



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

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 |



DIRECTOR
Institute of Management & Research, Jalgaon-425002

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

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**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 Shravan 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 Shiriram 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 | 02-05-2019 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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Research & Management
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Website: www.kces.ac.in
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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 Tadi | 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 | 28-02-2019 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 |
| | | | | 9,00,787.50 | | | | | |
| 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 |
| | | | | 3,93,785.00 | | | | | |
| 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 | C0419066814221 | 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 |

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|-----|-----|----------------------------|------------|----------|----------------|---------------|---------|-------------|------------------|
| 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 | 9049475412 | 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 Bhoite | 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 Shivanayan 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 |

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|-----|--------|--------------------------|------------|--------------|----------------|---------------|---------|-------------|------------------|
| 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 | 18099.75 | 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 | 25-03-2019 00:00 |
| 143 | EBC | Kajal Radheshyam Vyas | 9420276521 | 19886.25 | Fund Disbursed | C031926411598 | BANK OF | xxxxxxx1016 | 01-03-2019 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 | | | | | |



DIRECTOR
Institute of Management &
Research, Jalgaon-425002

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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 | C0519111347417 | 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 | C0519111347416 | 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 | 39772.5 | Fund Disbursed | C0519111347412 | 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 | C0519111347415 | 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 Arif | 9890214765 | 36199.5 | Fund Disbursed | C051911529509 | BANK OF | xxxxxxx1016 | 20-05-2019 00:00 |
| 182 | VJNT | Sonali Sanjay Barse | 8446457502 | 38750 | Fund Disbursed | C0519111347414 | 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 |

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|-----|------|---------------------------|------------|---------------------|----------------|---------------|---------|-------------|------------------|
| 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 | Harshall 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 Rangnath Patil | 8412816747 | 18522.75 | Fund Disbursed | C031902728436 | BANK OF | xxxxxxx1016 | 04-03-2019 00:00 |
| 230 | OBC | Vibha Jayvant Chaudhari | 9960136508 | 18099.75 | Fund Disbursed | C031920515807 | BANK OF | xxxxxxx1016 | 19-03-2019 00:00 |
| 231 | OBC | Dimpal Dileep Bharambe | 8888194800 | 18099.75 | Fund Disbursed | C031902729945 | BANK OF | xxxxxxx1016 | 04-03-2019 00:00 |
| 232 | OBC | Shruti Pradip Chaudhari | 9158903206 | 18099.75 | Fund Disbursed | C031902729946 | BANK OF | xxxxxxx1016 | 04-03-2019 00:00 |
| 233 | OBC | Bhagyashri Liladhar Chaudhari | 8551970960 | 18181.75 | Fund Disbursed | C031902733600 | BANK OF | xxxxxxx1016 | 04-03-2019 00:00 |
| 234 | OBC | Shraddha Chandrakant Bari | 8600948370 | 18522.75 | Fund Disbursed | C031902729951 | BANK OF | xxxxxxx1016 | 04-03-2019 00:00 |
| 235 | OBC | Gaurav Atmaram Mali | 9403257150 | 19886.25 | Fund Disbursed | C041908722076 | BANK OF | xxxxxxx1016 | 04-03-2019 00:00 |
| 236 | OBC | Kamlesh Baliram Patil | 9665706077 | 18099.75 | Fund Disbursed | C031903010992 | BANK OF | xxxxxxx1016 | 25-04-2019 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 | C031902732400 | BANK OF | xxxxxxx1016 | 04-03-2019 00:00 |
| 239 | OBC | Dipika Padmakar Firake | 9130276809 | 19886.25 | Fund Disbursed | C031902732402 | BANK OF | xxxxxxx1016 | 04-03-2019 00:00 |
| 240 | OBC | Aishwarya Nana Sonawane | 7507907081 | 18099.75 | Fund Disbursed | C031903011001 | BANK OF | xxxxxxx1016 | 04-03-2019 00:00 |
| 241 | OBC | Dhanashree Hemkant Fegade | 7741820069 | 18181.75 | Fund Disbursed | C031920479598 | BANK OF | xxxxxxx1016 | 19-03-2019 00:00 |
| 242 | OBC | Komal Tikaram Mahajan | 9421740807 | 18181.75 | Fund Disbursed | C031902729950 | BANK OF | xxxxxxx1016 | 04-03-2019 00:00 |
| 243 | OBC | Yogesh Rajendra Udalkar | 9096635991 | 18181.75 | Fund Disbursed | C031902730274 | BANK OF | xxxxxxx1016 | 04-03-2019 00:00 |
| 244 | OBC | Vaibhav Raghunath Udalkar | 8237230823 | 19886.25 | Fund Disbursed | C031902732999 | BANK OF | xxxxxxx1016 | 04-03-2019 00:00 |
| 245 | OBC | Sayli Dilip Khadake | 9420121354 | 19886.25 | Fund Disbursed | C031902729655 | BANK OF | xxxxxxx1016 | 04-03-2019 00:00 |
| 246 | OBC | Pratik Ramakant Wagh | 8446489269 | 18181.75 | Fund Disbursed | C031902733729 | BANK OF | xxxxxxx1016 | 04-03-2019 00:00 |
| 247 | OBC | Kajal Vikas Deshmukh | 7057367550 | 18099.75 | Fund Disbursed | C031908705166 | BANK OF | xxxxxxx1016 | 04-03-2019 00:00 |
| 248 | OBC | Kajal Rajendra Shelke | 8552077136 | 18522.75 | Fund Disbursed | C031903061857 | BANK OF | xxxxxxx1016 | 11-03-2019 00:00 |
| 249 | OBC | Sagar Dayaram Khairnar | 8698808121 | 18181.75 | Fund Disbursed | C041906746923 | BANK OF | xxxxxxx1016 | 04-03-2019 00:00 |
| 250 | OBC | Bhushan Reva Mahajan | 7620828774 | 19886.25 | Fund Disbursed | C041908722066 | BANK OF | xxxxxxx1016 | 25-04-2019 00:00 |
| 251 | OBC | Kunal Vilas Chaudhari | 8862070357 | 18099.75 | Fund Disbursed | C041911860874 | BANK OF | xxxxxxx1016 | 20-04-2019 00:00 |
| 252 | OBC | Pratik Vilas Shirsathe | 9595394665 | 19886.25 | Fund Disbursed | C031902730882 | BANK OF | xxxxxxx1016 | 03-05-2019 00:00 |
| 253 | OBC | Pavan Ramesh Mahajan | 8600180028 | 19886.25 | Fund Disbursed | C031902728439 | BANK OF | xxxxxxx1016 | 04-03-2019 00:00 |
| 254 | OBC | Himani Dharmraj Patil | 8484998656 | 19886.25 | Fund Disbursed | C031903061864 | BANK OF | xxxxxxx1016 | 04-03-2019 00:00 |
| | | | | | | C031909103249 | BANK OF | xxxxxxx1016 | 11-03-2019 00:00 |



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|-----|-----|-----------------------------|------------|----------|----------------|---------------|---------|-------------|------------------|
| 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 | Manasi 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 Khambata | 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 | 04-03-2019 00:00 |
| 269 | OBC | Archana Digambar Wani | 8605223328 | 19886.25 | Fund Disbursed | C031903102409 | BANK OF | xxxxxxx1016 | 25-04-2019 00:00 |
| 270 | OBC | Rupali Ravindra Baviskar | 8983315590 | 19886.25 | Fund Disbursed | C031906860388 | BANK OF | xxxxxxx1016 | 04-03-2019 00:00 |
| 271 | OBC | Shubhangi Murlidhar Patil | 9156791069 | 18099.75 | Fund Disbursed | C041906746913 | BANK OF | xxxxxxx1016 | 08-03-2019 00:00 |
| 272 | OBC | Kavita Santosh Patil | 8390592222 | 19886.25 | Fund Disbursed | C031908705167 | BANK OF | xxxxxxx1016 | 20-04-2019 00:00 |
| 273 | OBC | Vaibhavi Damodar Mahajan | 7219119103 | 19886.25 | Fund Disbursed | C041908722084 | BANK OF | xxxxxxx1016 | 11-03-2019 00:00 |
| 274 | OBC | Tanmay Nilkanth Bhoge | 8208212007 | 19550 | Fund Disbursed | C031903061861 | BANK OF | xxxxxxx1016 | 25-04-2019 00:00 |
| 275 | OBC | Visharanti Ishwar Deshamukh | 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 |

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|-----|-----|---------------------------|------------|----------|----------------|---------------|---------|-------------|------------------|
| 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 | Shriwas Purva Pradeep | 915635005 | 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 |

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|-----|-----|----------------------------|------------|----------|----------------|----------------|---------|-------------|------------------|
| 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 | C031903010000 | 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 | 11-03-2019 00:00 |
| 333 | OBC | Dipak Ananda Marathe | 8806864879 | 19886.25 | Fund Disbursed | C031903061865 | BANK OF | xxxxxxx1016 | 04-03-2019 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 | C0319020515809 | 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 | 11-03-2019 00:00 |
| 342 | OBC | Jayesh Kishor Barhate | 7977353622 | 18099.75 | Fund Disbursed | C031902733601 | BANK OF | xxxxxxx1016 | 04-03-2019 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 | 19-03-2019 00:00 |
| 347 | OBC | Pooja Chudaman Patil | 7083891029 | 19550 | Fund Disbursed | C041911860877 | BANK OF | xxxxxxx1016 | 03-05-2019 00:00 |
| 348 | OBC | Kunal Vinayak Galphade | 9423602999 | 19886.25 | Fund Disbursed | C031902732710 | BANK OF | xxxxxxx1016 | 04-03-2019 00:00 |
| 349 | OBC | Amit Arun Patil | 7741830015 | 18099.75 | Fund Disbursed | C041906746914 | BANK OF | xxxxxxx1016 | 20-04-2019 00:00 |
| 350 | OBC | Gauri Ishwar Kolhe | 7588613812 | 18522.75 | Fund Disbursed | C031902730561 | BANK OF | xxxxxxx1016 | 04-03-2019 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 |



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|-----|-----|-----------------------------|------------|---------------------|----------------|---------------|---------|-------------|------------------|
| 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 | 04-03-2019 00:00 |
| 376 | OBC | Rakesh Krushnarao Patil | 8446443681 | 19886.25 | Fund Disbursed | C031902730562 | BANK OF | xxxxxxx1016 | 25-04-2019 00:00 |
| 377 | OBC | Akash Shriram 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 | C08192152149 | BANK OF | xxxxxxx1016 | 16-08-2019 00:00 |



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|-----|-----|--------------------------------|------------|----------|----------------|---------------|---------|-------------|------------------|
| 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 | Navalrao 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 Kaildas 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 | 16-08-2019 00:00 |
| 441 | OBC | Prajakta Vilas Patil | 7030646380 | 19550 | Fund Disbursed | C081912512153 | BANK OF | xxxxxxx1016 | 13-08-2019 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 Hiratal Gujar | 9960040970 | 19219.75 | Fund Disbursed | C081911304295 | BANK OF | xxxxxxx1016 | 13-08-2019 00:00 |



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| 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 | 8551709960 | 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 | 775959471 | 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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| 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 Chaudhar | 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 |

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| 551 | OBC | Tejas Ravindra Salunkhe | 9689628009 | 19219.75 | Fund Disbursed | C081906567760 | BANK OF | xxxxxx1016 | 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 | xxxxxx1016 | 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 | xxxxxx1016 | 13-08-2019 00:00 |
| 558 | OBC | Komal Yuvraj Sapkal | 8237644831 | 19301.75 | Fund Disbursed | C081911438401 | BANK OF | xxxxxx1016 | 13-08-2019 00:00 |
| 559 | OBC | Prashant Ravindra Patil | 7028244640 | 21006.25 | Fund Disbursed | C081911304357 | BANK OF | xxxxxx1016 | 13-08-2019 00:00 |
| 560 | OBC | Dipak Rajmal Patil | 9011120174 | 19219.75 | Fund Disbursed | C081910928635 | BANK OF | xxxxxx1016 | 13-08-2019 00:00 |
| 561 | OBC | Shubham Pandhari Patil | 9765004941 | 20670 | Fund Disbursed | C081911304340 | BANK OF | xxxxxx1016 | 13-08-2019 00:00 |
| 562 | OBC | Vaishali Sudhakar Patil | 7387397624 | 19301.75 | Fund Disbursed | C081911304312 | BANK OF | xxxxxx1016 | 13-08-2019 00:00 |
| 563 | OBC | Sudesh Subhash Ghogare | 8007519632 | 18522.75 | Fund Disbursed | C081912512146 | BANK OF | xxxxxx1016 | 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 | xxxxxx1016 | 13-08-2019 00:00 |
| 566 | OBC | Sagar Sharad Jadhav | 8999961261 | 18099.75 | Fund Disbursed | C081912512139 | BANK OF | xxxxxx1016 | 16-08-2019 00:00 |
| 567 | OBC | Rakesh Krushnarao Patil | 8446443681 | 21006.25 | Fund Disbursed | C081911304359 | BANK OF | xxxxxx1016 | 13-08-2019 00:00 |
| 568 | OBC | Akash Shriram Padol | 8600143542 | 19219.75 | Fund Disbursed | C081910928636 | BANK OF | xxxxxx1016 | 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 | xxxxxx1016 | 16-08-2019 00:00 |
| 571 | OBC | Madhuri Kishor Dhande | 9764812096 | 19550 | Fund Disbursed | C081912512148 | BANK OF | xxxxxx1016 | 16-08-2019 00:00 |
| 572 | OBC | Shraddha Jagdish Gade | 8421782762 | 21006.25 | Fund Disbursed | C081911304346 | BANK OF | xxxxxx1016 | 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 | xxxxxx1016 | 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 | -- | -- | -- | -- |



| | | | | | | | | |
|-----|-------|----------------------------|------------|------------|----------------|----|-----------|----|
| 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 | | | | |



(Handwritten signature)

DIRECTOR
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