbursed		C031927209862	BANK OF	xxxxxxx1016		25-03-2019 00:00		
592	SBC	Ujala Kedu Gavali	9403307650		39772.5	Pending								
593	SBC	Dhanashri Manoj Koli	8657002152		34240	Pending								
594	SBC	Chetan Jagannath Kandelaka	8421852231		35765	Pending								
595	SBC	Tushar Sanjay Koli	8928611999		39772.5	Fund Disbursed		C031920475638	BANK OF	xxxxxxx1016		19-03-2019 00:00		
					7,59,448.50									
596	minor	Deshmukh Samrin Siddik	9561272185		0	Fund Disbursed			No Amount					
597	minor	Ashwini Ajit Runwal	9423364276		0	Pending			No Amount					
598	minor	Aishwarya Bhagwan Jain	8484959652		0	Pending			No Amount					
599	minor	Asma Naz Masud Shaikh	9689897291		0	Fund Disbursed			No Amount					
600	minor	Aafrin Bano Yusuf Khan	8483836345		0	Pending			No Amount					
601	minor	Simran Naresh Jain	8983223919		0	Pending			No Amount					
602	minor	Sunay Pawankumar Jain	7798844366		0	Fund Disbursed			No Amount					
603	minor	Shaikh Aqsa Mohammad Zub	7276574467		0	Fund Disbursed			No Amount					
604	minor	Jeslin Nikita Tony Bernard	9673887938		0	Fund Disbursed			No Amount					
605	minor	Purvi Parag Shah	7709344268		0	Pending			No Amount					
					0									
606	minor	Deshmukh Samrin Siddik	9561272185		0	Fund Disbursed			No Amount					
607	minor	Ashwini Ajit Runwal	9423364276		0	Pending			No Amount					
608	minor	Aishwarya Bhagwan Jain	8484959652		0	Pending			No Amount					
609	minor	Asma Naz Masud Shaikh	9689897291		0	Fund Disbursed			No Amount					
610	minor	Aafrin Bano Yusuf Khan	8483836345		0	Pending			No Amount					
611	minor	Simran Naresh Jain	8983223919		0	Pending			No Amount					
612	minor	Sunay Pawankumar Jain	7798844366		0	Fund Disbursed			No Amount					
613	minor	Shaikh Aqsa Mohammad Zub	7276574467		0	Fund Disbursed			No Amount					

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614	minor	Jeslin Nikita Tony Bernard	9673887938	0	Fund Disbursed	--	No Amount	--
615	minor	Purvi Parag Shah	7709344268	0	Pending	--	No Amount	--
				0				
				26748883.5				



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GOVERNMENT OF INDIA POST MATRIC SCHOLARSHIP FOR THE YEAR - 2017-18 (OBC GOI)
 COLLEGE NAME : K.C.E.SOCIETY'S INSTITUTE OF MANAGEMENT AND RESEAR MAHAESHOL USER NAME - CK.JAL005126
 ADDRESS OF COLLEGE : BEHIND D.I.C. N.H.NO. 0
 FINANCIAL YEAR - 2017-18

SR. NO	STUDENTS NAME	CAST	ADHAR NO	BANK NAME	ACCOUNT NO	MAINT. ALLOWANCE	TUTION FEES	EXAM FEES	SANCTIONE
1	2	3	10	11	12	15	17	18	20
1	KARISHMA NITIN BHOLE	O.B.C	268039237862	SBI JALGAON	31341279868	1900	35909	3040	40849
2	SHUBHAM GANESH SAINDANE	O.B.C	452445678719	SBI	31949649956	1900	35909	3040	40849
3	DIPAK ANANDA MARATHE	O.B.C	308444301609	CANARA BANK	1647108018851	1900	35909	3040	40849
4	SHITAL ANIL PATIL	O.B.C	208777032627	DENA BANK	0-02821004514	1710	35909	3040	40659
5	HIMANI DHARMRAJ PATIL	O.B.C	252770764924	Oriental Bank of Comm	10112011017841	1710	35909	3040	40659
6	VIKRAM DATTATRAY SONAR	O.B.C	645186032263	BANK OF MAHARASH	25008693092	1900	35909	3040	40849
7	DIGAMBAR SUPADU TUKE	O.B.C	351666586685	UNION BANK	324702010919202	1900	35909	3040	40849
8	SWATI GAJANAN CHAUDHARI	O.B.C	236704213456	UNION BANK	324402013007955	1900	35909	3040	40849
9	MAYUR SANTOSH MAHAJAN	O.B.C	681533659184	SBI	20298489932	1900	35909	3040	40849
10	VITHAL BHAGWAT KATONE	O.B.C	779897833829	CENTRAL BANK OF MAHAVIR	3414917969	1900	35909	3040	40849
11	KOMAL BAPU PATIL	O.B.C	711229680940	BANK	SB / 6366	1900	35909	3040	40849
12	BHAVESH ANIL MAHAJAN	O.B.C	695526164631	MAHARASH TRA	80037636378	1900	35909	3040	40849
13	TUSHAR MAHESH BHAMBARE	O.B.C	619571990446	SBI	35686493254	1900	35909	3040	40849
14	PRASHANT RAVINDRA PATIL	O.B.C	542543576236	SBI	31959291158	1900	35909	3040	40849
15	ANIKET SHRIRAM MASKADE	O.B.C	906854223620	CENTRAL BANK OF	3965500324	1900	35909	3040	40849
16	PRATIK VILAS SHIRSATHE	O.B.C	546589366111	Oriental Bank of Comm	10112011015434	1900	35909	3040	40849
17	DHANASHRI KAMALAKAR PATIL	O.B.C	268355856181	IDBI BANK	0-532104000086736	1900	35909	3040	40849
18	SHRADDHA JAGDISH GADE	O.B.C	516596609148	IDBI BANK	0-479104000082208	1900	35909	3040	40849
19	DEEPAK PRAKASH DANDEKAR	O.B.C	804561380255	ANDHRA BANK	174410100018246	1900	35909	3040	40849
20	KOMAL ARUN KOLASE	O.B.C	708528686691	CANARA BANK	1647101022790	1900	35909	3040	40849
21	VISHAL ANIL KHARCHE	O.B.C	927706001839	CENTRAL BANK OF	3415728405	1710	35909	3040	40659
22	DINESH BHAGWAN PATIL	O.B.C	861482535129	SBI	32669117296	1900	35909	3040	40849
23	VAIBHAVI DAMODAR MAHAJAN	O.B.C	213141528613	SBI	31376327869	1900	35909	3040	40849
24	LOKESH SUBHASH PATIL	O.B.C	863900814033	BANK OF BARODA	0-4810100005638	1900	35909	3040	40849
25	SHUBHAM KRUSHNA PATIL	O.B.C	208601746577	BANK OF BARODA	0-9370100007939	1900	35909	3040	40849
26	PRATIK ANIL WANKHEDE	O.B.C	292485072796	SBI	20265358181	1900	35909	3040	40849
27	VASUDHA WASUDEO WARADE	O.B.C	794963362169	SBI	32503930459	1900	35909	3040	40849
28	VRUKSHALI SANJAY BOROLE	O.B.C	865083082808	IDBI BANK	565104000025601	1900	35909	3040	40849

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29	PALLAVI NARAYAN SUTARE	O.B.C	212109120881	SBI	32490681809	1900	35909	3040	40849
30	GUNJAN PRAVIN BHOLE	O.B.C	955030064622	BANK OF MAHARASH	25008600673	1900	35909	3040	40849
31	SWAPNIL SHIRISH YEWALE	O.B.C	958050731055	SBI	33034203092	1900	35909	3040	40849
32	KAVITA SANTOSH PATIL	O.B.C	692606348623	UNION BANK	325402010151016	1900	35909	3040	40849
33	VAIBHAV RAGHUNATH UDALKAR	O.B.C	321290893174	IDBI BANK	658104000107894	1900	35909	3040	40849
34	SWAPNIL ATMARAM CHAUDHARI	O.B.C	829055446103	IDBI BANK	0-572104000114301	1900	35909	3040	40849
35	YOGESH RAJENDRA UDALKAR	O.B.C	464621305420	IDBI BANK	0-658104000112239	1900	35909	3040	40849
36	DILIP RAMCHANDRA BHAVSAR	O.B.C	439592087421	SBI	336080422233	1900	35909	3040	40849
37	HARISH RAMESH NIKUM	O.B.C	436911225372	UNION BANK	479402010135532	1900	35909	3040	40849
38	NILESH PRABHAKAR PATIL	O.B.C	364671482421	CENTRAL BANK OF	2950617018	1900	35909	3040	40849
39	CHIRAG BHARAT KOLHE	O.B.C	474253020448	BANK OF MAHARASH	25001951096	1710	35909	3040	40659
40	KUNAL VILAS CHAUDHARI	O.B.C	728378920095	BANK OF MAHARASH	60104795774	1900	35909	3040	40849
41	KUNAL VINAYAK GALPHADE	O.B.C	475593587175	SBI	33831848292	1900	35909	3040	40849
42	NAYANA DINESH PAWAR	O.B.C	379985134905	BANK OF BARODA	17030100002251	1900	35909	3040	40849
43	RUPALI RAVINDRA BAVISKAR	O.B.C	925846951565	BANK OF MAHARASH	25005647232	1900	35909	3040	40849
44	ARCHANA DIGAMBAR WANI	O.B.C	867048647345	CENTRAL BANK OF	3148000989	1900	35909	3040	40849
45	NIKHIL BALU NAPHADE	O.B.C	519149403391	SBI	31440586740	1900	35909	3040	40849
46	RAKESH KRUSHNARAO PATIL	O.B.C	928415556276	BANK OF MAHARASH	60077667490	1900	35909	3040	40849
47	DIPALI RAVINDRA BHANGALE	O.B.C	721082784182	BANK OF MAHARASH	25008680550	1900	35909	3040	40849
48	TEJASWINI NANDALAL CHAUDHARI	O.B.C	934542318948	DENA BANK	104146802	1900	35909	3040	40849
49	SHITAL ASHOK AMRUTKAR	O.B.C	582035367284	CENTRAL BANK OF	3485624894	1900	35909	3040	40849
50	PAWAN RAMESH MAHAJAN	O.B.C	677039889913	ANDHRA BANK	174410100016716	1900	35909	3040	40849
51	HEMASHREE SURESH JEJURKAR	O.B.C	701240547787	BANK OF MAHARASH	25001647189	1900	35909	3040	40849
52	CHAUDHARI HEMAL SANTOSH	O.B.C	415470536537	BANK OF MAHARASH	60172631001	1900	35909	3040	40849
53	SONAWANE ROHIT SANTOSH	O.B.C	778025968954	SBI	32562138307	1900	35909	3040	40849
54	PATIL DIPAK SUDHAKAR	O.B.C	480740337863	CENTRAL BANK OF	3143862878	1900	35909	3040	40849
55	CHAUDHARI HIMANI CHHABILAL	O.B.C	319246223128	SBI	35355911294	1900	35909	3040	40849
56	PATIL YUGANDHAR PRAKASH	O.B.C	598852787387	BANK OF MAHARASH	68005374090	1710	35909	3040	40659
57	PATIL GUNWANT VIJAY	O.B.C	583517454731	CENTRAL BANK OF	3366752001	1900	35909	3040	40849
58	PATIL BHAVESH VINOD	O.B.C	797558747735	SBI	33608651982	1900	35909	3040	40849
59	PATIL HARSHAL ANIL	O.B.C	550420565251	BANK OF INDIA	67010110002302	1900	35909	3040	40849
60	PATIL TUSHAR ASHOK	O.B.C	669576095813	IDBI	482104000086408	1900	35909	3040	40849
61	PATIL POOJA RANGNATH	O.B.C	322880154244	SBI Jamner	3192779795	1710	37046	2540	41296



62	CHOPA DE KAJAL GOVINDA	O.B.C	943066087450	BOI Itarsi	949110510001026	1710	37046	2540	41296
63	BHARAMBE KUNJAN SUNIL	O.B.C	690060069371	Union Bank of India	324502010143204	1710	37046	2540	41296
64	SARODE NAMRATA SHARAD	O.B.C	698406099243	Union Bank of India BOM	324502010148972	1710	37046	2540	41296
65	PATIL DIMPAL PRAMOD	O.B.C	870142014582	Jalgaon BOM	68009862426	1710	37046	2540	41296
66	KOLHE GAURI ISHWAR	O.B.C	293240569366	Jalgaon	60105407851	1710	37046	2540	41296
67	ZOPE KIRTI PURUSHOTTAM	O.B.C	468152748650	SBI Jamner	37249336717	1710	37046	2540	41296
68	BHOLE SOJWAL KASHINATH	O.B.C	468152748650	SBI Jamner	37249336717	1710	37046	2540	41296
69	GHOHARE SUDESH SUBHASH	O.B.C	222285559960	Central Bank of BOM	2901867857	1710	37046	2540	41296
70	BARI SHRADDHA CHANDRAKANT	O.B.C	566786169487	Jalgaon BOM	60107996558	1710	37046	2540	41296
71	PATIL HARSHALI RAVINDRA	O.B.C	425663123153	Jalgaon BOM	60105524757	1710	37046	2540	41296
72	MAHAJAN POOJA KESHAV	O.B.C	592980492971	Jalgaon BOM	60104435494	1710	37046	2540	41296
73	DESHMUKH POOJA PRADIP	O.B.C	261901408247	Jalgaon SBI	32488215503	1710	37046	2540	41296
74	PATIL SNEHAL UDDHAV	O.B.C	204623948675	Mulgaon BOM	60094565850	1710	37046	2540	41296
75	Dhake Rinku Sharad	O.B.C	318530909128	Jalgaon	3224402120000320	1710	37046	2540	41296
76	Jain Trupti Rajendra	O.B.C	944679810528	SBI	36571163264	1710	37046	2540	41296
77	Kolhe Yogita Sukalal	O.B.C	308677815719	Bank Of Maharashtra	25005163723	1710	37046	2540	41296
78	Dhake Nikita Vijay	O.B.C	363754729477	Union Bank	324402120000324	1710	37046	2540	41296
79	Sonar Nikita Dinesh	O.B.C	722627064215	Union Bank	324402013008589	1710	37046	2540	41296
80	Patil Prekshita Vasudev	O.B.C	382147642155	Union Bank	324402013008180	1710	37046	2540	41296
81	GHULE PRAVIN DINKAR	O.B.C	897543298839	SBI	31901533402	1710	37046	2540	41296
82	CHAUDHARI HEMLATA DAPADU	O.B.C	626352880592	Muktanagar Bank Of Maharashtra	31927797795	1710	37046	2540	41296
						150670	2969552	238280	3358502



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GOVERNMENT OF INDIA POST MATRIC SCHOLARSHIP FOR THE YEAR - 2017-18 (SBC FREESHIP)
 COLLEGE NAME : K.C.E.SOCIETY'S INSTITUTE OF MANAGEMENT AND RESEARCH, JAL MAHAESHOL USER NAME - CK_JAL005126
 ADDRESS OF COLLEGE : BEHIND D.I.C.,N.H.NO. 06, JALGAC
 FINANCIAL YEAR - 2017-18

SR. NO	STUDENTS NAME	CAST	AMOUNT OF ANNUAL	ADHAR NO	BANK NAME	ACCOUNT NO	MAINT. ALLOWANCE	TUTION FEES	EXAM FEES	SANCTIO NED
1	2	3	9	10	11	12	15	17	18	20
1	MANISHA GALU SAINDANE	SBC	485245	693673426451	SBI	31248923062	0	79545	3040	82585
2	TUSHAR SANJAY KOLI	SBC	594492	556678667728	SBI	33192306749	0	79545	3040	82585
3	UJWALA KEDU GAVALI	SBC	56816	313053696639	Canara Bank	1647101023068	0	79545	3040	82585
								238635	9120	247755

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GOVERNMENT OF INDIA POST MATRIC SCHOLARSHIP FOR THE YEAR - 2017-18 (SBC GOI)
 COLLEGE NAME : K.C.E.SOCIETY'S INSTITUTE OF MANAGEMENT AN MAHAESHOI USER NAME - CK_JAL005126
 ADDRESS OF COLLEGE : BEHIND D.I.C.,N.H.NH
 FINANCIAL YEAR - 2017-18

SR	STUDENTS NAME	CAST	ADHAR NO	BANK NAME	ACCOUNT NO	MAINT. ALLOWANCE	TUTION FEES	EXAM FEES	SANCTION
1	2	3	10	11	12	15	17	18	20
1	DIPALI UJJWALKUMAR SONAWANE	SBC	971503464982	Bank of Baroda	1958810000307	1900	79545	3040	84485
2	MAHESH ARJUN KOLI	SBC	433395621426	Panjab Bank	222001500009038	1710	79545	3040	84295
3	SAMADHAN SHAMKANT SHIRSATH	SBC	664999460791	Bank of Maharashtra	25008727409	1710	79545	3040	84295
4	SAPKALE NIKHIL LAXMAN	SBC	746791414650	Bank of Baroda	4800100014100	1710	79545	3040	84295
5	GAYATRI PRALHAD THAKRE	SBC	547231244255	Bank of Maharashtra	60283899798	1900	79545	3040	84485
6	BHUSHAN VASUDEO WAVARE	SBC	945998640804	Central Bank	3086666388	1900	71818	4120	77838
7	CHANDRAKANT MOHAN KOLI	SBC	580311846298	State Bank of Maharashtra	62431992210	1710	71818	4120	77648
8	KAJAL GOVINDA THAKARE	SBC	284930288512	Bank of Maharashtra	25005439118	1710	71818	4120	77648
9	Kandekar Chetan Jagan	SBC	296594478602	SBI	31931399379	1710	74091	2540	78341
11	Sonawane Gunwant Vishvanath	SBC	672987616087	Bank of Maharashtra	25001931625	1900	74091	2540	78531
						17860	761361	32640	811861

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GOVT RNMI NI OF INDIA POST MATRIC SCHOLARSHIP FOR THE YEAR 2017-18 (NT GOI)
 COLLEGE NAME : K.C.E.SOCIETY'S INSTITUTE OF MANAGEMENT AND RESEARCH SHRI USIR NAFI
 ADDRESS OF COLLEGE: BHINDDI, D.C. N.H.11
 FINANCIAL YEAR 2017-18

SR NO	STUDENTS NAME	CAST	AIDAR NO	BANK NAME	ACCOUNT NO	MAINT ALLOWANCE		TUTION FEES		EXAMF	SANCTIO	
						15	16	17	18		19	20
1	KAILAS ARJUN AGUIWAR	NT	010200150530	SBI	31014184527	1000	1000	79545	79545	3040	3040	84485
2	NADEEM KHAN NABI KHAN SIKKALGA	NT	030100002813	Punjab bank	222001500013629	1000	1000	79545	79545	3040	3040	84485
3	BARSE SONALI SANJAY	NT	045677258030	Bank of Maharashtra	25000600516	1900	1900	79545	79545	3040	3040	84485
4	SHUBHAM RAMESHWAR CHIKATE	NT	453509850704	Oriental Bank of Comm.	10112171017116	1900	1900	79545	79545	3040	3040	84485
5	RAMCHANDRA RAJENDRA PATIL	NT	028785775433	SBI	32478615885	1900	1900	79545	79545	3040	3040	84485
6	AMOL SHRIRAM DHANGAR	NT	325084317528	SBI	31935988391	1000	1000	79545	79545	3040	3040	84485
7	ANIKET PRABHAKAR GAIKWAD	NT	302846569701	SBI	31845528493	1900	1900	79545	79545	3040	3040	84485
8	YOGESH RAMESH RATHOD	NT	570547412160	Dena Bank	21310030106	1710	1710	79545	79545	3040	3040	84295
9	NITIN NAMDEV HARE	NT	064523085806	United Bank of India	1676010035088	1710	1710	71818	71818	4120	4120	77648
10	JIVAN KRUSHNA PATIL	NT	549862382333	SBI	31923875373	1900	1900	71818	71818	4120	4120	77838
11	SANJAY BALIRAM CHAVHAN	NT	023168338040	SBI	31888940372	1900	1900	71818	71818	4120	4120	77838
12	VINOD MAHADU CHAVAN	NT	095660080700	SBI	31847864682	1900	1900	71818	71818	4120	4120	77838
13	DAYARAM SHIVRAM RATHOD	NT	280481947475	SBI	32780391868	1710	1710	71818	71818	4120	4120	77648
14	Tanwar Archana Magan	NT	036414070242	Bank of Maharashtra	60105555038	1710	1710	74091	74091	2540	2540	78341
15	Bhol Pradip Raghurath	NT	207820875734	SBI	32557488764	1710	1710	74091	74091	2540	2540	78341
16	Patil Shubham Mangesh	NT	381711022020	SBI	32549809845	1900	1900	74091	74091	2540	2540	78531
17	Joshi Vishal Hari	NT	282403085276	SBI	33352694775	1710	1710	74091	74091	2540	2540	78341
						31160		1291814		55060		1378054

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COLLEGE NAME : K.C.E.SOCIETY'S INSTITUTE OF MANAGEMENT AND REHAHA SHOI USER NAME : CK.JAL005126

ADDRESS OF COLLEGE BEHIND D.E.C. NITNO 1 FINANCIAL YEAR : 2017-18

SR NO	STUDENT'S NAME	CAT	ADHAR NO	BANK NAME	ACCOUNT NO	MAINT ALLOWANCE	TUTION FEES	EXAM FEES	SANCTIO NED
1	2	3	10	11	12	15	17	18	20
1	LOKESH ABHIMAN BHOI	NT-B	353116109111	SBI	32460382684	0	79545	3040	82585
2	DEEPAK MOTILAL WANKHEDE	NT-B	601441997383	BANK OF Maharashtra	60052179965	0	79545	3040	82585
3	UMESH SHIVKUMAR KUMAVAT	NT-B	212365122877	SBI	32463561814	0	79545	3040	82585
4	SARANG SUDAM CHAVAN	NT-B	702476467564	SBI	31804691296	0	71818	4120	75938
5	TUSHAR GOVINDA DHANGAR	NT-C	541552293897	SBI	31438590659	0	79545	3040	82585
6	Gorane Apeksha Sumil	NT	528080451277	Bank of Baroda	4800100010861	0	72727	2540	75267
7	Bhingare Abhijit Atul	NT	761772471622	BANK OF Maharashtra	60082153817	0	74091	2540	76631
						0	536816	21360	558176



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GOVERNMENT OF INDIA POST MATRIC SCHOLARSHIP FOR THE YEAR - 2017-18 (OBC FREESHIP)
COLLEGE NAME : K.C.E.SOCIETY'S INSTITUTE OF MANAGEMENT AND RESEMAHAESHOL USER NAME - CK.JAL005126
ADDRESS OF COLLEGE : BEHIND D.I.C, N.H.NO. 1
FINANCIAL YEAR - 2017-18

SR. NO.	STUDENTS NAME	CAST	ADHAR NO	BANK NAME	ACCOUNT NO	MAINT. ALLOWANCE	TUTION FEES	EXAM FEES	SANCTION
1	2	3	10	11	12	15	17	18	20
1	VINAYAK NAMDEO PAWAR	O.B.C	720794665490	Oriental Bank of Comm	10112121003192	0	39773	3040	42813
2	SAGAR NARENDRA SONAWANE	O.B.C	736225631154	SBI	30848299172	0	39773	3040	42813
3	GUNJALI PRALHAD MAHAJAN	O.B.C	856889917231	SBI	20277743543	0	39773	3040	42813
4	GAURAV ATMARAM MALI	O.B.C	762391825634	BANK OF MAHARASH Peoples Bank	60286568336	0	39773	3040	42813
5	DEEPIKA PADMAKAR FIRKE	O.B.C	206363830568	F-21		0	39773	3040	42813
6	SHITAL SUBHASH PATIL	O.B.C	845850461178	BANK OF MAHARASH	60145943227	0	39773	3040	42813
7	AKSHAY SUBHASH RATNAPARKHI	O.B.C	314953511750	SBI	31942089943	0	39773	3040	42813
8	DEVENDRA DILIP MAHAJAN	O.B.C	959994405951	SBI	38335685908	0	39773	3040	42813
9	SURYAVANSHI SHUBHAM VIKAS	O.B.C	212009560881	BANK OF INDIA	0-67110110010815	0	39773	3040	42813
10	KHAIARNAR SAGAR DAYARAM	O.B.C	409022198579	SBI	310213841491	0	39773	3040	42813
11	KISHOR ASHOK TELI	O.B.C	618543400638	DENA BANK	193810032439	0	39773	3040	42813
12	SAGAR GALU CHAUDHARI	O.B.C	889581182095	SBI	36527830903	0	39773	3040	42813
13	APARNA DNYANESHWAR KOLHE	O.B.C	754196745708	BANK OF MAHARASH	60105407667	0	39773	3040	42813
14	Chaudhari Devyani Bapurao	O.B.C	268236083484	Jaigaon	60106297405	0	37046	2540	39586
15	Mahajan Dhanshri Arun	O.B.C	469390361240	Jaigaon	60104441077	0	37046	2540	39586
16	Deshmukh Kajal Vikas	O.B.C	451918847653	Bhusawal	515201011000159	0	37046	2540	39586
17	Patil Rucha ANIL	O.B.C	524087278155	Jaigaon	60077031249	0	37046	2540	39586
18	Rane Hemangi Vikas	O.B.C	236618531331	SBI	32537362453	0	37046	2540	39586
19	Chaudhari Minakshi Narendra	O.B.C	399107191953	Jaigaon	60140784250	0	37046	2540	39586
20	Chaudhari Nikita Sunil	O.B.C	609043969678	Jaigaon	60141079347	0	37046	2540	39586
21	Patil Pooja Sanjay	O.B.C	207900132711	Malikapur	3983180532	0	37046	2540	39586
22	Khambayat Aishwarya Rajendra	O.B.C	252987721486	Andhra Bank	174410100065819	0	37046	2540	39586
						0	850463	62380	912843



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GOVERNMENT OF INDIA POST MATRIC SCHOLARSHIP FOR THE YEAR - 2017-18 (OBC FREESHIP)
 COLLEGE NAME : K.C.E.SOCIETY'S INSTITUTE OF MANAGEMENT AND RESEARCH, MAHAESHOL USER NAME - CK.JAL005126
 ADDRESS OF COLLEGE : BEHIND D.I.C.,N.H.NO. 06, JALGI
 FINANCIAL YEAR - 2017-18

SR. NO	STUDENTS NAME	CAST	ADHAR NO	BANK NAME	ACCOUNT NO	MAINT. ALLOWANCE	TUTION FEES	EXAM FEES	SANCTIONED
1	ANKITA AJAY MAHAJAN	O.B.C	590608807567	Bank Of Maharashtra	60143389234	0	36364	2540	38904
2	GAYATRI RAMESH PATIL	O.B.C	358390300163	SBI	36056371269	0	36364	2540	38904
3	KAJAL RAJENDRA SHELKE	O.B.C	358907503509	Bank Of Maharashtra	25005467678	0	36364	2540	38904
4	NAVINYA RATILAL BORSE	O.B.C	235871802373	SBI	34627873256	0	36364	2540	38904
5	KOMAL TIKARAM MAHAJAN	O.B.C	724929671428	Central Bank	3918172897	0	36364	2540	38904
6	SHINDE VISHAL SOPAN	O.B.C	750427240545	SBI	339140201430	0	29303	2420	31723
7	ARATI RAVINDRA CHOUDHARI	O.B.C	89515555793	SBIN	33459756663	0	29303	2420	31723
8	BARI RESHMA GOKUL	O.B.C	407855646804	Bank Maharashtra	60141571249	0	29303	2420	31723
14	SUSHIL BHANUDAS PATIL	O.B.C	516565284892	SBI	31758387440	0	39773	4120	43893
15	PRANALI SURESH NIMBALKAR	O.B.C	372714209563	BANK OF MAHARAS	372714209563	0	39773	4120	43893
16	VARSHA PRADEEP CHANDELKAR	O.B.C	600736903097	SBI	34463302967	0	39773	4120	43893
17	RASHMI SURESH DHAKE	O.B.C	563397521261	BANK OF MAHARAS	60258570672	0	39773	4120	43893
18	TEJASWINI CHANDRAKANT PATIL	O.B.C	234605397080	BANK OF MAHARAS	25001347561	0	39773	4120	43893
19	SHUBHAM PRAFULLA NEVE	O.B.C	355156939781	BANK OF BARODA	9370100009577	0	39773	4120	43893
20	VAISHNAV RAVINDRA ISAI	O.B.C	551094708273	SBI	34972698256	0	39773	4120	43893
21	HIRKANEE SANJAY PATIL	O.B.C	371888957141	SBI	31444965033	0	39773	4120	43893
22	DIPTESH LAXMAN ROTE	O.B.C	912612227151	SBI	33245236995	0	39773	4120	43893
Total									684726



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**GOVERNMENT OF INDIA POST MATRIC SCHOLARSHIP FOR THE YEAR - 2017-18 (OBC SCHOLARSHIP)
COLLEGE NAME : K.C.E.SOCIETY'S INSTITUTE OF MANAGEMENT AND RESEARCH USER NAME - CK.JAL005126
ADDRESS OF COLLEGE : BEHIND D.I.C., N.H.NO. FINANCIAL YEAR - 2017-18**

SR. NO	STUDENTS NAME	CAST	ADHAR NO	BANK NAME	ACCOUNT NO	MAINT. ALLOWANCE	TUITION FEES	EXAM FEES	SANCTION
1	SHARAD RAJENDRA PATIL	O.B.C	646399245165	BANK OF MAHARAS	60078170102	1900	39773	4120	45793
2	BHUSHAN KANTILAL CHINCHOLE	O.B.C	838835260915	SBI	31978972905	1900	39773	4120	45793
3	SHAILESH NITIN BHOLE	O.B.C	665470287297	SBI	31258072255	1900	39773	4120	45793
4	SATISH RATAN TELI	O.B.C	234015441356	SBI	31758433873	1900	39773	4120	45793
5	MAYUR SANJAY PATIL	O.B.C	479454454534	SBI	3154339211	1900	39773	4120	45793
6	PUNAM BHARAT RANE	O.B.C	978086727389	BANK OF MAHARAS	25001985694	1900	39773	4120	45793
7	RITESH BHANUDAS WANKHEDE	O.B.C	533867326229	CENTRAL BANK OF	3967784121	1900	39773	4120	45793
8	NILESH RAMESH PATIL	O.B.C	305249731396	SBI	32051524608	1900	39773	4120	45793
9	SWAPNIL VILAS MAHAJAN	O.B.C	885025036689	SBI	31912927542	1900	39773	4120	45793
10	VIJAY HARI CHAVAN	O.B.C	997712550439	SBI	31944986827	1900	39773	4120	45793
11	NIKITA DILIP LALAPURE	O.B.C	271144233250	SBI	33939800304	1900	39773	4120	45793
12	PRAMOD DNYANDEO KENE	O.B.C	959761527019	SBI	31942821357	1900	39773	4120	45793
13	SUSHANT DINKAR WARADE	O.B.C	299934475529	CENTRAL BANK OF	3277218397	1900	39773	4120	45793
14	HINA YUVRAJ RADE	O.B.C	529816497739	BANK OF MAHARAS	6008253865	1900	39773	4120	45793
15	HIRALAL GAJANAN KUMBHAR	O.B.C	543736130990	SBI	31326939155	1900	39773	4120	45793
16	DHANANJAY SATISH GURAV	O.B.C	447859935588	Canara Bank	1647108018934	1900	39773	4120	45793
17	PRAJYOT PRADIP BAVISKAR	O.B.C	910124326854	BANK OF MAHARAS	60200173525	1900	39773	4120	45793
18	SHUBHAM BHALCHANDRA TALWALKAR	O.B.C	232797837030	Canara Bank	1110712017	1900	39773	4120	45793
19	CHETAN RAMESH PATIL	O.B.C	733769020329	Dena Bank	126010035625	1900	39773	4120	45793
20	NAMRATA SANJAY PATIL	O.B.C	375066631938	Union Bank	324402013006435	1900	39773	4120	45793
21	BHAGYASHRI ANIL GURAV	O.B.C	543827847476	BANK OF MAHARAS	60152193863	1900	39773	4120	45793
22	PRAFULLA SANJAY PATIL	O.B.C	521184713266	BANK OF BARODA	12280100005423	2090	39773	4120	45983
23	NIKHIL DNYANESHWAR PATIL	O.B.C	594455964979	SBI	20308621357	1900	39773	4120	45793
24	BHAGWAT GOPAL BHARAMBE	O.B.C	542275837320	Central Bank Of	3275589578	1900	39773	4120	45793
25	TILOTTAMA NILKANTH BADHE	O.B.C	959458727600	IDBI Bank	565104000026044	1900	39773	4120	45793
26	BHUSHAN KAILASRAO KOTWAL	O.B.C	425549994990	SBI	31416262171	1900	39773	4120	45793
27	ROHAN ANIL PIMPALAE	O.B.C	408201495437	Panjab Bank	22200100196434	1900	39773	4120	45793
28	CHHOTU DIPAK DHAKADWANI	O.B.C	773332666795	SBI	33197191710	1900	39773	4120	45793
29	SNEHA ANIL WANKHEDE	O.B.C	633715579486	SBI	20265358170	1900	39773	4120	45793
30	DNYANESHWAR SURESH PATIL	O.B.C	349106171405	BANK OF BARODA	480010019291	1900	39773	4120	45793

(Signature)

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31	PAYAL NITIN CHAUDHARI	O.B.C	306098234552	Panjab Bank	222001500020839	1900	39773	4120	45793
32	NILESH SHANTILAL PARDESHI	O.B.C	919938220640	Central Bank Of	3566574049	1900	39773	4120	45793
33	AJAY RAMRAO RANDHE	O.B.C	652205791464	Central Bank Of	3960009271	1900	39773	4120	45793
34	PUJA VILAS PATIL	O.B.C	883281505571	Bank Of India	67210110007784	1900	39773	4120	45793
35	SAGAR SUKRAM CHAUDHARI	O.B.C	252052762824	SBI	33933780177	1900	39773	4120	45793
36	MOHAN MANOHAR CHAUDHARI	O.B.C	244415757834	Dena Bank	126010035002	1900	39773	4120	45793
37	MONAL NARENDRA PARATANE	O.B.C	937844105930	IDBI Bank	565104000026008	1900	39773	4120	45793
38	DIVYA DINESH KHAIRNAR	O.B.C	619321597024	BANK OF MAHARAS	60107497877	1900	39773	4120	45793
39	PUNAM LAXMIKANT CHAUDHARI	O.B.C	349024252287	BANK OF MAHARAS	25005573051	1900	39773	4120	45793
40	CHETANA SANJAY PATIL	O.B.C	716908511181	BANK OF MAHARAS	25002353084	1900	39773	4120	45793
41	HEMANT SUDHAKAR CHAUDHARI	O.B.C	697360311655	SBI	20209230393	1900	39773	4120	45793
42	SHITAL SUNIL PATIL	O.B.C	559418008446	BANK OF MAHARAS	25002354102	1900	39773	4120	45793
43	AKASH MISHRILAL CHANDELE	O.B.C	491714563110	Union Bank Of India	712202010002816	1900	39773	4120	45793
44	AMOL SURESH HIVARKAR	O.B.C	821830622742	BANK OF MAHARAS	60185124631	1900	39773	4120	45793
45	ANUJA RAJKUMAR CHAUDHARI	O.B.C	899310827695	Central Bank of	3918172671	1710	36364	2540	40614
46	BHAGYASHREE SANJAY ZOPE	O.B.C	341781732245	Bank Of Maharashtra	25005587699	1900	36364	2540	40804
47	VISHRANTI TISHWAR DESHMUKH	O.B.C	763734947128	SBI	31939180940	1900	36364	2540	40804
48	NILESH SUBHASH CHAUDHARI	O.B.C	906116196734	SBI	33606919625	1900	36364	2540	40804
49	DHANSHRI HEMKANT FEGADE	O.B.C	230914228927	Bank Of Maharashtra	25042181414	1900	36364	2540	40804
50	SANDIP NAMDEO PATIL	O.B.C	955435476423	SBI	34353162515	1900	36364	2540	40804
51	SURYAKANT TRYAMBAK KAPADNE	O.B.C	206607393055	Bank of Baroda	4800100015781	1900	36364	2540	40804
52	MINAL SUNIL WAYKOLE	O.B.C	531529042571	Bank Of Maharashtra	25005439083	1900	36364	2540	40804
53	GAYATRI GULABRAO JADHAV	O.B.C	34377378803	Bank Of Maharashtra	25042181447	1900	36364	2540	40804
54	DIKSHA ANANDA CHAUDHARI	O.B.C	335211928340	Bank Of Maharashtra	60143751945	1900	36364	2540	40804
55	VAISHALI SUDHAKAR PATIL	O.B.C	215317808519	Central Bank of	3918172706	1900	36364	2540	40804
56	RUPALI GOPAL PATIL	O.B.C	993004412587	Bank Of Maharashtra	60143389518	2090	36364	2540	40994
57	VISHAL VIKAS PATIL	O.B.C	702453344916	Bank Of Maharashtra	60260322820	1900	36364	2540	40804
58	PRIYANKA DILIP KHADSE	O.B.C	750663810410	Dena Bank	108410035551	1900	36364	2540	40804
59	KOMAL YUVARAJ SAKPAL	O.B.C	899299245834	SIN	31959291227	1900	36364	2540	40804
60	SAYALI DILIP KHADKE	O.B.C	414514190065	Bank Of Maharashtra	25001986245	1900	36364	2540	40804
61	AJAY RAJENDRA BORSE	O.B.C	472344638346	IDBI Bank	61810400014234	1900	36364	2540	40804
62	BHAGYASHRI LILADHAR CHAUDHARI	O.B.C	630735346515	Union Bank of India	405002010017185	1900	36364	2540	40804


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 Institute of Management &
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63	PRIYANKA YUVRAJ AAGE	O.B.C	225403777824	Bank of India	67210510002053	1900	36364	2540	40804
64	AKSHAY ASHOK SHIRODE	O.B.C	259638768573	HDFC Bank	50100205004923	1900	36364	2540	40804
65	Bavaskar Puja Kailas	O.B.C	496683643394	Bank Of Maharashtra	25042313929	1900	36364	2540	40804
66	Bavaskar Bhagyashri Ravindra	O.B.C	513819161466	Bank Of Maharashtra	60260324248	1900	36364	2540	40804
67	CHAUDHARI MRUNALI JAGANNATH	O.B.C	772690061424	Bank Of Maharashtra	25001943347	1900	29303	2420	33623
68	WARULE RAHUL SANDIP	O.B.C	274621853307	SBI	31511440033	1900	29303	2420	33623
69	SINKAR LALIT VISHWANATH	O.B.C	434345479077	Bank Of Maharashtra	20222662930	1900	29303	2420	33623
70	MAHAJAN LEENA CHANDRAKANT	O.B.C	669946671678	Bank Of Maharashtra	25001986835	1900	29303	2420	33623
71	ADITYA PRADEEP JANGLE	O.B.C	987584592636	Corporation Bank	987584592636	2090	29303	2420	33813
72	PATIL LINA SANJAY	O.B.C	214655140914	Bank Of Maharashtra	25001985060	1900	29303	2420	33623
73	BARI CHETAN ANIL	O.B.C	219048910930	SBI	31965968848	1900	29303	2420	33623
74	VINEET VILAS KOLHE	O.B.C	755133434308	Union Bank	628502010001184	1900	29303	2420	33623
75	WANI KOMAL VINAYAK	O.B.C	276952346810	Bank Of Maharashtra	25001631576	1900	29303	2420	33623
76	KAWALE REKHA RAJENDRA	O.B.C	636307707149	Union Bank	628502010002018	1900	29303	2420	33623
77	MAHAJAN NIKITA KIRAN	O.B.C	605190880279	Bank Of Maharashtra	25005450303	1900	29303	2420	33623
78	BHIRUD RASHMIBEN KAUSHIKBHAI	O.B.C	569043392593	IDBI Bank	565104000016038	2090	29303	2420	33813
79	WAGHODE AKSHAY VISHNU	O.B.C	283098691297	SBI	31479300306	2090	29303	2420	33813
80	CHAUDHARI SAPANA SUDHIR	O.B.C	376852122715	Bank Of Maharashtra	25001988425	1900	29303	2420	33623
						152760	2960262	271040	3384062


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Khandesh College Education Society's

INSTITUTE OF MANAGEMENT & RESEARCH

AFFILIATED TO NORTH MAHARASHTRA UNIVERSITY
RECOGNIZED BY ALL INDIA COUNCIL FOR
TECHNICAL EDUCATION (AICTE) MIN. OF HRD, NEW DELHI

Govt. Scholarship Details 2016-17

<u>SR. No.</u>	<u>Name of Scholarship</u>	<u>No. of Students</u>	<u>Amount in Rs.</u>
1.	MBA MCA NT Freeship	4	294859
2.	MBA MCA SC Freeship	4	322587
3.	MBA MCA SC GOI	6	510141
4.	MBA MCA SBC GOI	5	375009
5.	MBA MCA SBS Freeship	1	70270
6.	MBA MCA OBC GOI	79	3043100
7.	MBA MCA OBC Freeship	25	912890
	Total	124	55,28,856


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IMR Campus, Behind D.I.C., N.H.6, Jalgaon - 425001 (Maharashtra) INDIA.

Phones : Office - (0257) 2251281, 2254913 Fax : 2251281 Mobile : 9423148238 Web Site : www.imr.kces.in Email : info@imr.ac.in

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

2016-2017

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
K.C.E. Society's Institute of Management and Research, Jalgaon - 425002	Address:- IMR Campus Behind DIC, N.H.No.6 Jalgaon Location:- Location-Post- Jalgaon City:- Jalgaon Pincode:- 425002 Taluka:- Jalgaon District:- Jalgaon	BANK OF MAHARASHTRA	COLLEGE CAMPUS BR JALGAON	20072501016	December	2017	2016-2017

Details of Scholarship sanctioned

S No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male /Female)	Fresh /Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration upto the month of last sanctione Exam d	Percentage of mark obtained in last exam	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowan ce covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	GOHIL VIVEK MANOHAR	VJNT /Lohar (8)	MAL E	FRE SH	Master of Business Administration 1 Year		01-08-2016 till May 2017		Days Scholar	C : 01-08-2016	302727.00	STATE BANK OF INDIA	SHIV COLONY JALGAON (IFSC Code : SBIN0012689) MICR Code : 425002446	34628659639	10	0.00	3040.00	71,818.00	0.00	5.00	74,863.00
2	CHAVAN SARANG SUDAM	VJNT /Lohar (8)	MAL E	FRE SH	Master of Business Administration 1 Year		15-07-2016 till April 2017		Days Scholar	C : 15-07-2016	416293.00	STATE BANK OF INDIA	SHIV COLONY JALGAON (IFSC Code : SBIN0012689) MICR Code : 425002446	31904691296	10	0.00	3040.00	71,818.00	0.00	5.00	74,863.00

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

2016-2017

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
K.C.E. Society's Institute of Management and Research, Jalgaon - 425002	Address:- IMR Campus Behind DIC, N.H.No.6 Jalgaon Location:- Location Post- Jalgaon City:- Jalgaon Pincode:- 425002 Taluka:- Jalgaon District:- Jalgaon	BANK OF MAHARASHTRA	COLLEGE CAMPUS BR JALGAON	20072501016	December	2017	2016-2017

Details of Scholarship sanctioned

S No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh in School	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto last sanction Examination only	Percentage of marks obtained during last examination	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	GAWALI RAHUL BABLU	VJNT /Gavali (36)	MAL E	FRE SH	Master of Business Administration 1 Year	08-08-2016 till May 2017	C : 08-08-2016	Days Scholar	08-08-2016	45000.00	UNITED BANK OF INDIA	JALGAON N/IFSC Code: UTBI0JLN (691) MICR Code: NON MICR	1676010 024073	10	1900.00	3040.00	71,818.00	0.00	5.00	76,763.00	
2	RATHOD DAYARAM SHIVRAM	VJNT /Banjar a (7)	MAL E	FRE SH	Master of Business Administration 1 Year	01-08-2016 till May 2017	C : 01-08-2016	Days Scholar	01-08-2016	55000.00	STATE BANK OF INDIA	SHIV COLONY JALGAON (IFSC Code: SBIN0012689) MICR Code: 425002446	3278039 1858	10	1900.00	3040.00	71,818.00	0.00	5.00	76,763.00	

POTCHANA



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

2016-2017

N:AME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
K.C.E. Society's Institute of Management and Research, Jaijgaon - 425002	Address:- IMR Campus Behind DIC.N.H.No.6 Jaijgaon Location:- Location:Post- Jaijgaon City:- Jaijgaon Pincode:- 425002 Taluka:- Jaijgaon District:- Jaijgaon	BANK OF MAHARASHTRA	COLLEGE CAMPUS BR JALGAON	20072501016	December	2017	2016-2017

Details of Scholarship sanctioned

Sr No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/female)	Fresh /Ren ewal	Class In which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto last sanctione Exam d	Perce ntage of marks obtained and its duration i.e. month upto last sanctione Exam d	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowan ce covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	INGALE CHHAYA BHAGWAN	SC /Mahar (37)	FEM ALE	SH	Master of Business Administration 1 Year	29-06-2016 till April 2017			Days Scholar	C : 29-06-2016	442010.00	STATE BANK OF INDIA	JELHA PETH, JALGAON (IFSC Code: SBIN0011515) MICR Code: 42500237	31947423077	10	0.00	3040.00	71,818.00	0.00	7,187.00	82,045.00
2	WADE VIJAY RAJENDRA	SC /Cham bhar (11)	FEM ALE	SH	Master of Business Administration 1 Year	04-08-2016 till May 2017			Days Scholar	C : 04-08-2016	698938.00	STATE BANK OF INDIA	RAVERI (IFSC Code: SBIN0001383) MICR Code: 425002807	31240734538	10	0.00	3040.00	71,818.00	0.00	7,187.00	82,045.00



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

2016-2017

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
K.C.E. Society's Institute of Management and Research, Jalgaon - 425002	Address:- IMR Campus Behind DIC.N.H.No.6 Jalgaon Location:- Location Post- Jalgaon City- Jalgaon Pincode:- 425002 Taluka- Jalgaon District- Jalgaon	BANK OF MAHARASHTRA	COLLEGE CAMPUS BR JALGAON	20072501016	December	2017	2016-2017

Details of Scholarship sanctioned

Sr No	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh / Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration upto last sanction	Percentage of marks obtained during last Examination	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	SONAWANE PUSHPA VASANT	SC (Mahar)	FEMALE	FRESH	Master of Business Administration 1 Year	05-07-2016 till April 2017	Days : 05-07-2016 to 162770.00	Scholar	C : 05-07-2016	STATE BANK OF INDIA	VARANGA ON	31232332828	10	5500.00	3040.00	71,818.00	0.00	7,187.00	87,545.00		
2	TAYADE RAKESH SOMA	SC (Mahar)	FEMALE	FRESH	Master of Business Administration 1 Year	01-08-2016 till May 2017	Days : 01-08-2016 to 25000.00	Scholar	C : 01-08-2016	STATE BANK OF INDIA	BHUSAW AL (IFSC SBIN0000335)	20068700200	10	5500.00	3040.00	71,818.00	0.00	7,187.00	87,545.00		



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

2016-2017

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
K.C.E. Society's Institute of Management and Research, Jalgaon - 425002	Address:- IMR Campus Behind DIC, N.H.No.6 Jalgaon Location:- Location Post- Jalgaon City:- Jalgaon Pincode:- 425002 Taluka:- Jalgaon District:- Jalgaon	BANK OF MAHARASHTRA	COLLEGE CAMPUS BR JALGAON	20072501016	December	2017	2016-2017

Details of Scholarship sanctioned																					
S	Name of the Candidate in full (Beginning with surname)	Caste and Sub-caste	Gender (Male/female)	Fresh / Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto last sanctioning Exam only	Percentage of marks obtained in last examination	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	THAKARE KAJAL GOVINDA	SBC /Koli and similar castes (4-1)	FEM ALE	FRE SH	Master of Business Administration 1 Year	03-08-2016 till May 2017	03-08-2016 till June 2017		Scholar	C : 03-08-2016	90000.00	BANK OF MAHARASHTRA A	JALGAON ROAD (IFSC Code : MAHB000 0527) MICR Code : 0000000	2500543 9118	10	1900.00	3040.00	71,818.00	0.00	5.00	76,763.00
2	KOLI CHANDRAKANT MOHAN	SBC /Koli and similar castes (4-1)	MAL E	FRE SH	Master of Business Administration 1 Year	30-08-2016 till June 2017		Scholar	C : 30-08-2016	28000.00	STATE BANK OF HYDERABAD	CHOPDA (IFSC Code : SBHY002 1225) MICR Code : TO BE ALLOTED	6243199 2210	10	1900.00	3040.00	71,818.00	0.00	5.00	76,763.00	



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

2016-2017

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
K.C.E. Society's Institute of Management and Research, Jalgaon - 425002	Address:- IMR Campus Behind DIC, N.H.No.6 Jalgaon Location:- Location:Post- Jalgaon City:- Jalgaon Pincode:- 425002 Taluka:- Jalgaon District:- Jalgaon	BANK OF MAHARASHTRA	COLLEGE CAMPUS BR JALGAON	20072501016	December	2017	2016-2017

S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/female)	Fresh Final	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto last sanctione	Percentage of marks obtained during last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	DHAKADWANI CHHOTU DIPAK	OBC (Mani)	Male	Final	Master of Business Administration 1 Year	01-08-2016 till May 2017	37000.00	1710	Day Scholar	01-08-2016	37000.00	STATE BANK OF INDIA	AMALNER (IFSC Code : SBIN000309) MICR Code : 425002301	3319719	10	1900.00	1520.00	35,909.00	0.00	5.00	39,334.00
2	TALVARE SHUBHAM BHALCHANDRA	OBC (Mani)	Male	Final	Master of Business Administration 1 Year	08-08-2016 till May 2017	35000.00	91	Day Scholar	08-08-2016	35000.00	PUNJAB NATTON BANK	DHULE (IFSC Code : 500047891)	0139001	10	1900.00	1520.00	35,909.00	0.00	5.00	39,334.00

Details of Scholarship sanctioned



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8	PATIL DNYANESHWAR R SURESH	OBC (83) Leva Patidar (83)	MAL E	FRE SH	Master of Business Administ ration 1 Year	08-08- 2016 till May 2017	Days Scholar 2016	C : 08-08- 2016	60000.00	BANK OF BAROD A	JALGAON BRANCH IFSC Code : 0019291	0480010 0019291	10	1900.00	1520.00	35,909.00	0.00	0.00	5.00	39,334.00
9	KOTWAL BHUSHAN KAILASRAO	OBC (326) Jar (83)	MAL E	FRE SH	Master of Business Administ ration 1 Year	30-06- 2016 till April 2017	Days Scholar 2016	C : 30-06- 2016	32000.00	STATE BANK OF INDIA	DANA BAZAR, JALGAON (IFSC Code : SBIN0007 570) MICR Code : 42500200	3141626 2171	10	1900.00	1520.00	35,909.00	0.00	0.00	5.00	39,334.00
10	RANE PUNAM BHARAT	OBC (83) Leva Patidar (83)	FEM ALE	FRE SH	Master of Business Administ ration 1 Year	08-07- 2016 till April 2017	Days Scholar 2016	C : 08-07- 2016	35000.00	BANK OF MAHAR ASHTR A	JALGAON ROAD (IFSC Code : MAHB000 0527) MICR Code : 0000000	2500198 5694	10	1900.00	1520.00	35,909.00	0.00	0.00	5.00	39,334.00
11	CHAUDHARI HEMAL SANTOSH	OBC (83) Leva Patil (83)	FEM ALE	FRE SH	Master of Business Administ ration 1 Year	27-06- 2016 till April 2017	Days Scholar 2016	C : 27-06- 2016	36000.00	BANK OF MAHAR ASHTR A	JALGAON COLLEGE CAMPUS (IFSC Code : MAHB000 1161) MICR Code : 42501414	6017263 1001	10	1900.00	1520.00	35,909.00	0.00	0.00	5.00	39,334.00
12	KHAIRNAR DIVYA DINESH SHIMPI	OBC (153) Shimpi ALE	FEM ALE	FRE SH	Master of Business Administ ration 1 Year	06-08- 2016 till May 2017	Days Scholar 2016	C : 06-08- 2016	25000.00	BANK OF MAHAR ASHTR A	JALGAON ROAD (IFSC Code : MAHB000 0527) MICR Code : 0000000	6010749 7877	10	1900.00	1520.00	35,909.00	0.00	0.00	5.00	39,334.00

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18	PATIL SHITAL SUNIL	OBC /Kunbi (83) (Leva Patidar (83))	FEM ALE SH	Master of Business Administration 1 Year	26-08-2016 till June 2017	Days Scholar	C : 26-08-2016	35000.00	BANK OF MAHARASHTRA	COLLEGE CAMPUS BR JALGAON (IFSC Code : MAHB0001161) MICR Code : NOT AVAILABLE	25002354102	10	1900.00	1520.00	35,909.00	0.00	5.00	39,334.00
19	CHAUDHARI PUNAM LAXMIKANT	OBC /Kunbi (83) (Leva Patidar (83))	FEM ALE SH	Master of Business Administration 1 Year	12-07-2016 till April 2017	Days Scholar	C : 12-07-2016	80000.00	BANK OF MAHARASHTRA	JALGAON ROAD (IFSC Code : MAHB0000527) MICR Code : 000000	25005573051	10	1900.00	1520.00	35,909.00	0.00	5.00	39,334.00
20	HIVARKAR AMOL SURESH	OBC /Kunbi (82)	FEM ALE SH	Master of Business Administration 1 Year	02-08-2016 till May 2017	Days Scholar	C : 02-08-2016	49000.00	BANK OF MAHARASHTRA	BHAMBHORI (IFSC Code : MAHB0001422) MICR Code : NOT AVAILABLE	60185124631	10	1900.00	1520.00	35,909.00	0.00	5.00	39,334.00
21	GURAV DHANANJAY SATISH	OBC /Gurav (43)	FEM ALE SH	Master of Business Administration 1 Year	02-08-2016 till May 2017	Days Scholar	C : 02-08-2016	50000.00	CANAR A BANK	JALGAON (IFSC Code : CNRB0001647) MICR Code : 425015001	1647108018934	10	1900.00	1520.00	35,909.00	0.00	5.00	39,334.00
22	PATIL MAYUR SANJAY	OBC /Kunbi (83)	FEM ALE SH	Master of Business Administration 1 Year	26-08-2016 till June 2017	Days Scholar	C : 26-08-2016	50000.00	STATE BANK OF INDIA	BHADGAON (IFSC Code : SBIN0011153) MICR Code : 424002598	31543399211	10	1900.00	1520.00	35,909.00	0.00	5.00	39,334.00

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28	CHANDELE AKASH MISHRILAL	OBC (Navi 108)	MAL E	FRE SH	Master of Business Administ ration 1 Year	06-08- 2016 till May 2017	Days Scholar 2016	C : 06-08- 2016	38000.00	UNION BANK OF INDIA	JAMNER IFSC Code : UBIN0571 229) MICR Code : 42502850 1	7122020 1000281 6	10	1900.00	1520.00	35,909.00	0.00	0.00	5.00	39,334.00
29	CHAUDHARI SAGAR SUKRAM	OBC (Teel 181)	MAL E	FRE SH	Master of Business Administ ration 1 Year	27-07- 2016 till May 2017	Days Scholar 2016	C : 27-07- 2016	40000.00	STATE BANK OF INDIA	JAMNER BRANCH IFSC Code : SBIN0000 559) MICR Code : 42400278 7	3393378 0177	10	1900.00	1520.00	35,909.00	0.00	0.00	5.00	39,334.00
30	CHINCHOLE BHUSHAN KANTILAL	OBC (Navi 108)	MAL E	FRE SH	Master of Business Administ ration 1 Year	27-07- 2016 till May 2017	Days Scholar 2016	C : 27-07- 2016	27000.00	STATE BANK OF INDIA	ADB JAMNER IFSC Code : SBIN0003 385) MICR Code : 42400283 7	3197890 2905	10	1900.00	1520.00	35,909.00	0.00	0.00	5.00	39,334.00
31	PATIL SHARAD RAJENDRA	OBC (Kunbi (83) Kunabi Marath a (83))	MAL E	FRE SH	Master of Business Administ ration 1 Year	26-08- 2016 till June 2017	Days Scholar 2016	C : 26-08- 2016	40000.00	BANK OF MAHAR ASHTR A	PACHOR A IFSC Code : MAHB000 0309) MICR Code : NOT AVAILABL E	6007817 0102	10	1900.00	1520.00	35,909.00	0.00	0.00	5.00	39,334.00
32	PATIL NILESH RAMESH	OBC (Kunbi (83)	MAL E	FRE SH	Master of Business Administ ration 1 Year	11-07- 2016 till April 2017	Days Scholar 2016	C : 11-07- 2016	70000.00	STATE BANK OF INDIA	RAVERI IFSC Code : SBIN0001 383) MICR Code : 42500280 7	3205152 4608	10	1900.00	1520.00	35,909.00	0.00	0.00	5.00	39,334.00



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38	KENE PRAMOD DNYANDEO	OBC /Parti or Dhoobi (125)	MAL E SH	Master of Business Administration 1 Year	01-08-2016 till May 2017	Days Scholar	C : 01-08-2016	30000.00	STATE BANK OF INDIA	BODWAD (IFSC Code: SBIN0011458) MICR Code: 425002515	31942821357	10	1900.00	1520.00	35,909.00	0.00	0.00	5.00	39,334.00
39	BHARAMBE BHAGWAT GOPAL	OBC /Kunbi (83) (Leva Patidar (83))	MAL E SH	Master of Business Administration 1 Year	01-08-2016 till May 2017	Days Scholar	C : 01-08-2016	25000.00	CENTR AL BANK OF INDIA	EDLABAD (IFSC Code: CBIN0281046) MICR Code: NON-MICR	3275589578	10	1900.00	1520.00	35,909.00	0.00	0.00	5.00	39,334.00
40	WARADE SUSHANT DINKAR	OBC /Kunbi (83) (Leva Kunabi (83))	MAL E SH	Master of Business Administration 1 Year	27-07-2016 till May 2017	Days Scholar	C : 27-07-2016	45000.00	CENTR AL BANK OF INDIA	MALKAPU RI (IFSC Code: CBIN0280704) MICR Code: NON-MICR	3277218397	10	1900.00	1520.00	35,909.00	0.00	0.00	5.00	39,334.00
41	SHINDE PANDURANG DINKAR	OBC (Kunbi (83) (Kunabi Marath a (83))	MAL E SH	Master of Business Administration 1 Year	08-08-2016 till May 2017	Days Scholar	C : 08-08-2016	32000.00	STATE BANK OF INDIA	MAHABAL ARA, JALGAON (IFSC Code: SBIN0015063) MICR Code: NON-MICR	34581233349	10	1900.00	1520.00	35,909.00	0.00	0.00	5.00	39,334.00
42	PATIL NIKHIL DNYANESHWAR	OBC /Kunbi (83)	MAL E SH	Master of Business Administration 1 Year	02-08-2016 till May 2017	Days Scholar	C : 02-08-2016	65000.00	STATE BANK OF INDIA	SHIV COLONY JALGAON (IFSC Code: SBIN0012689) MICR Code: 425002446	20308521357	10	1900.00	1520.00	35,909.00	0.00	0.00	5.00	39,334.00



48	TELL SATISH RATAN	OBC /Teli (181)	MAL FRE E SH	Master of Business Administ ration 1 Year	05-08- 2016 till May 2017	Days Scholar 2016	C : 05-08- 2016	430000.00	IDBI BANK LTD	JAMNER IFSC Code : 0000345 66	10	1900.00	1520.00	35,909.00	0.00	5.00	39,334.00
49	PATIL KISHOR PRABHAKAR	OBC /Kunbi (83) Kunabi Marath a (83))	MAL REN E EWA L	Master of Business Administ ration 2 Year	03-08- 2016 till June 2017	Days Scholar 2016	C : 03-08- 2016	400000.00	CENTR AL BANK OF INDIA	NORTH MAHARA SHTRA UNIVERSI TY JALGAON (IFSC Code : CBIN0284 435) MICR Code : 42501666	11	2090.00	2060.00	33,073.00	0.00	5.00	37,228.00
50	BHANGALE MAYUR BABURAO	OBC /Kunbi (83) Leva Patidar (83))	MAL REN E EWA L	Master of Business Administ ration 2 Year	04-07- 2016 till May 2017	Days Scholar 2016	C : 04-07- 2016	500000.00	BANK OF MAHAR ASHTRA	COLLEGE CAMPUS BR JALGAON (IFSC Code : MAHB000 1161) MICR Code : NOT AVAILABL E	11	2090.00	2060.00	33,073.00	0.00	5.00	37,228.00
51	KHADKE VINAY RAVINDRA	OBC /Kunbi (83) Leva Patidar (83))	MAL REN E EWA L	Master of Business Administ ration 2 Year	18-07- 2016 till May 2017	Days Scholar 2016	C : 18-07- 2016	400000.00	STATE BANK OF INDIA	JALGAON (IFSC Code : SBIIN000 393) MICR Code : 42500200 1	11	2090.00	2060.00	33,073.00	0.00	5.00	37,228.00

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57	PATIL PRAJAKTA KALLAS	OBC (83) Leva Patidar (83)	FEM ALE EWA L	Master of Business Administ ration 2 Year	08-07- 2016 till May 2017	Days Scholar 2016	C : 08-07- 270000.00	BANK OF MAHAR ASHTRA A	JALGAON COLLEGE CAMPUS IFSC Code : MAHB000 1161) MICR Code : 42501414	2500203 7182	11	2090.00	2060.00	33,073.00	0.00	5.00	37,228.00
58	MOURYA PRASAD MURLIDHAR	OBC (83) pata or Ghanti chore or Pardes hi (220)	MAL REN EWA L	Master of Business Administ ration 2 Year	19-07- 2016 till May 2017	Days Scholar 2016	C : 19-07- 250000.00	BANK OF MAHAR ASHTRA A	JALGAON ROAD IFSC Code : MAHB000 0527) MICR Code : 0000000	2500187 2851	11	2090.00	2060.00	33,073.00	0.00	5.00	37,228.00
59	PATIL KHUSHAL DILIP	OBC (83) Kunabi Marath a (83)	MAL REN EWA L	Master of Business Administ ration 2 Year	14-07- 2016 till May 2017	Days Scholar 2016	C : 14-07- 400000.00	BANK OF MAHAR ASHTRA A	JALGAON COLLEGE CAMPUS IFSC Code : MAHB000 1161) MICR Code : 42501414	6010394 3044	11	2090.00	2060.00	33,073.00	0.00	5.00	37,228.00
60	PATIL BRUMOHAN SANJAY	OBC (83) Kunabi Marath a (83)	MAL REN EWA L	Master of Business Administ ration 2 Year	11-07- 2016 till May 2017	Days Scholar 2016	C : 11-07- 950000.00	PUNJAB NATIONAL BANK	JALGAON (IFSC Code : PUNB002 220) MICR Code : 42502400	0222000 1001585 22	11	2090.00	2060.00	33,073.00	0.00	5.00	37,228.00
61	CHAVAN VIJAY DEVIDAS	OBC (83) Kunabi Marath a (83)	MAL REN EWA L	Master of Business Administ ration 2 Year	01-08- 2016 till June 2017	Days Scholar 2016	C : 01-08- 350000.00	STATE BANK OF INDIA	KANALDA (IFSC Code : SBIN0004 794) MICR Code : 42500248	2030687 5456	11	2090.00	2060.00	33,073.00	0.00	5.00	37,228.00

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67	KINAGE PRIYANKA SURESH	OBC (Kunbi) Leva Patidar (83)	FEM ALE EWA L	REN Master of Business Administ ration 2 Year	05-07- 2016 till May 2017	Days Scholar C : 05-07- 2016	35000.00	BANK OF MAHAR ASHTR A JALGAON ROAD/ IFSC Code : MAHAB000 0527) MICR Code : 0000000	2500130 8156	11	2090.00	2060.00	33,073.00	0.00	5.00	37,228.00	5.00	37,228.00
68	CHAUDHARI SHRUTI VIVEK	OBC (Kunbi) Leva Patidar (83)	FEM ALE EWA L	REN Master of Business Administ ration 2 Year	18-07- 2016 till May 2017	Days Scholar C : 18-07- 2016	45000.00	STATE BANK OF INDIA SAVDA/ IFSC Code : SBIN0003 847) MICR Code : 42500278 0	3383692 0795	11	2090.00	2060.00	33,073.00	0.00	5.00	37,228.00	5.00	37,228.00
69	MAHAJAN POOJA SANJAY	OBC (Kunbi) Leva Patidar (83)	FEM ALE EWA L	REN Master of Business Administ ration 2 Year	08-07- 2016 till May 2017	Days Scholar C : 08-07- 2016	40000.00	BANK OF MAHAR ASHTR A JALGAON ROAD/ IFSC Code : MAHAB000 0527) MICR Code : 0000000	2500567 3089	11	2090.00	2060.00	33,073.00	0.00	5.00	37,228.00	5.00	37,228.00
70	JAWALE PRATMA ONKAR	OBC (Kunbi) Leva Patidar (83)	FEM ALE EWA L	REN Master of Business Administ ration 2 Year	01-07- 2016 till May 2017	Days Scholar C : 01-07- 2016	40000.00	IDBI BANK LTD BHALOD/ IFSC Code : IBKL0000 565) MICR Code : NOT AVAILABL E	5651040 0001625 0	11	2090.00	2060.00	33,073.00	0.00	5.00	37,228.00	395.00	3,043,100.00
71	CHOPADE SWAPNIL PRAKASH	OBC (Kunbi) Leva Kunabi (83)	MAL E REN L	Master of Business Administ ration 2 Year	16-07- 2016 till May 2017	Days Scholar C : 16-07- 2016	30000.00	STATE BANK OF INDIA MUKTAIN AGAR/ IFSC Code : SBIN0007 776) MICR Code : 42500275 8	3125133 0656	11	2090.00	2060.00	33,073.00	0.00	5.00	37,228.00	118	202

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

2016-2017

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
K.C.E. Society's Institute of Management and Research, Jaigaon - 425002	Address:- IMR Campus Behind DIC,N.H.No.6 Jaigaon Location:- Location:Post- Jaigaon City:- Jaigaon Pincode:- 425002 Taluka:- Jaigaon District:- Jaigaon	BANK OF MAHARASHTRA	COLLEGE CAMPUS BR JALGAON	20072501016	December	2017	2016-2017

S R N O	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh / Renewal	Class in which Studying	Name of last Examination passed and its duration i.e. month duration upto last sanctioned Exam . only	Govt. Scholarship amount sanctioned and its duration upto last sanctioned Exam . only	Percentage of mark secured	Whether Hostel or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	RANDHE AJAY RAMRAO	OBC /Part or Dhobi (125)	MAL E	FRE SH	Master of Business Administration 1 Year	27-08-2016 till June 2017			Days of Scholarship	C : 27-08-2016	1600000.00	CENTRAL BANK OF INDIA	NORTH MAHARA SHTRA UNIVERSITY JALGAON (IFSC Code : CBIN0284435) MICR Code : 425016662	3960009271	10	0.00	1520.00	35,909.00	0.00	5.00	37,434.00
2	RANDHE VAIBHAV RAMRAO	OBC /Part or Dhobi (125)	MAL E	FRE SH	Master of Business Administration 1 Year	06-08-2016 till May 2017			Days of Scholarship	C : 06-08-2016	1600000.00	CENTRAL BANK OF INDIA	NORTH MAHARA SHTRA UNIVERSITY JALGAON (IFSC Code : CBIN0284435) MICR Code : 425016662	2951181423	10	0.00	1520.00	35,909.00	0.00	5.00	37,434.00

Details of Scholarship sanctioned



3	LALAPURE NIKITA DILIP	OBC /Kai (254)	FEM ALE	FRE SH	Master of Business Administ ration 1 Year	07-07- 2016 till April 2017	Days Scholar	C : 07-07- 2016	1100000.0 0	STATE BANK OF INDIA	DANA BAZAR JALGAON (IFSC Code : SBIN0007 570) MICR Code : 42500200	3393980 0304	10	0.00	1520.00	35,909.00	0.00	5.00	37,434.00
4	PATIL SUSHIL BHANNUDAS	OBC /Kunbi (83) Kunabi Marath a (83)	MAL E	FRE SH	Master of Business Administ ration 1 Year	02-08- 2016 till May 2017	Days Scholar	C : 02-08- 2016	554700.0 0	STATE BANK OF INDIA	SHIV COLONY JALGAON (IFSC Code : SBIN0012 689) MICR Code : 42500244	3175838 7440	10	0.00	1520.00	35,909.00	0.00	5.00	37,434.00
5	PATIL VINAY PRADIP	OBC /Dode Gujar (326)	MAL E	FRE SH	Master of Business Administ ration 1 Year	01-07- 2016 till April 2017	Days Scholar	C : 01-07- 2016	328811.0 0	STATE BANK OF INDIA	SHIV COLONY JALGAON (IFSC Code : SBIN0012 689) MICR Code : 42500244	3142366 9380	10	0.00	1520.00	35,909.00	0.00	5.00	37,434.00
6	NIMBALKAR PRANALL SURESH	OBC /Navi (108)	FEM ALE	FRE SH	Master of Business Administ ration 1 Year	18-07- 2016 till April 2017	Days Scholar	C : 18-07- 2016	431260.0 0	BANK OF MAHAR ASHTR A	JALGAON ROAD (IFSC Code : MAHB000 0527) MICR Code : 000000	6013930 0498	10	0.00	1520.00	35,909.00	0.00	5.00	37,434.00
7	ROTE DIPTESH LAXXMAN	OBC /Kunbi (83) Leva Patidar (83)	MAL E	FRE SH	Master of Business Administ ration 1 Year	06-08- 2016 till May 2017	Days Scholar	C : 06-08- 2016	200000.0 0	STATE BANK OF INDIA	JELHA PETH, JALGAON (IFSC Code : SBIN0011 515) MICR Code : 42500237	3324583 6995	10	0.00	1520.00	35,909.00	0.00	5.00	37,434.00



8	DHAKA RASHMI SURESH	OBC (83) Leva Patidar (83))	FEM ALE SH	FRE SH	Master of Business Administ ration 1 Year	06-08- 2016 till May 2017	Days Scholar	C : 06-08- 2016	445301.0 0	BANK OF MAHAR CAMPUS ASHTR A	JALGAON COLLEGE CAMPUS(IFSC Code : MAHB000 1161) MICR Code : 42501414	6025857 0672	10	0.00	1520.00	35,909.00	0.00	5.00	37,434.00
9	PATIL CHETANA SANJAY	OBC (83) Leva Patidar (83))	FEM ALE SH	FRE SH	Master of Business Administ ration 1 Year	21-07- 2016 till May 2017	Days Scholar	C : 21-07- 2016	369934.0 0	BANK OF MAHAR CAMPUS(IFSC Code : MAHB000 1161) MICR Code : 42501414	JALGAON COLLEGE CAMPUS(IFSC Code : MAHB000 1161) MICR Code : 42501414	2500235 3084	10	0.00	1520.00	35,909.00	0.00	5.00	37,434.00
10	PATIL TEJASWINI CHANDRAKAN T	OBC (83) Leva Patidar (83))	FEM ALE SH	FRE SH	Master of Business Administ ration 1 Year	06-08- 2016 till May 2017	Days Scholar	C : 06-08- 2016	200602.0 0	BANK OF MAHAR ASHTR A	JALGAON ROAD(IFSC Code : MAHB000 0527) MICR Code : 0000000	2500134 7561	10	0.00	1520.00	35,909.00	0.00	5.00	37,434.00
11	MAHAJAN GAURAV SURESH	OBC (83) Leva Patidar (83))	MAL E SH	FRE SH	Master of Business Administ ration 1 Year	20-07- 2016 till April 2017	Days Scholar	C : 20-07- 2016	243000.0 0	CENTR AL BANK OF INDIA	EDLABAD (IFSC Code : CEIN0281 046) MICR Code : NON- MICR	2900099 514	10	0.00	1520.00	35,909.00	0.00	5.00	37,434.00
12	NEVE SHUBHAM PRAFULA	OBC (342) Leva Patidar (83))	MAL E SH	FRE SH	Master of Business Administ ration 1 Year	21-07- 2016 till May 2017	Days Scholar	C : 21-07- 2016	190000.0 0	BANK OF BAROD A	BHUSAW AL, DIST JALGAON (IFSC Code : BARB0BH USAW) MICR Code : 42501210	0937010 0009577	10	0.00	1520.00	35,909.00	0.00	5.00	37,434.00



13	CHANDELKAR VARSHA PRADEEP	OBC /Part or Dhobi (175)	FEM ALE SH	Master of Business Administ ration 1 Year	11-07- 2016 till April 2017	Days Scholar	C : 11-07- 2016	378852.0 0	STATE BANK OF INDIA	PACHOR A/IFSC Code : SBIN0000 441) MICR Code : 42400286 9	3446330 2967	10	0.00	1520.00	35,909.00	0.00	5.00	37,434.00
14	BENDALE PUJA PRAMOD	OBC (83) Leva Paldar (83)	FEM ALE SH	Master of Business Administ ration 1 Year	26-06- 2016 till April 2017	Days Scholar	C : 26-06- 2016	120000.0 0	BANK OF MAHAR ASHTR A	GANPATTI NAGAR, 2271 JALGAON (IFSC Code : MAHB000 1217) MICR Code : NOT AVAILABLE	6027773 2271	10	0.00	1520.00	35,909.00	0.00	5.00	37,434.00
15	ISAI VAISHANV RAVINDRA	OBC /Shimpi (153)	MAL FRE SH	Master of Business Administ ration 1 Year	01-08- 2016 till May 2017	Days Scholar	C : 01-08- 2016	300000.0 0	STATE BANK OF INDIA	JELHA PETH, 8256 JALGAON (IFSC Code : SBIN0011 515) MICR Code : 42500237	3497269 8256	10	0.00	1520.00	35,909.00	0.00	5.00	37,434.00
16	PATIL SURAJ VILAS	OBC /Dode Gujar (326)	MAL REN EWA L	Master of Business Administ ration 2 Year	03-08- 2016 till June 2017	Days Scholar	C : 03-08- 2016	339036.0 0	BANK OF MAHAR ASHTR A	CHOPDA BRANCH(IFSC Code : MAHB000 1590) MICR Code : 42501419 9	6022882 6894	11	0.00	2060.00	33,073.00	0.00	5.00	35,138.00
17	PARDESHI KANCHAN GHANSHYAM	OBC /Part or Dhobi (125)	FEM REN ALE EWA L	Master of Business Administ ration 2 Year	05-07- 2016 till May 2017	Days Scholar	C : 05-07- 2016	297106.0 0	BANK OF BAROD A	BHUSAW AL, DIST JALGAON (IFSC Code : BARB0BH USAW) MICR Code : 42501210 1	0937010 0001140	11	0.00	2060.00	33,073.00	0.00	5.00	35,138.00



18	CHAUDHARI SHRUTI UDAY	OBC /Kunbi (83)	FEM ALE EWA L	REN Master of Business Administration 2 Year	14-07- 2016 till May 2017	Days Scholar	C : 14-07- 2016	350000.0 0	STATE BANK OF INDIA	SHIV COLONY JALGAON (IFSC Code : SBIN0012 689) MICR Code : 42500244	2027774 4933	11	0.00	2060.00	33,073.00	0.00	5.00	35,138.00
19	PATIL TEJAS PRAKASH	OBC /Kunbi (83)	MAL E EWA L	REN Master of Business Administration 2 Year	13-07- 2016 till May 2017	Days Scholar	C : 13-07- 2016	150000.0 0	STATE BANK OF INDIA	ADB JALGAON (IFSC Code : SBIN0003 295) MICR Code : 42500205	3032389 3460	11	0.00	2060.00	33,073.00	0.00	5.00	35,138.00
20	PATIL NAVANA BALKRUSHNA	OBC /Kunbi (83) Leva Patidar (83)	FEM ALE EWA L	REN Master of Business Administration 2 Year	08-09- 2016 till June 2017	Days Scholar	C : 08-09- 2016	305169.0 0	BANK OF MAHAR ASHTRA A	JALGAON COLLEGE CAMPUS (IFSC Code : MAHB000 1161) MICR Code : 42501414	2500234 3837	10	0.00	2060.00	33,073.00	0.00	5.00	35,138.00
21	KOLHE SHRADDHA ANIL	OBC /Kunbi (83) Leva Patil (83)	FEM ALE EWA L	REN Master of Business Administration 2 Year	15-07- 2016 till May 2017	Days Scholar	C : 15-07- 2016	168730.0 0	BANK OF MAHAR ASHTRA A	JALGAON ROAD (IFSC Code : MAHB000 0527) MICR Code : 000000	2500194 6393	11	0.00	2060.00	33,073.00	0.00	5.00	35,138.00
22	SONAWANE AMOL DILEEPPRAO	OBC /Kunbi (83) Kunabi Marath a (83)	MAL E EWA L	REN Master of Business Administration 2 Year	14-07- 2016 till May 2017	Days Scholar	C : 14-07- 2016	557011.0 0	CENTR AL BANK OF INDIA	AMALNER (IFSC Code : CBIN0282 348) MICR Code : NON- MICR	2120474 899	11	0.00	2060.00	33,073.00	0.00	5.00	35,138.00