RUN BY... SUBHEDAR RAMJI AMBEDKAR EDUCATION SOCIETY, WARDHA

MAHATMA JYOTIBA FULE
COLLEGE OF SOCIAL WORK, YAVATMAL

(College Code : 442)

(AFFILIATED TO SANT GADGE BABA AMRAVATI UNIVERSITY,

Rajratan Nagar, Dhamangaon Road, Yavatmal - 445001(M.S.) Ph. 07232-240536, 2402371 E-mail: mjfcswytl@gmail.com Website: www.mjfcsw.edu.in

Ref: NAAC 2023/ MLD/Cr-5.1.1

Date-29/08/2023

Criteria 5.1.1	**Percentage of students benefited by scholarships and freeships provided by the institution, government and non-government bodies, industries, individuals, philanthropists during the last five years**
Findings of DVV	Provide Upload sanction letter of scholarship and freeships (in English). Provide Year-wise list of students in GOI-Scholarship GOI-Freeship Institutional Fee Waiver provided by the institution, government and non-government bodies, industries, individuals, philanthropists for 2017-18 , 2018-19 and 2019-20, 2020-21, 2021-22.
Response/ Clarification	**As per clarification, sanctioned letter from government maha DBT portal and all other scholarship schemes indication all detailed like name of the students and amount sanctioned along with reserved category for all assessment year, year wise is attached (Appendix I)**

IQAC Coordinator
Mahatma Jyotiba Fule College of
Social Work Yavatmal-445001

Mahatma Jyotiba Fule College of Social Work 442 Yavatmal

Principal
Mahatma Jyotiba Fule
College of Social Work
Yavatmal

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Appendix I

5.1.1 Percentage of students benefited by scholarships and freeships provided by the institution, government and non-government bodies, industries, individuals, pl

Year	Name of the scheme	Government/Non-government	Name of the individual/organisation	Number of students benefited	Amount (in INR)
2017-18	GOI-Scholarship	Government	Nil	259	1563604
2017-18	GOI-Freeship	Government	Nil	12	51235
2017-18	Institutional Fee Waiver	Non - Government	Institution	40	80000
2018-19	GOI-Scholarship	Government	Nil	266	1295355
2018-19	GOI-Freeship	Government	Nil	8	16812
2018-19	Institutional Fee Waiver	Non - Government	Institution	40	80000
2019-20	GOI-Scholarship	Government	Nil	247	1293686
2019-20	GOI-Freeship	Government	Nil	8	15850
2019-20	Institutional Fee Waiver	Non - Government	Institution	40	80000
2020-21	GOI-Scholarship	Government	Nil	268	1417444
2020-21	GOI-Freeship	Government	Nil	8	29814
2020-21	Institutional Fee Waiver	Non - Government	Institution	40	80000
2021-22	GOI-Scholarship	Government	Nil	271	1109884
2021-22	GOI-Freeship	Government	Nil	3	10871
2021-22	Institutional Fee Waiver	Non - Government	Institution	40	80000

Mahatma Jyotiba Fule College of Social Work 442 Yavatmal

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College of Social Work
Yavatmal

Scholarship

2017-18

☎ 07232) 240536,240537
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MAHATMA JYOTIBA FULE COLLEGE OF SOCIAL WORK, YAVATMAL

Rajratan Nagar Dhamangaon Road, YAVATMAL - 445 001 (M.S.)
e-mail : mjfcswytl@gmail.com
AFFILATED TO SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

M.J.F.C.S.YTL.NO. 160 /२०१८ Date. 25/05/२०१८

प्रति,

मा. सहा. आयुक्त,
समाजकल्याण, यवतमाळ.

विषय :- OBC गटातील विद्यार्थ्यांचे ऑफलाईन शिष्यवृत्ती व फ्रिशिप देयके सादर करण्याबाबत...

महोदय,

वरील विषयाला अनुसरुन आपणास कळविण्यात येते की, आमच्या महाविद्यालयातील सत्र २०१७-१८ चे OBC गटातील प्रवेशित विद्यार्थ्यांने शिष्यवृत्तीचे अर्ज लेट सादर केले असल्यामुळे सदर विद्यार्थ्यांचे ऑफलाईन शिष्यवृत्ती व फ्रिशिप देयके विद्यार्थी व प्राचार्य यांच्या हमीपत्र / प्रतिज्ञापत्रासह आपणाकडे सादर करण्यात येत आहे.

सोबत :

१. प्रपत्र ब
२. OBC एकुन विद्यार्थी -३
३. OBC फ्रिशिप-१

23/05/2018
Principal (Officiating)
Mahatma Jyotiba Fule College
of Social Work, Yavatmal

Principal (Officiating)
Mahatma Jyotiba Fule College
of Social Work, Yavatmal

Of the College stituttion	Address and Contact details Of College	Bank Name & Account No	Bank Branch Name	Current Month	Current Year	Financial Year
MAHATMA JYOTIBA FULE COLLEGE OF SOCIAL WORK, YAVATMAL.	RAJRATAN NAGAR, DHAMANGAON ROAD, YAVATMAL	IDBI BANK, YAVATMAL Account No. 508102000002363	YAVATMAL IFSC code IBKL,0000508		2017-18	2017-18

No.	Name Of the candidate in full Beginning with Surname	cast Cat.	Sub Cast	Gender Male/ Femal	Fresh/ Renewal	Current class In which Studying	Name of last Examination passed and Year	Admission Date	Exam Date	Whether Hosteller Or Day Scholar	Aadhar No.	Adhar Seeded Bank Account NO.	IFSc Code No.	Bank Branch Name	Period Of Maitenance Allowance covered in Months	Amount Of Maintence in Rs.	Amount Paid by Stundent in Rs	Amount of Examiniti on fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctio-ned in Rs
1	2	3	4	5	6	7	8	9		11		12	13	14	15	16	17	19	20	21
1	ku.payal Arun Tale	OBC	kunbi	female	Fresh/	B.s.w	HSC	20/7/2017	8/5/2018	Day	,548532115174	,35173923602	SBIN ,0008338	Arni	10	1200	Nil	470	1415	3085
2	shivam Ramesh Gayaki	OBC	kunbi	Male	Fresh/	B.s.w	HSC	27/7/2017	8/5/2018	Day	,554814374850	,31176101630	SBIN ,000356	Dhrwa	10	1200	Nil	470	1415	3085
3	Rohit Ruprao Raut	OBC	kunbi	Male	Fresh/	B.s.w	HSC	27/7/2017	8/5/2018	Day	782539661249	332457793	SBIN 0003799	Ghatanji	10	1200	Nil	470	1415	3085
															Total	3600/-	Nil	1410	4245	9255

Principal (Officiating)
Mahatma Jyotiba Fule College
of Social Work, Yavatmal

23/05/2018
Principal (Officiating)
Mahatma Jyotiba Fule College
of Social Work, Yavatmal

...ne Of the College ...institution	Address and Contact details Of College	Bank Name & Account No	Bank Branch Name	Current Month	Current Year	Financial Year
MAHATMA JYOTIBA FULE COLLEGE OF SOCIAL WORK, YAVATMAL.	RAJRATAN NAGAR, DHAMANGAON ROAD, YAVATMAL	IDBI BANK, YAVATMAL Account No. 508102000002363	YAVATMAL IFSC code IBKL,0000508		2017-18	2017-18

No.	Name Of the candidate in full Beginning with Surname	cast Cat.	Sub Cast	Gender Male/ Femal	Fresh/ Renewal	Current class In which Studying	Name of last Examination passed and Year	Admission Date	Exam Date	Whether Hosteller Or Day Scholar	Aadhar No.	Adhar Seeded Bank Account NO.	IFSc Code No.	Bank Branch Name	Period Of Maitenance Allowance covered in Months	Amount Of Maintence in Rs.	Amount Paid by Stundent in Rs	Amount of Examiniti on fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctio-ned in Rs
1	2	3	4	5	6	7	8	9		11		12	13	14	15	16	17	19	20	21
1	Ku.Puja Narayan Gawande	OBC	kunbi	Male	Fresh/	B.s.w	HSC	27/7/2017	8/5/2018	Day	639961794026	37069658060	SBIN 0000506	Yavatmal	10	Nil	Nil	470	1415	1885
																Nil	**Nil**	**470**	**1415**	**1885**

23/05/2018

Principal (Officiating)
Mahatma Jyotiba Fule College of Social Work, Yavatmal

Mahatma Jyotiba Fule College of Social Work 442 Yavatmal

Principal (Officiating)
Mahatma Jyotiba Fule College
of Social Work, Yavatmal

OIC

☎ 07232) 240536,240537
Run by... SUBHEDAR RAMJI AMABEDKAR EDUCATION SOCIETY, WARDHA

MAHATMA JYOTIBA FULE COLLEGE OF SOCIAL WORK, YAVATMAL

Rajratan Nagar Dhamangaon Road, YAVATMAL - 445 001 (M.S.)
e-mail : mjfcswytl@gmail.com
AFFILATED TO SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

M.J.F.C.S.YTL.NO. 135/2018 Date. 27/04/2018

प्रति,

मा. सहा. आयुक्त,
समाजकल्याण, यवतमाळ.

विषय :- OBC/VJNT/SBC/SC गटातील विद्यार्थ्यांचे ऑफलाईन शिष्यवृत्ती देयके सादर करण्याबाबत...

महोदय,

वरील विषयाला अनुसरुन आपणास कळविण्यात येते की, आमच्या महाविद्यालयातील सत्र २०१७-१८ चे OBC/VJNT/SBC गटातील प्रवेशित विद्यार्थ्यांचे ऑफलाईन शिष्यवृत्ती देयके विद्यार्थी व प्राचार्य यांच्या हमीपत्र / प्रतिज्ञापत्रासह आपणाकडे सादर करण्यात येत आहे.

सोबत :

१. प्रपत्र ब
२. OBC एकुन विद्यार्थी -३७
३. VJNTएकुन विद्यार्थी -२५
४. SBC एकुन विद्यार्थी -३
५) SC एकुण विद्यार्थी-२

Principal (Officiating)
Mahatma Jyotiba Fule College of Social Work, Yavatmal

27/4/18
आवक-जावक लिपिक
कार्यालय : सहाय्यक आयुक्त
समाज कल्याण, यवतमाळ

Mahatma Jyotiba Fule College of Social Work 442 Yavatmal

Principal (Officiating)
Mahatma Jyotiba Fule College of Social Work, Yavatmal

Order

Assistant Commissioner Social Welfare Yavatmal /Yavatmal/GOI Post Matric Scholarship/SC PLAN/2017-2018
Yavatmal.
Date: 27 Jan 2018

An amount of Rs. 152425-

(Rupees :- one lakh fifty two thousand four hundred twenty five.

is hereby sanctioned to the students of the college/Institute namely mahatma Jotiba fule college of Social work Distt. Yavatmal as shown in enclosed statement for the year 2017-18 towards GOI Post Matric Scholarship paid in the financial year 2017-18

1.	Gross amount of scholarship sanctioned	152425-
2.	Deduct ad-hoc amount sanctioned during year	—
3.	Net amount now payable 2017-18	152425

(Rupees :- one lakh fifty two thousand four hundred twenty five

The scholarship in the sanctioned subject to the usual conditions of the good conduct satisfactory progress and regular attendance.

The expenditure should be debited to the budget head

SC PLAN

2225 Welfare of SC,ST,OBC,03 Welfare of SC,277 - Education.

Scholarship & stipend Five Year Plan Centre Sponsered Scheme (SCP), (04) (16) Government Of India post Metric Scholarship for SC students 2225-0495 34-Scholarship & Stipend Demand No.N-3

Category	Hosteller		Day Scholar		Total
	Boys	Girls	Boys	Girls	
Scheduled Caste	Nil	Nil	14	23	37

Assistant Commissioner Social Welfare Yavatmal

i) Treasury officer ..... pay and account officer, Mumbai

ii) Principal head/Registrar .....

Assistant Commissioner Social Welfare Yavatmal

College /Institution
A JYOTIBA FULE
GE OF SOCIAL WORK,
TMAL

Address and Contact details Of College
RAJRATAN NAGAR, DHAMANGAON ROAD,
YAVATMAL

Bank Name
IDBI BANK, YAVATMAL Ac-No
508102000002363

Bank Branch Name
YAVATMALI -Ifsc code
IBKL0000508

Current Month

Current Year
2017-18

Financial Year
2017-18

Name Of the candidate in full Beginning with Surname	cast Cat.	Sub Cast	Gender Male/ Female	Fresh/ Renewal	Current class In which Studying	Name of last Examination passed and Year	Admission Date	Exam Date	Whether Hosteller Or Day Scholar	Adhar	Adhar Seeded Bank Account NO.	IFSc Code No	Bank Branch Name	Period Of Maintenance Allowance covered in Months	Amount	Amount Paid by Stundent in Rs	Amount of Examination fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned in Rs
2	3	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	19	20	21
.Pratima Marotrao lhane	OBC	Teli	Female	Fresh/	B.S.W-I	H.S.C	27/06/2017	8/5/2018	Day	229741790821	35046260310	SBIN ,0011428	State Bank Wadgaon	10	1200	NIL	470	1415	3085
. Vaishnavi Ganesh wade	OBC	Kumbi	Female	Fresh/	B.S.W-I	H.S.C	27/06/2017	8/5/2018	Day	959025908456	35636613904	SBIN 0000506	State Bank Yavatmal	10	1200	NIL	470	1415	3085
. Samrudhi Vinod ut	OBC	Kumbi	Female	Fresh/	B.S.W-I	H.S.C	24/06/2017	8/5/2018	Day	721188168080	33176326835	SBIN 0003799	State Bank Babulgon	10	1200	NIL	470	1415	3085
ak Ga n Kale	OBC	Mhali	Male	Fresh/	B.S.W-I	H.S.C	28/06/2017	8/5/2018	Day	273368626683	37081396550	SBIN 000356	State Bank Darwha	10	1200	NIL	470	1415	3085
. Shrutika Vasanta il	OBC	Teli	Female	Fresh/	B.S.W-I	H.S.C	27/07/2017	8/5/2018	Day	570687548662	3380600536	CBIN 0282101	Cantral Bank Babulgon	10	1200	NIL	470	1415	3085
Sharda Raju alkar	OBC	Teli	Female	Fresh/	B.S.W-I	H.S.C	27/06/2017	8/5/2018	Day	673435073633	063010110006020	BKID 0000630	Bank Of India Yavatmal	10	1200	NIL	470	1415	3085
Sukanya Vijay tde	OBC	Kumbi	Female	Fresh/	B.S.W-I	H.S.C	29/06/2017	8/5/2018	Day	237823435917	32586730395	SBIN 0002153	State Bank Ghatanji	10	1200	NIL	470	1415	3085
sh Ramhari vande	OBC	Kumbi	Male	Fresh/	B.S.W-I	H.S.C	17/07/2017	8/5/2018		469659209083	34329298343	SBIN 0006332	State Bank Yavatmal	10	1200	NIL	470	1415	3085
Priyanka Ashok more	OBC	Teli	Female	Fresh/	B.S.W-I	H.S.C	27/06/2017	8/5/2018	Day	928884447664	3472395487	CBIN ,0284422	Cantral Bank Yavatmal	10	1200	NIL	470	1415	3085
bayal Arunrao harkar	OBC	Teli	Female	Fresh/	B.S.W-I	H.S.C	29/06/2017	8/5/2018	Day	344279668506	32682361134	SBIN ,0012714	State Bank Kalamb	10	1200	NIL	470	1415	3085

...amidev ...ikar	OBC	Teli	Male	Fresh/	B.S.W-I	H.S.C	20/062017	8/5/2018	Day	311627905426	34645819593	SBIN ;0003896	State Bank Ralegaon	10	1200	NIL	470	1415	3085
...aurav Rajendra ...ankhade	OBC	Kumbi	Male	Fresh/	B.S.W-I	H.S.C	17/07/2017	8/5/2018	Day	405732803878	35270412982	SBIN 0003799	State Bank Babulgon	10	1200	NIL	470	1415	3085
...bhijit Banduji Burle	OBC	Teli	Male	Fresh/	B.S.W-I	H.S.C	20/06/2017	8/5/2018	Day	861330078182	35056962623	SBIN ;0003896	State Bank Ralegaon	10	1200	NIL	470	1415	3085
...Ashvini Himmat ...wale	OBC	Kumbi	Female	Fresh/	B.S.W-I	H.S.C	28/06/2017	8/5/2018	Day	731161228748	34143825733	SBIN ,0002168	State Bank Ner parsopant	10	1200	NIL	470	1415	3085
...opal Gajanan Thakare	OBC	Kumbi	Male	Fresh/	B.S.W-I	H.S.C	23/06/2017	8/5/2018	Day	770730956026	,063510110003147	BKID ,0000635	Bankof india Darwha	10	1200	NIL	470	1415	3085
...ayuri Sharadrao ...haturkar	OBC	Mhali	Female	Fresh/	M.S.W-I	BA-III	17/07/2017	26/4/2018	Day	695048157171	32497950027	SBIN ,0011520	State Bank Umarsra	10	1900	NIL	680	2245	4825
...shil Pramod Pisalwar	OBC	Kalal	Male	Fresh/	M.S.W-I	B.S.W-III	11/7/2017	26/4/2018	Day	902571631360	32483343257	SBIN ,0004877	State Bank Mahur	10	1900	NIL	680	2245	4825
...hish Sureshrao ...aghamare	OBC	Wadi	Male	Fresh/	M.S.W-I	B.S.W-III	11/7/2017	26/4/2018	Day	285738192997	3155267092	CBIN ,0282811	Central bank Wadhona Rale	10	1900	NIL	680	2245	4825
...ibhav P... ...hakarrao ...oyar	OBC	Kunbi	Male	Fresh/	M.S.W-I	BA-III	11/7/2017	26/4/2018	Day	964507922297	36961504088	SBIN ,0016385	State Bank Nachegaon	10	1900	NIL	680	2245	4825
...Pooja Panjabrao ...mdarkar	OBC	Kunbi	Female	Fresh/	M.S.W-I	BA-III	13/07/2017	26/4/2018	Day	388469727372	20282581594	SBIN ,0000356	State Bank Darwha	10	1900	NIL	680	2245	4825
...ananjay Ravindra ...atane	OBC	Kunbi	Male	Fresh/	M.S.W-I	B.S.W-III	17/07/2017	26/4/2018	Day	271781306992	6064119985	IDIB ,000A055	Indian Bank Chandur Rly	10	1900	NIL	680	2245	4825
...Prajakata Babarao ...mbhalkar	OBC	Teli	Female	Fresh/	M.S.W-I	BA-III	11/7/2017	26/4/2018	Day	945588237284	34356588934	SBIN ,0000506	State Bank Yavatmal	10	1900	NIL	680	2245	4825
...Priyanka Naresh ...ute	OBC	Mali	Female	Fresh/	M.S.W-I	BA-III	11/7/2017	26/4/2018	Day	271609491483	50981231000462	VIJB ,0005098	Vijaya Bank Yavatmal	10	1900	NIL	680	2245	4825
...jkumar Ramrao ...hule	OBC	Mali	Male	Fresh/	M.S.W-I	B.S.W-III	11/7/2017	26/4/2018	Day	504060105414	62242787396	SBHY ,0020049	tate Hyderaban Yavatmal	10	1900	NIL	680	2245	4825

...enan Dahule O	OBC	Kunbi	Male	Fresh/	M.S.W-I	B.S.W-III	17/07/2017	26/4/2018	Day	393424672497	32572583844	SBIN ,0011150	State Bank Maregaon	10	1900	NIL	680	2245	4825
...ayuri Om ...vande	OBC	Kunbi	Female	Fresh/	M.S.W-I	BA-III	11/7/2017	26/4/2018	Day	218349592190	32477166976	SBIN ‹0000356	State Bank Darwha	10	1900	NIL	680	2245	4825
...Priya Vijay ...alwar	OBC	Perki	Female	Fresh/	M.S.W-I	B.S.W-III	11/7/2017	26/4/2018	Day	833263601979	32522688428	SBIN ,0011520	State Bank Umarsra	10	1900	NIL	680	2245	4825
...Gayatri Purushottam ...utkar	OBC	Navi	Female	Fresh/	M.S.W-I	B.S.W-III	11/7/2017	26/4/2018	Day	937593722002	31454210035	SBIN ,0000508	State Bank Dhamangaon	10	1900	NIL	680	2245	4825
...bhav Rajendra jalit	OBC	Kunbi	Male	Fresh/	M.S.W-I	B.S.W-III	17/07/2017	26/4/2018	Day	424195969914	32005243146	SBIN ,0001051	State Bank Cahandur Rly	10	1900	NIL	680	2245	4825
...Nayana Vishnu ...pade	OBC	Kunbi	Female	Fresh/	M.S.W-I	BA-III	11/7/2017	26/4/2018	Day	718453213934	32450467587	SBIN ,0003897	State Bank Bori Arab	10	1900	NIL	680	2245	4825
...Pooja Ashokrao ...agade	OBC	Teli	Female	Fresh/	M.S.W-I	BA-III	11/7/2017	26/4/2018	Day	361573785937	324390[illegible]7969	SBIN ,0006332	State Bank	10	1900	NIL	680	2245	4825
...Pallavi ...raneshwar Pande	OBC	Mahli	Female	Fresh/	M.S.W-I	BA-III	11/7/2017	26/4/2018	Day	661766090643	,04620109[illegible]9430	BARBOY-EOTMA	Bankof Baroda Yavatmal	10	1900	NIL	680	2245	4825
...Sonali ...thav ...hav	OBC	Kunbi	Female	Fresh/	M.S.W-I	B.S.W-III	11/7/2017	26/4/2018	Day	390722986499	,0472001500028135	Punb ,0047200	Panjab Bank Yavatmal	10	1900	NIL	680	2245	4825
...Nishigandha ...esh Gawande	OBC	Kunbi	Female	Fresh/	M.S.W-I	BA-III	11/7/2017	26/4/2018	Day	614798896644	34357678614	SBIN ,0006332	State Bank Yavatmal	10	1900	NIL	680	2245	4825
...tarshma Bojraj ...nao	OBC	Kunbi	Female	Fresh/	M.S.W-I	BA-III	11/7/2017	26/4/2018	Day	305413431824	,042001500042995	Punb ,0047200	Panjab Bank Yavatmal	10	1900	NIL	680	2245	4825
...Priyanka Prabhakar ...de	OBC	Kumbha	Female	Fresh/	M.S.W-I	B.S.W-III	11/7/2017	26/4/2018	Day	536265591343	1100010000[illegible]857	BARBO-kalmab	Bankof Baroda kalmab	10	1900	NIL	680	2245	4825
...ur Madhukar ...pale	OBC	Teli	Male	Fresh/	M.S.W-I	B.A.-III	17/07/2017	26/4/2018	Day	245121016749	,32477105720	SBIN ,0000445	State Bank Pandharkawd	10	1900	NIL	680	2245	4825
															59800	NIL	22010	70615	152425

Mahatma Jyotiba Fule College of Social Work Yavatmal

442 Principal (Officiating)
Mahatma Jyotiba Fule College
of Social Work, Yavatmal

Principal (Officiating)
Mahatma Jyotiba Fule College
of Social Work, Yavatmal

Order

Assistant Commissioner Social Welfare
Yavatmal / Yavatmal/GOI Post Matric
Scholarship/SC PLAN/2017-2018
Yavatmal.
Date: 27 Jan 2018

An amount of Rs. 104845

(Rupees: one lakh four thousand eight hundred fourty five

is hereby sanctioned to the students of the college/Institute namely mahatma Jotiba Fule college of Social work Distt. Yavatmal as shown in enclosed statement for the year 2017-18 towards GOI Post Matric Scholarship

and to the financial year 2017-18

1.	Gross amount of scholarship sanctioned	104845
2.	Deduct ad-hoc amount sanctioned during year	—
3.	Net amount now payable 2017-18	104845

(Rupees:- one lakh four thousand eight hundred fourty five only.

The scholarship in the sanctioned subject to the usual conditions of the good conduct satisfactory progress and regular attendance.

The expenditure should be debited to the budget head

SC PLAN

2225 Welfare of SC/ST/OBC 03 Welfare of SC 277 - Education

- Scholarship Assisted Five Year Plan Centre Sponsored Scheme (SCP) 304 - Post Matric Government Of India post Metric Scholarship for SC students 2225-0295 34 Scholarship & Stipend Demand No. 53

Category	Hosteller		Day Scholar		Total
	Boys	Girls	Boys	Girls	
Scheduled Caste	Nil	Nil	12	13	25

Assistant Commissioner Social Welfare Yavatmal

i) Treasury officer ..... pay and account officer, Mumbai

ii) Principal head/Registrar .....

Assistant Commissioner Social Welfare Yavatmal

the College /Instituttion /MA JYOTIBA FULE LEGE OF SOCIAL WORK, ATMAL.	Address and Contact details Of College RAJRATAN NAGAR, DHAMANGAON ROAD, YAVATMAL	Bank Name & Account No IDBI BANK, YAVATMAL Account No. 508102000002363	Bank Branch Name YAVATMAL IFSC code IBKL,0000508	Current Month	Current Year 2017-18	Financial Year 2017-18

Name Of the candidate in full Beginning with Surname	cast Cat.	Sub Cast	Gender Male/ Femal	Fresh/ Renewal	Current class In which Studying	Name of last kamination passed and Year	Admission Date	Exam Date	Whether Hosteller Or Day Scholar	Aadhar No.	Adhar Seeded Bank Account NO.	IFSc Code No.	Bank Branch Name	Period Of Maitenance Allowance covered in Months	Amount Of Maintence in Rs.	Amount Paid by Stunden t in Rs	Amount of Examiniti on fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctio-ned in Rs
2	3		5	6	7	8	9		11		12	13	14	15	16	17	19	20	21
hol Gajanan Ade	Vjnt	Banjari	Male	Fresh/	BSW I	HSC 2017	27/062017	8/5/2018	Day	,602880991673	,60175320081	Mahb 0000747	Bank of Maharastra Sadoba sawali	10	1200	NIL	470	1415	3085
bham Gajanan Bharti	Vjnt	Gosavi	Male	Fresh	Bsw -I	HSC 2017	3/7/2017	8/5/2018	Day	,617512944426	,00940100013022	IOBA 0000904	Indian Overseas Yavatmal	10	1200	NIL	470	1415	3085
.Monal ju Pachare	Vjnt	Bhoi	Female	Fresh	Bsw -I	HSC 2017	12/7/2017	8/5/2018	Day	,,676807838465	33114894368	SBI 0003896	state Bank Ralegaon	10	1200	NIL	470	1415	3085
.Pallavi Ramesh thod	Vjnt	Bnjara	Female	Fresh	Bsw -I	HSC 2016	12/7/2017	8/5/2018	Day	,752254965807	966218210001240	BKID, 0009662	Bank of India Washim	10	1200	NIL	470	1415	3085
as Ramuji Shelake	vjnt	Wadar	Male	Fresh	Bsw -I	HSC 2017	23/6/2017	8/5/2018	Day	,747680017440	33169614415	SBIN 0003799	State Bank Babulgaon	10	1200	NIL	470	1415	3085
sah Hansaraj avahn	vjnt	Banjara	Male	Fresh	Bsw -I	HSC 2017	6/7/2017	8/5/2018	Day	,726652534533	35244757815	SBIN 0004814	State Bank Mukutban	10	1200	NIL	470	1415	3085
.Sunita Gopidas thod	vjnt	Banjara	Female	Fresh	Bsw -I	HSC 2017	1/8/2017	8/5/2018	Day	,223052954196	2639108004468	CNRB 002639	Canra Bank Yavatmal	,09	1080	NIL	470	1415	2965
.Sakhubai Devsing dav	vjnt	Banjara	Female	Fresh	Bsw -I	HSC 2017	12/7/2017	8/5/2018	Day	,352489879277	33385349107	SBIN 0004663	State Bank Kinvat	10	1200	NIL	470	1415	3085

...ana ...eshwar Poinkar	vjnt	Banjara	Female	Fresh	Bsw -I	HSC 2017	12/7/2017	8/5/2018	Day	224403396652	33147680289	SBIN 0011428	State Bank Yavatmal	10	1200	NIL	470	1415	3085
...r. Puja Prashram ...kulwar	Vjnt	Golkar	Female	Fresh	Msw -I	BA	11/7/2017	26/4/2018	Day	,881770032994	31969921351	SBIN 0003900	State bank Mahagon	10	1900	NIL	680	2245	4825
...u. Vaishali Subhash ...awar	Vjnt	Banjari	Female	Fresh	Msw -I	Bsw-III	11/7/2017	26/4/2018	Day	,420549067245	2970576280	CBIN 2280684	Central Bank Yavatmal	10	1900	NIL	680	2245	4825
...nyaneshwar ...shnubhau Nandane	Vjnt	Bhoi	Male	Fresh	Msw -I	Bsw-III	11/7/2017	26/4/2018	Day	,509225493951	32023732930	SBIN 0002147	State bank Chandurbajar	10	1900	NIL	680	2245	4825
...hubam Devidas Jadhav	Vjnt	Banjara	Male	Fresh	Msw -I	Bsw-III	11/7/2017	26/4/2018	Day	,837557322822	32495806279	SBIN 0004663	State bank Kinwat	10	1900	NIL	680	2245	4825
...u. Aruna Mohan ...havhan	Vjnt	Banjari	Female	Fresh	Msw -I	Bsw-III	11/7/2017	26/4/2018	Day	,856001096283	32795408846	SBIN 0000367	State bank Digras	10	1900	NIL	680	2245	4825
...u.Pooja Mohan ...havhan	Vjnt	Banjari	Female	Fresh	Msw -I	BA-III	13/07/2017	26/4/2018	Day	,521524781316	34332918657	SBIN 0000445	State bank Pandharkawada	10	1900	NIL	680	2245	4825
...u. Priya Vinod ...achange	Vjnt	Gondhali	Female	Fresh	Msw -I	Bsw - III	11/7/2017	26/4/2018	Day	,216102951744	32506767046	SBIN 0000506	State bank Yavatmal	10	1900	NIL	680	2245	4825
...u. Ashv... Premdas ...awar	Vjnt	Banjari	Female	Fresh	Msw -I	BA - III	12/7/2017	26/4/2018	Day	,266701223004	31908498200	SBIN 0002153	State bank Ghatanji	10	1900	NIL	680	2245	4825
...shwin Pradip Chavhan	Vjnt	Banjari	Male	Fresh	Msw -I	Bsw-III	11/7/2017	26/4/2018	Day	,458718425556	32510122670	SBIN 0000356	State bank	10	1900	NIL	680	2245	4825
...raj Ratan Rathod	Vjnt	Banjari	Male	Fresh	Msw -I	Bsw-III	11/7/2017	26/4/2018	Day	,333054238096	063510110011250	BKID 0000635	Bank of India Darwha	10	1900	NIL	680	2245	4825
...Vivek Vishnu Jadhav	Vjnt	Banjari	Male	Fresh	Msw -I	Bsw-III	11/7/2017	26/4/2018	Day	,940702531797	62252274359	SBHY 0020694	Bank Of Hyderabad Kinwat	10	1900	NIL	680	2245	4825
...i. Kanchan Vinayak ...athod	Vjnt	Banjari	Female	Fresh	Msw -I	Bsw-III	11/7/2017	26/4/2018	Day	,478844404802	3585281459	CBIN 0281533	Central Bank Mohada	10	1900	NIL	680	2245	4825
...as Pudlik Kodape	Vjnt	Dhanghar	Male	Fresh	Msw -I	Bsw-III	12/7/2017	26/4/2018	Day	,722370911384	063710510000130	BKID 0000637	Bank of India Babulgaon	10	1900	NIL	680	2245	4825

...da Prakash ...	Vjnt	Banjara	Female	Fresh	Msw -I	Bsw-III	11/7/2017	26/4/2018	Day	,802861730359	31293506384	SBIN 0000445	State bank Pandharkawada	10	1900	NIL	680	2245	4825
...pubham Vasanta ...dorse	Vjnt	Dhanghar	Male	Fresh	Msw -I	Bsw-III	11/7/2017	26/4/2018	Day	,472901695735	3927916882	CBIN 0282587	CBIN Nimgaon nadura	10	1900	NIL	680	2245	4825
...rjun Vitthal Jadhav	Vjnt	Banjara	Male	Fresh	Msw -I	Bsw-III	11/7/2017	26/4/2018	Day	,273055453969	33305430161	SBIN 0004877	State bank Mahur	10	1900	NIL	680	2245	4825
															41080	NIL	15110	48655	104845

Principal (Officiating)
Mahatma Jyotiba Fule College
of Social Work, Yavatmal

Mahatma Jyotiba Fule College of Social Work 442 Yavatmal

Principal (Officiating)
Mahatma Jyotiba Fule College
Social Work, Yavatmal

Order

Assistant Commissioner Social Welfare
Yavatmal /Yavatmal/GOI Post Matric
Scholarship/SC PLAN/2017-2018
Yavatmal.
Date: 27 Jan 2018

An amount of Rs. 12735

(Rupees: Twelve thousand seven hundred thirty five only)

is hereby sanctioned to the students of the college/institute namely ... Yavatmal
Jijabai Arts College of Social Work Yavatmal Distt. Yavatmal as shown in
enclosed statement for the year 2017-18 towards GOI Post Matric Scholarship
and in the financial year 2017-18

1.	Gross amount of scholarship sanctioned	- 12735
2.	Deduct ad-hoc amount sanctioned during year	—
3.	Net amount now payable 2017-18	12735

(Rupees:- Twelve thousand seven hundred thirty five only)

The scholarship in the sanctioned subject to the usual conditions of the good conduct satisfactory progress and regular attendance.

The expenditure should be debited to the budget head

SC PLAN

2225 Welfare of SC,ST,OBC 03 Welfare of SC 277 - Education,
Scholarship & stipend Five Year Plan Centre Sponsored Scheme (SCP) (04) Post
Matric Scholarship for SC students 2225-0498 34-Scholarship
Fee & Stipend Demand No. 43

Category	Hosteller		Day Scholar		Total
	Boys	Girls	Boys	Girls	
Scheduled Caste					

Assistant Commissioner Social Welfare Yavatmal

i) Treasury officer ..... pay and account officer, Mumbai

ii) Principal head/Registrar .....

Assistant Commissioner Social Welfare Yavatmal

...ege /Instituttion ...YOTIBA FULE ...E OF SOCIAL WORK, ...MAL	Address and Contact details Of College RAJRATAN NAGAR, DHAMANGAON ROAD, YAVATMAL							Bank Name IDBI BANK, YAVATMAL508102000002363			Bank Branch Name YAVATMAL IFSC Code IBKL0000508		Current Month		Current Year 2017-18		Financial Year 2017-18		
Name Of the candidate in full Beginning with Surname	cast Cat.	Sub Cast	Gender Male/ Female	Fresh/ Renewal	Current class In which Studying	Name of last Examination passed and Year	Admission Date	Exam Date	Whether Hosteller Or Day Scholar	Adhar	Adhar Seeded Bank Account NO.	IFSc Code No	Bank Branch Name	Period Of Maintenance Allowance covered in Months	Amount	Amount Paid by Stundent in Rs	Amount of Examination fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctioned In Rs
2	3	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	19	20	21
u.komal Rameshrao handare	SBC	Gawari	Female	Fresh/	BSW-I	HSC 2017	29/06/2017	8/8/2017	Day	,791119271451	,457902010020093	UBIN ,0545791	Union bank Yavatmal	10	1200	NIL	470	1415	3085
u. Jayshri Surseh Naghade	SBC	Gawari	Female	Fresh/	MSW-I	BA-III	11/7/2017	26/04/2017	Day	,405368201981	,31945634013	SBIN ,002153	state bank Dhrwha	10	1900	NIL	680	2245	4825
Pradip Vishnu Murkhe	SBC	Gawari	Male	Fresh/	MSW-I	BA-III	17/07/2017	26/04/2017	Day	,385899616231	,31902860144	SBIN ,0004877	state bank Mahur	10	1900	NIL	680	2245	4825
													Total		5000		1830	5905	12735

25/04/2018.

Principal (Officiating)
Mahatma Jyotiba Fule College of Social Work, Yavatmal.

Mahatma Jyotiba Fule College of Social Work 442 Yavatmal

Principal (Officiating)
Mahatma Jyotiba Fule College of Social Work, Yavatmal

Order

Assistant Commissioner Social Welfare
Yavatmal /Yavatmal/GOI Post Matric
Scholarship/SC PLAN/2017-2018
Yavatmal.
Date: 27 Jan 2018

An amount of **Rs.**.....

(Rupees :- .....)

is hereby sanctioned to the students of the college/Institute namely .....

.....**Distt. Yavatmal** as shown in enclosed statement for the year **2017-18** towards **GOI Post Matric Scholarship** paid in the financial year **2017-18**

1.	Gross amount of scholarship sanctioned	
2.	Deduct ad-hoc amount sanctioned during year	
3.	Net amount now payable **2017-18**	

(Rupees :- .....)

The scholarship in the sanctioned subject to the usual conditions of the good conduct satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

SC PLAN

2225 Welfare of SC,ST,OBC,03 Welfare of SC.277 - Education, Scholarship & stipend Five Year Plan Centre Sponsered Scheme (SCP). (04) (16) Government Of India post Metric Scholarship for SC students 2225-0495 34-Scholarship & Stipend Demand No.N-3

Category	Hosteller		Day Scholar		Total
	Boys	Girls	Boys	Girls	
Scheduled Caste					

Assistant Commissioner Social Welfare Yavatmal

i) Treasury officer ..... pay and account officer, Mumbai

ii) Principal head/Registrar .....

Assistant Commissioner Social Welfare Yavatmal

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Scholarship

...f the College ...ution ...ATMA ...Y JYOTIBA FULE ...LEGE OF SOCIAL ..., YAVATMAL	Address and Contact details Of College RAJRATAN NAGAR, DHAMANGAON ROAD, YAVATMAL	Bank Name & Account No IDBI BANK, YAVATMAL Account No. 508102000002363	Bank Branch Name YAVATMAL IFSC code IBKL,0000508	Current Month	Current Year 2017-18	Financial Year 2017-18

Name Of the candidate in full Beginning with Surname	cast Cat.	Sub Cast	Gender Male/ Femal	Fresh/ Renewal	Current class In which Studying	Name of last Examination passed and Year	Admission Date	Exam Date	Whether Hosteller Or Day Scholar	Aadhar No.	Adhar Seeded Bank Account NO.	IFSc Code No.	Bank Branch Name	Period Of Maitenance Allowance covered in Months	Amount Of Maintence in Rs.	Amount Paid by Stundent in Rs	Amount of Examiniti on fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctio-ned in Rs
2	3		5	6	7	8	9		11		12	13	14	15	16	17	19	20	21
Payal Gajanan ...le	sc	mahar	female	Fresh/	B.S.W	H.S.C	30/06/17	8/5/2018	Day	,98662945294	,32471928864	SBIN ,0000356	SBIN Darwha	10	3000	Nil	470	1415	4885
...up Sadashiv ...airkar	sc	mahar	Male	Fresh/	B.A	M.S.W-I	11/7/2017	26/4/217	Day	,870299191042	,315474462088	SBIN ,0006132	SBIN ytl	10	5300	Nil	680	2245	8225
															8300		1150	3660	13110

Principal (Officiating)
Mahatma Jyotiba Fule Colleg
of Social Work, YAVATMA
25/04/2018

Principal (Officiating)
Mahatma Jyotiba Fule C...
of Social Work, Yavatm...

Mahatma Jyotiba Fule College 442 Yavatmal Social Work

☎ 07232) 240536,24053
Run by... SUBHEDAR RAMJI AMABEDKAR EDUCATION SOCIETY, WARDHA

MAHATMA JYOTIBA FULE COLLEGE OF SOCIAL WORK, YAVATMAL

Rajratan Nagar Dhamangaon Road, YAVATMAL - 445 001 (M.S.)
e-mail : mjfcswytl@gmail.com
AFFILATED TO SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

M.J.F.C.S.YTL.NO. 97/2018 Date 28/03/2018

प्रति,

मा. सहा. आयुक्त,
समाजकल्याण, यवतमाळ.

विषय :- SC गटातील विद्यार्थ्यांचे शिष्यवृत्ती देयके सादर करण्याबाबत...

महोदय,

वरील विषयाला अनुसरुन आपणास कळविण्यात येते की, आमच्या महाविद्यालयातील सत्र २०१७-१८ चे SC गटातील प्रवेशित विद्यार्थ्यांचे शिष्यवृत्ती देयके विद्यार्थी व प्राचार्य यांच्या हमीपत्र / प्रतिज्ञापत्रासह आपणाकडे सादर करण्यात येत आहे.

28/03/2018
Principal (Officiating)
Mahatma Jyotiba Fule College
of Social Work, Yavatmal

सोबत :
१. प्रपत्र ब
२) ऑफलाईन : विद्यार्थी -34
३) ऑनलाईन : विद्यार्थी -84

Mahatma Jyotiba Fule College 442 Yavatmal

Principal (Officiating)
Mahatma Jyotiba Fule College
of Social Work, Yavatmal

Received
28/3/18

☎ 07232) 240536,24053
Run by... SUBHEDAR RAMJI AMABEDKAR EDUCATION SOCIETY, WARDHA

MAHATMA JYOTIBA FULE COLLEGE OF SOCIAL WORK, YAVATMAL

Rajratan Nagar Dhamangaon Road, YAVATMAL - 445 001 (M.S.)
e-mail : mjfcswytl@gmail.com
AFFILATED TO SANT GADGE BABA AMRAVATI UNIVERSITY, AMRAVATI

M.J.F.C.S.YTL.NO 98/2018 Date 28/03/2018

प्रति,
मा. सहा आयुक्त
समाजकल्याण यवतमाळ

विषय : SC शासनाकडे शिष्यवृत्ती देयक सादर करण्याबाबत.

संदर्भ : परिपत्रक अनुसूचित जाती/नवबौद्ध घटकातील विद्यार्थ्यांचे शिष्यवृत्ती करीता महाविद्यालयातील सन २०१७-१८ चे SC शासनाकडे प्रस्तावित विद्यार्थ्यांचे शिष्यवृत्ती ~~देण्याबाबत~~ ऑफलाईन देयके तेथील प्राचार्य यांचा प्रस्ताव / शिफारशीसह शासनाकडे सादर करण्यात येत आहे.

O/C

सोबत :
१) पत्रक - ०१
२) एकूण ३५ विद्यार्थी.

27/03/18.
Principal (Officiating)
Mahatma Jyotiba Fule College
of Social Work, Yavatmal

Mahatma Jyotiba Fule College of Social Work 442 Yavatmal

Principal (Officiating)
Mahatma Jyotiba Fule College
of Social Work, Yavatmal

28/3/18

Order

Assistant Commissioner Social Welfare
Yavatmal /Yavatmal/GOI Post Matric
Scholarship/SC PLAN/2017-2018
Yavatmal.
Date: 27 Jan 2018

An amount of **Rs.** 204875

(**Rupees :-** Two Lakh Fourty eight Housand Seventy five) is hereby sanctioned to the students of the college/Institute namely Mahatma Phule Mahila College of Social Work Yavatmal **Distt. Yavatmal** as shown in enclosed statement for the year **2017-18** towards **GOI Post Matric Scholarship** paid in the financial year **2017-18**

1.	Gross amount of scholarship sanctioned	
2.	Deduct ad-hoc amount sanctioned during year	
3.	Net amount now payable **2017-18**	

(Rupees :- .....)

The scholarship in the sanctioned subject to the usual conditions of the good conduct satisfactory progress and regular attendance.

the expenditure should be debited to the budget head

SC PLAN

2225 Welfare of SC,ST,OBC,03 Welfare of SC.277 - Education, Scholarship & stipend Five Year Plan Centre Sponsered Scheme (SCP), (04) (16) Government Of India post Metric Scholarship for SC students 2225-0495 34-Scholarship & Stipend Demand No.N-3

Category	Hosteller		Day Scholar		Total
	Boys	Girls	Boys	Girls	
Scheduled Caste	Nil	Nil	12	19	31

Assistant Commissioner Social Welfare Yavatmal

i) Treasury officer ..... pay and account officer, Mumbai

ii) Principal head/Registrar .....

Assistant Commissioner Social Welfare Yavatmal

the College /Institutiton JYOTIBA FULE COLLEGE OF CIAL WORK, YAVATMAL.	Address and Contact details Of College RAJRATAN NAGAR, DHAMANGAON ROAD, YAVATMAL	Bank Name IDBI BANK, YAVATMAL	Bank Branch Name YAVATMAL	Curr ent Mont h	Current Year 2017-18	Financia l Year 2017-18

Sr. No.	Name Of the candidate in full Beginning with Surname	cast Cat	Sub Cast	Gender Male/ Femal	Fresh/ Renewal	Current class In which Studying	Name of last Examination passed and Year	Admission Date	Exam Date	Whether Hosteller Or Day Scholar	Adhar Card No.	Adhar Seeled Bank Account NO.	IFSc Code No	Bank Branch Name	Period Of Maitenance Allowance covered in Months	Amount Of Maintence in Rs.	Amo unt Paid by Stund	Amount of Examiniti on fees in Rs.	Amount of Other Fees in Rs.	Total Amount Sanctio- ned in Rs
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	Ku.Sujata Ashok Borkar	SC	Mahar	Femal	Fresh	BsW-I	HSC	3/7/2017	8/5/2018	Day	,980767349273	32593186637	SBIN 0002153	SBI Mohada	10	3000	Nil	470	1415	4885
2	Gaurav Digambar Chavhan	SC	Mahar	male	Fresh	BsW-I	HSC	3/7/2017	8/5/2018	Day	,466395529798	34129274317	SBIN ,0000506	SBIN YAVATMAL	10	3000	NIL	470	1415	4885
3	Ku.Pratiksha Vinod Dahake	SC	Mahar	Femal	Fresh	BsW-I	HSC	3/7/2017	8/5/2018	Day	,849656375768	36513210058	SBIN ,0011520	SBIN Umarsara	10	3000	NIL	470	1415	4885
4	Ku. Mahima Rameshv W i	SC	Mahar	Femal	Fresh	BsW-I	HSC	5/7/2017	8/5/2018	Day	,863311221941,	32165996389	SBIN ,0001051	SBIN Chandur Rly	10	3000	NIL	470	1415	4885
5	Prajwal Anamat Jumore	SC	Mahar	male	Fresh	BsW-I	HSC	28/6/2017	8/5/2018	Day	,879142611589	33259823345	SBIN ,0011520	SBIN Umarsara	10	3000	NIL	470	1415	4885
6	Ku. Komal Raju Modak	SC	Mahar	Femal	Fresh	BsW-I	HSC	27/6/2017	8/5/2018	Day	313425084203	59071686994	Alla ,0210700	Alla Babulgaon	10	3000	NIL	470	1415	4885
7	Ku. Apesha Uddhav Ratnamanke	SC	Mahar	Femal	Fresh	BsW-I	HSC	27/6/2017	8/5/2018	Day	571998354759	35129492999	SBIN ,0004877	SBIN Mahur	10	3000	NIL	470	1415	4885
8	Ku. Kajal Anil Kahate	SC	Mahar	Femal	Fresh	BsW-I	HSC	28/6/2017	8/5/2018	Day	642621480691	33229948361	SBIN ,006437	SBIN Madvi	10	3000	NIL	470	1415	4885
9	Parvin Prakash Kambale	SC	Mahar	male	Fresh	BsW-I	HSC	27/6/2017	8/5/2018	Day	269934467539	36688080635	SBIN ,0012714	SBIN Jodmoha	10	3000	NIL	470	1415	4885
10	Ku. Shakshi Bandu Raut	SC	Mahar	Femal	Fresh	BsW-I	HSC	3/7/2017	8/5/2018	Day	444176635893	60023252150	MAHB ,0000047	MAHB YAVATMAL	10	3000	NIL	470	1415	4885

	gati Ashok Ambale	SC	Mahar	Femal	Fresh	BsW-I	HSC	22/6/2017	8/5/2018	Day	646567224362	347393[illegible]173	CBIN ,284422	CBIN YAVATMAL	10	3000	NIL	470	1415	4885
	Prakash Bhimrao Dange	SC	Mahar	male	Fresh	BsW-I	HSC	22/6/2017	8/5/2018	Day	592636746330	,06311821[illegible]000302	BKID ,0000631	BKID YAVATMAL	10	3000	NIL	470	1415	4885
	[illegible] Meshram	SC	Mahar	male	Fresh	BsW-I	HSC	3/7/2017	8/5/2018	Day	732541437865	342910[illegible]314	SBIN ,0002153	SBIN GHATANJI	10	3000	NIL	470	1415	4885
14	Prashik Narendra Dewale	SC	Mahar	male	Fresh	BsW-I	HSC	27/6/2017	8/5/2018	Day	909821353243	701911010000139	BKID OWAINGB	BKID SAWAR	10	3000	NIL	470	1415	4885
15	ku.Sonu Sidharth Khadase	SC	Mahar	Femal	Fresh	BsW-I	HSC	26/06/2017	8/5/2018	Day	,540025478923	,36131101764	SBIN ,0012714	SBIN kalamb	10	3000	NIL	470	1415	4885
16	Ku. Surekha laxman Yerke	SC	Holar	Femal	Fresh	MSW-I	B.A.	11/7/2017	26/4/2018	Day	360316053511	31832189035	SBIN ,0000506	SBIN YAVATMAL	10	5300	NIL	680	2245	8225
17	Ku.Karuna Shivdas Khaire	SC	Mahar	Femal	Fresh	MSW-I	B.A.	11/7/2017	26/4/2018	Day	568408261069	,31244[illegible]7346	SBIN ,0008332	SBIN Wani	10	5300	NIL	680	2245	8225
18	Abhinav Siddharth Kambale	SC	Mahar	male	Fresh	MSW-I	B.A.	11/7/2017	26/4/2018	Day	415727475404	32479[illegible]4978	SBIN ,0011428	SBIN Wadgaon Ytl	10	5300	NIL	680	2245	8225
	Ku. Pradnya Kashinath Bodade	SC	Mahar	Femal	Fresh	MSW-I	B.A.	11/7/2017	26/4/2018	Day	339038389882	32512914948	SBIN ,0000356	SBIN Darwha	10	5300	NIL	680	2245	8225
20	Ku. Karishma Gajanan Rokade	SC	Mahar	Femal	Fresh	MSW-I	B.S.W	11/7/2017	26/4/2018	Day	211239953752	32021[illegible]2262	SBIN ,0001051	SBIN Chandur Rly	10	5300	NIL	680	2245	8225
21	Kishor Charandas Fusate	SC	Mahar	male	Fresh	MSW-I	B.A.	11/7/2017	26/4/2018	Day	914098716420	33378[illegible]5499	SBIN ,0004877	SBIN Mahur	10	5300	NIL	680	2245	8225
22	Ku. Pranauti Rahul Tagde	SC	Mahar	Femal	Fresh	MSW-I	B.S.W	11/7/2017	26/4/2018	Day	385154854155	31305[illegible]8720	SBIN ,0011428	SBIN Wadgaon Ytl	10	5300	NIL	680	2245	8225
23	Ku. Roshani Ramrao Hendve	SC	Mahar	Femal	Fresh	MSW-I	B.A.	11/7/2017	26/4/2018	Day	984387289867	601966[illegible]5293	Mahb 0000056	Mahb YAVATMAL	10	5300	NIL	680	2245	8225
24	Ku. Pallavi Ramesh Shedam	SC	Mahar	Femal	Fresh	MSW-I	B.S.W	11/7/2017	26/4/2018	Day	245588575744	31259956391	SBIN ,0011520	SBIN Umarsara Ytl	10	5300	NIL	680	2245	8225
25	Akash Subhash Gaikwad	SC	Mahar	male	Fresh	MSW-I	B.A.	11/7/2017	26/4/2018	Day	759759109994	31993116312	SBIN ,0004877	SBIN Mahur	10	5300	NIL	680	2245	8225
26	Ku. Ashwini Chandan Nitnaware	SC	Mahar	Femal	Fresh	MSW-I	B.A.	11/7/2017	26/4/2018	Day	806635039762	30951896839	SBIN ,0011428	SBIN Wadgaon Ytl	10	5300	NIL	680	2245	8225

	...agwan ...ye	SC	Mahar	male	Fresh	MSW-I	B.Com	11/7/2017	26/4/2018	Day	535031945906	3195527[illegible]278	SBIN 0002153	SBIN GHATANJI	10	5300	NIL	680	2245	8225
	...shram Sanghapal Kamble	SC	Mahar	male	Fresh	MSW-I	B.S.W	11/7/2017	26/4/2018	Day	437635786394	50125097099	Alla 0211230	Alla RAMNAGAR	10	5300	NIL	680	2245	8225
	... Kawadkar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	B.S.W	[illegible]	[illegible]	Day	[illegible]	[illegible]	[illegible] 0006332	[illegible] Datta YII	10	5300	NIL	680	2245	8225
30	Siddharth Sakharam Bharsakle	SC	Mahar	male	Fresh	MSW-I	B.A	11/7/2017	26/4/2018	Day	821150557060	30259627079	SBIN 000506	SBIN Yavatmal	10	5300	NIL	680	2245	8225
31	Ku. Priya Prakashrao Bhagat	SC	Mahar	Femal	Fresh	MSW-I	B.A	11/7/2017	26/4/2018	Day	919485806681	31562780749	SBIN 0011520	SBIN YAVATMAL	10	5300	NIL	680	2245	8225
														Total-		129800	NIL	17930	57145	204875

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GOVERNMENT OF INDIA POST S.S.C. SCHOLARSHIPS FOR THE YEAR 2017-2018 Bill No: BLL0017171800000051

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR , DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	March	2019	2018-19

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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	Mahurkar Sneha Sanjay	OBC /Warthi (166)	MALE	RENEWAL	Master of Social Work 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07-2017	40000.00	PUNJAB NATIONAL BANK	YEOTMAL (MH)(IFSC Code : PUNB0047200) MICR Code : 445024001	0472001500022061	11	2090.00	610.00	1,000.00	0.00	4,100.00	7,800.00
2	GAWANDE SUDHIR DASHRATH	OBC /Kunbi (83)	MALE	RENEWAL	Master of Social Work 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07-2017	35000.00	STATE BANK OF INDIA	DARWHA(IFSC Code : SBIN0000356) MICR Code : 445002736	33255066035	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00

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3	pridhan shweta ravindra	OBC /Mali (182)	FEMALE	REWAL	Bachelor of Social Work 2 Year	22-[illegible] 2017 till January 2018	Days Scholar	C : 22-06-2017	70000.00	STATE BANK OF INDIA	MANDVI(IFSC Code : SBIN0006437) MICR Code : 431002733	[illegible]19648013	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
4	PAWADE PRANITA ASHOKRAO	OBC /Kunbi (83)	FEMALE	REWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	40000.00	BANK OF BARODA	YEOTMAL BR , MAHARASHTRA(IFSC Code : BARB0YEOTMA) MICR Code : 445012002	04620100008402	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
5	GAYAKEE NIKITTA DATTATRAY	OBC /Kunbi (83)(Maratha Kunabi (83))	FEMALE	REWAL	Master of Social Work 2 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07-2017	35000.00	STATE BANK OF INDIA	DARWHA(IFSC Code : SBIN0000356) MICR Code : 445002736	31413052304	11	2090.00	0.00	1 000.00	0.00	4,710.00	7,800.00
6	PAWAR PUJA RAMESHRAO	OBC /Kunbi (83)(Leva Kunabi (83))	FEMALE	REWAL	Master of Social Work 2 Year	12-07-2017 till May 2018	Days Scholar	C : 12-07-2017	50000.00	STATE BANK OF INDIA	BABULGAON(IFSC Code : SBIN0003799) MICR Code : 445002716	31469729836	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
7	BADRE SWAPNIL RAJENDRA	OBC /Kunbi (83)(Kunabi Maratha (83))	MALE	REWAL	Bachelor of Social Work 2 Year	22-06-2017 till January 2018	Days Scholar	C : 22-06-2017	50000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	35182227377	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00

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8	GOPHANE PRANJALI RAMESH	OBC /Kunbi (83)	FEMALE	REWAL	Master of Social Work 2 Year	11-07-2017 till May 2018	Days Scholar	C : 11-07-2017	60000.00	BANK OF INDIA	YAVATMAL(IFSC Code : BKID0000630) MICR Code : 445013001	30101204409	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
9	JAISWAL SWAPNIL BHAIYALAL	OBC /Kalal (254)	MALE	REWAL	Master of Social Work 2 Year	07-07-2017 till May 2018	Days Scholar	C : 07-07-2017	70000.00	STATE BANK OF INDIA	MANDVI(IFSC Code : SBIN0006437) MICR Code : 431002733	31639900846	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
10	YENDE MINAL RAVINDRA	OBC /Kunbi (83)	FEMALE	REWAL	Bachelor of Social Work 2 Year	21-06-2017 till January 2018	Days Scholar	C : 21-06-2017	50000.00	STATE BANK OF INDIA	GHATANJI(IFSC Code : SBIN0002153) MICR Code : 445002503	32298909029	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
11	MAINDE KANCHAN RAJABHAU	OBC /Kunbi (83)	FEMALE	REWAL	Bachelor of Social Work 2 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	50000.00	STATE BANK OF INDIA	BABULGAON(IFSC Code : SBIN0003799) MICR Code : 445002716	31936890192	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
12	THAKARE SUVARNA BHASHKARRAO	OBC /Kunbi (83)	FEMALE	REWAL	Master of Social Work 2 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07-2017	50000.00	STATE BANK OF INDIA	BABULGAON(IFSC Code : SBIN0003799) MICR Code : 445002716	31098651379	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00

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13	GULHANE GOWARDHAN GAJANAN	OBC /Teli (181)	MALE	REWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	40000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	3192408[illegible]9106	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
14	HOOD SHUBHAM MANOHARRAO	OBC /Mali (182)	MALE	REWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	35000.00	UNION BANK OF INDIA	WATFALI (NER)(IFSC Code : UBIN0545791) MICR Code : NON-MICR	457902010018682	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
15	GHONGADE PALLAVI KISHORRAO	OBC /Kunbi (83)	FEMALE	REWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	30000.00	STATE BANK OF INDIA	UMARASARA(IFSC Code : SBIN0011520) MICR Code : 445002367	31952619289	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
16	YENORKAR PRIYANKA TULSHIRAM	OBC /Teli (181)	FEMALE	REWAL	Master of Social Work 2 Year	11-07-2017 till May 2018	Days Scholar	C : 11-07-2017	45000.00	STATE BANK OF INDIA	RALEGAON(IFSC Code : SBIN0003896) MICR Code : 445002526	33233490347	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
17	CHANDANKHEDE VARSHA WAMAN	OBC /Kunbi (83)	FEMALE	REWAL	Master of Social Work 2 Year	12-07-2017 till May 2018	Days Scholar	C : 12-07-2017	46000.00	CENTRAL BANK OF INDIA	MOHADA(IFSC Code : CBIN0281533) MICR Code : NON-MICR	3190140538	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00

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18	AGALE YUVRAJ NANABHAU	OBC /Mali (182)	MALE	REWAL	Master of Social Work 2 Year	07-07-2017 till May 2018	Days Scholar	C : 07-07-2017	30000.00	STATE BANK OF INDIA	NERPESO PANT(IFSC Code : SBIN0002168) MICR Code : 445002682	3388807308	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
19	DESHMUKH VRUSHALI RAJENDRA	OBC /Kunbi (83)	FEMALE	REWAL	Bachelor of Social Work 2 Year	22-06-2017 till January 2018	Days Scholar	C : 22-06-2017	25000.00	STATE BANK OF INDIA	GHUIKHED(IFSC Code : SBIN0007283) MICR Code : 444002514	34204777234	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
20	GAURKAR UDAY MAROTI	OBC /Kunbi (83)	MALE	REWAL	Bachelor of Social Work 2 Year	22-06-2017 till January 2018	Days Scholar	C : 22-06-2017	50000.00	STATE BANK OF INDIA	MAREGAON(IFSC Code : SBIN0011150) MICR Code : 445002585	33296812409	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
21	BAKAL KANCHAN ASHOK	OBC /Kunbi (83)	FEMALE	REWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	50000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	32430283344	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
22	GAWANDE RADHA GULABRAO	OBC /Kunbi (83)	FEMALE	REWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	45000.00	STATE BANK OF INDIA	DARWHA(IFSC Code : SBIN0000356) MICR Code : 445002736	35889397663	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00

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23	WAGARE CHETAN PUNDALIK	OBC /Teli (181)	MALE	REWAL	Bachelor of Social Work 3 Year	2017 till December 2018	Days Scholar	C : 20-06-2017	40000.00	STATE BANK OF INDIA	YAVATM/AL (IFSC Code : SBIN0000506) MICR Code : 445002967	32129353 3041	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
24	BELE MANGESH SUDHAKARRAO	OBC /Mali (182)	MALE	REWAL	Bachelor of Social Work 3 Year	21-06-2017 till January 2018	Days Scholar	C : 21-06-2017	30000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	33265982229	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
25	PRADHAN MANISHA GURUDEO	OBC /Mali (182)	FEMALE	REWAL	Bachelor of Social Work 3 Year	21-06-2017 till January 2018	Days Scholar	C : 21-06-2017	21000.00	STATE BANK OF INDIA	GHATANJI(IFSC Code : SBIN0002153) MICR Code : 445002503	33252119027	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
26	BONDE RAVI KISANRAO	OBC /Kunbi (83)	MALE	REWAL	Bachelor of Social Work 3 Year	26-06-2017 till January 2018	Days Scholar	C : 26-06-2017	30000.00	BANK OF INDIA	Darwah Branch(IFSC Code : BKID0000635) MICR Code : 445013504	063510510000645	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
27	NANDURKAR TEJASWINI TUKARAM	OBC /Mali (182)	FEMALE	REWAL	Bachelor of Social Work 3 Year	24-06-2017 till January 2018	Days Scholar	C : 24-06-2017	35000.00	BANK OF BARODA	YEOTMAL BR , MAHARASHTRA(IFSC Code : BARB0YEOTMA) MICR Code : 445012002	04620100010387	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00

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28	GULHANE SONU AVINASH	OBC /Teli (181)	FEMALE	REWAL	Bachelor of Social Work 3 Year	22-06-2017 till January 2018	Days Scholar	C : 22-06-2017	30000.00	STATE BANK OF INDIA	WADGAON ROAD(IFSC Code : SBIN0011428) MICR Code : 445002544	3[illegible]1164524	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
29	KONDURWAR GANITA DEVIDAS	OBC /Parit or Dhobi (125)	FEMALE	REWAL	Bachelor of Social Work 3 Year	22-06-2017 till January 2018	Days Scholar	C : 22-06-2017	60000.00	STATE BANK OF INDIA	MANDVI(IFSC Code : SBIN0006437) MICR Code : 431002733	33207775367	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
30	CHAVAKE PRATHAMESH PRAKASH	OBC /Mhali (101)	MALE	REWAL	Bachelor of Social Work 3 Year	23-06-2017 till January 2018	Days Scholar	C : 23-06-2017	40000.00	STATE BANK OF INDIA	UMARASARA(IFSC Code : SBIN0011520) MICR Code : 445002367	31454427037	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
31	RAUT SHIVANI LAXMANRAO	OBC /Kunbi (83)	FEMALE	REWAL	Bachelor of Social Work 3 Year	26-06-2017 till January 2018	Days Scholar	C : 26-06-2017	40000.00	CANARA BANK	YAVATMAL(IFSC Code : CNRB0002639) MICR Code : 445015002	26391080005604	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
32	WALHEWAR AJAY MADHAV	OBC /Kalal (254)	MALE	REWAL	Bachelor of Social Work 3 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	70000.00	STATE BANK OF INDIA	MANDVI(IFSC Code : SBIN0006437) MICR Code : 431002733	34130027851	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00

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33	DHAWALE VAIBHAV VIDYADHAR	OBC /Teli (181)	MALE	REWAL	Bachelor of Social Work 3 Year		23-201[illegible] January 2018	Days Scholar	C : 23-06-2017	40000.00	STATE BANK OF INDIA	NERPESOPANT(IFSC Code : SBIN0002168) MICR Code : 445002682	[illegible]4641[illegible]545	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
34	MORE VISHAL LAXMAN	OBC /Mali (182)	MALE	REWAL	Bachelor of Social Work 3 Year		20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	60000.00	STATE BANK OF INDIA	MANDVI(IFSC Code : SBIN0006437) MICR Code : 431002733	34245325268	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
35	SHAMSUNDAR SHAMLI VIJAY	OBC /Mali (182)	FEMALE	REWAL	Bachelor of Social Work 3 Year		26-06-2017 till January 2018	Days Scholar	C : 26-06-2017	40000.00	STATE BANK OF INDIA	WADGAON ROAD(IFSC Code : SBIN0011428) MICR Code : 445002544	33191170988	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
													Total		49,400.00	610.00	2,000.00	0.00	131,575.00	183,585.00

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018 Bill No: BLL0317171800000055

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR , DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	March	2019	2018-19

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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	Jadhao Sachin Raju	VJNT /Banjara (7-ह)	MALE	RENEWAL	Bachelor of Social Work 2 Year		23-06-2017 till January 2018		Days Scholar	C : 23-06-2017	60000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	33197304952	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
2	FATHOD INDRAJIT SHAM	VJNT /Banjara (7)	MALE	RENEWAL	Bachelor of Social Work 2 Year		20-06-2017 till December 2018		Days Scholar	C : 20-06-2017	30000.00	STATE BANK OF INDIA	KINWAT(IFSC Code : SBIN0004663) MICR Code : 431002734	34043257579	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00

3	CHAVHAN KARAN RAMESH	VJNT /Banjar i (7-ब)	MAL E	REN EWA L	Master of Social Work 2 Year	09 201 July 2018	Days Scholar	C : 09-10-2017	80000.00	STATE BANK OF INDIA	MAHAGA ON(IFSC Code : SBIN0003900) MICR Code : 442002425	57818 7437	10	1900.00	0.00	0.00	0.00	4,790.00	6,690.00
4	FUSE PRAJAKTA ARUN	VJNT /Dhang ar (29	FEM ALE	REN EWA L	Bachelo r of Social Work 2 Year	20-06-2017 till Decembe r 2018	Days Scholar	C : 20-06-2017	65000.00	UNION BANK OF INDIA	WANI(IFSC Code : UBIN0559342) MICR Code : 445026506	5934021 20000027	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
5	CHAVHAN NIKHIL GOPICHAND	VJNT /Banjar a (7)	MAL E	REN EWA L	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	55000.00	STATE BANK OF INDIA	PANDHAR KAWADA(IFSC Code : SBIN0000445) MICR Code : 445002816	3194899 3546	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
6	CHAVHAN YUVARAJ BANDU	VJNT /Banjar a (7)	MAL E	REN EWA L	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	50000.00	BANK OF INDIA	PUSAD(IFSC Code : BKID0000632) MICR Code : NOT AVAILABLE	0632101 10001594	11	2090.00	610.00	1 000.00	0.00	4,100.00	7,800.00
7	RATHOD GAJANAN GANESH	VJNT /Banjar a (7)	MAL E	REN EWA L	Bachelo r of Social Work 2 Year	20-06-2017 till Decembe r 2018	Days Scholar	C : 20-06-2017	80000.00	STATE BANK OF INDIA	MUKUTBA N(IFSC Code : SBIN0004814) MICR Code : 445002443	3324931 3449	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00

8	JADHAO HEMANT ARJUN	VJNT /Banjara (7)	MALE	REWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	75000.00	STATE BANK OF INDIA	PARWA(IFSC Code : SBIN0006777) MICR Code : 445002434	54080 1448	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
9	RATHOD DNYANESHWAR VIJAY	VJNT /Banjara (7)	MALE	REWAL	Bachelor of Social Work 2 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	26000.00	STATE BANK OF INDIA	MAHAGAON(IFSC Code : SBIN0003900) MICR Code : 442002425	3320517 4084	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
10	JADHAV AJAY GANESH	VJNT /Banjara (7)	MALE	REWAL	Bachelor of Social Work 2 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	50000.00	STATE BANK OF INDIA	MANDVI(IFSC Code : SBIN0006437) MICR Code : 431002733	3407115 9125	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
11	RATHOD AMOL ROHIDAS	VJNT /Banjara (7)	MALE	REWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	80000.00	STATE BANK OF INDIA	KINWAT(IFSC Code : SBIN0004663) MICR Code : 431002734	3162744 7287	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
12	KHAMANKAR VISHNU MADHAV	VJNT /Lohar (8)	MALE	REWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	50000.00	STATE BANK OF INDIA	MANDVI(IFSC Code : SBIN0006437) MICR Code : 431002733	3198387 4684	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00

13	RATHOD KHUSHAL KASANDAS	VJNT /Banjar a (7)	MAL E	REN EWA L	Bachelo r of Social Work 2 Year	27 201 Jan January 2018	Days Scholar	C : 27-06-2017	40000.00	INDIAN OVERS EAS BANK	YAVATMA L(IFSC Code : IOBA0000 904) MICR Code : NOT AVAILABL E	4010 00789 1	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
14	BAWNE RAHUL PRASARAM	VJNT /Bhoi (25)	MAL E	REN EWA L	Bachelo r of Social Work 2 Year	20-06-2017 till Decembe r 2018	Days Scholar	C : 20-06-2017	60000.00	STATE BANK OF HYDER ABAD	SARKHAN I(IFSC Code : SBHY002 0694) MICR Code : 43100480 5	6229707 9424	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
15	SHINDE DASHARATH TANAJI	VJNT /Bhara di (3)	MAL E	REN EWA L	Bachelo r of Social Work 2 Year	22-06-2017 till January 2018	Days Scholar	C : 22-06-2017	21000.00	STATE BANK OF INDIA	YAVATMA L (IFSC Code : SBIN0000 506) MICR Code : 44500296 7	3610894 8899	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
16	JADHAO PUNESH SAMBHAJI	VJNT /Banjar a (7)	MAL E	REN EWA L	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	45000.00	CENTR AL BANK OF INDIA	AKOLA BAZAR DIST. YEOTMAL (IFSC Code : CBIN0281 731) MICR Code : NON-MICR	3328103 005	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
17	RATHOD NITESH KAWADU	VJNT /Banjar i (7-क)	MAL E	REN EWA L	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	45000.00	STATE BANK OF INDIA	YAVATMA L (IFSC Code : SBIN0000 506) MICR Code : 44500296 7	3147360 9570	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00

18	EGAVE SHIRISH SHANKAR	VJNT /Gond ali (10)	MAL E	REN EWA L	Master of Social Work 2 Year	27 2018 till May 2018	Days Scholar	C : 27-06-2017	60000.00	STATE BANK OF INDIA	MAHUR(IFSC Code : SBIN0004877) MICR Code : 431002721	37093 0813	11	2090.00	610.00	1 000.00	0.00	4,100.00	7,800.00
19	MESEKAR RAJU ANANTA	VJNT /Lohar (8)	MAL E	REN EWA L	Bachelor of Social Work 2 Year	20-06-2017 till Decembe r 2018	Days Scholar	C : 20-06-2017	36000.00	BANK OF INDIA	WANI(IFSC Code : BKID0000633) MICR Code : NOT AVAILABLE	0633105 1000110 7	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
20	RATHOD KETAN BALU	VJNT /Banjar a (7)	MAL E	REN EWA L	Bachelor of Social Work 2 Year	23-07-2017 till January 2018	Days Scholar	C : 23-07-2017	30000.00	STATE BANK OF INDIA	MAHAGAON(IFSC Code : SBIN0003900) MICR Code : 442002425	3394142 3024	6	720.00	0.00	0.00	0.00	1,690.00	2,410.00
21	RATHOD SACHIN DHAWAJIRAO	VJNT /Banjar a (7)	MAL E	REN EWA L	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	70000.00	STATE BANK OF INDIA	KINWAT(IFSC Code : SBIN0004663) MICR Code : 431002734	3194044 7674	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
22	CHAVHAN VIKAS DIGAMBAR	VJNT /Bhara di (3)	MAL E	REN EWA L	Bachelor of Social Work 2 Year	19-06-2017 till January 2018	Days Scholar	C : 19-06-2017	55000.00	STATE BANK OF INDIA	GHATANJI(IFSC Code : SBIN0002153) MICR Code : 445002503	3323860 9983	8	960.00	0.00	0.00	0.00	3,505.00	4,465.00

23	TURALE AMIR MANOHAR	VJNT /Dhang ar (29)	MALE	REN EWAL	Bachelor of Social Work 3 Year	19 201 till January 2018	Days Scholar	C : 19-06-2017	40000.00	STATE BANK OF INDIA	SAWARKHED(IFSC Code : SBIN0008331) MICR Code : 445002445	33188 9716	8	960.00	0.00	0.00	0.00	3,505.00	4,465.00
24	KAMBALE AKASH WASUDEORAO	VJNT /Bhoi (25-4)	MALE	REN EWAL	Bachelor of Social Work 3 Year	24-06-2017 till January 2018	Days Scholar	C : 24-06-2017	35000.00	STATE BANK OF INDIA	BABULGAON(IFSC Code : SBIN0003799) MICR Code : 445002716	32563591197	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
25	RATHOD SACHIN ARUN	VJNT /Banjara (7)	MALE	REN EWAL	Bachelor of Social Work 3 Year	23-06-2017 till January 2018	Days Scholar	C : 23-06-2017	70000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	20302488972	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
26	CHAVHAN ABHAY JOGRAM	VJNT /Banjara (7)	MALE	REN EWAL	Bachelor of Social Work 3 Year	16-06-2017 till January 2018	Days Scholar	C : 16-06-2017	70000.00	STATE BANK OF INDIA	MANDVI(IFSC Code : SBIN0006437) MICR Code : 431002733	33209618835	8	960.00	0.00	0.00	0.00	3,505.00	4,465.00
27	PAWAR JAGDISH ANIL	VJNT /Banjara (7)	MALE	REN EWAL	Bachelor of Social Work 3 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	90000.00	STATE BANK OF HYDERABAD	SARKHANI(IFSC Code : SBHY0020694) MICR Code : 431004805	62248296573	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00

28	BAWANE RAJESH RAMESH	VJNT /Bho (25)	MAL E	REN EWA L	Bachelo r of Social Work 3 Year	23 201 January 2018	Days Scholar	C : 23-06-2017	70000.00	STATE BANK OF INDIA	MANJLEG AON(IFSC Code : SBIN0003 798) MICR Code : 43100283 5	6267 874	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
29	JADHAO INDAL ULHAS	VJNT /Banjar a (7)	MAL E	REN EWA L	Bachelo r of Social Work 3 Year	20-06-2017 till Decembe r 2018	Days Scholar	C : 20-06-2017	25000.00	STATE BANK OF INDIA	MANORA(IFSC Code : SBIN0003 895) MICR Code : 44400239 5	3317348 5095	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
30	RATHOD CHAKRADHAR UTTAM	VJNT /Banjar a (7)	MAL E	REN EWA L	Bachelo r of Social Work 3 Year	20-06-2017 till Decembe r 2018	Days Scholar	C : 20-06-2017	30000.00	STATE BANK OF INDIA	DHANKI(IFSC Code : SBIN0003 077) MICR Code : 44500243 0	3321486 9258	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
													Total	37,750.00	1220.00	2,000.00	0.00	96,655.00	137,625.00

Principal
Mahatma Jyotiba Fule
College of Social Work
Yavatn

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

Bill No: BLL0017171800000072

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR . DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	December	2018	2018-19

Srno	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 sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	GAJBE PUJA GANESHRAO	SBC /Govari (1)	FEMALE	RENEWAL	Master of Social Work 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07-2017	22000.00	STATE BANK OF INDIA	MANGRUL DASTGIR(IFSC Code : SBIN0003447) MICR Code : 440002509	31930410099	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
2	WAGHADE PANDURANG NARAYAN	SBC /Govari (1)	MALE	RENEWAL	Master of Social Work 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07-2017	25000.00	STATE BANK OF INDIA	DARWHA(IFSC Code : SBIN0000356) MICR Code : 445002736	31873579106	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
														Total		4,180.00	0.00	0.00	0.00	9,580.00	13,760.00

Mahatma Jyotiba Fule College of Social Work 442 Yavatmal

Principal
Mahatma Jyotiba Fule
College of Social Work
Yavatmal

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

Bill No: BLL0017171800000069

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR , DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	December	2018	2018-19

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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	KAPADE MAYUR VANDEO	VJNT /Dhangar (29)	MALE	RENEWAL	Master of Social Work 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07-2017	397536.00	STATE BANK OF INDIA	DARWHA(IFSC Code : SBIN0000356) MICR Code : 445002736	32502169493	11	0.00	610.00	1,000.00	0.00	4,100.00	5,710.00
2	GINGULE VAIBHAV GANPAT	VJNT /Bhoi (25)	MALE	RENEWAL	Bachelor of Social Work 3 Year		27-06-2017 till January 2018		Days Scholar	C : 27-06-2017	156593.00	ALLAHABAD BANK	YAVATMAL(IFSC Code : ALLA0210794) MICR Code : 445010002	50292274850	7	0.00	0.00	0.00	0.00	3,505.00	3,505.00
														Total		0.00	610.00	1,000.00	0.00	7,605.00	9,215.00

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

Bill No: BLL0017171800000065

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR . DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	December	2018	2018-19

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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	GHAWADE SHITAL SURESHRAO	OBC /Mali (182)	FEMALE	RENEWAL	Master of Social Work 2 Year		22-06-2017 till May 2018		Days Scholar	C : 22-06-2017	283819.00	STATE BANK OF INDIA	NERPESOPANT(IFSC Code : SBIN0002168) MICR Code : 445002682	31559820041	11	0.00	0.00	0.00	0.00	4,790.00	4,790.00
														Total		0.00	0.00	0.00	0.00	4,790.00	4,790.00

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

Bill No: BLL0017171800000063

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR , DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	December	2018	2018-19

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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	DASWANTE SUREKHA KISANA	SC /Mahar (37)	FEMALE	RENEWAL	Master of Social Work 2 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07-2017	35000.00	STATE BANK OF INDIA	BABULGAON(IFSC Code : SBIN0003799) MICR Code : 445002716	30963491749	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
2	BANKAR SANGHAPRIY RAMESH	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Social Work 2 Year		27-06-2017 till January 2018		Days Scholar	C : 27-06-2017	50000.00	UCO BANK	YAVATMAL(IFSC Code : UCBA0002236) MICR Code : NON-MICR	22360110048757	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
														Total		9,540.00	0.00	0.00	0.00	7,780.00	17,320.00

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

Bill No: BLL0017171800000055

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR . DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	December	2018	2018-19

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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	MESEKAR RAJU ANANTA	VJNT /Lohar (8)	MALE	RENEWAL	Bachelor of Social Work 2 Year		20-06-2017 till December 2018		Days Scholar	C : 20-06-2017	36000.00	BANK OF INDIA	WANI(IFSC Code : BKID0000633) MICR Code : NOT AVAILABLE	063310510001107	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
2	RATHOD KHUSHAL KASANDAS	VJNT /Banjara (7)	MALE	RENEWAL	Bachelor of Social Work 2 Year		27-06-2017 till January 2018		Days Scholar	C : 27-06-2017	40000.00	INDIAN OVERSEAS BANK	YAVATMAL(IFSC Code : IOBA0000904) MICR Code : NOT AVAILABLE	090401000007891	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00

3	FUSE PRAJAKTA ARUN	VJNT /Dhangar (29)	FEMALE	REN EWAL	Bachelor of Social Work 2 Year	20-06-2017 t|l Decembe r 2018	Days Scholar	C : 20-06-2017	65000.00	UNION BANK OF INDIA	WANI(IFSC Code : UBIN0559342) MICR Code : 445026506	59340212000002 7	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
4	JADHAO HEMANT ARJUN	VJNT /Banjara (7)	MALE	REN EWAL	Master of Social Work 2 Year	08-07-2017 t|l May 2018	Days Scholar	C : 08-07-2017	75000.00	STATE BANK OF INDIA	PARWA(IFSC Code : SBIN0006777) MICR Code : 445002434	3154080 1448	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
5	RATHOD GAJANAN GANESH	VJNT /Banjara (7)	MALE	REN EWAL	Bachelor of Social Work 2 Year	20-06-2017 t|l Decembe r 2018	Days Scholar	C : 20-06-2017	80000.00	STATE BANK OF INDIA	MUKUTBAN(IFSC Code : SBIN0004814) MICR Code : 445002443	3324931 3449	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
6	BAWNE RAHUL PRASARAM	VJNT /Bhoi (25)	MALE	REN EWAL	Bachelor of Social Work 2 Year	20-06-2017 t|l Decembe r 2018	Days Scholar	C : 20-06-2017	60000.00	STATE BANK OF HYDERABAD	SARKHANI(IFSC Code : SBHY0020694) MICR Code : 431004805	6229707 9424	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
7	JADHAO PUNESH SAMBHAJI	VJNT /Banjara (7)	MALE	REN EWAL	Master of Social Work 2 Year	08-07-2017 t|l May 2018	Days Scholar	C : 08-07-2017	45000.00	CENTRAL BANK OF INDIA	AKOLA BAZAR DIST. YEOTMAL (IFSC Code : CBIN0281731) MICR Code : NON-MICR	3328103 005	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00

8	EGAVE SHIRISH SHANKAR	VJNT /Gondhali (10)	MALE	REWAL	Master of Social Work 2 Year	27-06-2017 till May 2018	Days Scholar	C : 27-06-2017	60000.00	STATE BANK OF INDIA	MAHUR(IFSC Code : SBIN0004877) MICR Code : 431002721	31470930813	11	2090.00	610.00	1,000.00	0.00	4,100.00	7,800.00
9	JADHAV AJAY GANESH	VJNT /Banjara (7)	MALE	REWAL	Bachelor of Social Work 2 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	50000.00	STATE BANK OF INDIA	MANDVI(IFSC Code : SBIN0006437) MICR Code : 431002733	34071159125	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
10	KHAMANKAR VISHNU MADHAV	VJNT /Lohar (8)	MALE	REWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	50000.00	STATE BANK OF INDIA	MANDVI(IFSC Code : SBIN0006437) MICR Code : 431002733	31983874684	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
11	RATHOD AMOL ROHIDAS	VJNT /Banjara (7)	MALE	REWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	80000.00	STATE BANK OF INDIA	KINWAT(IFSC Code : SBIN0004663) MICR Code : 431002734	31627447287	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
12	RATHOD SACHIN DHAWAJIRAO	VJNT /Banjara (7)	MALE	REWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	70000.00	STATE BANK OF INDIA	KINWAT(IFSC Code : SBIN0004663) MICR Code : 431002734	31940447674	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00

13	RATHOD INDRAJIT SHAM	VJNT /Banjara (7)	MALE	REWAL	Bachelor of Social Work 2 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	30000.00	STATE BANK OF INDIA	KINWAT(IFSC Code : SBIN0004663) MICR Code : 431002734	34043257579	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
14	SHINDE DASHARATH TANAJI	VJNT /Bharaci (3)	MALE	REWAL	Bachelor of Social Work 2 Year	22-06-2017 till January 2018	Days Scholar	C : 22-06-2017	21000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	36108948899	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
15	RATHOD NITESH KAWADU	VJNT /Banjari (7-स)	MALE	REWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	45000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	31473609570	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
16	Jadhao Sachin Raju	VJNT /Banjari (7-स)	MALE	REWAL	Bachelor of Social Work 2 Year	23-06-2017 till January 2018	Days Scholar	C : 23-06-2017	60000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	33197304952	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
17	CHAVHAN YUVARAJ BANDU	VJNT /Banjara (7)	MALE	REWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	50000.00	BANK OF INDIA	PUSAD(IFSC Code : BKID0000632) MICR Code : NOT AVAILABLE	063210110001594	11	2090.00	610.00	1,000.00	0.00	4,100.00	7,800.00

18	CHAVHAN NIKHIL GOPICHAND	VJNT /Banjara (7)	MALE	REWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	55000.00	STATE BANK OF INDIA	PANDHARKAWADA(IFSC Code : SBIN0000445) MICR Code : 445002816	31948993546	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
19	RATHOD DNYANESHWAR VIJAY	VJNT /Banjara (7)	MALE	REWAL	Bachelor of Social Work 2 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	26000.00	STATE BANK OF INDIA	MAHAGAON(IFSC Code : SBIN0003900) MICR Code : 442002425	33205174084	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
20	RATHOD KETAN BALU	VJNT /Banjara (7)	MALE	REWAL	Bachelor of Social Work 2 Year	23-07-2017 till January 2018	Days Scholar	C : 23-07-2017	30000.00	STATE BANK OF INDIA	MAHAGAON(IFSC Code : SBIN0003900) MICR Code : 442002425	33941423024	6	720.00	0.00	0.00	0.00	1,690.00	2,410.00
21	CHAVHAN KARAN RAMESH	VJNT /Banjari (7-ब)	MALE	REWAL	Master of Social Work 2 Year	09-10-2017 till July 2018	Days Scholar	C : 09-10-2017	80000.00	STATE BANK OF INDIA	MAHAGAON(IFSC Code : SBIN0003900) MICR Code : 442002425	32578187437	10	1900.00	0.00	0.00	0.00	4,790.00	6,690.00
22	RATHOD CHAKRADHAR UTTAM	VJNT /Banjara (7)	MALE	REWAL	Bachelor of Social Work 3 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	30000.00	STATE BANK OF INDIA	DHANKI(IFSC Code : SBIN0003077) MICR Code : 445002430	33214869258	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00

23	RATHOD SACHIN ARUN	VJNT /Banjara (7)	MALE	REWAL	Bachelor of Social Work 3 Year	23-06-2017 till January 2018	Days Scholar	C : 23-06-2017	70000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	20302488972	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
24	CHAVHAN ABHAY JOGRAM	VJNT /Banjara (7)	MALE	REWAL	Bachelor of Social Work 3 Year	16-06-2017 till January 2018	Days Scholar	C : 16-06-2017	70000.00	STATE BANK OF INDIA	MANDVI(IFSC Code : SBIN0006437) MICR Code : 431002733	33209618835	8	960.00	0.00	0.00	0.00	3,505.00	4,465.00
25	CHAVHAN VIKAS DIGAMBAR	VJNT /Bharaci (3)	MALE	REWAL	Bachelor of Social Work 3 Year	19-06-2017 till January 2018	Days Scholar	C : 19-06-2017	55000.00	STATE BANK OF INDIA	GHATANJI(IFSC Code : SBIN0002153) MICR Code : 445002503	33238609983	8	960.00	0.00	0.00	0.00	3,505.00	4,465.00
26	PAWAR JAGDISH ANIL	VJNT /Banjara (7)	MALE	REWAL	Bachelor of Social Work 3 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	90000.00	STATE BANK OF HYDERABAD	SARKHANI(IFSC Code : SBHY0020694) MICR Code : 431004805	62248296573	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
27	KAMBALE AKASH WASUDEORAO	VJNT /Bhoi (25-4)	MALE	REWAL	Bachelor of Social Work 3 Year	24-06-2017 till January 2018	Days Scholar	C : 24-06-2017	35000.00	STATE BANK OF INDIA	BABULGAON(IFSC Code : SBIN0003799) MICR Code : 445002716	32563591197	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00

28	TURALE AMIR MANOHAR	VJNT /Dhangar (29)	MALE	RENEWAL	Bachelor of Social Work 3 Year		19-06-2017 till January 2018		Days Scholar	C : 19-06-2017	40000.00	STATE BANK OF INDIA	SAWARKHED(IFSC Code : SBIN0008331) MICR Code : 445002445	32531887716	8	960.00	0.00	0.00	0.00	3,505.00	4,465.00
29	JADHAO INDAL ULHAS	VJNT /Banjara (7)	MALE	RENEWAL	Bachelor of Social Work 3 Year		20-06-2017 till December 2018		Days Scholar	C : 20-06-2017	25000.00	STATE BANK OF INDIA	MANORA(IFSC Code : SBIN0003895) MICR Code : 444002395	33173485095	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
30	BAWANE RAJESH RAMESH	VJNT /Bhoi (25)	MALE	RENEWAL	Bachelor of Social Work 3 Year		23-06-2017 till January 2018		Days Scholar	C : 23-06-2017	70000.00	STATE BANK OF INDIA	MANJLEGAON(IFSC Code : SBIN0003798) MICR Code : 431002835	33252672674	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
														Total		**37,750.00**	**1220.00**	**2,000.00**	**0.00**	**96,655.00**	**137,625.00**

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018 Bill No: BLL0017171800000051

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR . DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	December	2018	2018-19

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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual Income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	YENORKAR PRIYANKA TULSHIRAM	OBC /Teli (181)	FEMALE	RENEWAL	Master of Social Work 2 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07-2017	45000.00	STATE BANK OF INDIA	RALEGAON(IFSC Code : SBIN0003896) MICR Code : 445002526	32323490347	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
2	AGALE YUVRAJ NANABHAU	OBC /Mali (182)	MALE	RENEWAL	Master of Social Work 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07-2017	30000.00	STATE BANK OF INDIA	NERPESOPANT(IFSC Code : SBIN0002168) MICR Code : 445002682	31588070308	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00

3	MAINDE KANCHAN RAJABHAU	OBC /Kunbi (83)	FEMALE	REWAL	Bachelor of Social Work 2 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	50000.00	STATE BANK OF INDIA	BABULGAON(IFSC Code : SBIN0003799) MICR Code : 445002716	31936890192	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
4	PAWAR PUJA RAMESHRAO	OBC /Kunbi (83)(Leva Kunabi (83))	FEMALE	REWAL	Master of Social Work 2 Year	12-07-2017 till May 2018	Days Scholar	C : 12-07-2017	50000.00	STATE BANK OF INDIA	BABULGAON(IFSC Code : SBIN0003799) MICR Code : 445002716	31469729836	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
5	THAKARE SUVARNA BHASHKARRAO	OBC /Kunbi (83)	FEMALE	REWAL	Master of Social Work 2 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07-2017	50000.00	STATE BANK OF INDIA	BABULGAON(IFSC Code : SBIN0003799) MICR Code : 445002716	31098651379	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
6	HOOD SHUBHAM MANOHARRAO	OBC /Mali (182)	MALE	REWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	35000.00	UNION BANK OF INDIA	WATFALI (NER)(IFSC Code : UBIN0545791) MICR Code : NON-MICR	457902010018682	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
7	Mahurkar Sneha Sanjay	OBC /Warthi (166)	MALE	REWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	40000.00	PUNJAB NATIONAL BANK	YEOTMAL (MH)(IFSC Code : PUNB0047200) MICR Code : 445024001	047200150002206 1	11	2090.00	610.00	1,000.00	0.00	4,100.00	7,800.00

8	GHONGADE PALLAVI KISHORRAO	OBC /Kunbi (83)	FEMALE	RENEWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	30000.00	STATE BANK OF INDIA	UMARASARA(IFSC Code : SBIN0011520) MICR Code : 445002367	31952619289	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
9	DESHMUKH VRUSHALI RAJENDRA	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Social Work 2 Year	22-06-2017 till January 2018	Days Scholar	C : 22-06-2017	25000.00	STATE BANK OF INDIA	GHUIKHED(IFSC Code : SBIN0007283) MICR Code : 444002514	34204777234	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
10	PAWADE PRANITA ASHOKRAO	OBC /Kunbi (83)	FEMALE	RENEWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	40000.00	BANK OF BARODA	YEOTMAL BR , MAHARASHTRA(IFSC Code : BARB0YEOTMA) MICR Code : 445012002	04620100008402	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
11	YENDE MINAL RAVINDRA	OBC /Kunbi (83)	FEMALE	RENEWAL	Bachelor of Social Work 2 Year	21-06-2017 till January 2018	Days Scholar	C : 21-06-2017	50000.00	STATE BANK OF INDIA	GHATANJI(IFSC Code : SBIN0002153) MICR Code : 445002503	32298909029	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
12	CHANDANKHEDE VARSHA WAMAN	OBC /Kunbi (83)	FEMALE	RENEWAL	Master of Social Work 2 Year	12-07-2017 till May 2018	Days Scholar	C : 12-07-2017	46000.00	CENTRAL BANK OF INDIA	MOHADA(IFSC Code : CBIN0281533) MICR Code : NON-MICR	3190140538	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00

13	JAISWAL SWAPNIL BHAIYALAL	OBC /Kalal (254)	MALE	REWAL	Master of Social Work 2 Year	07-07-2017 till May 2018	Days Scholar	C : 07-07-2017	70000.00	STATE BANK OF INDIA	MANDVI(IFSC Code : SBIN0006437) MICR Code : 431002733	31639900846	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
14	pradhan shweta ravindra	OBC /Mali (182)	FEMALE	REWAL	Bachelor of Social Work 2 Year	22-06-2017 till January 2018	Days Scholar	C : 22-06-2017	70000.00	STATE BANK OF INDIA	MANDVI(IFSC Code : SBIN0006437) MICR Code : 431002733	34196488013	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
15	GOPHANE PRANJALI RAMESH	OBC /Kunbi (83)	FEMALE	REWAL	Master of Social Work 2 Year	11-07-2017 till May 2018	Days Scholar	C : 11-07-2017	60000.00	BANK OF INDIA	YAVATMAL(IFSC Code : BKID0000630) MICR Code : 445013001	97201011000440 9	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
16	GAURKAR UDAY MAROTI	OBC /Kunbi (83)	MALE	REWAL	Bachelor of Social Work 2 Year	22-06-2017 till January 2018	Days Scholar	C : 22-06-2017	50000.00	STATE BANK OF INDIA	MAREGAON(IFSC Code : SBIN0011150) MICR Code : 445002585	33296812409	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
17	BADRE SWAPNIL RAJENDRA	OBC /Kunbi (83)(Kunabi Marathi a (83))	MALE	REWAL	Bachelor of Social Work 2 Year	22-06-2017 till January 2018	Days Scholar	C : 22-06-2017	50000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	35182227377	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00

18	GULHANE GOWARDHAN GAJANAN	OBC /Teli (181)	MALE	REWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	40000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	31924089106	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
19	BAKAL KANCHAN ASHOK	OBC /Kunbi (83)	FEMALE	REWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	50000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	32430283344	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
20	GAWANDE SUDHIR DASHRATH	OBC /Kunbi (83)	MALE	REWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	35000.00	STATE BANK OF INDIA	DARWHA(IFSC Code : SBIN0000356) MICR Code : 445002736	33255066035	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
21	GAYAKEE NIKITTA DATTATRAY	OBC /Kunbi (83)(Maratha Kunabi (83))	FEMALE	REWAL	Master of Social Work 2 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07-2017	35000.00	STATE BANK OF INDIA	DARWHA(IFSC Code : SBIN0000356) MICR Code : 445002736	31413052304	11	2090.00	0.00	1,000.00	0.00	4,710.00	7,800.00
22	GAWANDE RADHA GULABRAO	OBC /Kunbi (83)	FEMALE	REWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	45000.00	STATE BANK OF INDIA	DARWHA(IFSC Code : SBIN0000356) MICR Code : 445002736	35889397663	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00

23	WAGARE CHETAN PUNDALIK	OBC /Teli (181)	MALE	REN EWAL	Bachelor of Social Work 3 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	40000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	33293533041	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
24	BELE MANGESH SUDHAKARRAO	OBC /Mali (182)	MALE	REN EWAL	Bachelor of Social Work 3 Year	21-06-2017 till January 2018	Days Scholar	C : 21-06-2017	30000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	33265982229	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
25	KONDURWAR GANITA DEVIDAS	OBC /Parit or Dhobi (125)	FEMALE	REN EWAL	Bachelor of Social Work 3 Year	22-06-2017 till January 2018	Days Scholar	C : 22-06-2017	60000.00	STATE BANK OF INDIA	MANDVI(IFSC Code : SBIN0006437) MICR Code : 431002733	33207775367	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
26	MORE VISHAL LAXMAN	OBC /Mali (182)	MALE	REN EWAL	Bachelor of Social Work 3 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	60000.00	STATE BANK OF INDIA	MANDVI(IFSC Code : SBIN0006437) MICR Code : 431002733	34245325268	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
27	WALHEWAR AJAY MADHAV	OBC /Kalal (254)	MALE	REN EWAL	Bachelor of Social Work 3 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	70000.00	STATE BANK OF INDIA	MANDVI(IFSC Code : SBIN0006437) MICR Code : 431002733	34130027851	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00

28	PRADHAN MANISHA GURUDEO	OBC /Mali (182)	FEMALE	REN EWAL	Bachelor of Social Work 3 Year		21-06-2017 till January 2018		Days Scholar	C : 21-06-2017	21000.00	STATE BANK OF INDIA	GHATANJI(IFSC Code : SBIN0002153) MICR Code : 445002503	33252119027	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
29	NANDURKAR TEJASWINI TUKARAM	OBC /Mali (182)	FEMALE	REN EWAL	Bachelor of Social Work 3 Year		24-06-2017 till January 2018		Days Scholar	C : 24-06-2017	35000.00	BANK OF BARODA	YEOTMALBR , MAHARASHTRA(IFSC Code : BARB0YEOTMA) MICR Code : 445012002	04620100010387	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
30	CHAVAKE PRATHAMESH PRAKASH	OBC /Mhali (101)	MALE	REN EWAL	Bachelor of Social Work 3 Year		23-06-2017 till January 2018		Days Scholar	C : 23-06-2017	40000.00	STATE BANK OF INDIA	UMARASARA(IFSC Code : SBIN0011520) MICR Code : 445002367	31454427037	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
31	SHAMSUNDAR SHAMLI VIJAY	OBC /Mali (182)	FEMALE	REN EWAL	Bachelor of Social Work 3 Year		26-06-2017 till January 2018		Days Scholar	C : 26-06-2017	40000.00	STATE BANK OF INDIA	WADGAON ROAD(IFSC Code : SBIN0011428) MICR Code : 445002544	33191170988	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
32	GULHANE SONU AVINASH	OBC /Teli (181)	FEMALE	REN EWAL	Bachelor of Social Work 3 Year		22-06-2017 till January 2018		Days Scholar	C : 22-06-2017	30000.00	STATE BANK OF INDIA	WADGAON ROAD(IFSC Code : SBIN0011428) MICR Code : 445002544	33211647524	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00

33	RAUT SHIVANI LAXMANRAO	OBC /Kunbi (83)	FEMALE	REN EWAL	Bachelor of Social Work 3 Year		26-06-2017 till January 2018		Days Schblar	C : 26-06-2017	40000.00	CANARA BANK	YAVATMAL(IFSC Code : CNRB0002639) MICR Code : 445015002	2639108005604	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
34	BONDE RAVI KISANRAO	OBC /Kunbi (83)	MALE	REN EWAL	Bachelor of Social Work 3 Year		26-06-2017 till January 2018		Days Schblar	C : 26-06-2017	30000.00	BANK OF INDIA	Darwah Branch(IFSC Code : BKID0000635) MICR Code : 445013504	0635105100006 45	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
35	DHAWALE VAIBHAV VIDYADHAR	OBC /Teli (181)	MALE	REN EWAL	Bachelor of Social Work 3 Year		23-06-2017 till January 2018		Days Schblar	C : 23-06-2017	40000.00	STATE BANK OF INDIA	NERPESOPANT(IFSC Code : SBIN0002168) MICR Code : 445002682	35246416545	7	840.00	0.00	0.00	0.00	3,505.00	4,345.00
														Total		**49,400.00**	**610.00**	**2,000.00**	**0.00**	**131,575.00**	**183,585.00**

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018 Bill No: BLL0017171800000046

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR . DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	December	2018	2018-19

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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	DHOBE GAURAV NARENDRA	OBC /Mali (182)	MALE	RENEWAL	Master of Social Work 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07-2017	536000.00	STATE BANK OF INDIA	KALAMB(IFSC Code : SBIN0012714) MICR Code : 445002506	33952275694	11	0.00	0.00	0.00	0.00	4,790.00	4,790.00
2	DHOLE KAJAL GAJANAN	OBC /Teli (181)	FEMALE	RENEWAL	Master of Social Work 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07-2017	245630.00	BANK OF INDIA	YAVATMAL(IFSC Code : BKID0000630) MICR Code : 445013001	063110110002489	11	0.00	0.00	0.00	0.00	4,790.00	4,790.00

3	BANTE SHUBHAM SURESHRAO	OBC /Kunbi (83)	MALE	REN EWAL	Bachelor of Social Work 3 Year		26-07-2017 till January 2018		Days Scholar	C : 26-07-2017	256842.00	STATE BANK OF INDIA	DARWHA(IFSC Code : SBIN0000356) MICR Code : 445002736	33397790513	6	0.00	0.00	0.00	0.00	3,505.00	3,505.00
4	KUKADE ANKUSH EKNATHRAO	OBC /Kunbi (83)	MALE	REN EWAL	Bachelor of Social Work 3 Year		10-06-2017 till January 2018		Days Scholar	C : 10-06-2017	424665.00	UNION BANK OF INDIA	NER WATFALI(IFSC Code : UBIN0545791) MICR Code : UBIN	457902010023837	8	0.00	0.00	0.00	0.00	3,505.00	3,505.00
														Total		**0.00**	**0.00**	**0.00**	**0.00**	**16,580.00**	**16,580.00**

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

Bill No: BLL0017171800000032

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR , DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	December	2018	2018-19

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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowances covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	MESHRAM AKSHAY SURESH	SC /Mahar (37)	MALE	RENEWAL	Master of Social Work 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07-2017	789495.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	20302490118	11	0.00	0.00	0.00	0.00	6,090.00	6,090.00
2	KATHOTE VIRAJ HEMRAJ	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Social Work 3 Year		06-07-2017 till January 2018		Days Scholar	C : 06-07-2017	221176.00	STATE BANK OF INDIA	WADGAON ROAD(IFSC Code : SBIN0011428) MICR Code : 445002544	32527168583	7	0.00	0.00	0.00	0.00	4,805.00	4,805.00
														Total		0.00	0.00	0.00	0.00	10,895.00	10,895.00

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

Bill No: BLL0017171800000017

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR . DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	December	2018	2017-18

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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	DINKAR NIKEETA NIRANJAN	VJNT /Nath Jogi, Garpagari (3-5)	FEMALE	REWAL	Master of Social Work 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07-2017	35000.00	CENTRAL BANK OF INDIA	KARANJA (IFSC Code : CBIN0281575) MICR Code : NON-MICR	2902431462	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
2	KAWALE PRANALI GANESHRAO	VJNT /Dhangar (29)	FEMALE	REWAL	Bachelor of Social Work 2 Year		20-06-2017 till December 2018		Days Scholar	C : 20-06-2017	50000.00	STATE BANK OF INDIA	BABULGAON(IFSC Code : SBIN0003799) MICR Code : 445002716	33312115493	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00

3	RATHOD PUJA WAMAN	VJNT /Banjara (7-स)	FEMALE	REWAL	Master of Social Work 2 Year		08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	30000.00	CENTRAL BANK OF INDIA	MOHADA(IFSC Code : CBIN0281533) MICR Code : NON-MICR	3194774414	11	2090.00	0.00	0.00	0.00	4,790.00	6,880.00
4	ADE NEHA VISHAL	VJNT /Banjara (7)	FEMALE	REWAL	Bachelor of Social Work 2 Year		22-06-2017 till January 2018	Days Scholar	C : 22-06-2017	70000.00	STATE BANK OF INDIA	MANDVI(IFSC Code : SBIN0006437) MICR Code : 431002733	33269045055	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
5	PACHANGE RADHA VINOD	VJNT /Gondhali (10)	FEMALE	REWAL	Bachelor of Social Work 2 Year		20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	30000.00	BANK OF MAHARASHTRA	UMARSARA(IFSC Code : MAHB0001136) MICR Code : NOT AVAILABLE	25023131919	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
6	MYAKALWAR NAVNITA NARAYAN	VJNT /Golkar (9)	FEMALE	REWAL	Bachelor of Social Work 2 Year		20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	40000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	33562302101	7	840.00	0.00	0.00	0.00	1,690.00	2,530.00
													Total		**7,540.00**	**0.00**	**0.00**	**0.00**	**16,340.00**	**23,880.00**

3	KHARATE PALLAVI CHETAN	SC /Maha (37)	FEMALE	REWAL	Bachelor of Social Work 2 Year	06-17 till December 2018	Days Scholar	C : 20-06-2017	35000.00	CANARA BANK	YAVATM(IFSC Code : CNRB0002639) MICR Code : 445015002	2639119003557	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
4	NAIK EKATA MOHAN	SC /Maha (37)	FEMALE	REWAL	Master of Social Work 2 Year	17-07-2017 till May 2018	Days Scholar	C : 17-07-2017	50000.00	STATE BANK OF INDIA	YAVATMA L (IFSC Code : SBIN0000506) MICR Code : 445002967	30958134704	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
5	KAMBLE MAMTA VISHNU	SC /Maha (37)	FEMALE	REWAL	Master of Social Work 2 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07-2017	55000.00	STATE BANK OF INDIA	KINWAT(IFSC Code : SBIN0004663) MICR Code : 431002734	30972089106	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
6	PUNEKAR PRAJAKTA UDDHAV	SC /Maha (37)	FEMALE	REWAL	Master of Social Work 2 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07-2017	70000.00	STATE BANK OF INDIA	PANDHARKAWADA(IFSC Code : SBIN0000445) MICR Code : 445002816	31947447533	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
7	TURAKANE SANDESH NIRANJAN	SC /Maha (37)	MALE	REWAL	Master of Social Work 2 Year	15-07-2017 till May 2018	Days Scholar	C : 15-07-2017	40000.00	STATE BANK OF INDIA	BABULGAON(IFSC Code : SBIN0003799) MICR Code : 445002716	31439759209	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00

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8	SHELARE PRASHANT VISHNU	SC /Maha- (37)	MAL E	REN EWA L	Bachelo r of Social Work 2 Year	-06- 17 till Decembe r 2018	Days Scholar	C : 20-06- 2017	40000.00	JCO BANK	YAVATM L(IFSC Code : UCBA000 2236) MICR Code : NON- MICR	2236011 0048658	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
9	PATIL PRATIDNYA JANARAV	SC /Maha- (37)	FEM ALE	REN EWA L	Bachelo r of Social Work 2 Year	27-06- 2017 till January 2018	Days Scholar	C : 27-06- 2017	40000.00	A LAHA BAD BANK	PAHUR(IFSC Code : ALLA0210 753) MICR Code : NON- MICR	5907168 1013	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
10	WAGHMARE N TIN SHIVAJI	SC /Maha- (37)	MAL E	REN EWA L	Master of Social Work 2 Year	15-07- 2017 till May 2018	Days Scholar	C : 15-07- 2017	45000.00	UNION BANK OF INDIA	BITTERG AON- DANKI(IFSC Code : UBIN0543 861) MICR Code : 44502650 3	4386020 1003539 2	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
11	KALAMKAR KULDEEP DHARMENDRA	SC /Maha- (37)	MAL E	REN EWA L	Master of Social Work 2 Year	08-07- 2017 till May 2018	Days Scholar	C : 08-07- 2017	40000.00	CENTR AL BANK OF INDIA	MOHADA(IFSC Code : CBIN0281 533) MICR Code : NON- MICR	3142427 235	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
12	TAYDE ARTEE KAILAS	SC /Mang- Mhash (46)	FEM ALE	REN EWA L	Bachelo r of Social Work 2 Year	20-06- 2017 till Decembe r 2018	Days Scholar	C : 20-06- 2017	40000.00	STATE BANK OF INDIA	YAVATMA L (IFSC Code : SBIN0000 506) MICR Code : 44500296 7	3214368 1400	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00

13	TAYADE SAPNA PRABHAKAR	SC /Mang (46)	FEMALE	REN EWAL	Bachelor of Social Work 2 Year	7-07-2017 till January 2018	Days Scholar	C : 07-07-2017	30000.00	BANK OF INDIA	Darwha Branch (IFSC Code : BKID0000635) MICR Code : 445013504	06351011000592	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
14	KAMBLE VAISHALI ARUN	SC /Maha (37)	FEMALE	REN EWAL	Bachelor of Social Work 2 Year	27-06-2017 till January 2018	Days Scholar	C : 27-06-2017	21000.00	STATE BANK OF INDIA	WADGAON ROAD(IFSC Code : SBIN0011428) MICR Code : 445002544	33334915357	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
15	FULMALI ROSHAN YUVRAJ	SC /Maha (37)	MALE	REN EWAL	Bachelor of Social Work 2 Year	23-06-2017 till January 2018	Days Scholar	C : 23-06-2017	30000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	32540427019	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
16	MANWAR SHITAL SUBHASH	SC /Maha (37)	FEMALE	REN EWAL	Master of Social Work 2 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07-2017	30000.00	STATE BANK OF INDIA	UMARASARA(IFSC Code : SBIN0011520) MICR Code : 445002367	33475222203	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
17	DALVE SONU SHESHRAO	SC /Mang (46)	FEMALE	REN EWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	45000.00	STATE BANK OF INDIA	DARWHA(IFSC Code : SBIN0000356) MICR Code : 445002736	30948922991	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00

18	NANDPATEL PRAVIN PRAKASHRAO	SC /Mang (46)	MALE	REN EWAL	Master of Social Work 2 Year	07-2017 till May 2018	Days Scholar	C : 17-07-2017	80000.00	STATE BANK OF INDIA	BABULG ON(IFS Code : SBIN0003799) MICR Code : 445002716	3190268 3152	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
19	FULMALI SONAL DADARAO	SC /Maha (37)	FEMALE	REN EWAL	Master of Social Work 2 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07-2017	35000.00	VIJAYA BANK	YAVATMAL,MAHARASTRA(IFSC Code : VIJB0005098) MICR Code : 445029002	5098011 2100022 9	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
20	BANSOD PAYAL VINOD	SC /Maha (37)	FEMALE	REN EWAL	Bachelor of Social Work 2 Year	21-06-2017 till January 2018	Days Scholar	C : 21-06-2017	30000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	3144732 2645	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
21	PAIKRAO PRIYANKA BHIMRAO	SC /Maha (37)	FEMALE	REN EWAL	Bachelor of Social Work 2 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	30000.00	STATE BANK OF INDIA	GHATANJI(IFSC Code : SBIN0002153) MICR Code : 445002503	3159912 9997	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
22	PUNEKAR MANGALA ARUN	SC /Maha (37)	FEMALE	REN EWAL	Master of Social Work 2 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07-2017	60000.00	VIJAYA BANK	YAVATMAL,MAHARASTRA(IFSC Code : VIJB0005098) MICR Code : 445029002	5098011 2100023 3	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00

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23	THAMKE POOJA SUNIL	SC /Maha (37)	FEMALE	REWAL	Bachelor of Social Work 3 Year	06-2017 till January 2018	Days Scholar	C : 24-06-2017	45000.00	STATE BANK OF INDIA	RALEG (IFSC Code : SBIN0003896) MICR Code : 445002526	3326315 6534	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
24	JOGE UMESH VISHNUPANT	SC /Chambhar (11)	MALE	REWAL	Bachelor of Social Work 3 Year	01-08-2017 till January 2018	Days Scholar	C : 01-08-2017	25000.00	STATE BANK OF INDIA	BABULGAON(IFSC Code : SBIN0003799) MICR Code : 445002716	3261429 1542	6	3180.00	0.00	0.00	0.00	4,805.00	7,985.00
25	TAMGADGE PRATIKSHA BHARAT	SC /Maha (37)	FEMALE	REWAL	Bachelor of Social Work 3 Year	21-06-2017 till January 2018	Days Scholar	C : 21-06-2017	62000.00	BANK OF INDIA	WANI(IFSC Code : BKID0000533) MICR Code : NOT AVAILABLE	0633105 10000341	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
26	RAMKHAM ANANTA ASHOK	SC /Mang (46)	MALE	REWAL	Bachelor of Social Work 3 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	30000.00	BANK OF INDIA	Darwah Branch(IFSC Code : BKID0000635) MICR Code : 445013504	0635101 10013905	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
27	BHAWARE RANGOLI VIJAY	SC /Maha (37)	FEMALE	REWAL	Bachelor of Social Work 3 Year	21-06-2017 till January 2018	Days Scholar	C : 21-06-2017	50000.00	STATE BANK OF INDIA	WADGAON ROAD(IFSC Code : SBIN0011428) MICR Code : 445002544	3261969 9769	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00

28	PATIL RUSHIKESH GAUTAM	SC /Maha (37)	MALE	REWAL	Bachelor of Social Work 3 Year	06-2017 till December 2018	Days Scholar	C : 20-06-2017	55000.00	STATE BANK OF HYDERABAD	KINWAT IFSC Code : SBHY0020057) MICR Code : 431004804	6227685 4582	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
29	MANKAR PUNAM HEMRAJ	SC /Maha (37)	FEMALE	REWAL	Bachelor of Social Work 3 Year	21-06-2017 till January 2018	Days Scholar	C : 21-06-2017	40000.00	STATE BANK OF INDIA	KAYAR SAB(IFSC Code : SBIN0008332) MICR Code : 445002444	3191661 2051	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
30	DAWPURE TEJASWINI SIDHARTH	SC /Maha (37)	FEMALE	REWAL	Bachelor of Social Work 3 Year	28-06-2017 till January 2018	Days Scholar	C : 28-06-2017	45000.00	CENTRAL BANK OF INDIA	MOHADA(IFSC Code : CBIN0281533) MICR Code : NON-MICR	3090131 015	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
31	FULKE SHITAL YASHAVANT	SC /Maha (37)	FEMALE	REWAL	Bachelor of Social Work 3 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	25000.00	STATE BANK OF INDIA	DATTACHOWK, YAWATMAL(IFSC Code : SBIN0006332) MICR Code : 445002002	3254317 0115	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
32	BHIMTE MANISHA HIRAMAN	SC /Maha (37)	FEMALE	REWAL	Bachelor of Social Work 3 Year	24-06-2017 till January 2018	Days Scholar	C : 24-06-2017	20000.00	CANARA BANK	YAVATMAL(IFSC Code : CNRB0002639) MICR Code : 445015002	2639108 004026	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00

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33	BAND RAVINA ANIL	SC /Maha (37)	FEM ALE	REN EWA L	Bachelo r of Social Work 3 Year		06-2017 till January 2018	Days Scholar	C : 21-06-2017	45000.00	STATE BANK OF INDIA	WANI (IFSC Code : SBIN0000504) MICR Code : 445002005	3126534 7076	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
34	KHOBRAGADE AARTI VITTHALRAO	SC /Maha (37)	FEM ALE	REN EWA L	Bachelo r of Social Work 3 Year		20-06-2017 till Decembe r 2018	Days Scholar	C : 20-06-2017	23000.00	STATE BANK OF INDIA	YAVATMA L (IFSC Code : SBIN0000506) MICR Code : 445002967	3185649 7064	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
													Total		**153,170.00**	**0.00**	**0.00**	**0.00**	**152,040.00**	**305,210.00**

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

Bill No: BLL0317171800000032

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR , DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	March	2019	2018-19

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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
																Details of Scholarship sanctioned					
1	MESHRAM AKSHAY SURESH	SC /Mahar (37)	MALE	RENEWAL	Master of Social Work 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07-2017	789495.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	20302490118	11	0.00	0.00	0.00	0.00	6,090.00	6,090.00
2	KATHOTE VIRAJ HEMRAJ	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Social Work 3 Year		06-07-2017 till January 2018		Days Scholar	C : 06-07-2017	221176.00	STATE BANK OF INDIA	WADGAON ROAD(IFSC Code : SBIN0011428) MICR Code : 445002544	32527168583	7	0.00	0.00	0.00	0.00	4,805.00	4,805.00
														Total		0.00	0.00	0.00	0.00	10,895.00	10,895.00

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018 Bill No: BLL00171718000000046

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR , DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	March	2019	2018-19

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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	DHOLE KAJAL GAJANAN	OBC /Teli (181)	FEMALE	RENEWAL	Master of Social Work 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07-2017	245630.00	BANK OF INDIA	YAVATMAL(IFSC Code : BKID0000630) MICR Code : 445013001	06311011000248 9	11	0.00	0.00	0.00	0.00	4,790.00	4,790.00
2	DHOBE GAURAV NARENDRA	OBC /Mali (182)	MALE	RENEWAL	Master of Social Work 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07-2017	536000.00	STATE BANK OF INDIA	KALAMB(IFSC Code : SBIN0012714) MICR Code : 445002506	33952275694	11	0.00	0.00	0.00	0.00	4,790.00	4,790.00

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3	BANTE SHUBHAM SURESHRAO	OBC /Kunbi (83)	MALE	REWAL	Bachelor of Social Work 3 Year	07-07-2017 till January 2018	Days Scholar	C : 26-07-2017	256842.00	STATE BANK OF INDIA	DARWHA (IFSC Code : SBIN0000356) MICR Code : 445002736	33397790513	6	0.00	0.00	0.00	0.00	3,505.00	3,505.00
4	KUKADE ANKUSH EKNATHRAO	OBC /Kunbi (83)	MALE	REWAL	Bachelor of Social Work 3 Year	10-06-2017 till January 2018	Days Scholar	C : 10-06-2017	424665.00	UNION BANK OF INDIA	NERWATFALI(IFSC Code : UBIN0545791) MICR Code : UBIN	457902010023837	8	0.00	0.00	0.00	0.00	3,505.00	3,505.00
													Total	0.00	0.00	0.00	0.00	16,590.00	16,590.00

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GOVERNME[illegible] OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YE[illegible] 2017-2018 Bill No: BLL00171718000000025

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR , DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	March	2019	2018-19

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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	KAMBLE MITHUN SOMA	SC /Mahar (37)	MALE	REWAL	Master of Social Work 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07-2017	25000.00	STATE BANK OF INDIA	ARNI (LONBEHEL)(IFSC Code : SBIN0008338) MICR Code : 445002472	31550212327	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
2	BHAGAT YOGESH DINESH	SC /Mahar (37)	MALE	REWAL	Master of Social Work 2 Year		07-07-2017 till May 2018		Days Scholar	C : 07-07-2017	30000.00	STATE BANK OF INDIA	BORI ARAB(IFSC Code : SBIN0003897) MICR Code : 445002426	31903425702	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00

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3	KHARATE PALLAVI CHETAN	SC /Maha (37)	FEM ALE	REN EWA L	Bachelo r of Social Work 2 Year	06-7 till Decembe r 2018	Days Scholar	C : 20-06-2017	35000.00	CANAR A BANK	YAVATI L(IFSC Code : CNRB000 2639) MICR Code : 44501500 2	2639119 003557	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
4	NAIK EKATA MOHAN	SC /Maha (37)	FEM ALE	REN EWA L	Master of Social Work 2 Year	17-07-2017 till May 2018	Days Scholar	C : 17-07-2017	50000.00	STATE BANK OF INDIA	YAVATMA L (IFSC Code : SBIN0000 506) MICR Code : 44500296 7	3095813 4704	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
5	KAMBLE MAMTA VISHNU	SC /Maha (37)	FEM ALE	REN EWA L	Master of Social Work 2 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07-2017	55000.00	STATE BANK OF INDIA	KINWAT(IFSC Code : SBIN0004 663) MICR Code : 43100273 4	3097208 9106	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
6	PUNEKAR PRAJAKTA UDDHAV	SC /Maha (37)	FEM ALE	REN EWA L	Master of Social Work 2 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07-2017	70000.00	STATE BANK OF INDIA	PANDHAR KAWADA(IFSC Code : SBIN0000 445) MICR Code : 44500281 6	3194744 7533	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
7	TURAKANE SANDESH NIRANJAN	SC /Maha (37)	MAL E	REN EWA L	Master of Social Work 2 Year	15-07-2017 till May 2018	Days Scholar	C : 15-07-2017	40000.00	STATE BANK OF INDIA	BABULGA ON(IFSC Code : SBIN0003 799) MICR Code : 44500271 6	3143975 9209	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00

8	SHELARE PRASHANT VISHNU	SC /Maha- (37)	MAL E	REN EWA L	Bachelo r of Social Work 2 Year	06-2017 till Decembe r 2018	Days Scholar	C : 20-06-2017	40000.00	JCO BANK	YAVATM L(IFSC Code : UCBA000 2236) MICR Code : NON-MICR	2236011 0048658	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
9	PATIL PRATIDNYA JANARAV	SC /Maha- (37)	FEM ALE	REN EWA L	Bachelo r of Social Work 2 Year	27-06-2017 till January 2018	Days Scholar	C : 27-06-2017	40000.00	A.LAHA BAD BANK	PAHUR(IFSC Code : ALLA0210 753) MICR Code : NON-MICR	5907168 1013	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
10	WAGHMARE N TIN SHIVAJI	SC /Maha- (37)	MAL E	REN EWA L	Master of Social Work 2 Year	15-07-2017 till May 2018	Days Scholar	C : 15-07-2017	45000.00	UNION BANK OF INDIA	BITTERG AON-DANKI(IFSC Code : UBIN0543 861) MICR Code : 44502650 3	4386020 1003539 2	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
11	KALAMKAR KULDEEP DHARMENDRA	SC /Maha- (37)	MAL E	REN EWA L	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	40000.00	CENTR AL BANK OF INDIA	MOHADA(IFSC Code : CBIN0281 533) MICR Code : NON-MICR	3142427 235	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
12	TAYDE ARTEE KAILAS	SC /Mang- Mhash (46)	FEM ALE	REN EWA L	Bachelo r of Social Work 2 Year	20-06-2017 till Decembe r 2018	Days Scholar	C : 20-06-2017	40000.00	STATE BANK OF INDIA	YAVATMA L (IFSC Code : SBIN0000 506) MICR Code : 44500296 7	3214368 1400	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00

13	TAYADE SAPNA PRABHAKAR	SC /Mang (46)	FEM ALE	REN EWA L	Bachelo r of Social Work 2 Year	23-07-2017 till January 2018	Days Scholar	C : 07-07-2017	30000.00	BANK OF INDIA	Darwa Branch IFSC Code : BKID0000635) MICR Code : 445013504	0635101 10000592	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
14	KAMBLE VAISHALI ARUN	SC /Maha (37)	FEM ALE	REN EWA L	Bachelo r of Social Work 2 Year	27-06-2017 till January 2018	Days Scholar	C : 27-06-2017	21000.00	STATE BANK OF INDIA	WADGAO N ROAD(IFSC Code : SBIN0011428) MICR Code : 445002544	3333491 5357	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
15	FULMALI ROSHAN YUVRAJ	SC /Maha (37)	MAL E	REN EWA L	Bachelo r of Social Work 2 Year	23-06-2017 till January 2018	Days Scholar	C : 23-06-2017	30000.00	STATE BANK OF INDIA	YAVATMA L (IFSC Code : SBIN0000506) MICR Code : 445002967	3254042 7019	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
16	MANWAR SHITAL SUBHASH	SC /Maha (37)	FEM ALE	REN EWA L	Master of Social Work 2 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07-2017	30000.00	STATE BANK OF INDIA	UMARAS ARA(IFSC Code : SBIN0011520) MICR Code : 445002367	3347522 2203	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
17	DALVE SONU SHESHRAO	SC /Mang (46)	FEM ALE	REN EWA L	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	45000.00	STATE BANK OF INDIA	DARWHA(IFSC Code : SBIN0000356) MICR Code : 445002736	3094892 2991	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00

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18	NANDPATEL PRAVIN PRAKASHRAO	SC /Mang (46)	MALE	REN EWAL	Master of Social Work 2 Year	21-07-2017 till May 2018	Days Scholar	C : 17-07-2017	80000.00	STATE BANK OF INDIA	BABULGAON(IFSC Code : SBIN0003799) MICR Code : 445002716	31902683152	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
19	FULMALI SONAL DADARAO	SC /Maha· (37)	FEMALE	REN EWAL	Master of Social Work 2 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07-2017	35000.00	VIJAYA BANK	YAVATMAL,MAHARASTRA(IFSC Code : VIJB0005098) MICR Code : 445029002	50980112100229	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
20	BANSOD PAYAL VINOD	SC /Maha· (37)	FEMALE	REN EWAL	Bachelor of Social Work 2 Year	21-06-2017 till January 2018	Days Scholar	C : 21-06-2017	30000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	31447322645	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
21	PAIKRAO PRIYANKA BHIMRAO	SC /Maha· (37)	FEMALE	REN EWAL	Bachelor of Social Work 2 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	30000.00	STATE BANK OF INDIA	GHATANJI(IFSC Code : SBIN0002153) MICR Code : 445002503	31599129997	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
22	PUNEKAR MANGALA ARUN	SC /Maha· (37)	FEMALE	REN EWAL	Master of Social Work 2 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07-2017	60000.00	VIJAYA BANK	YAVATMAL,MAHARASTRA(IFSC Code : VIJB0005098) MICR Code : 445029002	50980112100233	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00

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23	THAMKE POOJA SUNIL	SC /Maha (37)	FEM ALE	REN EWA L	Bachelo r of Social Work 3 Year	21-06- 2017 till January 2018	Days Scholar	C : 24-06- 2017	45000.00	STATE BANK OF INDIA	RALEGA N(IFSC Code : SBIN0003 896) MICR Code : 44500252 6	3326315 6534	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
24	JOGE UMESH VISHNUPANT	SC /Cham bhar (11)	MAL E	REN EWA L	Bachelo r of Social Work 3 Year	01-08- 2017 till January 2018	Days Scholar	C : 01-08- 2017	25000.00	STATE BANK OF INDIA	BABULGA ON(IFSC Code : SBIN0003 799) MICR Code : 44500271 6	3261429 1542	6	3180.00	0.00	0.00	0.00	4,805.00	7,985.00
25	TAMGADGE PRATIKSHA BHARAT	SC /Maha (37)	FEM ALE	REN EWA L	Bachelo r of Social Work 3 Year	21-06- 2017 till January 2018	Days Scholar	C : 21-06- 2017	62000.00	BANK OF INDIA	WANI(IFSC Code : BKID0000 633) MICR Code : NOT AVAILABL E	0633105 1000034 1	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
26	RAMKHAM ANANTA ASHOK	SC /Mang (46)	MAL E	REN EWA L	Bachelo r of Social Work 3 Year	20-06- 2017 till Decembe r 2018	Days Scholar	C : 20-06- 2017	30000.00	BANK OF INDIA	Darwah Branch(IFSC Code : BKID0000 635) MICR Code : 44501350 4	0635101 1001390 5	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
27	BHAWARE RANGOLI VIJAY	SC /Maha (37)	FEM ALE	REN EWA L	Bachelo r of Social Work 3 Year	21-06- 2017 till January 2018	Days Scholar	C : 21-06- 2017	50000.00	STATE BANK OF INDIA	WADGAO N ROAD(IFSC Code : SBIN0011 428) MICR Code : 44500254 4	3261969 9769	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00

28	PATIL RUSHIKESH GAUTAM	SC /Maha (37)	MALE	REWAL	Bachelor of Social Work 3 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	55000.00	STATE BANK OF HYDERABAD	KINWAT IFSC Code : SBHY0020057) MICR Code : 431004804	227685 4582	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
29	MANKAR PUNAM HEMRAJ	SC /Maha (37)	FEMALE	REWAL	Bachelor of Social Work 3 Year	21-06-2017 till January 2018	Days Scholar	C : 21-06-2017	40000.00	STATE BANK OF INDIA	KAYAR SAB(IFSC Code : SBIN0008332) MICR Code : 445002444	3191661 2051	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
30	DAWPURE TEJASWINI SIDHARTH	SC /Maha (37)	FEMALE	REWAL	Bachelor of Social Work 3 Year	28-06-2017 till January 2018	Days Scholar	C : 28-06-2017	45000.00	CENTRAL BANK OF INDIA	MOHADA(IFSC Code : CBIN0281533) MICR Code : NON-MICR	3090131 015	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
31	FULKE SHITAL YASHAVANT	SC /Maha (37)	FEMALE	REWAL	Bachelor of Social Work 3 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	25000.00	STATE BANK OF INDIA	DATTACHOWK, YAWATMAL(IFSC Code : SBIN0006332) MICR Code : 445002002	3254317 0115	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
32	BHIMTE MANISHA HIRAMAN	SC /Maha (37)	FEMALE	REWAL	Bachelor of Social Work 3 Year	24-06-2017 till January 2018	Days Scholar	C : 24-06-2017	20000.00	CANARA BANK	YAVATMAL(IFSC Code : CNRB0002639) MICR Code : 445015002	2639108 004026	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00

33	BAND RAVINA ANIL	SC /Maha (37)	FEM ALE	REN EWA L	Bachelo r of Social Work 3 Year	06- till January 2018	Days Scholar	C : 21-06-2017	45000.00	STATE BANK OF INDIA	WANI (IFSC Code : SBIN0000504) MICR Code : 445002005	3126534 7076	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
34	KHOBRAGADE AARTI VITTHALRAO	SC /Maha (37)	FEM ALE	REN EWA L	Bachelo r of Social Work 3 Year	20-06-2017 till Decembe r 2018	Days Scholar	C : 20-06-2017	23000.00	STATE BANK OF INDIA	YAVATMA L (IFSC Code : SBIN0000506) MICR Code : 445002967	3185649 7064	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
													Total	153,170.00	0.00	0.00	0.00	152,040.00	305,210.00

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018 Bill No: BLL00171718000000063

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR , DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	March	2019	2018-19

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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	BANKAR SANGHAPRIYA RAMESH	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Social Work 2 Year		27-06-2017 till January 2018		Days Scholar	C : 27-06-2017	50000.00	UCO BANK	YAVATMAL(IFSC Code : UCBA0002236) MICR Code : NON-MICR	22360110048757	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
2	DASWANTE SUREKHA KISANA	SC /Mahar (37)	FEMALE	RENEWAL	Master of Social Work 2 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07-2017	35000.00	STATE BANK OF INDIA	BABULGAON(IFSC Code : SBIN0003799) MICR Code : 445002716	30963491749	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
														Total		9,540.00	0.00	0.00	0.00	7,780.00	17,320.00

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018 Bill No: BLL0017171800000063

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR , DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	March	2019	2018-19

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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual Income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	BANKAR SANGHAPRIYA RAMESH	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Social Work 2 Year		27-06-2017 till January 2018		Days Scholar	C : 27-06-2017	50000.00	UCO BANK	YAVATMAL(IFSC Code : UCBA0002236) MICR Code : NON-MICR	22360110048757	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
2	DASWANTE SUREKHA KISANA	SC /Mahar (37)	FEMALE	RENEWAL	Master of Social Work 2 Year		11-07-2017 till May 2018		Days Scholar	C : 11-07-2017	35000.00	STATE BANK OF INDIA	BABULGAON(IFSC Code : SBIN0003799) MICR Code : 445002716	30963491749	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
														Total		9,540.00	0.00	0.00	0.00	7,780.00	17,320.00

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018 Bill No: BLL0317171800000065

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR , DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	March	2019	2018-19

														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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	GHAWADE SHITAL SURESHRAO	OBC /Mali (182)	FEMALE	RENEWAL	Master of Social Work 2 Year		22-06-2017 till May 2018		Days Scholar	C : 22-06-2017	283819.00	STATE BANK OF INDIA	NERPESOPANT(IFSC Code : SBIN0002168) MICR Code : 445002682	31559820041	11	0.00	0.00	0.00	0.00	4,790.00	4,790.00
														Total		0.00	0.00	0.00	0.00	4,790.00	4,790.00

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018 Bill No: BLL00171718000000069

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR , DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	March	2019	2018-19

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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	KAPADE MAYUR VANDEO	VJNT /Dhangar (29)	MALE	RENEWAL	Master of Social Work 2 Year		08-07-2017 till May 2018		Days Scholar	C : 08-07-2017	397536.00	STATE BANK OF INDIA	DARWHA(IFSC Code : SBIN0000356) MICR Code : 445002736	32502169493	11	0.00	610.00	1,000.00	0.00	4,100.00	5,710.00
2	GINGULE VAIBHAV GANPAT	VJNT /Bhoi (25)	MALE	RENEWAL	Bachelor of Social Work 3 Year		27-06-2017 till January 2018		Days Scholar	C : 27-06-2017	156593.00	ALLAHABAD BANK	YAVATMAL(IFSC Code : ALLA0210794) MICR Code : 445010002	50292274850	7	0.00	0.00	0.00	0.00	3,505.00	3,505.00
														Total		0.00	610.00	1,000.00	0.00	7,605.00	9,215.00

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

Bill No: BLL0017171800000025

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR . DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	December	2018	2018-19

														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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowances covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	PUNEKAR MANGALA ARUN	SC /Mahar (37)	FEMALE	REWAL	Master of Social Work 2 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07-2017	60000.00	VIJAYA BANK	YAVATMAL,MAHARASTRA(IFSC Code : VIJB0005098) MICR Code : 445029002	50980112100023 3	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
2	FULMALI SONAL DADARAO	SC /Mahar (37)	FEMALE	REWAL	Master of Social Work 2 Year		10-07-2017 till May 2018		Days Scholar	C : 10-07-2017	35000.00	VIJAYA BANK	YAVATMAL,MAHARASTRA(IFSC Code : VIJB0005098) MICR Code : 445029002	50980112100022 9	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00

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3	KAMBLE MITHUN SONA	SC /Mahar (37)	MALE	REN EWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	25000.00	STATE BANK OF INDIA	ARNI (LONBEHEL)(IFSC Code : SBIN0008338) MICR Code : 445002472	31550212327	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
4	PATIL PRATIDNYA JANARAV	SC /Mahar (37)	FEMALE	REN EWAL	Bachelor of Social Work 2 Year	27-06-2017 till January 2018	Days Scholar	C : 27-06-2017	40000.00	ALLAHABAD BANK	PAHUR(IFSC Code : ALLA0210753) MICR Code : NON-MICR	59071681013	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
5	TAYADE SAPNA PRABHAKAR	SC /Mang (46)	FEMALE	REN EWAL	Bachelor of Social Work 2 Year	07-07-2017 till January 2018	Days Scholar	C : 07-07-2017	30000.00	BANK OF INDIA	Darwah Branch(IFSC Code : BKID0000635) MICR Code : 445013504	06351011000592	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
6	KHARATE PALLAVI CHETAN	SC /Mahar (37)	FEMALE	REN EWAL	Bachelor of Social Work 2 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	35000.00	CANARA BANK	YAVATMAL(IFSC Code : CNRB0002639) MICR Code : 445015002	2639119003557	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
7	BHAGAT YOGESH DINESH	SC /Mahar (37)	MALE	REN EWAL	Master of Social Work 2 Year	07-07-2017 till May 2018	Days Scholar	C : 07-07-2017	30000.00	STATE BANK OF INDIA	BORI ARAB(IFSC Code : SBIN0003897) MICR Code : 445002426	31903425702	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00

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8	KAMBLE VAISHALI ARUN	SC /Mahar (37)	FEMALE	REWAL	Bachelor of Social Work 2 Year	27-06-2017 till January 2018	Days Scholar	C : 27-06-2017	21000.00	STATE BANK OF INDIA	WADGAON ROAD(IFSC Code : SBIN0011428) MICR Code : 445002544	33334915357	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
9	TURAKANE SANDESH NIRANJAN	SC /Mahar (37)	MALE	REWAL	Master of Social Work 2 Year	15-07-2017 till May 2018	Days Scholar	C : 15-07-2017	40000.00	STATE BANK OF INDIA	BABULGAON(IFSC Code : SBIN0003799) MICR Code : 445002716	31439759209	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
10	NANDPATEL PRAVIN PRAKASHRAO	SC /Mang (46)	MALE	REWAL	Master of Social Work 2 Year	17-07-2017 till May 2018	Days Scholar	C : 17-07-2017	80000.00	STATE BANK OF INDIA	BABULGAON(IFSC Code : SBIN0003799) MICR Code : 445002716	31902683152	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
11	MANWAR SHITAL SUBHASH	SC /Mahar (37)	FEMALE	REWAL	Master of Social Work 2 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07-2017	30000.00	STATE BANK OF INDIA	UMARASARA(IFSC Code : SBIN0011520) MICR Code : 445002367	33475222203	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
12	PAIKRAO PRIYANKA BHIMRAO	SC /Mahar (37)	FEMALE	REWAL	Bachelor of Social Work 2 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	30000.00	STATE BANK OF INDIA	GHATANJI(IFSC Code : SBIN0002153) MICR Code : 445002503	31599129997	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00

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13	KALAMKAR KULDEEP DHARMENDRA	SC /Mahar (37)	MALE	REGULAR	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	40000.00	CENTRAL BANK OF INDIA	MOHADA(IFSC Code : CBIN0281533) MICR Code : NON-MICR	3142427235	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
14	KAMBLE MAMTA VISHNU	SC /Mahar (37)	FEMALE	REGULAR	Master of Social Work 2 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07-2017	55000.00	STATE BANK OF INDIA	KINWAT(IFSC Code : SBIN0004663) MICR Code : 431002734	30972089106	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
15	WAGHMARE NITIN SHIVAJI	SC /Mahar (37)	MALE	REGULAR	Master of Social Work 2 Year	15-07-2017 till May 2018	Days Scholar	C : 15-07-2017	45000.00	UNION BANK OF INDIA	BITTERGAON-DANKI(IFSC Code : UBIN0543861) MICR Code : 445026503	438602010035392	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
16	SHELARE PRASHANT VISHNU	SC /Mahar (37)	MALE	REGULAR	Bachelor of Social Work 2 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	40000.00	UCO BANK	YAVATMAL(IFSC Code : UCBA0002236) MICR Code : NON-MICR	22360110048658	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
17	PUNEKAR PRAJAKTA UDDHAV	SC /Mahar (37)	FEMALE	REGULAR	Master of Social Work 2 Year	10-07-2017 till May 2018	Days Scholar	C : 10-07-2017	70000.00	STATE BANK OF INDIA	PANDHARKAWADA(IFSC Code : SBIN0000445) MICR Code : 445002816	31947447533	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00

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18	NAIK EKATA MOHAN	SC /Mahar (37)	FEMALE	RENEWAL	Master of Social Work 2 Year	17-07-2017 till May 2018	Days Scholar	C : 17-07-2017	50000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	30958134704	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00
19	BANSOD PAYAL VINOD	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Social Work 2 Year	21-06-2017 till January 2018	Days Scholar	C : 21-06-2017	30000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	31447322645	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
20	TAYDE ARTEE KAILAS	SC /Mang-Mhashi (46)	FEMALE	RENEWAL	Bachelor of Social Work 2 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	40000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	32143681400	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
21	FULMALI ROSHAN YUVRAJ	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Social Work 2 Year	23-06-2017 till January 2018	Days Scholar	C : 23-06-2017	30000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	32540427019	7	3710.00	0.00	0.00	0.00	1,690.00	5,400.00
22	DALVE SONU SHESHRAO	SC /Mang (46)	FEMALE	RENEWAL	Master of Social Work 2 Year	08-07-2017 till May 2018	Days Scholar	C : 08-07-2017	45000.00	STATE BANK OF INDIA	DARWHA(IFSC Code : SBIN0000356) MICR Code : 445002736	30948922991	11	5830.00	0.00	0.00	0.00	6,090.00	11,920.00

23	KHOBRAGADE AARTI VITTHALRAO	SC /Mahar (37)	FEMALE	REN EWAL	Bachelor of Social Work 3 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	23000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	31856497064	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
24	DAWPURE TEJASWINI SIDHARTH	SC /Mahar (37)	FEMALE	REN EWAL	Bachelor of Social Work 3 Year	28-06-2017 till January 2018	Days Scholar	C : 28-06-2017	45000.00	CENTRAL BANK OF INDIA	MOHADA(IFSC Code : CBIN0281533) MICR Code : NON-MICR	30901310 15	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
25	MANKAR PUNAM HEMRAJ	SC /Mahar (37)	FEMALE	REN EWAL	Bachelor of Social Work 3 Year	21-06-2017 till January 2018	Days Scholar	C : 21-06-2017	40000.00	STATE BANK OF INDIA	KAYARSAB(IFSC Code : SBIN0008332) MICR Code : 445002444	31916612051	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
26	BAND RAVINA ANIL	SC /Mahar (37)	FEMALE	REN EWAL	Bachelor of Social Work 3 Year	21-06-2017 till January 2018	Days Scholar	C : 21-06-2017	45000.00	STATE BANK OF INDIA	WANI(IFSC Code : SBIN0000504) MICR Code : 445002005	31265347076	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
27	JOGE UMESH VISHNUPANT	SC /Chambhar (11)	MALE	REN EWAL	Bachelor of Social Work 3 Year	01-08-2017 till January 2018	Days Scholar	C : 01-08-2017	25000.00	STATE BANK OF INDIA	BABULGAON(IFSC Code : SBIN0003799) MICR Code : 445002716	32614291542	6	3180.00	0.00	0.00	0.00	4,805.00	7,985.00

28	BHAWARE RANGOLI VIJAY	SC /Mahar (37)	FEMALE	REN EWAL	Bachelor of Social Work 3 Year	21-06-2017 till January 2018	Days Scholar	C : 21-06-2017	50000.00	STATE BANK OF INDIA	WADGAON ROAD(IFSC Code : SBIN0011428) MICR Code : 445002544	32619699769	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
29	RAMKHAM ANANTA ASHOK	SC /Mang (46)	MALE	REN EWAL	Bachelor of Social Work 3 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	30000.00	BANK OF INDIA	Darwah Branch(IFSC Code : BKID0000635) MICR Code : 445013504	06351011001390 5	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
30	BHIMTE MANISHA HIRAMAN	SC /Mahar (37)	FEMALE	REN EWAL	Bachelor of Social Work 3 Year	24-06-2017 till January 2018	Days Scholar	C : 24-06-2017	20000.00	CANARA BANK	YAVATMAL(IFSC Code : CNRB0002639) MICR Code : 445015002	26391080 04026	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
31	FULKE SHITAL YASHAVANT	SC /Mahar (37)	FEMALE	REN EWAL	Bachelor of Social Work 3 Year	20-06-2017 till December 2018	Days Scholar	C : 20-06-2017	25000.00	STATE BANK OF INDIA	DATTACHOWK, YAWATMAL(IFSC Code : SBIN0006332) MICR Code : 445002002	32543170115	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
32	TAMGADGE PRATIKSHA BHARAT	SC /Mahar (37)	FEMALE	REN EWAL	Bachelor of Social Work 3 Year	21-06-2017 till January 2018	Days Scholar	C : 21-06-2017	62000.00	BANK OF INDIA	WANI(IFSC Code : BKID0000633) MICR Code : NOT AVAILABLE	06331051000034 1	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00

33	THAMKE POOJA SUNIL	SC /Mahar (37)	FEMALE	RENEWAL	Bachelor of Social Work 3 Year		24-06-2017 till January 2018		Days Scholar	C : 24-06-2017	45000.00	STATE BANK OF INDIA	RALEGAON(IFSC Code : SBIN0003896) MICR Code : 445002526	33263156534	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
34	PATIL RUSHIKESH GAUTAM	SC /Mahar (37)	MALE	RENEWAL	Bachelor of Social Work 3 Year		20-06-2017 till December 2018		Days Scholar	C : 20-06-2017	55000.00	STATE BANK OF HYDERABAD	KINWAT(IFSC Code : SBHY0020057) MICR Code : 431004804	62276854582	7	3710.00	0.00	0.00	0.00	4,805.00	8,515.00
														Total		**153,170.00**	**0.00**	**0.00**	**0.00**	**152,040.00**	**305,210.00**

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017

Bill No: BLL0017161700000165

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR . DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	December	2018	2017-18

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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	SISLE PRASHIK KAILAS	SC /Mahar (37)	MALE	FRESH	Bachelor of Social Work 1 Year		11-07-2016 till April 2017		Days Scholar	C : 11-07-2016	248457.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	34529741276	10	0.00	0.00	800.00	0.00	1,660.00	2,460.00
														Total		0.00	0.00	800.00	0.00	1,660.00	2,460.00

Principal
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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017 Bill No: BLL0017161700000158

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR . DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	December	2018	2017-18

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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Details of Scholarship sanctioned: Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	RAMATEKE VIKRAM SIDDHARTH	SC /Mahar (37)	MALE	REN EWAL	Bachelor of Social Science/ Social Work 3 Year		23-06-2016 till March 2017		Days Scholar	C : 23-06-2016	25000.00	STATE BANK OF INDIA	BABULGAON(IFSC Code : SBIN0003799) MICR Code : 445002716	31289763473	9	2700.00	0.00	800.00	0.00	4,805.00	8,305.00
2	MESHRAM PRIYANKA GANESH	SC /Mahar (37)	FEMALE	FRESH	Bachelor of Social Science/ Social Work 3 Year		17-06-2016 till March 2017		Days Scholar	C : 17-06-2016	20000.00	CENTRAL BANK OF INDIA	YEOTMAL (YAVATMAL)(IFSC Code : CBIN0280684) MICR Code : NOT AVAILABLE	33025724 20	10	3000.00	0.00	800.00	0.00	4,805.00	8,605.00
														Total		5,700.00	0.00	1,600.00	0.00	9,610.00	16,910.00

Principal
Mahatma Jyotiba Fule
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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017 Bill No: BLL0017161700000152

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR , DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	December	2018	2017-18

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	Details of Scholarship sanctioned: Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual Income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	UPADHYE NITIN SHANKARRAO	OBC /Kunbi (83)	MALE	FRESH	Master of Social Work 1 Year		12-07-2016 till April 2017		Days Scholar	C : 12-07-2016	45000.00	STATE BANK OF INDIA	ARNI (LONBEHEL)(IFSC Code : SBIN0008338) MICR Code : 445002472	31471310845	10	1900.00	0.00	1,000.00	0.00	3,465.00	6,365.00
2	MAINDE KANCHAN RAJABHAU	OBC /Kunbi (83)	FEMALE	FRESH	Bachelor of Social Work 1 Year		15-07-2016 till April 2017		Days Scholar	C : 15-07-2016	50000.00	STATE BANK OF INDIA	BABULGAON(IFSC Code : SBIN0003799) MICR Code : 445002716	31936890192	10	1200.00	0.00	800.00	0.00	1,660.00	3,660.00

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3	KALMEGH SHRADDHA VISHWASRAO	OBC /Kunbi (83)	FEMALE	FRESH	Master of Social Work 1 Year	16-07-2016 till April 2017	Days Scholar	C : 16-07-2016	35000.00	BANK OF MAHARASHTRA	YAVATMAL(IFSC Code : MAHB0000047) MICR Code : NOT AVAILABLE	60221602269	10	1900.00	0.00	1,000.00	0.00	3,465.00	6,365.00
4	DHOPATE SHAILESH NAMDEORAO	OBC /Kunbi (83)	MALE	FRESH	Bachelor of Social Work 1 Year	09-07-2016 till April 2017	Days Scholar	C : 09-07-2016	35000.00	STATE BANK OF INDIA	DARWHA(IFSC Code : SBIN0000356) MICR Code : 445002736	34206350223	10	1200.00	0.00	800.00	0.00	1,660.00	3,660.00
5	KUTEMATE KOMAL VILAS	OBC /Shimpi (153)	FEMALE	RENEWAL	Master of Social Work 2 Year	30-06-2016 till May 2017	Days Scholar	C : 30-06-2016	40000.00	STATE BANK OF INDIA	WADGAON ROAD(IFSC Code : SBIN0011428) MICR Code : 445002544	31601602414	11	2090.00	610.00	1,000.00	0.00	4,100.00	7,800.00
6	CHAVHAN DHNYANESHWAR RAMESH	OBC /Kunbi (83)	MALE	RENEWAL	Master of Social Work 2 Year	25-07-2016 till May 2017	Days Scholar	C : 25-07-2016	30000.00	BANK OF MAHARASHTRA	SHANIWAR PETH PUNE(IFSC Code : MAHB0000675) MICR Code : NOT AVAILABLE	68018689824	10	1900.00	610.00	1,000.00	0.00	4,100.00	7,610.00
												Total		10,190.00	1220.00	5,600.00	0.00	18,450.00	35,460.00

Principal
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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017

Bill No: BLL0017161700000142

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR , DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	December	2018	2017-18

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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	JADHAV SHITAL ANANDRAO	VJNT /Banjara (7)	FEMALE	FRESH	Master of Social Work 1 Year		14-07-2016 till April 2017		Days Scholar	C : 14-07-2016	283299.00	STATE BANK OF INDIA	UMARASARA(IFSC Code : SBIN0011520) MICR Code : 445002367	34218824486	10	0.00	0.00	1,000.00	0.00	3,465.00	4,465.00
2	SHENDE RANI ANNAJI	VJNT /Lonar (8)	FEMALE	FRESH	Master of Social Work 1 Year		04-07-2016 till April 2017		Days Scholar	C : 04-07-2016	492211.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	34054517036	10	0.00	0.00	1,000.00	0.00	3,465.00	4,465.00

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3	GINGULE VAIBHAV GANPAT	VJNT /Bhoi (25)	MAL E	REN EWA L	Bachelo r of Social Work 2 Year		16-06-2016 till April 2017		Days Scholar	C : 16-06-2016	156593.00	ALLAHA BAD BANK	YAVATMA L(IFSC Code : ALLA0210 794) MICR Code : 445010002	50292274850	11	0.00	0.00	800.00	0.00	1,695.00	2,495.00
														Total		**0.00**	**0.00**	**2,800.00**	**0.00**	**8,625.00**	**11,425.00**

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017 Bill No: BLL0017161700000133

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR . DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	December	2018	2017-18

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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowances covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	JADHAO HEMANT ARJUN	VJNT /Banjara (7)	MALE	FRESH	Master of Social Work 1 Year		16-07-2016 till April 2017		Days Scholar	C : 16-07-2016	75000.00	STATE BANK OF INDIA	PARWA(IFSC Code : SBIN0006777) MICR Code : 445002434	31540801448	10	1900.00	0.00	1,000.00	0.00	3,465.00	6,365.00
2	KAWALE PRANALI GANESHRAO	VJNT /Dhangar (29)	FEMALE	FRESH	Bachelor of Social Work 1 Year		09-07-2016 till April 2017		Days Scholar	C : 09-07-2016	50000.00	STATE BANK OF INDIA	BABULGAON(IFSC Code : SBIN0003799) MICR Code : 445002716	33312115493	10	1200.00	0.00	800.00	0.00	1,660.00	3,660.00

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3	RATHOD AKSHAY SANTOSH	VJNT /Banjar i (7-स)	MAL E	FRE SH	Master of Social Work 1 Year		14-07-2016 till April 2017		Days Scholar	C : 14-07-2016	70000.00	STATE BANK OF INDIA	MAHUR(IFSC Code : SBIN0004877) MICR Code : 431002721	32224336326	10	1900.00	0.00	1,000.00	0.00	3,465.00	6,365.00
4	RATHOD MIKIN ARUN	VJNT /Banjar a (7)	MAL E	FRE SH	Bachelor of Social Work 1 Year		16-07-2016 till April 2017		Days Scholar	C : 16-07-2016	40000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	34229112589	10	1200.00	0.00	800.00	0.00	1,660.00	3,660.00
5	RATHOD NITESH KAWADU	VJNT /Banjar i (7-स)	MAL E	FRE SH	Master of Social Work 1 Year		25-07-2016 till May 2017		Days Scholar	C : 25-07-2016	45000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	31473609570	10	1900.00	0.00	1,000.00	0.00	3,465.00	6,365.00
6	CHAWARE AJAY ARUN	VJNT /Gavali (36)	MAL E	FRE SH	Bachelor of Social Work 1 Year		14-06-2016 till March 2017		Days Scholar	C : 14-06-2016	40000.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	34492829738	10	1200.00	0.00	800.00	0.00	1,660.00	3,660.00
7	RATHOD KETAN BALU	VJNT /Banjar a (7)	MAL E	FRE SH	Bachelor of Social Work 1 Year		08-07-2016 till April 2017		Days Scholar	C : 08-07-2016	30000.00	STATE BANK OF INDIA	MAHAGAON(IFSC Code : SBIN0003900) MICR Code : 442002425	33941423024	10	1200.00	0.00	800.00	0.00	1,660.00	3,660.00

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8	PAWAR VAISHALI SUBHASH	VJNT /Banjara (7)	FEMALE	RENEWAL	Bachelor of Social Work 3 Year		24-06-2016 till May 2017		Days Scholar	C : 24-06-2016	25000.00	CENTRAL BANK OF INDIA	YEOTMAL (YAVATMAL)(IFSC Code : CBIN0280684) MICR Code : NOT AVAILABLE	29705760280	11	1320.00	0.00	800.00	0.00	3,505.00	5,625.00
9	KOLAPE VILAS PUNDALIK	VJNT /Dhangar (29)	MALE	RENEWAL	Bachelor of Social Work 3 Year		23-06-2016 till May 2017		Days Scholar	C : 23-06-2016	45000.00	BANK OF INDIA	BABHULGAON(IFSC Code : BKID0000637) MICR Code : na	063710510000130	11	1320.00	0.00	800.00	0.00	3,505.00	5,625.00
														Total		**13,140.00**	**0.00**	**7,800.00**	**0.00**	**24,045.00**	**44,985.00**

Principal
Mahatma Jyotiba Fule
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Yavatmal

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017

Bill No: BLL0017161700000123

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR . DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	December	2018	2017-18

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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	TAGADE SHITAL GOUTAM	SC /Mahar (37)	FEMALE	FRESH	Master of Social Work 1 Year		12-07-2016 till April 2017		Days Scholar	C : 12-07-2016	261420.00	STATE BANK OF INDIA	RALEGAON(IFSC Code : SBIN0003896) MICR Code : 445002526	30946848929	10	0.00	0.00	1,000.00	0.00	4,165.00	5,165.00
2	MESHRAM AKSHAY SURESH	SC /Mahar (37)	MALE	FRESH	Master of Social Work 1 Year		12-07-2016 till April 2017		Days Scholar	C : 12-07-2016	789495.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	20302490118	10	0.00	0.00	1,000.00	0.00	4,165.00	5,165.00

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3	PISE MINAL MANOHARRAO	SC /Mahar (37)	FEMALE	FRESH	Master of Social Work 1 Year		01-08-2016 till May 2017		Days Scholar	C : 01-08-2016	472839.00	STATE BANK OF INDIA	YAVATMAL (IFSC Code : SBIN0000506) MICR Code : 445002967	20348630358	10	0.00	0.00	1,000.00	0.00	4,165.00	5,165.00
														Total		**0.00**	**0.00**	**3,000.00**	**0.00**	**12,495.00**	**15,495.00**

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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2016-2017

Bill No: BLL0017161700000119

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Mahatma Jotirao Samajkarya Mahavidyalay	Address:- RAJRATAN NAGAR . DHAMANGOAN ROAD Location:- YAVATMAL City:- YAVATMAL Pincode:- 445001 Taluka:- Yavatmal District:- Yavatmal	IDBI BANK LTD	YEOTMAL	508102000002363	December	2018	2017-18

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 i.e. month upto sanctioned	Percentage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned: Period of Maintenance Allowances covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tution Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	DHOBE GAURAV NARENDRA	OBC /Mali (182)	MALE	FRESH	Master of Social Work 1 Year		14-07-2016 till April 2017		Days Scholar	C : 14-07-2016	536000.00	STATE BANK OF INDIA	KALAMB(IFSC Code : SBIN0012714) MICR Code : 445002506	33952275694	10	0.00	0.00	1,000.00	0.00	3,465.00	4,465.00
2	GHAWADE SHITAL SURESHRAO	OBC /Mali (182)	FEMALE	FRESH	Master of Social Work 1 Year		15-07-2016 till April 2017		Days Scholar	C : 15-07-2016	283819.00	STATE BANK OF INDIA	NERPESOPANT(IFSC Code : SBIN0002168) MICR Code : 445002682	31559820041	10	0.00	0.00	1,000.00	0.00	3,465.00	4,465.00

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3	NILE SHARAYU ANIL	OBC /Rangani (132)	FEMALE	FRESH	Master of Social Work 1 Year	14-07-2016 till April 2017	Days Scholar	C : 14-07-2016	189261.00	STATE BANK OF INDIA	WADGAON ROAD(IFSC Code : SBIN0011428) MICR Code : 445002544	32825537610	10	0.00	0.00	1,000.00	0.00	3,465.00	4,465.00
4	JIOTODE PRIYANKA SUNIL	OBC /Kunbi (83)	FEMALE	FRESH	Master of Social Work 1 Year	14-07-2016 till April 2017	Days Scholar	C : 14-07-2016	264579.00	STATE BANK OF INDIA	WADGAON ROAD(IFSC Code : SBIN0011428) MICR Code : 445002544	32509497676	10	0.00	0.00	1,000.00	0.00	3,465.00	4,465.00
5	DHOLE KAJAL GAJANAN	OBC /Teli (181)	FEMALE	FRESH	Master of Social Work 1 Year	14-07-2016 till April 2017	Days Scholar	C : 14-07-2016	245630.00	BANK OF INDIA	YAVATMAL(IFSC Code : BKID0000630) MICR Code : 445013001	063110110002489	10	0.00	0.00	1,000.00	0.00	3,465.00	4,465.00
6	BANTE SHUBHAM SURESHRAO	OBC /Kunbi (83)	MALE	RENEWAL	Bachelor of Social Work 2 Year	16-06-2016 till April 2017	Days Scholar	C : 16-06-2016	256842.00	STATE BANK OF INDIA	DARWHA(IFSC Code : SBIN0000356) MICR Code : 445002736	33397790513	11	0.00	0.00	800.00	0.00	1,695.00	2,495.00
												Total		0.00	0.00	5,800.00	0.00	19,020.00	24,820.00

Savitribai Phule Jyotiba Fule College of Social Work 442 Yavatmal

Principal
Savitribai Jyotiba Fule College of Social Work Yavatmal

Scholarship

2018-19

First Install. College - SBC - 2018-19.

	Dep	Scheme	Application	Course	Financial	Beneficiary Name	Beneficiary ID	Beneficiary	Institute	Division	Disburs	Transaction	Instruction	Debit	Bank	Account	Credit
17	VJ	Post	1819VJS100	Bachelo	F.Y.2018-	Vaishali Kalidas	BMHMC07738	9607806904	SJ30455	Amravati	400.00	C041906745	IPN1904200	C041906	IDBI	xxxxxxxx	2019-04-
	NT	Matric	0052197	r of	2019	Gelewad	003		-			578	033869	745416	BAN	xxx2363	20
21	VJ	Post	1819VJS100	Bachelo	F.Y.2018-	Rohani Rajendra	BMHMC07738	7620204594	SJ30455	Amravati	400.00	C041908016	IPN1904230	C041908	IDBI	xxxxxxxx	2019-04-
	NT	Matric	0055387	r of	2019	Ambadere	003		-			264	005517	016194	BAN	xxx2363	23
5	VJ	Post	1819VJS100	Bachelo	F.Y.2018-	Pandit Punjaram	BMHMC07738	9021131384	SJ30455	Amravati	400.00	C041908016	IPN1904230	C041908	IDBI	xxxxxxxx	2019-04-
	NT	Matric	0056667	r of	2019	Kachewad	003		-			265	005518	016194	BAN	xxx2363	23
6	VJ	Post	1819VJS100	Master	F.Y.2018-	Jayshri Suresh	BMHMC07738	8308788580	SJ30455	Amravati	500.00	C031902700	8157247661	C031902	IDBI	xxxxxxxx	2019-03-
	NT	Matric	0056824	of	2019	Waghade	003		-			303		700203	BAN	xxx2363	04
5	VJ	Post	1819VJS100	Bachelo	F.Y.2018-	Komal Rameshrao	BMHMC07738	7620167853	SJ30455	Amravati	400.00	C041908723	IPN1904250	C041908	IDBI	xxxxxxxx	2019-04-
	NT	Matric	0058617	r of	2019	Khandare	003		-			825	011202	723737	BAN	xxx2363	25
	VJ	Post	1819VJS100	Bachelo	F.Y.2018-	Durgesh Madhao	BMHMC07738	7620114296	SJ30455	Amravati	0.00	--	--	--	--	--	--
	NT	Matric	0049516	r of	2019	Neware	003		-								
											2,100.0						

First-Installment College - 2018-19 (SBC)

Mahatma Jyotiba Fule College of Social Work 442 Yavatmal

Principal
Mahatma Jyotiba Fule
College of Social Work
Yavatmal

Second - Instull college. SBC- 2018-19

Depar	Schem	Application	Course	Financial	Beneficiary	Beneficiary	Beneficiary	Institute	Disburse	Reason	Status	Transaction	Instruction ID	Debit	Ban	Accoun	Credit Date
VJNT	Post Matric	1819VJS1000 052197	Bachelor of Social	F.Y.2018-2019	Vaishali Kalidas Gelewad	BMHMC07 738003	9607806904	SJ30455 -	1335.00	Fund Disbursed	Fund Disburse	C032137723 993	IPN21031800 00H6J	C032137 646203	IDBI BA	xxxxxx xxxxx2	2021-03-18 17:00:58
VJNT	Post Matric	1819VJS1000 056824	Master of Social	F.Y.2018-2019	Jayshri Suresh Waghade	BMHMC07 738003	8390878858 0	SJ30455 -	2290.00	Fund Disbursed	Fund Disburse	C081913801 785	IPN19081902 19029	C081913 801629	IDBI BA	xxxxxx xxxxx2	2019-08-19 00:00:00
VJNT	Post Matric	1819VJS1000 055387	Bachelor of Social	F.Y.2018-2019	Rohani Rajendra Ambadere	BMHMC07 738003	7620204594	SJ30455 -	1335.00	Fund Disbursed	Fund Disburse	C081918115 031	IPN19082600 66425	C081918 114846	IDBI BA	xxxxxx xxxxx2	2019-08-26 00:00:00
VJNT	Post Matric	1819VJS1000 056667	Bachelor of Social	F.Y.2018-2019	Pandit Punjaram Kachewad	BMHMC07 738003	9021131384	SJ30455 -	1335.00	Fund Disbursed	Fund Disburse	C032136577 326	IPN21031700 00ULO	C032136 576946	IDBI BA	xxxxxx xxxxx2	2021-03-17 19:15:52
VJNT	Post Matric	1819VJS1000 058617	Bachelor of Social	F.Y.2018-2019	Komal Rameshrao	BMHMC07 738003	7620167853	SJ30455 -	1335.00	Fund Disbursed	Fund Disburse	C081918115 032	IPN19082600 66426	C081918 114846	IDBI BA	xxxxxx xxxxx2	2019-08-26 00:00:00
									7,630.00								

Second - Installement
college - (SBC) 2018-19

Mahatma Jyotiba Fule College of Social Work 442 Yavatmal

Principal
Mahatma Jyotiba Fule College of Social Work
Yavatm

First installment.

First - 2nstall. - 2 First -

	Depa	Scheme	Application	Course	Financial	Beneficiary Name	Beneficiary ID	Beneficiary	Institut	Taluka	Amou	Rea	Transactio	Instruction	Debit	Bank	Account	Credit Date
1)	VJN T	Post Matric	1819VJS10 00049516	Bachelor of	F.Y.2018-2019	Durgesh Madhao Neware	BMHNS00492294	7620114296	SJ3045 -	Arni	0.00	Application	--	--	--	--	--	--
2)	VJN T	Post Matric	1819VJS10 00052197	Bachelor of	F.Y.2018-2019	Vaishali Kalidas Gelewad	BMHMC09961260	9607806904	SJ3045 -	Arni	835.00	Fund	C0320117 84534	IPA200306 0005731	C03201178 4395	STATE	xxxxxxx8164	2020-03-06
3)	VJN T	Post Matric	1819VJS10 00058617	Bachelor of	F.Y.2018-2019	Komal Rameshrao Khandare	BMHMC07898818	7620167853	SJ3045 -	Ner	835.00	Fund	C0819065 60899	IPA190808 0020061	C08190656 0753	UNION	xxxxxxxxx xx0093	2019-08-08
4)	VJN T	Post Matric	1819VJS10 00055387	Bachelor of	F.Y.2018-2019	Rohani Rajendra Ambadere	BMHMC07835957	7620204594	SJ3045 -	Ralegaon	835.00	Fund	C0819065 60220	IPA190808 0171213	C08190656 0151	CENTRAL	xxxxxx1043	2019-08-08
5)	VJN T	Post Matric	1819VJS10 00056667	Bachelor of	F.Y.2018-2019	Pandit Punjaram Kachewad	BMHMC07861810	9021131384	SJ3045 -	Umarkhed	835.00	Fund	--	--	--	--	--	--
6)	VJN T	Post Matric	1819VJS10 00056824	Master of	F.Y.2018-2019	Jayshri Suresh Waghade	BMHMC07898770	8308788580	SJ3045 -	Yavatmal	1460.00	Fund	C0319026 94309	815854959 5	C03190269 4110	STATE	xxxxxxx4013	2019-03-04
											4,800.							

First installment.
SBC - Student.
2018-19

Mahatma Jyotiba Fule College of Social Work Yavatmal 442 Principal Mahatma Jyotiba Fule College of Social Work Yavatmal

Second - Install. - SBC - Sch 1

	Depa	Scheme	Application	Course	Financia	Beneficiary Name	Beneficiary	Beneficiary	Institute	Amount	Reas	Transact	Instruction	Debit	Bank	Account	Credit Date
1)	VJN	Post	1819VJS10	Bachelor	F Y 201	Vaishali Kalidas	BMHMC099	960780690	SJ3045	835.00	Fund	C01212	IPA210119	C01212321	STATE	xxxxxxx81	2021-01-19
	T	Matric	00052197	of Social	8-2019	Gelewad	61260	4	5 -		Disbu	321765	0001XMR	7375	BANK	64	21:19:04
2)	VJN	Post	1819VJS10	Bachelor	F Y 201	Komal	BMHMC078	762016785	SJ3045	835.00	Fund	C08191	IPA190826	C08191810	UNION	xxxxxxxxx	2019-08-26
	T	Matric	00058617	of Social	8-2019	Rameshrao	98818	3	5 -		Disbu	810746	0002849	7298	BANK	xx0093	00:00:00
3)	VJN	Post	1819VJS10	Bachelor	F Y 201	Rohani Rajendra	BMHMC078	762020459	SJ3045	835.00	Fund	C08191	IPA190826	C08191810	CENTRA	xxxxxx104	2019-08-26
	T	Matric	00055387	of Social	8-2019	Ambadere	35957	4	5 -		Disbu	810742	0001569	7298	L BANK	3	00:00:00
4)	VJN	Post	1819VJS10	Bachelor	F Y 201	Pandit Punjaram	BMHMC078	902113138	SJ3045	835.00	Scruti	--	--	--	--	--	--
	T	Matric	00056667	of Social	8-2019	Kachewad	61810	4	5 -		ny						
5)	VJN	Post	1819VJS10	Master of	F Y 201	Jayshri Suresh	BMHMC078	830878858	SJ3045	1460.00	Fund	C08191	IPA190819	C08191380	STATE	xxxxxxx40	2019-08-19
	T	Matric	00056824	Social	8-2019	Waghade	98770	0	5 -		Disbu	380344	0007130	3262	BANK	13	00:00:00
										4,800.00							

Second - Installment
Students - 2018-19. (SBC)

Mahatma Jyotiba Fule College of Social Work 442 Yavatmal

Principal
Mahatma Jyotiba Fule
College of Social Work
Yavatmal

First - Installment (VJNT) (College)
Students (2018-19)

First - Installment - College VJNT

Depa	Schem	Applicat	Course	Financial	Beneficiary	Beneficiar	Beneficiary	Institute	Divisi	Distri	Distribut	Res	Transaction	Instruction	Debit	Bank	Account No	Credit Date
VJN T	Post Matric	1819VJ V10003	Master of	F Y 2018-2019	Aruna Mohan Chavhan	BMHMC0 7733725	708317078 9	SJ30455 - Mahtma	Amrav ati	Yavat mal	500.00	Fun d	C04190691 8909	IPN1904200 025951	C0419069 18692	IDBI BANK	xxxxxxxxxx 2363	2019-04-20 00 00 00
VJN T	Post Matric	1819VJ V10003	Bachel or of	F Y 2018-2019	Dasharath Tanaji Shinde	BMHMC0 7733725	888865874 5	SJ30455 - Mahtma	Amrav ati	Yavat mal	400.00	Fun d	C02190923 7727	7725484226	C0219092 36876	IDBI BANK	xxxxxxxxxx 2363	2019-02-08 00 00 00
VJN T	Post Matric	1819VJ V10002	Master of	F Y 2018-2019	Rajesh Ramesh Bhavne	BMHMC0 7733725	985019677 9	SJ30455 - Mahtma	Amrav ati	Yavat mal	500.00	Fun d	C03190255 0895	8157068956	C0319025 50646	IDBI BANK	xxxxxxxxxx 2363	2019-03-04 00 00 00
VJN T	Post Matric	1819VJ V10002	Master of	F Y 2018-2019	Badal Sudhakar Dhawale	BMHMC0 7733725	965737461 3	SJ30455 - Mahtma	Amrav ati	Yavat mal	500.00	Fun d	C03192012 7121	8510688559	C0319201 26867	IDBI BANK	xxxxxxxxxx 2363	2019-03-19 00 00 00
VJN T	Post Matric	1819VJ V10002	Master of	F Y 2018-2019	Indal Ulhas Jadhao	BMHMC0 7733725	777492575 1	SJ30455 - Mahtma	Amrav ati	Yavat mal	500.00	Fun d	C03192013 1324	8511439685	C0319201 31107	IDBI BANK	xxxxxxxxxx 2363	2019-03-19 00 00 00
VJN T	Post Matric	1819VJ V10003	Master of	F Y 2018-2019	Priti Tulshiram Meshram	BMHMC0 7733725	788795679 6	SJ30455 - Mahtma	Amrav ati	Yavat mal	500.00	Fun d	C03190254 9328	8157239659	C0319025 49076	IDBI BANK	xxxxxxxxxx 2363	2019-03-04 00 00 00
VJN T	Post Matric	1819VJ V10003	Master of	F Y 2018-2019	Ashvin Pradip Chavhan	BMHMC0 7733725	960470272 8	SJ30455 - Mahtma	Amrav ati	Yavat mal	500.00	Fun d	C03190254 9961	8157062360	C0319025 49716	IDBI BANK	xxxxxxxxxx 2363	2019-03-04 00 00 00
VJN T	Post Matric	1819VJ V10003	Bachel or of	F Y 2018-2019	Indrajit Sham Rathod	BMHMC0 7733725	880544025 8	SJ30455 - Mahtma	Amrav ati	Yavat mal	400.00	Fun d	C05191290 8135	IPN1905210 004273	C0519129 07942	IDBI BANK	xxxxxxxxxx 2363	2019-05-21 00 00 00
VJN T	Post Matric	1819VJ V10003	Bachel or of	F Y 2018-2019	Monali Raju Pachare	BMHMC0 7733725	703842584 5	SJ30455 - Mahtma	Amrav ati	Yavat mal	400.00	Fun d	C04190560 1722	IPN1904150 071408	C0419056 01627	IDBI BANK	xxxxxxxxxx 2363	2019-04-15 00 00 00
VJN T	Post Matric	1819VJ V10002	Bachel or of	F Y 2018-2019	Gajanan Ganesh Rathod	BMHMC0 7733725	914665708 9	SJ30455 - Mahtma	Amrav ati	Yavat mal	400.00	Fun d	C04190560 1721	IPN1904150 071407	C0419056 01627	IDBI BANK	xxxxxxxxxx 2363	2019-04-15 00 00 00
VJN T	Post Matric	1819VJ V10003	Master of	F Y 2018-2019	Suraj Uttam Kalokar	BMHMC0 7733725	960462396 0	SJ30455 - Mahtma	Amrav ati	Yavat mal	500.00	Fun d	C03192136 6316	8510611956	C0319213 66106	IDBI BANK	xxxxxxxxxx 2363	2019-03-19 00 00 00
VJN T	Post Matric	1819VJ V10002	Master of	F Y 2018-2019	Archana Laxman Jadhav	BMHMC0 7733725	983487841 3	SJ30455 - Mahtma	Amrav ati	Yavat mal	500.00	Fun d	C04190560 1725	IPN1904150 071410	C0419056 01627	IDBI BANK	xxxxxxxxxx 2363	2019-04-15 00 00 00
VJN T	Post Matric	1819VJ V10003	Master of	F Y 2018-2019	Jagdish Anil Pawar	BMHMC0 7733725	940304019 8	SJ30455 - Mahtma	Amrav ati	Yavat mal	500.00	Fun d	C06192214 6329	IPN1906190 055895	C0619221 46133	IDBI BANK	xxxxxxxxxx 2363	2019-06-19 00 00 00
VJN T	Post Matric	1819VJ V10002	Bachel or of	F Y 2018-2019	Vikas Ramuji Shelake	BMHMC0 7733725	962359148 6	SJ30455 - Mahtma	Amrav ati	Yavat mal	400.00	Fun d	C02191082 2962	7764456090	C0219108 22109	IDBI BANK	xxxxxxxxxx 2363	2019-02-11 00 00 00
VJN T	Post Matric	1819VJ V10003	Bachel or of	F Y 2018-2019	Akash Hansaraj Chavhan	BMHMC0 7733725	983479557 6	SJ30455 - Mahtma	Amrav ati	Yavat mal	400.00	Fun d	C03190254 7469	8157282461	C0319025 47250	IDBI BANK	xxxxxxxxxx 2363	2019-03-04 00 00 00
VJN T	Post Matric	1819VJ V10003	Bachel or of	F Y 2018-2019	Ajay Ganesh Jadhav	BMHMC0 7733725	976790593 3	SJ30455 - Mahtma	Amrav ati	Yavat mal	400.00	Fun d	C03192009 7121	8509651424	C0319200 96849	IDBI BANK	xxxxxxxxxx 2363	2019-03-19 00 00 00
VJN T	Post Matric	1819VJ V10002	Master of	F Y 2018-2019	Shubham Devidas Jadhav	BMHMC0 7733725	952793511 0	SJ30455 - Mahtma	Amrav ati	Yavat mal	500.00	Fun d	C02190923 1122	7724955110	C0219092 30252	IDBI BANK	xxxxxxxxxx 2363	2019-02-08 00 00 00
VJN T	Post Matric	1819VJ V10003	Master of	F Y 2018-2019	Arjun Vittal Jadhav	BMHMC0 7733725	855092643 8	SJ30455 - Mahtma	Amrav ati	Yavat mal	500.00	Fun d	C03192013 7732	8510042525	C0319201 37497	IDBI BANK	xxxxxxxxxx 2363	2019-03-19 00 00 00

VJN T	Post Matric	1819VJ V10002	Bachel or of	F Y 2018-2019	Radha Vinod Pachange	BMHMC0 7733725	860593678 5	SJ30455 - Mahtma	Amrav ati	Yavat mal	400.00	Fund d	C03190254 6870	8157232472	C0319025 46642	IDBI BANK	xxxxxxxxxx 2363	2019-03-04 00:00:00
VJN T	Post Matric	1819VJ V10003	Bachel or of	F Y 2018-2019	Dipali Nanduji Gayanar	BMHMC0 7733725	779683639 0	SJ30455 - Mahtma	Amrav ati	Yavat mal	400.00	Fund d	C04190560 1723	IPN1904150 072256	C0419056 01627	IDBI BANK	xxxxxxxxxx 2363	2019-04-15 00:00:00
VJN T	Post Matric	1819VJ V10003	Master of	F Y 2018-2019	Ashvini Premdas Pawar	BMHMC0 7733725	880637122 8	SJ30455 - Mahtma	Amrav ati	Yavat mal	500.00	Fund d	C03190254 9962	8157062385	C0319025 49716	IDBI BANK	xxxxxxxxxx 2363	2019-03-04 00:00:00
VJN T	Post Matric	1819VJ V10002	Bachel or of	F Y 2018-2019	Vaishnavi Rameshwar	BMHMC0 7733725	937003683 2	SJ30455 - Mahtma	Amrav ati	Yavat mal	400.00	Fund d	C03192008 7813	8510036793	C0319200 87577	IDBI BANK	xxxxxxxxxx 2363	2019-03-19 00:00:00
VJN T	Post Matric	1819VJ V10000	Bachel or of	F Y 2018-2019	NAVNITA NARAYAN	BMHMC0 7733725	708320795 9	SJ30455 - Mahtma	Amrav ati	Yavat mal	0.00	Applicat	--	--	--	--	--	--
VJN T	Post Matric	1819VJ V10003	Master of	F Y 2018-2019	Dnyaneshwar Vishnubhau	BMHMC0 7733725	775690064 3	SJ30455 - Mahtma	Amrav ati	Yavat mal	500.00	Fund d	C03192013 7733	8510042526	C0319201 37497	IDBI BANK	xxxxxxxxxx 2363	2019-03-19 00:00:00
VJN T	Post Matric	1819VJ V10002	Master of	F Y 2018-2019	Vanita Tukaram Ade	BMHMC0 7733725	962367673 8	SJ30455 - Mahtma	Amrav ati	Yavat mal	500.00	Fund d	C02191082 8043	7763991491	C0219108 27179	IDBI BANK	xxxxxxxxxx 2363	2019-02-11 00:00:00
VJN T	Post Matric	1819VJ V10003	Bachel or of	F Y 2018-2019	Shubham Gajanan Bharati	BMHMC0 7733725	911212936 4	SJ30455 - Mahtma	Amrav ati	Yavat mal	400.00	Fund d	C08191280 5259	IPN1908160 029939	C0819128 05072	IDBI BANK	xxxxxxxxxx 2363	2019-08-16 00:00:00
VJN T	Post Matric	1819VJ V10002	Master of	F Y 2018-2019	Vaishali Shubhash Pawar	BMHMC0 7733725	776888317 8	SJ30455 - Mahtma	Amrav ati	Yavat mal	500.00	Fund d	C04190560 1726	IPN1904150 071411	C0419056 01627	IDBI BANK	xxxxxxxxxx 2363	2019-04-15 00:00:00
VJN T	Post Matric	1819VJ V10003	Bachel or of	F Y 2018-2019	Rahul Prasaram Bavane	BMHMC0 7733725	776787950 1	SJ30455 - Mahtma	Amrav ati	Yavat mal	400.00	Fund d	C03192013 1323	8511439684	C0319201 31107	IDBI BANK	xxxxxxxxxx 2363	2019-03-19 00:00:00
VJN T	Post Matric	1819VJ V10002	Master of	F Y 2018-2019	Pratik Narendra Rathod	BMHMC0 7733725	965738234 4	SJ30455 - Mahtma	Amrav ati	Yavat mal	500.00	Fund d	C03190256 4079	8157031943	C0319025 63837	IDBI BANK	xxxxxxxxxx 2363	2019-03-04 00:00:00
VJN T	Post Matric	1819VJ V10003	Master of	F Y 2018-2019	Pooja Mohan Chavhan	BMHMC0 7733725	866946248 8	SJ30455 - Mahtma	Amrav ati	Yavat mal	500.00	Fund d	C03190254 9963	8157062386	C0319025 49716	IDBI BANK	xxxxxxxxxx 2363	2019-03-04 00:00:00
VJN T	Post Matric	1819VJ V10002	Bachel or of	F Y 2018-2019	Amol Gajanan Ade	BMHMC0 7733725	880596616 2	SJ30455 - Mahtma	Amrav ati	Yavat mal	400.00	Fund d	C03192136 6315	8510611955	C0319213 66106	IDBI BANK	xxxxxxxxxx 2363	2019-03-19 00:00:00
VJN T	Post Matric	1819VJ V10002	Bachel or of	F Y 2018-2019	Sunita Gopidas Rathod	BMHMC0 7733725	942004832 7	SJ30455 - Mahtma	Amrav ati	Yavat mal	400.00	Fund d	C03192008 7812	8510036792	C0319200 87577	IDBI BANK	xxxxxxxxxx 2363	2019-03-19 00:00:00
VJN T	Post Matric	1819VJ V10002	Master of	F Y 2018-2019	Priya Vinodrao Pachange	BMHMC0 7733725	860593678 5	SJ30455 - Mahtma	Amrav ati	Yavat mal	500.00	Fund d	C03190255 1835	8157238348	C0319025 51584	IDBI BANK	xxxxxxxxxx 2363	2019-03-04 00:00:00
VJN T	Post Matric	1819VJ V10002	Bachel or of	F Y 2018-2019	Sachin Raju Jadhav	BMHMC0 7733725	703895828 4	SJ30455 - Mahtma	Amrav ati	Yavat mal	400.00	Fund d	C03192014 6187	8512063152	C0319201 45940	IDBI BANK	xxxxxxxxxx 2363	2019-03-19 00:00:00
VJN T	Post Matric	1819VJ V10002	Master of	F Y 2018-2019	Anil Tanabaji Bavane	BMHMC0 7733725	982244530 8	SJ30455 - Mahtma	Amrav ati	Yavat mal	500.00	Fund d	C03190450 6146	8204601892	C0319045 05908	IDBI BANK	xxxxxxxxxx 2363	2019-03-06 00:00:00
VJN T	Post Matric	1819VJ V10002	Bachel or of	F Y 2018-2019	Gajanan Motilal Rathod	BMHMC0 7733725	770953902 8	SJ30455 - Mahtma	Amrav ati	Yavat mal	400.00	Fund d	C11190996 0692	IPN1911180 000812	C1119099 60571	IDBI BANK	xxxxxxxxxx 2363	2019-11-18 00:00:00
VJN T	Post Matric	1819VJ V10003	Master of	F Y 2018-2019	Shubham Vasanta Borse	BMHMC0 7733725	913068292 1	SJ30455 - Mahtma	Amrav ati	Yavat mal	500.00	Fund d	C04190560 1729	IPN1904150 071413	C0419056 01627	IDBI BANK	xxxxxxxxxx 2363	2019-04-15 00:00:00

VJN	Post	1819VJ	Master	F Y 2018-	Punam Sureshrao	BMHMC0	960756497	SJ30455 -	Amrav	Yavat	` 500.00	Fun	C04190560	IPN1904150	C0419056	IDBI	xxxxxxxxxx	2019-04-15
T	Matric	V10002	of	2019	Bharti	7733725	5	Mahtma	ati	mal		d	1727	071412	01627	BANK	2363	00:00:00
VJN	Post	1819VJ	Bachel	F Y 2018-	Raju Ananta	BMHMC0	916825632	SJ30455 -	Amrav	Yavat	` 400.00	Fun	C05191158	IPN1905200	C0519115	IDBI	xxxxxxxxxx	2019-05-20
T	Matric	V10003	or of	2019	Mesekar	7733725	1	Mahtma	ati	mal		d	1060	001662	80898	BANK	2363	00:00:00
VJN	Post	1819VJ	Master	F Y 2018-	Chakradhar	BMHMC0	738573618	SJ30455 -	Amrav	Yavat	` 500.00	Fun	C03192013	8511439686	C0319201	IDBI	xxxxxxxxxx	2019-03-19
T	Matric	V10003	of	2019	Uttam Rathod	7733725	6	Mahtma	ati	mal		d	1325		31107	BANK	2363	00:00:00
VJN	Post	1819VJ	Master	F Y 2018-	Niraj Ratan	BMHMC0	705720434	SJ30455 -	Amrav	Yavat	` 500.00	Fun	C05191152	IPN1905200	C0519115	IDBI	xxxxxxxxxx	2019-05-20
T	Matric	V10003	of	2019	Rathod	7733725	5	Mahtma	ati	mal		d	7292	006431	27146	BANK	2363	00:00:00
VJN	Post	1819VJ	Master	F Y 2018-	Vilas Pundalik	BMHMC0	955207875	SJ30455 -	Amrav	Yavat	` 500.00	Fun	C02191083	7763987645	C0219108	IDBI	xxxxxxxxxx	2019-02-11
T	Matric	V10002	of	2019	Kolape	7733725	2	Mahtma	ati	mal		d	1468		30624	BANK	2363	00:00:00
VJN	Post	1819VJ	Bachel	F Y 2018-	Pavan Datta	BMHMC0	915854753	SJ30455 -	Amrav	Yavat	` 400.00	Fun	C03192013	8511439683	C0319201	IDBI	xxxxxxxxxx	2019-03-19
T	Matric	V10003	or of	2019	Barlawar	7733725	5	Mahtma	ati	mal		d	1322		31107	BANK	2363	00:00:00
VJN	Post	1819VJ	Bachel	F Y 2018-	Pranali	BMHMC0	915869253	SJ30455 -	Amrav	Yavat	` 400.00	Fun	C03192008	8510036794	C0319200	IDBI	xxxxxxxxxx	2019-03-19
T	Matric	V10003	or of	2019	Ganeshrao	7733725	6	Mahtma	ati	mal		d	7814		87577	BANK	2363	00:00:00
VJN	Post	1819VJ	Bachel	F Y 2018-	Dnyaneshwar	BMHMC0	883087525	SJ30455 -	Amrav	Yavat	` 400.00	Fun	C02190923	7729617036	C0219092	IDBI	xxxxxxxxxx	2019-02-08
T	Matric	V10002	or of	2019	Vijay Rathod	7733725	1	Mahtma	ati	mal		d	3794		33269	BANK	2363	00:00:00
VJN	Post	1819VJ	Bachel	F Y 2018-	Bharati Suresh	BMHMC0	751758251	SJ30455 -	Amrav	Yavat	` 400.00	Fun	C04190560	IPN1904150	C0419056	IDBI	xxxxxxxxxx	2019-04-15
T	Matric	V10002	or of	2019	Barade	7733725	8	Mahtma	ati	mal		d	1720	071406	01627	BANK	2363	00:00:00
VJN	Post	1819VJ	Master	F Y 2018-	Puja Parsharam	BMHMC0	788766342	SJ30455 -	Amrav	Yavat	` 500.00	Fun	C03192012	8510042251	C0319201	IDBI	xxxxxxxxxx	2019-03-19
T	Matric	V10003	of	2019	Ekulwar	7733725	5	Mahtma	ati	mal		d	7352		27168	BANK	2363	00:00:00
VJN	Post	1819VJ	Master	F Y 2018-	Harshali Namdev	BMHMC0	860581972	SJ30455 -	Amrav	Yavat	` 500.00	Fun	C03192013	8510042524	C0319201	IDBI	xxxxxxxxxx	2019-03-19
T	Matric	V10002	of	2019	Ade	7733725	3	Mahtma	ati	mal		d	7731		37497	BANK	2363	00:00:00
VJN	Post	1819VJ	Bachel	F Y 2018-	Ajay Arunrao	BMHMC0	976614168	SJ30455 -	Amrav	Yavat	` 400.00	Fun	C06192214	IPN1906190	C0619221	IDBI	xxxxxxxxxx	2019-06-19
T	Matric	V10003	or of	2019	Chaware	7733725	4	Mahtma	ati	mal		d	6327	055893	46133	BANK	2363	00:00:00
VJN	Post	1819VJ	Master	F Y 2018-	Amir	BMHMC0	860581357	SJ30455 -	Amrav	Yavat	` 500.00	Fun	C02190923	7724942713	C0219092	IDBI	xxxxxxxxxx	2019-02-08
T	Matric	V10002	of	2019	Manoharrao	7733725	7	Mahtma	ati	mal		d	0087		29251	BANK	2363	00:00:00
VJN	Post	1819VJ	Master	F Y 2018-	Nisha Waman	BMHMC0	776984475	SJ30455 -	Amrav	Yavat	` 500.00	Fun	C03192012	8510688560	C0319201	IDBI	xxxxxxxxxx	2019-03-19
T	Matric	V10003	of	2019	Rathod	7733725	8	Mahtma	ati	mal		d	7122		26867	BANK	2363	00:00:00
VJN	Post	1819VJ	Master	F Y 2018-	Sapna Laxman	BMHMC0	983487841	SJ30455 -	Amrav	Yavat	` 500.00	Fun	C04190560	IPN1904150	C0419056	IDBI	xxxxxxxxxx	2019-04-15
T	Matric	V10002	of	2019	Jadhav	7733725	3	Mahtma	ati	mal		d	1724	071409	01627	BANK	2363	00:00:00
VJN	Post	1819VJ	Bachel	F Y 2018-	Kitu Vinod	BMHMC0	992207135	SJ30455 -	Amrav	Yavat	` 400.00	Fun	C03190256	8157115212	C0319025	IDBI	xxxxxxxxxx	2019-03-04
T	Matric	V10002	or of	2019	Jadhav	7733725	3	Mahtma	ati	mal		d	0733		60506	BANK	2363	00:00:00
VJN	Post	1819VJ	Bachel	F Y 2018-	Sheetal	BMHMC0	976415444	SJ30455 -	Amrav	Yavat	` 400.00	Fun	C03192008	8510036791	C0319200	IDBI	xxxxxxxxxx	2019-03-19
T	Matric	V10002	or of	2019	Jagannatha	7733725	6	Mahtma	ati	mal		d	7811		87577	BANK	2363	00:00:00
VJN	Post	1819VJ	Bachel	F Y 2018-	Sakhubai	BMHMC0	751769630	SJ30455 -	Amrav	Yavat	` 400.00	Fun	C04190560	IPN1904150	C0419056	IDBI	xxxxxxxxxx	2019-04-15
T	Matric	V10002	or of	2019	Devasing Jadhav	7733725	9	Mahtma	ati	mal		d	1719	071405	01627	BANK	2363	00:00:00
VJN	Post	1819VJ	Bachel	F Y 2018-	Vaishnavi	BMHMC0	952707152	SJ30455 -	Amrav	Yavat	` 400.00	Fun	C03192009	8511260205	C0319200	IDBI	xxxxxxxxxx	2019-03-19
T	Matric	V10003	or of	2019	Vijayrao	7733725	8	Mahtma	ati	mal		d	3406		93195	BANK	2363	00:00:00

VJN T	Post Matric	1819VJ V10003	Master of	F.Y.2018-2019	Sharda Prakash Rathod	BMHMC0 7733725	966506046 5	SJ30455 - Mahtma	Amrav ati	Yavat mal	₹ 500.00	Fund	C06192214 6328	IPN1906190 055894	C0619221 46133	IDBI BANK	xxxxxxxxxx 2363	2019-06-19 00:00:00
VJN T	Post Matric	1819VJ V10000	Master of	F.Y.2018-2019	Niraj Ratan Rathod	BMHMC0 7733725	705720434 5	SJ30455 - Mahtma	Amrav ati	Yavat mal	₹ 0.00	Applicat	--	--	--	--	--	--
VJN T	Post Matric	1819VJ V10003	Master of	F.Y.2018-2019	Kanchann Vinayak Rathod	BMHMC0 7733725	906713664 2	SJ30455 - Mahtma	Amrav ati	Yavat mal	₹ 500.00	Fund	C04190560 1728	IPN1904150 072257	C0419056 01627	IDBI BANK	xxxxxxxxxx 2363	2019-04-15 00:00:00
VJN T	Post Matric	1819VJ V10002	Bachelor of	F.Y.2018-2019	Prajakta Arun Fuse	BMHMC0 7733725	907559734 1	SJ30455 - Mahtma	Amrav ati	Yavat mal	₹ 400.00	Fund	C03192013 1321	8511439682	C0319201 31107	IDBI BANK	xxxxxxxxxx 2363	2019-03-19 00:00:00
VJN T	Post Matric	1819VJ V10003	Master of	F.Y.2018-2019	Vivek Vishnu Jadhav	BMHMC0 7733725	897581411 2	SJ30455 - Mahtma	Amrav ati	Yavat mal	₹ 500.00	Fund	C03190256 3764	8157239724	C0319025 63536	IDBI BANK	xxxxxxxxxx 2363	2019-03-04 00:00:00
VJN T	Post Matric	1819VJ V10003	Bachelor of	F.Y.2018-2019	Khushal Kisan Rathod	BMHMC0 7733725	914555510 6	SJ30455 - Mahtma	Amrav ati	Yavat mal	₹ 0.00	Applicat	--	--	--	--	--	--
VJN T	Post Matric	1819VJ V10003	Master of	F.Y.2018-2019	Ashwini Kisanrao Wade	BMHMC0 7733725	985009227 3	SJ30455 - Mahtma	Amrav ati	Yavat mal	₹ 500.00	Fund	C03190255 2294	8157284443	C0319025 52038	IDBI BANK	xxxxxxxxxx 2363	2019-03-04 00:00:00
											₹ 27,300.							

Mahatma Jyotiba Fule College of Social Work 442 Yavatmal

Principal
Mahatma Jyotiba Fule College of Social Work
Yavatmal

second- zinstallment (VJNT)
aided college) 2018-19

second - zinstallment - college VJNT

	Dep	Scheme	Applicati	Course	Financial	Beneficiary	Beneficiary ID	Beneficiary	Institute	Disburse	Reason	Stat	Transacti	Instruction ID	Debit Advice	Ban	Account No	Credit Date
1)	VJN T	Post Matric	1819VJV 1000312	Master of	F.Y.2018-2019	Aruna Mohan Chavhan	BMHMC0773 3725	7083170789	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C071906 378657	IPN19070500 44824	C071906378 462	IDBI BA	xxxxxxxxxx 2363	2019-07-05 00:00:00
2)	VJN T	Post Matric	1819VJV 1000311	Bachelo r of	F.Y.2018-2019	Dasharath Tanaji Shinde	BMHMC0773 3725	8888658745	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C061922 581511	IPN19061900 58763	C061922581 320	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
3)	VJN T	Post Matric	1819VJV 1000274	Master of	F.Y.2018-2019	Indal Ulhas Jadhao	BMHMC0773 3725	7774925751	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C061922 581515	IPN19061900 58767	C061922581 320	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
4)	VJN T	Post Matric	1819VJV 1000299	Master of	F.Y.2018-2019	Vanita Tukaram Ade	BMHMC0773 3725	9623676738	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C061922 223208	IPN19061900 21182	C061922223 062	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
5)	VJN T	Post Matric	1819VJV 1000304	Bachelo r of	F.Y.2018-2019	Ajay Ganesh Jadhav	BMHMC0773 3725	9767905933	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C061922 581509	IPN19061900 58761	C061922581 320	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
6)	VJN T	Post Matric	1819VJV 1000309	Master of	F.Y.2018-2019	Puja Parsharam Ekulwar	BMHMC0773 3725	7887663425	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C061922 581519	IPN19061900 58771	C061922581 320	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
7)	VJN T	Post Matric	1819VJV 1000302	Master of	F.Y.2018-2019	Ashvin Pradip Chavhan	BMHMC0773 3725	9604702728	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C061922 223209	IPN19061900 19304	C061922223 062	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
8)	VJN T	Post Matric	1819VJV 1000307	Master of	F.Y.2018-2019	Ashvini Premdas Pawar	BMHMC0773 3725	8806371228	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C061922 223212	IPN19061900 19307	C061922223 062	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
9)	VJN T	Post Matric	1819VJV 1000314	Master of	F.Y.2018-2019	Chakradhar Uttam Rathod	BMHMC0773 3725	7385736186	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C061922 223213	IPN19061900 19308	C061922223 062	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
10)	VJN T	Post Matric	1819VJV 1000334	Master of	F.Y.2018-2019	Vivek Vishnu Jadhav	BMHMC0773 3725	8975814112	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C061922 223215	IPN19061900 19310	C061922223 062	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
11)	VJN T	Post Matric	1819VJV 1000315	Master of	F.Y.2018-2019	Ashwini Kisanrao Wade	BMHMC0773 3725	9850092273	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C061922 223214	IPN19061900 19309	C061922223 062	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
12)	VJN T	Post Matric	1819VJV 1000321	Master of	F.Y.2018-2019	Dnyaneshwar Vishnubhau	BMHMC0773 3725	7756900643	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C061922 581520	IPN19061900 58772	C061922581 320	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
13)	VJN T	Post Matric	1819VJV 1000271	Bachelo r of	F.Y.2018-2019	Sheetal Jagannatha	BMHMC0773 3725	9764154446	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C102108 640597	5649885027	C102108639 533	IDBI BA	xxxxxxxxxx 2363	2021-10-05 19:07:03
14)	VJN T	Post Matric	1819VJV 1000292	Master of	F.Y.2018-2019	Rajesh Ramesh Bhavne	BMHMC0773 3725	9850196779	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C061922 223207	IPN19061900 21181	C061922223 062	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
15)	VJN T	Post Matric	1819VJV 1000296	Bachelo r of	F.Y.2018-2019	Vikas Ramuji Shelake	BMHMC0773 3725	9623591486	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C061922 581508	IPN19061900 58760	C061922581 320	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
16)	VJN T	Post Matric	1819VJV 1000328	Bachelo r of	F.Y.2018-2019	Vaishnavi Vijayrao	BMHMC0773 3725	9527071528	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C061922 223203	IPN19061900 19303	C061922223 062	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
17)	VJN T	Post Matric	1819VJV 1000336	Bachelo r of	F.Y.2018-2019	Rahul Prasaram Bavane	BMHMC0773 3725	7767879501	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C061922 223204	IPN19061900 21178	C061922223 062	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
18)	VJN T	Post Matric	1819VJV 1000304	Bachelo r of	F.Y.2018-2019	Pavan Datta Barlawar	BMHMC0773 3725	9158547535	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C061922 581510	IPN19061900 58762	C061922581 320	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00

19)	VJN T	Post Matric	1819VJV 1000286	Bachelo r of	F.Y.2018-2019	Gajanan Motilal Rathod	BMHMC0773 3725	7709539028	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C111911 949404	IPN19112000 02654	C111911949 320	IDBI BA	xxxxxxxxxx 2363	2019-11-20 00:00:00
20)	VJN T	Post Matric	1819VJV 1000314	Master of	F.Y.2018-2019	Niraj Ratan Rathod	BMHMC0773 3725	7057204345	SJ30455 - Mahtma	2290.00	Fund Disburs	Fun d	C032100 791382	IPN21030200 00CK0	C032100765 973	IDBI BA	xxxxxxxxxx 2363	2021-03-03 02:43:26
21)	VJN T	Post Matric	1819VJV 1000314	Bachelo r of	F.Y.2018-2019	Shubham Gajanan	BMHMC0773 3725	9112129364	SJ30455 - Mahtma	1335.00	Fund Disburs	Fun d	C091903 262369	IPN19090700 03006	C091903262 307	IDBI BA	xxxxxxxxxx 2363	2019-09-07 00:00:00
22)	VJN T	Post Matric	1819VJV 1000325	Master of	F.Y.2018-2019	Sharda Prakash Rathod	BMHMC0773 3725	9665060465	SJ30455 - Mahtma	2290.00	Fund Disburs	Fun d	C032100 791383	IPN21030200 00CK1	C032100765 973	IDBI BA	xxxxxxxxxx 2363	2021-03-03 02:43:26
23)	VJN T	Post Matric	1819VJV 1000330	Bachelo r of	F.Y.2018-2019	Ajay Arunrao Chaware	BMHMC0773 3725	9766141684	SJ30455 - Mahtma	1335.00	Fund Disburs	Fun d	C081913 802491	IPN19081902 20105	C081913802 434	IDBI BA	xxxxxxxxxx 2363	2019-08-19 00:00:00
24)	VJN T	Post Matric	1819VJV 1000343	Bachelo r of	F.Y.2018-2019	Indrajit Sham Rathod	BMHMC0773 3725	8805440258	SJ30455 - Mahtma	1335.00	Fund Disburs	Fun d	C061926 898330	IPN19062100 00690	C061926898 136	IDBI BA	xxxxxxxxxx 2363	2019-06-21 00:00:00
25)	VJN T	Post Matric	1819VJV 1000355	Master of	F.Y.2018-2019	Jagdish Anil Pawar	BMHMC0773 3725	9403040198	SJ30455 - Mahtma	2290.00	Fund Disburs	Fun d	C081913 802492	IPN19081902 20106	C081913802 434	IDBI BA	xxxxxxxxxx 2363	2019-08-19 00:00:00
26)	VJN T	Post Matric	1819VJV 1000361	Bachelo r of	F.Y.2018-2019	Raju Ananta Mesekar	BMHMC0773 3725	9168256321	SJ30455 - Mahtma	1335.00	Fund Disburs	Fun d	C032100 017437	IPN21030200 00BY4	C032100014 738	IDBI BA	xxxxxxxxxx 2363	2021-03-02 21:30:45
27)	VJN T	Post Matric	1819VJV 1000310	Bachelo r of	F.Y.2018-2019	Akash Hansaraj Chavhan	BMHMC0773 3725	9834795576	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C061922 606103	IPN19061900 14127	C061922605 846	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
28)	VJN T	Post Matric	1819VJV 1000256	Master of	F.Y.2018-2019	Sapna Laxman Jadhav	BMHMC0773 3725	9834878413	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C071906 378654	IPN19070500 44821	C071906378 462	IDBI BA	xxxxxxxxxx 2363	2019-07-05 00:00:00
29)	VJN T	Post Matric	1819VJV 1000283	Bachelo r of	F.Y.2018-2019	Dnyaneshwar Vijay Rathod	BMHMC0773 3725	8830875251	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C061922 581506	IPN19061900 58758	C061922581 320	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
30)	VJN T	Post Matric	1819VJV 1000283	Bachelo r of	F.Y.2018-2019	Bharati Suresh Barade	BMHMC0773 3725	7517582518	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C071906 378651	IPN19070500 44818	C071906378 462	IDBI BA	xxxxxxxxxx 2363	2019-07-05 00:00:00
31)	VJN T	Post Matric	1819VJV 1000287	Bachelo r of	F.Y.2018-2019	Radha Vinod Pachange	BMHMC0773 3725	8605936785	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C061922 223200	IPN19061900 19300	C061922223 062	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
32)	VJN T	Post Matric	1819VJV 1000292	Bachelo r of	F.Y.2018-2019	Kitu Vinod Jadhav	BMHMC0773 3725	9922071353	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C061922 223202	IPN19061900 19302	C061922223 062	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
33)	VJN T	Post Matric	1819VJV 1000259	Master of	F.Y.2018-2019	Archana Laxman Jadhav	BMHMC0773 3725	9834878413	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C071906 378655	IPN19070500 44822	C071906378 462	IDBI BA	xxxxxxxxxx 2363	2019-07-05 00:00:00
34)	VJN T	Post Matric	1819VJV 1000280	Bachelo r of	F.Y.2018-2019	Sakhubai Devasing	BMHMC0773 3725	7517696309	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C071906 378650	IPN19070500 44817	C071906378 462	IDBI BA	xxxxxxxxxx 2363	2019-07-05 00:00:00
35)	VJN T	Post Matric	1819VJV 1000284	Master of	F.Y.2018-2019	Vilas Pundalik Kolape	BMHMC0773 3725	9552078752	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C061922 223206	IPN19061900 21180	C061922223 062	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
36)	VJN T	Post Matric	1819VJV 1000321	Master of	F.Y.2018-2019	Shubham Vasanta Borse	BMHMC0773 3725	9130682921	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C071906 378659	IPN19070500 44826	C071906378 462	IDBI BA	xxxxxxxxxx 2363	2019-07-05 00:00:00
37)	VJN T	Post Matric	1819VJV 1000289	Bachelo r of	F.Y.2018-2019	Sachin Raju Jadhav	BMHMC0773 3725	7038958284	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C061922 581507	IPN19061900 58759	C061922581 320	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00

38)	VJN T	Post Matric	1819VJV 1000289	Bachelo r of	F.Y.2018-2019	Vaishnavi Rameshwar	BMHMC0773 3725	9370036832	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C061922 223201	IPN19061900 19301	C061922223 062	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
39)	VJN T	Post Matric	1819VJV 1000310	Master of	F.Y.2018-2019	Nisha Waman Rathod	BMHMC0773 3725	7769844758	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C061922 606104	IPN19061900 14128	C061922605 846	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
40)	VJN T	Post Matric	1819VJV 1000319	Bachelo r of	F.Y.2018-2019	Monali Raju Pachare	BMHMC0773 3725	7038425845	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C102108 641845	5649879792	C102108641 491	IDBI BA	xxxxxxxxxx 2363	2021-10-05 19:07:02
41)	VJN T	Post Matric	1819VJV 1000325	Bachelo r of	F.Y.2018-2019	Dipali Nanduji Gayanar	BMHMC0773 3725	7796836390	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C071906 378653	IPN19070500 44820	C071906378 462	IDBI BA	xxxxxxxxxx 2363	2019-07-05 00:00:00
42)	VJN T	Post Matric	1819VJV 1000345	Master of	F.Y.2018-2019	Suraj Uttam Kalokar	BMHMC0773 3725	9604623960	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C061922 223216	IPN19061900 21183	C061922223 062	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
43)	VJN T	Post Matric	1819VJV 1000280	Bachelo r of	F.Y.2018-2019	Sunita Gopidas Rathod	BMHMC0773 3725	9420048327	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C061922 223199	IPN19061900 19299	C061922223 062	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
44)	VJN T	Post Matric	1819VJV 1000279	Bachelo r of	F.Y.2018-2019	Amol Gajanan Ade	BMHMC0773 3725	8805966162	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C061922 223198	IPN19061900 19298	C061922223 062	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
45)	VJN T	Post Matric	1819VJV 1000320	Master of	F.Y.2018-2019	Kanchann Vinayak	BMHMC0773 3725	9067136642	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C071906 378658	IPN19070500 44825	C071906378 462	IDBI BA	xxxxxxxxxx 2363	2019-07-05 00:00:00
46)	VJN T	Post Matric	1819VJV 1000285	Master of	F.Y.2018-2019	Priya Vinodrao Pachange	BMHMC0773 3725	8605936785	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C032100 503508	IPN21030200 00BDP	C032100503 182	IDBI BA	xxxxxxxxxx 2363	2021-03-02 21:30:44
47)	VJN T	Post Matric	1819VJV 1000286	Master of	F.Y.2018-2019	Vaishali Shubhash	BMHMC0773 3725	7768883178	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C071906 378656	IPN19070500 44823	C071906378 462	IDBI BA	xxxxxxxxxx 2363	2019-07-05 00:00:00
48)	VJN T	Post Matric	1819VJV 1000260	Master of	F.Y.2018-2019	Pratik Narendra Rathod	BMHMC0773 3725	9657382344	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C061922 581513	IPN19061900 58765	C061922581 320	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
49)	VJN T	Post Matric	1819VJV 1000272	Bachelo r of	F.Y.2018-2019	Prajakta Arun Fuse	BMHMC0773 3725	9075597341	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C061922 223197	IPN19061900 19297	C061922223 062	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
50)	VJN T	Post Matric	1819VJV 1000288	Master of	F.Y.2018-2019	Shubham Devidas Jadhav	BMHMC0773 3725	9527935110	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C061922 581517	IPN19061900 58769	C061922581 320	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
51)	VJN T	Post Matric	1819VJV 1000298	Master of	F.Y.2018-2019	Punam Sureshrao	BMHMC0773 3725	9607564975	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C032100 017436	IPN21030200 00BY3	C032100014 738	IDBI BA	xxxxxxxxxx 2363	2021-03-02 21:30:45
52)	VJN T	Post Matric	1819VJV 1000306	Master of	F.Y.2018-2019	Priti Tulshiram Meshram	BMHMC0773 3725	7887956796	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C061922 223211	IPN19061900 19306	C061922223 062	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
53)	VJN T	Post Matric	1819VJV 1000332	Bachelo r of	F.Y.2018-2019	Pranali Ganeshrao	BMHMC0773 3725	9158692536	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C061922 581512	IPN19061900 58764	C061922581 320	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
54	VJN T	Post Matric	1819VJV 1000284	Master of	F.Y.2018-2019	Harshali Namdev Ade	BMHMC0773 3725	8605819723	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C061922 581516	IPN19061900 58768	C061922581 320	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
55)	VJN T	Post Matric	1819VJV 1000304	Master of	F.Y.2018-2019	Arjun Vittal Jadhav	BMHMC0773 3725	8550926438	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C061922 223210	IPN19061900 19305	C061922223 062	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
56	VJN T	Post Matric	1819VJV 1000334	Master of	F.Y.2018-2019	Pooja Mohan Chavhan	BMHMC0773 3725	8669462488	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C061922 606105	IPN19061900 14129	C061922605 846	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00

57	VJNT	Post Matric	1819VJV1000270	Master of	F.Y.2018-2019	Amir Manoharrao	BMHMC07733725	8605813577	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C061922 581514	IPN19061900 58766	C061922581 320	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
58	VJNT	Post Matric	1819VJV1000279	Master of	F.Y.2018-2019	Anil Tanabaji Bavane	BMHMC07733725	9822445308	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C061922 223205	IPN19061900 21179	C061922223 062	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
59	VJNT	Post Matric	1819VJV1000290	Bachelor of	F.Y.2018-2019	Gajanan Ganesh Rathod	BMHMC07733725	9146657089	SJ30455 - Mahtma	400.00	Fund Disburs	Fun d	C071906 378652	IPN19070500 44819	C071906378 462	IDBI BA	xxxxxxxxxx 2363	2019-07-05 00:00:00
60	VJNT	Post Matric	1819VJV1000290	Master of	F.Y.2018-2019	Badal Sudhakar Dhawale	BMHMC07733725	9657374613	SJ30455 - Mahtma	500.00	Fund Disburs	Fun d	C061922 581518	IPN19061900 58770	C061922581 320	IDBI BA	xxxxxxxxxx 2363	2019-06-19 00:00:00
										36,410.0								

Mahatma Jyotiba Fule College of Social Work 442 Yavatmal

Principal
Mahatma Jyotiba Fule
College of Social Work
Yavatmal

Hostel Installment Student SC-2018-19 (VJNT)

First - Install - Student VJNT.

	Depar	Scheme	Application No	Financial	Beneficiary Name	Beneficiary	Beneficiary	Institu	Di	Divi	Amount	Reas	Stat	Transact	Instruction	Debit	Bank	Account No	Credit
1)	VJNT	Post Matric	1819VJV100032 1555	F.Y.2018-2019	Dnyaneshwar Vishnubhau Nandane	BMHMC07900688	7756900643	SJ30455 -	Yavat	Amravat	1460.00	Fund Disb	Fund d	C03192007444	851232126 7	C031920740180	STATE	xxxxxxx2930	2019-03-19
2)	VJNT	Post Matric	1819VJV100032 1584	F.Y.2018-2019	Shubham Vasanta Borse	BMHMC08047717	9130682921	SJ30455 -	Yavat	Amravat	1460.00	Fund Disb	Fund d	C05191290075	IPA190521 0048092	C051912900464	CENTRAL	xxxxxx6882	2019-05-21
3)	VJNT	Post Matric	1819VJV100027 4163	F.Y.2018-2019	Indal Ulhas Jadhao	BMHMC07814791	7774925751	SJ30455 -	Yavat	Amravat	1290.00	Fund Disb	Fund d	C03192007373	851017984 8	C031920073479	STATE	xxxxxxx509 5	2019-03-19
4)	VJNT	Post Matric	1819VJV100027 9327	F.Y.2018-2019	Anil Tanabaji Bavane	BMHMC07708353	9822445308	SJ30455 -	Yavat	Amravat	1290.00	Fund Disb	Fund d	C03190450534	820639872 9	C031904505155	STATE	xxxxxxx350 7	2019-03-06
5)	VJNT	Post Matric	1819VJV100032 8522	F.Y.2018-2019	Vaishnavi Vijayrao Chintawar	BMHMC08105925	9527071528	SJ30455 -	Yavat	Amravat	742.50	Fund Disb	Fund d	C03192019757	851078269 6	C031920197362	BANK OF	xxxxxxx505 9	2019-03-19
6)	VJNT	Post Matric	1819VJV100027 0735	F.Y.2018-2019	Amir Manoharrao Turale	BMHMC07764071	8605813577	SJ30455 -	Yavat	Amravat	1290.00	Fund Disb	Fund d	C03192005782	851285721 9	C031920057640	STATE	xxxxxxx771 6	2019-03-19
7)	VJNT	Post Matric	1819VJV100027 9916	F.Y.2018-2019	Amol Gajanan Ade	BMHMC07838184	8805966162	SJ30455 -	Yavat	Amravat	835.00	Fund Disb	Fund d	C03192136781	851311061 7	C031921367523	BANK OF	xxxxxxx008 1	2019-03-19
8)	VJNT	Post Matric	1819VJV100030 4983	F.Y.2018-2019	Pavan Datta Barlawar	BMHMC07936500	9158547535	SJ30455 -	Yavat	Amravat	742.50	Fund Disb	Fund d	C03192007690	851231886 6	C031920076641	BANK OF	xxxxxxx846 5	2019-03-19
9)	VJNT	Post Matric	1819VJV100032 5087	F.Y.2018-2019	Dipali Nanduji Gayanar	BMHMC07993192	7796836390	SJ30455 -	Yavat	Amravat	835.00	Fund Disb	Fund d	C05191291319	IPA190521 0025736	C051912912949	BANK OF	xxxxxxxxxx x0292	2019-05-21
10)	VJNT	Post Matric	1819VJV100033 2363	F.Y.2018-2019	Pranali Ganeshrao Kawale	BMHMC08097142	9158692536	SJ30455 -	Yavat	Amravat	742.50	Fund Disb	Fund d	C03192007603	851285742 6	C031920075738	STATE	xxxxxxx549 3	2019-03-19
11)	VJNT	Post Matric	1819VJV100029 6957	F.Y.2018-2019	Vikas Ramuji Shelake	BMHMC07862904	9623591486	SJ30455 -	Yavat	Amravat	835.00	Fund Disb	Fund d	C03192004773	850996159 6	C031920047477	STATE	xxxxxxx441 5	2019-03-19
12)	VJNT	Post Matric	1819VJV100028 4477	F.Y.2018-2019	Vilas Pundalik Kolape	BMHMC0714181	9552078752	SJ30455 -	Yavat	Amravat	1460.00	Fund Disb	Fund d	C02191081565	776420847 4	C021910814823	BANK OF	xxxxxxxxxx x0130	2019-02-11
13)	VJNT	Post Matric	1819VJV100002 8181	F.Y.2018-2019	Niraj Ratan Rathod	-	7057204345	SJ30455 -	Yavat	Amravat	0.00	Application	Application	--	--	--	--	--	--
14)	VJNT	Post Matric	1819VJV100030 2294	F.Y.2018-2019	Ashvin Pradip Chavhan	BMHMC07936605	9604702728	SJ30455 -	Yavat	Amravat	1460.00	Fund Disb	Fund d	C03190253783	815853215 6	C031902537594	STATE	xxxxxxx267 0	2019-03-04
15)	VJNT	Post Matric	1819VJV100031 5794	F.Y.2018-2019	Ashwini Kisanrao Wade	BMHMC0758771	9850092273	SJ30455 -	Yavat	Amravat	820.00	Fund Disb	Fund d	C03190253795	815854713 8	C031902537904	STATE	xxxxxxx843 3	2019-03-04
16)	VJNT	Post Matric	1819VJV100031 4773	F.Y.2018-2019	Niraj Ratan Rathod	-	7057204345	SJ30455 -	Yavat	Amravat	1460.00	Beneficar	Pending	--	--	--	--	--	--
17)	VJNT	Post Matric	1819VJV100030 6325	F.Y.2018-2019	Priti Tulshiram Meshram	BMHMC0764722	7887956796	SJ30455 -	Yavat	Amravat	1290.00	Fund Disb	Fund d	C03190253856	815833702 1	C031902538506	STATE	xxxxxxx870 5	2019-03-04
18)	VJNT	Post Matric	1819VJV100028 0002	F.Y.2018-2019	Sunita Gopidas Rathod	BMHMC0752598	9420048327	SJ30455 -	Yavat	Amravat	835.00	Fund Disb	Fund d	C03192008413	851311442 7	C031920083898	CANARA	xxxxxxxxx4468	2019-03-19

19)	VJNT	Post Matric	1819VJV100031 2188	F.Y.2018-2019	Aruna Mohan Chavhan	BMHMC07863568	7083170789	SJ304 55 -	Yavat	Amravati	1460.00	Fund Disbd	Fund	C05191 288935	IPA1905210027597	C051912889149	STATE	xxxxxxx8846	2019-05-21
20)	VJNT	Post Matric	1819VJV100029 0539	F.Y.2018-2019	Badal Sudhakar Dhawale	BMHMC07800811	9657374613	SJ304 55 -	Yavat	Amravati	1290.00	Fund Disbd	Fund	C03192 006431	851018035 9	C031920064063	STATE	xxxxxxx780 7	2019-03-19
21)	VJNT	Post Matric	1819VJV100001 7491	F.Y.2018-2019	NAVNITA NARAYAN	-	7083207959	SJ304 55 -	Yavat	Amravati	0.00	Application	Application	--	--	--	--	--	--
22)	VJNT	Post Matric	1819VJV100034 5145	F.Y.2018-2019	Suraj Uttam Kalokar	BMHMC07901780	9604623960	SJ304 55 -	Yavat	Amravati	1290.00	Fund Disbd	Fund	C03192 135934	850996098 4	C031921359323	BANK OF	xxxxxxxxxx 9051	2019-03-19
23)	VJNT	Post Matric	1819VJV100032 0264	F.Y.2018-2019	Kanchann Vinayak Rathod	BMHMC08034232	9067136642	SJ304 55 -	Yavat	Amravati	1460.00	Fund Disbd	Fund	C05191 289122	IPA1905210046146	C051912890944	CENTRAL	xxxxxx1459	2019-05-21
24)	VJNT	Post Matric	1819VJV100033 4415	F.Y.2018-2019	Pooja Mohan Chavhan	BMHMC08083582	8669462488	SJ304 55 -	Yavat	Amravati	1460.00	Fund Disbd	Fund	C03190 253963	815853133 5	C031902539432	STATE	xxxxxxx865 7	2019-03-04
25)	VJNT	Post Matric	1819VJV100030 9768	F.Y.2018-2019	Puja Parsharam Ekulwar	BMHMC08254515	7887663425	SJ304 55 -	Yavat	Amravati	1460.00	Fund Disbd	Fund	C03190 253880	815833704 6	C031902538506	STATE	xxxxxxx135 1	2019-03-04
26)	VJNT	Post Matric	1819VJV100026 0658	F.Y.2018-2019	Pratik Narendra Rathod	BMHMC07757966	9657382344	SJ304 55 -	Yavat	Amravati	1290.00	Fund Disbd	Fund	C03190 253591	815832252 8	C031902535770	STATE	xxxxxxx297 6	2019-03-04
27)	VJNT	Post Matric	1819VJV100028 3712	F.Y.2018-2019	Dnyaneshwar Vijay Rathod	BMHMC07863925	8830875251	SJ304 55 -	Yavat	Amravati	742.50	Fund Disbd	Fund	C03192 008079	851285699 1	C031920080587	INDIA POST	xxxxxxxx05 18	2019-03-19
28)	VJNT	Post Matric	1819VJV100034 3914	F.Y.2018-2019	Khushal Kisan Rathod	BMHMC08221586	9145555106	SJ304 55 -	Yavat	Amravati	0.00	Application	Application	--	--	--	--	--	--
29)	VJNT	Post Matric	1819VJV100031 9466	F.Y.2018-2019	Monali Raju Pachare	BMHMC10888686	7038425845	SJ304 55 -	Yavat	Amravati	835.00	Fund Disbd	Fund	C01212 904757	IPA2101270000011C	C012129047369	India Post	xxxxxxxx15 64	2021-01-27
30)	VJNT	Post Matric	1819VJV100031 4662	F.Y.2018-2019	Chakradhar Uttam Rathod	BMHMC07782236	7385736186	SJ304 55 -	Yavat	Amravati	1290.00	Fund Disbd	Fund	C03192 007536	851016713 6	C031920075136	STATE	xxxxxxx925 8	2019-03-19
31)	VJNT	Post Matric	1819VJV100034 3162	F.Y.2018-2019	Indrajit Sham Rathod	BMHMC08219648	8805440258	SJ304 55 -	Yavat	Amravati	742.50	Fund Disbd	Fund	C05191 291353	IPA1905210037456	C051912913250	STATE	xxxxxxx757 9	2019-05-21
32)	VJNT	Post Matric	1819VJV100027 2367	F.Y.2018-2019	Prajakta Arun Fuse	BMHMC07758514	9075597341	SJ304 55 -	Yavat	Amravati	742.50	Fund Disbd	Fund	C03192 004560	850995662 9	C031920045370	UNION	xxxxxxxxxx x0027	2019-03-19
33)	VJNT	Post Matric	1819VJV100036 1919	F.Y.2018-2019	Raju Ananta Mesekar	BMHMC10367048	9168256321	SJ304 55 -	Yavat	Amravati	742.50	Fund Disbd	Fund	C10200 556237	IPA2010050000 1KK	C102005562290	India Post	xxxxxxxx77 35	2020-10-05
34)	VJNT	Post Matric	1819VJV100029 9538	F.Y.2018-2019	Vanita Tukaram Ade	BMHMC07914069	9623676738	SJ304 55 -	Yavat	Amravati	1460.00	Fund Disbd	Fund	C02191 081699	776431276 2	C021910816103	STATE	xxxxxxx365 6	2019-02-11
35)	VJNT	Post Matric	1819VJV100029 2647	F.Y.2018-2019	Kitu Vinod Jadhav	BMHMC07851662	9922071353	SJ304 55 -	Yavat	Amravati	835.00	Fund Disbd	Fund	C03190 253827	815843992 5	C031902538205	STATE	xxxxxxx319 5	2019-03-04
36)	VJNT	Post Matric	1819VJV100028 4856	F.Y.2018-2019	Harshali Namdev Ade	BMHMC07853354	8605819723	SJ304 55 -	Yavat	Amravati	1290.00	Fund Disbd	Fund	C03192 007480	850995480 6	C031920074534	BANK OF	xxxxxxx533 9	2019-03-19
37)	VJNT	Post Matric	1819VJV100028 5732	F.Y.2018-2019	Priya Vinodrao Pachange	-	8605936785	SJ304 55 -	Yavat	Amravati	1460.00	Beneficiar	Pending	--	--	--	--	--	--

38)	VJNT	Post Matric	1819VJV100028 6352	F.Y.2018-2019	Gajanan Motilal Rathod	BMHMC07863944	7709539028	SJ304 55 -	Yavat	Amravat	742.50	Fund Disbd	Fund d	C05190 633278	IPA190513 0007296	C051906332 503	Vidharbha	xxxxxxxxx x2332	2019-05-13
39)	VJNT	Post Matric	1819VJV100025 9283	F.Y.2018-2019	Archana Laxman Jadhav	BMHMC07782017	9834878413	SJ304 55 -	Yavat	Amravat	1290.00	Fund Disbd	Fund d	C05191 290246	IPA190521 0042902	C051912902 270	CANARA	xxxxxxxx5742	2019-05-21
40)	VJNT	Post Matric	1819VJV100033 0739	F.Y.2018-2019	Ajay Arunrao Chaware	BMHMC07969385	9766141684	SJ304 55 -	Yavat	Amravat	742.50	Fund Disbd	Fund d	C06192 216869	IPA190619 0083499	C061922168 642	INDIA POST	xxxxxxxx0503	2019-06-19
41)	VJNT	Post Matric	1819VJV100028 9044	F.Y.2018-2019	Sachin Raju Jadhav	BMHMC07876964	7038958284	SJ304 55 -	Yavat	Amravat	742.50	Fund Disbd	Fund d	C03192 007224	8512860606	C031920072 034	STATE	xxxxxxx4952	2019-03-19
42)	VJNT	Post Matric	1819VJV100029 8009	F.Y.2018-2019	Punam Sureshrao Bharti	BMHMC10354712	9607564975	SJ304 55 -	Yavat	Amravat	1290.00	Fund Disbd	Fund d	C09204 726352	IPA200924 000005E	C092047263 379	India Post	xxxxxxxx0865	2020-09-24
43)	VJNT	Post Matric	1819VJV100027 1423	F.Y.2018-2019	Sheetal Jagannatha Ghuge	BMHMC10420479	9764154446	SJ304 55 -	Yavat	Amravat	835.00	Fund Disbd	Fund d	C10201 766641	IPA201019 00004SY	C102017662 685	India Post	xxxxxxxx3942	2020-10-19
44)	VJNT	Post Matric	1819VJV100028 7704	F.Y.2018-2019	Radha Vinod Pachange	BMHMC07864350	8605936785	SJ304 55 -	Yavat	Amravat	742.50	Fund Disbd	Fund d	C03190 253750	8158453107	C031902537 284	BANK OF	xxxxxxx1919	2019-03-04
45)	VJNT	Post Matric	1819VJV100025 6164	F.Y.2018-2019	Sapna Laxman Jadhav	BMHMC07782515	9834878413	SJ304 55 -	Yavat	Amravat	1290.00	Fund Disbd	Fund d	C05191 289652	IPA190521 0025783	C051912896 250	CANARA	xxxxxxxx5725	2019-05-21
46)	VJNT	Post Matric	1819VJV100032 5078	F.Y.2018-2019	Sharda Prakash Rathod	-	9665060465	SJ304 55 -	Yavat	Amravat	1460.00	Beneficiar	Pending	--	--	--	--	--	--
47)	VJNT	Post Matric	1819VJV100031 4976	F.Y.2018-2019	Shubham Gajanan Bharati	BMHMC07999707	9112129364	SJ304 55 -	Yavat	Amravat	835.00	Fund Disbd	Fund d	C08191 280728	IPA190816 0023591	C081912807 131	INDIAN	xxxxxxxxx x7769	2019-08-16
48)	VJNT	Post Matric	1819VJV100028 3725	F.Y.2018-2019	Bharati Suresh Barade	BMHMC07837202	7517582518	SJ304 55 -	Yavat	Amravat	615.00	Fund Disbd	Fund d	C05191 288302	IPA190521 0028286	C051912882 828	Vidharbha	xxxxxxxxx x0175	2019-05-21
49)	VJNT	Post Matric	1819VJV100030 7622	F.Y.2018-2019	Ashvini Premdas Pawar	BMHMC07978176	8806371228	SJ304 55 -	Yavat	Amravat	1460.00	Fund Disbd	Fund d	C03190 253875	8158336947	C031902538 506	STATE	xxxxxxx8200	2019-03-04
50)	VJNT	Post Matric	1819VJV100028 9527	F.Y.2018-2019	Vaishnavi Rameshwar Khade	BMHMC07838305	9370036832	SJ304 55 -	Yavat	Amravat	835.00	Fund Disbd	Fund d	C03192 007629	8511657669	C031920076 039	SYNDICATE	xxxxxxxxx 2177	2019-03-19
51)	VJNT	Post Matric	1819VJV100031 0359	F.Y.2018-2019	Nisha Waman Rathod	BMHMC07864263	7769844758	SJ304 55 -	Yavat	Amravat	1290.00	Fund Disbd	Fund d	C03192 006432	8510180372	C031920064 063	BANK OF	xxxxxxxxx x5939	2019-03-19
52)	VJNT	Post Matric	1819VJV100028 6904	F.Y.2018-2019	Vaishali Shubhash Pawar	BMHMC07864760	7768883178	SJ304 55 -	Yavat	Amravat	1460.00	Fund Disbd	Fund d	C05191 291314	IPA190521 0028101	C051912912 949	CENTRAL	xxxxxx6280	2019-05-21
53)	VJNT	Post Matric	1819VJV100031 0207	F.Y.2018-2019	Akash Hansaraj Chavhan	BMHMC07901638	9834795576	SJ304 55 -	Yavat	Amravat	835.00	Fund Disbd	Fund d	C03190 253861	8158337088	C031902538 506	STATE	xxxxxxx7815	2019-03-04
54)	VJNT	Post Matric	1819VJV100030 4062	F.Y.2018-2019	Ajay Ganesh Jadhav	BMHMC07958817	9767905933	SJ304 55 -	Yavat	Aurangi	742.50	Fund Disbd	Fund d	C03192 004203	8511154353	C031920041 756	STATE	xxxxxxx9125	2019-03-19
55)	VJNT	Post Matric	1819VJV100028 0223	F.Y.2018-2019	Sakhubai Devasing Jadhav	BMHMC07851300	7517696309	SJ304 55 -	Yavat	Aurangi	835.00	Fund Disbd	Fund d	C05191 290007	IPA190521 0004835	C051912899 862	STATE	xxxxxxx9107	2019-05-21
56	VJNT	Post Matric	1819VJV100029 0733	F.Y.2018-2019	Gajanan Ganesh Rathod	BMHMC07864664	9146657089	SJ304 55 -	Yavat	Aurangi	742.50	Fund Disbd	Fund d	C05191 289210	IPA190521 0035849	C051912891 847	STATE	xxxxxxx3449	2019-05-21

57)	VJNT	Post Matric	1819VJV1000336397	F.Y.2018-2019	Rahul Prasaram Bavane	BMHMC08072726	7767879501	SJ30455 -	Yavat	Aurang	Na	742.50	Fund Disb	Fund	C03192004354	8511659946	C031920043261	STATE	xxxxxxx9424	2019-03-19
58)	VJNT	Post Matric	1819VJV1000304202	F.Y.2018-2019	Arjun Vittal Jadhav	BMHMC07853011	8550926438	SJ30455 -	Yavat	Aurang	Na	1460.00	Fund Disb	Fund	C03192005184	8510161224	C031920051587	STATE	xxxxxxx0161	2019-03-19
59)	VJNT	Post Matric	1819VJV1000292387	F.Y.2018-2019	Rajesh Ramesh Bhavne	BMHMC07764106	9850196779	SJ30455 -	Yavat	Aurang	Na	1290.00	Fund Disb	Fund	C03190253823	8158440183	C031902538205	STATE	xxxxxxx4364	2019-03-04
60)	VJNT	Post Matric	1819VJV1000355893	F.Y.2018-2019	Jagdish Anil Pawar	BMHMC07813457	9403040198	SJ30455 -	Yavat	Aurang	Na	1290.00	Fund Disb	Fund	C06192216805	IPA1906190066745	C061922168034	STATE	xxxxxxx6573	2019-06-19
61)	VJNT	Post Matric	1819VJV1000334959	F.Y.2018-2019	Vivek Vishnu Jadhav	BMHMC07993141	8975814112	SJ30455 -	Yavat	Aurang	Na	1460.00	Fund Disb	Fund	C03190254232	8158531983	C031902542213	STATE	xxxxxxx4359	2019-03-04
62)	VJNT	Post Matric	1819VJV1000288038	F.Y.2018-2019	Shubham Devidas Jadhav	BMHMC07864675	9527935110	SJ30455 -	Yavat	Aurang	Na	1460.00	Fund Disb	Fund	C03192006336	8511209014	C031920063073	STATE	xxxxxxx6279	2019-03-19
63)	VJNT	Post Matric	1819VJV1000311305	F.Y.2018-2019	Dasharath Tanaji Shinde	BMHMC07950102	8888658745	SJ30455 -	Yavat	Nashik	Ja	742.50	Fund Disb	Fund	C03192007230	8512860661	C031920072034	STATE	xxxxxxx8899	2019-03-19
												65,927.								

Mahatma Jyotiba Fule College of Social Work
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Yavatmal

second - Installment (VJNT)
students - (2018-19

second - Install. Student - all (VJNT)

	Depart	Sch	Applicat	Cours	Financia	Beneficiary Name	Benefici	Beneficiary	Institut	Amount	Reas	Statu	Transaction	Instruction	Debit	Bank Name	Account No	Credit Date
1)	VJNT	Post Mat	1819VJ V10003	Maste r of	F.Y.201 8-2019	Dnyaneshwar Vishnubhau	BMHM C07900	7756900643	SJ3045 5 -	1460.00	Fund Disbu	Fund Disbu	C061919753 313	IPA190617 0033428	C0619197 53234	STATE BANK OF	xxxxxxx2930	2019-06-17 00:00:00
2)	VJNT	Post Mat	1819VJ V10003	Maste r of	F.Y.201 8-2019	Shubham Vasanta Borse	BMHM C08047	9130682921	SJ3045 5 -	1460.00	Fund Disbu	Fund Disbu	C071906491 593	IPA190705 0075396	C0719064 91368	CENTRAL BANK OF	xxxxxx6882	2019-07-05 00:00:00
3)	VJNT	Post Mat	1819VJ V10002	Maste r of	F.Y.201 8-2019	Indal Ulhas Jadhao	BMHM C07814	7774925751	SJ3045 5 -	1290.00	Fund Disbu	Fund Disbu	C061919699 339	IPA190617 0045266	C0619196 99133	STATE BANK OF	xxxxxxx5095	2019-06-17 00:00:00
4)	VJNT	Post Mat	1819VJ V10003	Bache lor of	F.Y.201 8-2019	Vaishnavi Vijayrao Chintawar	BMHM C08105	9527071528	SJ3045 5 -	742.50	Fund Disbu	Fund Disbu	C061922198 166	IPA190619 0082888	C0619221 97885	BANK OF MAHARAS	xxxxxxx5059	2019-06-19 00:00:00
5)	VJNT	Post Mat	1819VJ V10002	Maste r of	F.Y.201 8-2019	Anil Tanabaji Bavane	BMHM C07708	9822445308	SJ3045 5 -	1290.00	Fund Disbu	Fund Disbu	C061922217 075	IPA190619 0068323	C0619222 17042	STATE BANK OF	xxxxxxx3507	2019-06-19 00:00:00
6)	VJNT	Post Mat	1819VJ V10002	Maste r of	F.Y.201 8-2019	Amir Manoharrao Turale	BMHM C07764	8605813577	SJ3045 5 -	1290.00	Fund Disbu	Fund Disbu	C061919706 774	IPA190617 0025901	C0619197 06662	STATE BANK OF	xxxxxxx7716	2019-06-17 00:00:00
7)	VJNT	Post Mat	1819VJ V10003	Bache lor of	F.Y.201 8-2019	Pavan Datta Barlawar	BMHM C07936	9158547535	SJ3045 5 -	742.50	Fund Disbu	Fund Disbu	C061919757 006	IPA190617 0045482	C0619197 56854	BANK OF MAHARAS	xxxxxxx8465	2019-06-17 00:00:00
8)	VJNT	Post Mat	1819VJ V10002	Bache lor of	F.Y.201 8-2019	Amol Gajanan Ade	BMHM C07838	8805966162	SJ3045 5 -	835.00	Fund Disbu	Fund Disbu	C061922217 198	IPA190619 0067096	C0619222 17042	BANK OF MAHARAS	xxxxxxx0081	2019-06-19 00:00:00
9)	VJNT	Post Mat	1819VJ V10003	Bache lor of	F.Y.201 8-2019	Dipali Nanduji Gayanar	BMHM C07993	7796836390	SJ3045 5 -	835.00	Fund Disbu	Fund Disbu	C071906491 484	IPA190705 0075490	C0719064 91368	BANK OF INDIA	xxxxxxxxxx 0292	2019-07-05 00:00:00
10)	VJNT	Post Mat	1819VJ V10002	Maste r of	F.Y.201 8-2019	Vilas Pundalik Kolape	BMHM C07814	9552078752	SJ3045 5 -	1460.00	Fund Disbu	Fund Disbu	C061922212 599	IPA190619 0072940	C0619222 12527	BANK OF INDIA	xxxxxxxxxx 0130	2019-06-19 00:00:00
11)	VJNT	Post Mat	1819VJ V10003	Bache lor of	F.Y.201 8-2019	Pranali Ganeshrao Kawale	BMHM C08097	9158692536	SJ3045 5 -	742.50	Fund Disbu	Fund Disbu	C061919761 358	IPA190617 0008724	C0619197 61158	STATE BANK OF	xxxxxxx5493	2019-06-17 00:00:00
12)	VJNT	Post Mat	1819VJ V10002	Bache lor of	F.Y.201 8-2019	Vikas Ramuji Shelake	BMHM C07862	9623591486	SJ3045 5 -	835.00	Fund Disbu	Fund Disbu	C061919766 660	IPA190619 0004467	C0619197 66556	STATE BANK OF	xxxxxxx4415	2019-06-19 00:00:00
13)	VJNT	Post Mat	1819VJ V10003	Maste r of	F.Y.201 8-2019	Ashvin Pradip Chavhan	BMHM C07936	9604702728	SJ3045 5 -	1460.00	Fund Disbu	Fund Disbu	C061922205 247	IPA190619 0067611	C0619222 05002	STATE BANK OF	xxxxxxx2670	2019-06-19 00:00:00
14)	VJNT	Post Mat	1819VJ V10003	Maste r of	F.Y.201 8-2019	Priti Tulshiram Meshram	BMHM C07764	7887956796	SJ3045 5 -	1290.00	Fund Disbu	Fund Disbu	C061922200 235	IPA190619 0041239	C0619222 00186	STATE BANK OF	xxxxxxx8705	2019-06-19 00:00:00
15)	VJNT	Post Mat	1819VJ V10003	Maste r of	F.Y.201 8-2019	Niraj Ratan Rathod	-	7057204345	SJ3045 5 -	1460.00	Benef icary	Pendi ng	--	--	--	--	--	--
16)	VJNT	Post Mat	1819VJ V10003	Maste r of	F.Y.201 8-2019	Ashwini Kisanrao Wade	BMHM C07758	9850092273	SJ3045 5 -	820.00	Fund Disbu	Fund Disbu	C061922209 268	IPA190619 0076342	C0619222 09216	STATE BANK OF	xxxxxxx8433	2019-06-19 00:00:00
17)	VJNT	Post Mat	1819VJ V10002	Bache lor of	F.Y.201 8-2019	Sunita Gopidas Rathod	BMHM C07852	9420048327	SJ3045 5 -	835.00	Fund Disbu	Fund Disbu	C061922217 296	IPA190619 0067189	C0619222 17042	CANARA BANK	xxxxxxxxx44 68	2019-06-19 00:00:00
18)	VJNT	Post Mat	1819VJ V10003	Maste r of	F.Y.201 8-2019	Aruna Mohan Chavhan	BMHM C07863	7083170789	SJ3045 5 -	1460.00	Fund Disbu	Fund Disbu	C071906492 329	IPA190705 0030960	C0719064 92271	STATE BANK OF	xxxxxxx8846	2019-07-05 00:00:00

19)	VJNT	Post Mat	1819VJ V10002	Master of	F.Y.201 8-2019	Badal Sudhakar Dhawale	BMHM C07800	9657374613	SJ3045 5 -	1290.00	Fund Disbu	Fund Disbu	C061919754 508	IPA190619 0006850	C0619197 54438	STATE BANK OF	xxxxxxx7807	2019-06-19 00:00:00
20)	VJNT	Post Mat	1819VJ V10003	Master of	F.Y.201 8-2019	Kanchann Vinayak Rathod	BMHM C08034	9067136642	SJ3045 5 -	1460.00	Fund Disbu	Fund Disbu	C071906491 575	IPA190705 0078435	C0719064 91368	CENTRAL BANK OF	xxxxxx1459	2019-07-05 00:00:00
21)	VJNT	Post Mat	1819VJ V10003	Master of	F.Y.201 8-2019	Suraj Uttam Kalokar	BMHM C07901	9604623960	SJ3045 5 -	1290.00	Fund Disbu	Fund Disbu	C061922208 659	IPA190619 0068579	C0619222 08614	BANK OF BARODA	xxxxxxxxxx9051	2019-06-19 00:00:00
22)	VJNT	Post Mat	1819VJ V10003	Master of	F.Y.201 8-2019	Pooja Mohan Chavhan	BMHM C08083	8669462488	SJ3045 5 -	1460.00	Fund Disbu	Fund Disbu	C061919781 516	IPA190619 0002175	C0619197 81371	STATE BANK OF	xxxxxxx8657	2019-06-19 00:00:00
23)	VJNT	Post Mat	1819VJ V10003	Master of	F.Y.201 8-2019	Puja Parsharam Ekulwar	BMHM C08254	7887663425	SJ3045 5 -	1460.00	Fund Disbu	Fund Disbu	C061919771 993	IPA190617 0019371	C0619197 71694	STATE BANK OF	xxxxxxx1351	2019-06-17 00:00:00
24)	VJNT	Post Mat	1819VJ V10002	Master of	F.Y.201 8-2019	Pratik Narendra Rathod	BMHM C07757	9657382344	SJ3045 5 -	1290.00	Fund Disbu	Fund Disbu	C061919698 088	IPA190617 0023876	C0619196 97929	STATE BANK OF	xxxxxxx2976	2019-06-17 00:00:00
25)	VJNT	Post Mat	1819VJ V10002	Bachelor of	F.Y.201 8-2019	Dnyaneshwar Vijay Rathod	BMHM C07863	8830875251	SJ3045 5 -	742.50	Fund Disbu	Fund Disbu	C061919763 200	IPA190617 0000863	C0619197 62925	INDIA POST	xxxxxxxx0518	2019-06-17 00:00:00
26)	VJNT	Post Mat	1819VJ V10003	Bachelor of	F.Y.201 8-2019	Monali Raju Pachare	BMHM C10888	7038425845	SJ3045 5 -	835.00	Scrutiny	Pending	--	--	--	--	--	--
27)	VJNT	Post Mat	1819VJ V10003	Master of	F.Y.201 8-2019	Chakradhar Uttam Rathod	BMHM C07782	7385736186	SJ3045 5 -	1290.00	Fund Disbu	Fund Disbu	C061922200 839	IPA190619 0091450	C0619222 00788	STATE BANK OF	xxxxxxx9258	2019-06-19 00:00:00
28)	VJNT	Post Mat	1819VJ V10003	Bachelor of	F.Y.201 8-2019	Indrajit Sham Rathod	BMHM C08219	8805440258	SJ3045 5 -	742.50	Fund Disbu	Fund Disbu	C061926898 960	IPA190621 0001085	C0619268 98738	STATE BANK OF	xxxxxxx7579	2019-06-21 00:00:00
29)	VJNT	Post Mat	1819VJ V10002	Bachelor of	F.Y.201 8-2019	Prajakta Arun Fuse	BMHM C07758	9075597341	SJ3045 5 -	742.50	Fund Disbu	Fund Disbu	C061922210 192	IPA190619 0071984	C0619222 10119	UNION BANK OF	xxxxxxxxxx0027	2019-06-19 00:00:00
30)	VJNT	Post Mat	1819VJ V10003	Bachelor of	F.Y.201 8-2019	Raju Ananta Mesekar	BMHM C10367	9168256321	SJ3045 5 -	742.50	Fund Disbu	Fund Disbu	C012123285 158	IPA210119 0001KA7	C0121232 84980	India Post Payments	xxxxxxxx7735	2021-01-19 19:30:36
31)	VJNT	Post Mat	1819VJ V10002	Bachelor of	F.Y.201 8-2019	Radha Vinod Pachange	BMHM C07864	8605936785	SJ3045 5 -	742.50	Fund Disbu	Fund Disbu	C061922202 805	IPA190619 0081325	C0619222 02594	BANK OF MAHARAS	xxxxxxx1919	2019-06-19 00:00:00
32)	VJNT	Post Mat	1819VJ V10003	Master of	F.Y.201 8-2019	Sharda Prakash Rathod	-	9665060465	SJ3045 5 -	1460.00	Beneficiary	Pending	--	--	--	--	--	--
33)	VJNT	Post Mat	1819VJ V10002	Master of	F.Y.201 8-2019	Vaishali Shubhash Pawar	BMHM C07864	7768883178	SJ3045 5 -	1460.00	Fund Disbu	Fund Disbu	C071906492 246	IPA190705 0036148	C0719064 91971	CENTRAL BANK OF	xxxxxx6280	2019-07-05 00:00:00
34)	VJNT	Post Mat	1819VJ V10002	Master of	F.Y.201 8-2019	Punam Sureshrao Bharti	BMHM C10354	9607564975	SJ3045 5 -	1290.00	Fund Disbu	Fund Disbu	C012123281 721	IPA210119 0001MWJ	C0121232 81589	India Post Payments	xxxxxxxx0865	2021-01-19 19:30:48
35)	VJNT	Post Mat	1819VJ V10002	Master of	F.Y.201 8-2019	Sapna Laxman Jadhav	BMHM C07782	9834878413	SJ3045 5 -	1290.00	Fund Disbu	Fund Disbu	C071906495 206	IPA190705 0055313	C0719064 95011	CANARA BANK	xxxxxxxxx5725	2019-07-05 00:00:00
36)	VJNT	Post Mat	1819VJ V10002	Master of	F.Y.201 8-2019	Harshali Namdev Ade	BMHM C07853	8605819723	SJ3045 5 -	1290.00	Fund Disbu	Fund Disbu	C061919763 145	IPA190617 0003041	C0619197 62925	BANK OF MAHARAS	xxxxxxx5339	2019-06-17 00:00:00
37)	VJNT	Post Mat	1819VJ V10002	Bachelor of	F.Y.201 8-2019	Kitu Vinod Jadhav	BMHM C07851	9922071353	SJ3045 5 -	835.00	Fund Disbu	Fund Disbu	C061922212 002	IPA190619 0076726	C0619222 11925	STATE BANK OF	xxxxxxx3195	2019-06-19 00:00:00

38)	VJNT	Post 1819VJ Mat V10002	Maste r of	F.Y.201 8-2019	Vanita Tukaram Ade	BMHM C07914	9623676738	SJ3045 5 -	1460.00	Fund Disbu	Fund Disbu	C061922199 225	IPA190619 0091705	C0619221 98982	STATE BANK OF	xxxxxxx3656	2019-06-19 00:00:00
39)	VJNT	Post 1819VJ Mat V10002	Bache lor of	F.Y.201 8-2019	Sachin Raju Jadhav	BMHM C07876	7038958284	SJ3045 5 -	742.50	Fund Disbu	Fund Disbu	C061919754 673	IPA190619 0006986	C0619197 54438	STATE BANK OF	xxxxxxx4952	2019-06-19 00:00:00
40)	VJNT	Post 1819VJ Mat V10003	Maste r of	F.Y.201 8-2019	Ashvini Premdas Pawar	BMHM C07978	8806371228	SJ3045 5 -	1460.00	Fund Disbu	Fund Disbu	C061922200 474	IPA190619 0042272	C0619222 00186	STATE BANK OF	xxxxxxx8200	2019-06-19 00:00:00
41)	VJNT	Post 1819VJ Mat V10002	Bache lor of	F.Y.201 8-2019	Bharati Suresh Barade	BMHM C07837	7517582518	SJ3045 5 -	615.00	Fund Disbu	Fund Disbu	C071906492 091	IPA190705 0031993	C0719064 91971	Vidharbha Konkan	xxxxxxxxxx 0175	2019-07-05 00:00:00
42)	VJNT	Post 1819VJ Mat V10002	Bache lor of	F.Y.201 8-2019	Vaishnavi Rameshwar Khade	BMHM C07838	9370036832	SJ3045 5 -	835.00	Fund Disbu	Fund Disbu	C061922202 692	IPA190619 0083246	C0619222 02594	SYNDICAT E BANK	xxxxxxxxx2 737	2019-06-19 00:00:00
43)	VJNT	Post 1819VJ Mat V10002	Maste r of	F.Y.201 8-2019	Archana Laxman Jadhav	BMHM C07782	9834878413	SJ3045 5 -	1290.00	Fund Disbu	Fund Disbu	C071906495 190	IPA190705 0055297	C0719064 95011	CANARA BANK	xxxxxxxx57 42	2019-07-05 00:00:00
44)	VJNT	Post 1819VJ Mat V10003	Bache lor of	F.Y.201 8-2019	Ajay Arunrao Chaware	BMHM C07969	9766141684	SJ3045 5 -	742.50	Fund Disbu	Fund Disbu	C081913805 595	IPA190819 0008993	C0819138 05180	508528	xxxxxxx050 3	2019-08-19 00:00:00
45)	VJNT	Post 1819VJ Mat V10003	Bache lor of	F.Y.201 8-2019	Shubham Gajanan Bharati	BMHM C07999	9112129364	SJ3045 5 -	835.00	Fund Disbu	Fund Disbu	C091903407 479	IPA190907 0002322	C0919034 07382	INDIAN OVERSEAS	xxxxxxxxxx 7769	2019-09-07 00:00:00
46)	VJNT	Post 1819VJ Mat V10002	Bache lor of	F.Y.201 8-2019	Gajanan Motilal Rathod	BMHM C07863	7709539028	SJ3045 5 -	742.50	Fund Disbu	Fund Disbu	C061919762 791	IPA190617 0042527	C0619197 62551	Vidharbha Konkan	xxxxxxxxxx 2332	2019-06-17 00:00:00
47)	VJNT	Post 1819VJ Mat V10003	Maste r of	F.Y.201 8-2019	Nisha Waman Rathod	BMHM C07864	7769844758	SJ3045 5 -	1290.00	Fund Disbu	Fund Disbu	C061919789 448	IPA190617 0038516	C0619197 89371	BANK OF INDIA	xxxxxxxxxx 5939	2019-06-17 00:00:00
48)	VJNT	Post 1819VJ Mat V10002	Maste r of	F.Y.201 8-2019	Priya Vinodrao Pachange	-	8605936785	SJ3045 5 -	1460.00	Benef iciary	Pendi ng	--	--	--	--	--	--
49)	VJNT	Post 1819VJ Mat V10002	Bache lor of	F.Y.201 8-2019	Sheetal Jagannatha Ghuge	BMHM C10420	9764154446	SJ3045 5 -	835.00	Fund Disbu	Fund Disbu	C012123285 516	IPA210119 0001S9A	C0121232 85281	India Post Payments	xxxxxxxx394 2	2021-01-19 19:30:55
50)	VJNT	Post 1819VJ Mat V10003	Bache lor of	F.Y.201 8-2019	Akash Hansaraj Chavhan	BMHM C07901	9834795576	SJ3045 5 -	835.00	Fund Disbu	Fund Disbu	C061919789 481	IPA190617 0038546	C0619197 89371	STATE BANK OF	xxxxxxx7815	2019-06-17 00:00:00
51)	VJNT	Post 1819VJ Mat V10002	Bache lor of	F.Y.201 8-2019	Gajanan Ganesh Rathod	BMHM C07864	9146657089	SJ3045 5 -	742.50	Fund Disbu	Fund Disbu	C071906491 205	IPA190705 0039587	C0719064 91068	STATE BANK OF	xxxxxxx3449	2019-07-05 00:00:00
52)	VJNT	Post 1819VJ Mat V10003	Bache lor of	F.Y.201 8-2019	Ajay Ganesh Jadhav	BMHM C07958	9767905933	SJ3045 5 -	742.50	Fund Disbu	Fund Disbu	C061919768 947	IPA190617 0017986	C0619197 68664	STATE BANK OF	xxxxxxx9125	2019-06-17 00:00:00
53)	VJNT	Post 1819VJ Mat V10002	Bache lor of	F.Y.201 8-2019	Sakhubai Devasing Jadhav	BMHM C07851	7517696309	SJ3045 5 -	835.00	Fund Disbu	Fund Disbu	C071906492 122	IPA190705 0036024	C0719064 91971	STATE BANK OF	xxxxxxx9107	2019-07-05 00:00:00
54)	VJNT	Post 1819VJ Mat V10002	Maste r of	F.Y.201 8-2019	Shubham Devidas Jadhav	BMHM C07864	9527935110	SJ3045 5 -	1460.00	Fund Disbu	Fund Disbu	C061919762 827	IPA190617 0042563	C0619197 62551	STATE BANK OF	xxxxxxx6279	2019-06-17 00:00:00
55)	VJNT	Post 1819VJ Mat V10003	Bache lor of	F.Y.201 8-2019	Rahul Prasaram Bavane	BMHM C08072	7767879501	SJ3045 5 -	742.50	Fund Disbu	Fund Disbu	C061922216 884	IPA190619 0075114	C0619222 16741	STATE BANK OF	xxxxxxx9424	2019-06-19 00:00:00
56	VJNT	Post 1819VJ Mat V10002	Maste r of	F.Y.201 8-2019	Rajesh Ramesh Bhavne	BMHM C07764	9850196779	SJ3045 5 -	1290.00	Fund Disbu	Fund Disbu	C061922211 954	IPA190619 0076703	C0619222 11925	STATE BANK OF	xxxxxxx4364	2019-06-19 00:00:00

57)	VJNT	Post Mat	1819VJ V10003	Master of	F.Y.2018-2019	Arjun Vittal Jadhav	BMHMC07853	8550926438	SJ3045 5 -	1460.00	Fund Disbu	Fund Disbu	C061922205 097	IPA190619 0067462	C0619222 05002	STATE BANK OF	xxxxxxx0161	2019-06-19 00:00:00
58)	VJNT	Post Mat	1819VJ V10003	Master of	F.Y.2018-2019	Vivek Vishnu Jadhav	BMHMC07993	8975814112	SJ3045 5 -	1460.00	Fund Disbu	Fund Disbu	C061922216 822	IPA190619 0073539	C0619222 16741	STATE BANK OF	xxxxxxx4359	2019-06-19 00:00:00
59)	VJNT	Post Mat	1819VJ V10003	Master of	F.Y.2018-2019	Jagdish Anil Pawar	BMHMC07813	9403040198	SJ3045 5 -	1290.00	Fund Disbu	Fund Disbu	C081913805 577	IPA190819 0007239	C0819138 05180	STATE BANK OF	xxxxxxx6573	2019-08-19 00:00:00
60)	VJNT	Post Mat	1819VJ V10003	Bachelor of	F.Y.2018-2019	Dasharath Tanaji Shinde	BMHMC07950	8888658745	SJ3045 5 -	742.50	Fund Disbu	Fund Disbu	C061919759 084	IPA190617 0054385	C0619197 58962	STATE BANK OF	xxxxxxx8899	2019-06-17 00:00:00
										65,927.50								

Mahatma Jyotiba Fule College of Social Work 442 Yavatmal

Principal
Mahatma Jyotiba Fule
College of Social Work
Yavatmal

OBC - second - installment - 2018-19 college

OBC - second. install. college -.

Depa	Sche	Application No	Course	Financial	Beneficiary Name	Beneficiary ID	Beneficiary	Institu	Disburse	Reason	Status	Transaction	Instruction ID	Debit Advice	Account No	Credit Date
VJN T	Post Matri	1819VJO100074 7287	Master of	F.Y.2018-2019	Nayana Vishnu Kabade	BMHMC0774 5157	7768043651	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191857 1442	0274772026	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100068 2156	Master of	F.Y.2018-2019	Pallavi Dnyaneshwarrao Pande	BMHMC0774 5157	7774077359	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191835 3910	0274680644	C0619183537 13	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100067 4053	Master of	F.Y.2018-2019	Pooja Panjabrao Jamdarkar	BMHMC0774 5157	9075322346	SJ304 55 -	2290.00	Fund Disburse	Fund Disbur	C07190656 1372	IPN19070500 80455	C0719065609 84	xxxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100076 1653	Master of	F.Y.2018-2019	Sonali Madhav Jadhao	BMHMC0774 5157	9923984941	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191857 1444	0274772024	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100078 6819	Bachelor of	F.Y.2018-2019	Priyanka Ashokrao Kalmore	BMHMC0774 5157	9673646027	SJ304 55 -	1335.00	Fund Disburse	Fund Disbur	C07190656 1367	IPN19070500 79002	C0719065609 84	xxxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100061 4644	Master of	F.Y.2018-2019	Mayur Ajay Raut	BMHMC0774 5157	8805687511	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191835 3906	0274680648	C0619183537 13	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100068 4473	Bachelor of	F.Y.2018-2019	Sakshi Anil Sayre	BMHMC0774 5157	7517671857	SJ304 55 -	1335.00	Fund Disburse	Fund Disbur	C10210935 8568	5660517824	C1021093583 38	xxxxxxxxxx x2363	2021-10-05 19:06:47
VJN T	Post Matri	1819VJO100068 8043	Bachelor of	F.Y.2018-2019	Swapnil Rajendra Badre	BMHMC0774 5157	7775098126	SJ304 55 -	400.00	Fund Disburse	Fund Disbur	C06191835 3902	0274680652	C0619183537 13	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100070 8878	Master of	F.Y.2018-2019	Shraddha Vishvasrao Kalmegh	BMHMC0774 5157	8805620712	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191857 1438	0274772030	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100072 5027	Bachelor of	F.Y.2018-2019	Shraddha Sharadrao Suple	BMHMC0774 5157	9404466179	SJ304 55 -	400.00	Fund Disburse	Fund Disbur	C06191857 1420	0274772048	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100075 5127	Bachelor of	F.Y.2018-2019	Priya Chandrashekhar Kotrange	BMHMC0774 5157	8412057393	SJ304 55 -	1335.00	Fund Disburse	Fund Disbur	C07190656 1365	IPN19070500 79000	C0719065609 84	xxxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100061 6073	Master of	F.Y.2018-2019	Nikhil Subhash Kadam	BMHMC0774 5157	8421070812	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191857 1424	0274772044	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100068 8725	Bachelor of	F.Y.2018-2019	Sankesh Ganesh Nampelliwar	BMHMC0774 5157	8390557239	SJ304 55 -	1335.00	Fund Disburse	Fund Disbur	C10210910 2517	5660516761	C1021091022 38	xxxxxxxxxx x2363	2021-10-05 19:06:47
VJN T	Post Matri	1819VJO100070 8562	Master of	F.Y.2018-2019	Mayur Madhukar Pimpale	BMHMC0774 5157	8805556290	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191857 1437	0274772031	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100073 9788	Master of	F.Y.2018-2019	Vishal Laxman More	BMHMC0774 5157	9130549767	SJ304 55 -	2290.00	Fund Disburse	Fund Disbur	C10210992 0940	5692956772	C1021099139 79	xxxxxxxxxx x2363	2021-10-06 19:30:36
VJN T	Post Matri	1819VJO100066 6163	Bachelor of	F.Y.2018-2019	Aarti Vashant Wadhai	BMHMC0774 5157	9075298388	SJ304 55 -	1335.00	Fund Disburse	Fund Disbur	C10210938 0629	5660516535	C1021093803 52	xxxxxxxxxx x2363	2021-10-05 19:06:47
VJN T	Post Matri	1819VJO100061 2562	Master of	F.Y.2018-2019	Swapnil Moreshwar Ingole	BMHMC0774 5157	7875336669	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191835 3905	0274680649	C0619183537 13	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100064 9464	Bachelor of	F.Y.2018-2019	Pooja Vijay Nilkanthwar	BMHMC0774 5157	7350521235	SJ304 55 -	400.00	Fund Disburse	Fund Disbur	C06191857 1415	0274772053	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00

VJN T	Post Matri	1819VJO100065 C915	Master of	F.Y.2018-2019	Sarika Rajesh Dive	BMHMC0774 5157	9623326335	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191857 1426	0274772042	C0619185713 46	xxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100069 6667	Bachelor of	F.Y.2018-2019	Gopal Gajanan Thakare	BMHMC0774 5157	7888294453	SJ304 55 -	1335.00	Fund Disburse	Fund Disbur	C07190656 1360	IPN19070500 78997	C0719065609 84	xxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100072 7496	Master of	F.Y.2018-2019	Nishigandha Ganesh Gawande	BMHMC0774 5157	9359471669	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191857 1440	0274772028	C0619185713 46	xxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100069 7985	Master of	F.Y.2018-2019	Rajkumar Ramrao Sonule	BMHMC0774 5157	8390815585	SJ304 55 -	2290.00	Fund Disburse	Fund Disbur	C07190656 1374	IPN19070500 80457	C0719065609 84	xxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100071 9598	Bachelor of	F.Y.2018-2019	Rushikesh Homdev Gade	BMHMC0774 5157	8888605639	SJ304 55 -	400.00	Fund Disburse	Fund Disbur	C06191835 3904	0274680650	C0619183537 13	xxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100072 5299	Bachelor of	F.Y.2018-2019	Rani Prakash Thakare	BMHMC0774 5157	9049101195	SJ304 55 -	1335.00	Fund Disburse	Fund Disbur	C07190656 1363	IPN19070500 80452	C0719065609 84	xxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100068 6034	Master of	F.Y.2018-2019	Karan Prabhakar Rankhambe	BMHMC0774 5157	7768044027	SJ304 55 -	2290.00	Fund Disburse	Fund Disbur	C08190706 7651	IPN19080800 00047	C0819070676 05	xxxxxxxxx x2363	2019-08-08 00:00:00
VJN T	Post Matri	1819VJO100068 4665	Master of	F.Y.2018-2019	Tejaswini Tukaram Nandurkar	BMHMC0774 5157	9284551978	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191857 1433	0274772035	C0619185713 46	xxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100073 9267	Bachelor of	F.Y.2018-2019	Samrudhi Vinod Raut	BMHMC0774 5157	7385420040	SJ304 55 -	1335.00	Fund Disburse	Fund Disbur	C07190656 1364	IPN19070500 78999	C0719065609 84	xxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100070 8663	Master of	F.Y.2018-2019	Karishma Bojraj Jadhao	BMHMC0774 5157	9604863315	SJ304 55 -	2290.00	Fund Disburse	Fund Disbur	C07190656 1378	IPN19070500 79006	C0719065609 84	xxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100065 1408	Bachelor of	F.Y.2018-2019	Uday Maroti Gaurkar	BMHMC0774 5157	7350259479	SJ304 55 -	400.00	Fund Disburse	Fund Disbur	C06191857 1416	0274772052	C0619185713 46	xxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100066 3343	Bachelor of	F.Y.2018-2019	Mishkil Ambadas Khadse	BMHMC0774 5157	9423851484	SJ304 55 -	400.00	Fund Disburse	Fund Disbur	C06191857 1417	0274772051	C0619185713 46	xxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100077 1203	Bachelor of	F.Y.2018-2019	Pavan Namdev Rewatkar	BMHMC0774 5157	9049161248	SJ304 55 -	1335.00	Fund Disburse	Fund Disbur	C07190656 1366	IPN19070500 79001	C0719065609 84	xxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100083 3094	Bachelor of	F.Y.2018-2019	Hitesh Ramhari Gawande	BMHMC0774 5157	9657764760	SJ304 55 -	1335.00	Fund Disburse	Fund Disbur	C07190644 3909	IPN19070500 02832	C0719064437 09	xxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100074 0509	Master of	F.Y.2018-2019	Gayatri Purushottam Urkutkar	BMHMC0774 5157	9689738008	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191857 1441	0274772027	C0619185713 46	xxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100076 1592	Master of	F.Y.2018-2019	Tushar Sureshrao Navthale	BMHMC0774 5157	8378046477	SJ304 55 -	2290.00	Fund Disburse	Fund Disbur	C07190656 1381	IPN19070500 79009	C0719065609 84	xxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100077 4362	Master of	F.Y.2018-2019	Dhananjay Ravindra Watane	BMHMC0774 5157	9673245110	SJ304 55 -	2290.00	Fund Disburse	Fund Disbur	C07190656 1382	IPN19070500 80460	C0719065609 84	xxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100062 4094	Master of	F.Y.2018-2019	Shital Divakarrao Kuratkar	BMHMC0774 5157	7796092107	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191835 3907	0274680647	C0619183537 13	xxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100066 6178	Bachelor of	F.Y.2018-2019	Vaishali Shankar Dhonge	BMHMC0774 5157	7769872819	SJ304 55 -	1335.00	Fund Disburse	Fund Disbur	C07190656 1358	IPN19070500 78995	C0719065609 84	xxxxxxxxx x2363	2019-07-05 00:00:00

VJN T	Post Matri	1819VJO100070 5035	Master of	F.Y.2018-2019	Nikita Surendra Kawatkar	BMHMC0774 5157	9359800571	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191857 1435	0274772033	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100066 0078	Master of	F.Y.2018-2019	Pallavi Subhashrao Rade	BMHMC0774 5157	9112915528	SJ304 55 -	2290.00	Fund Disburse	Fund Disbur	C07190656 1370	IPN19070500 80453	C0719065609 84	xxxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100070 1803	Master of	F.Y.2018-2019	Puja Ashokrao Pajagade	BMHMC0774 5157	7620553404	SJ304 55 -	2290.00	Fund Disburse	Fund Disbur	C07190656 1376	IPN19070500 80459	C0719065609 84	xxxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100070 3352	Master of	F.Y.2018-2019	Priyanka Naresh Bhute	BMHMC0774 5157	8975032311	SJ304 55 -	2290.00	Fund Disburse	Fund Disbur	C07190656 1377	IPN19070500 79005	C0719065609 84	xxxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100072 2452	Bachelor of	F.Y.2018-2019	Sharayu Sohan Sakhale	BMHMC0774 5157	9657734867	SJ304 55 -	1335.00	Fund Disburse	Fund Disbur	C10210927 4171	5661859517	C1021092739 03	xxxxxxxxxx x2363	2021-10-05 19:49:34
VJN T	Post Matri	1819VJO100066 6192	Master of	F.Y.2018-2019	Ashish Sureshrao Waghamare	BMHMC0774 5157	7038722393	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191835 3909	0274680645	C0619183537 13	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100071 4935	Bachelor of	F.Y.2018-2019	Suarave Tranmbak Ingle	BMHMC0774 5157	9604777578	SJ304 55 -	400.00	Fund Disburse	Fund Disbur	C06191835 3903	0274680651	C0619183537 13	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100071 9226	Bachelor of	F.Y.2018-2019	Saurabh Maroti Vade	BMHMC0774 5157	7774898656	SJ304 55 -	1335.00	Fund Disburse	Fund Disbur	C07190656 1361	IPN19070500 78998	C0719065609 84	xxxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100079 4039	Bachelor of	F.Y.2018-2019	Vaishnavi Ganesh Gawande	BMHMC0774 5157	9527080372	SJ304 55 -	400.00	Fund Disburse	Fund Disbur	C06191857 1423	0274772045	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100081 9254	Bachelor of	F.Y.2018-2019	Kanchan Rajabhau Mainde	BMHMC0774 5157	9604110497	SJ304 55 -	1335.00	Fund Disburse	Fund Disbur	C07190656 1368	IPN19070500 79003	C0719065609 84	xxxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100071 2153	Bachelor of	F.Y.2018-2019	Payal Arunrao Sakharkar	BMHMC0774 5157	8805131050	SJ304 55 -	400.00	Fund Disburse	Fund Disbur	C06191857 1419	0274772049	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100074 3919	Master of	F.Y.2018-2019	Sushil Pramod Pisalwar	BMHMC0774 5157	8308702587	SJ304 55 -	2290.00	Fund Disburse	Fund Disbur	C07190656 1380	IPN19070500 79008	C0719065609 84	xxxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100066 2203	Bachelor of	F.Y.2018-2019	Samiksha Narendra Chaukade	BMHMC0774 5157	9923087266	SJ304 55 -	1335.00	Fund Disburse	Fund Disbur	C07190656 1357	IPN19070500 78994	C0719065609 84	xxxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100065 5893	Master of	F.Y.2018-2019	Shamali Vijayrao Shyamsunder	BMHMC0774 5157	7218269929	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191857 1428	0274772040	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100066 1359	Master of	F.Y.2018-2019	Roshana Sanjay Doye	BMHMC0774 5157	7517010691	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191857 1430	0274772038	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100066 7368	Master of	F.Y.2018-2019	Pallavi Vijay Take	BMHMC0774 5157	8623054763	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191857 1431	0274772037	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100065 1646	Master of	F.Y.2018-2019	Sonu Avinash Gulhane	BMHMC0774 5157	9604699015	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191835 3908	0274680646	C0619183537 13	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100067 8932	Master of	F.Y.2018-2019	Nitin Shankar Upadhye	BMHMC0774 5157	9146965366	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191857 1432	0274772036	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100073 3185	Bachelor of	F.Y.2018-2019	Payal Arun Tale	BMHMC0774 5157	8847769085	SJ304 55 -	400.00	Fund Disburse	Fund Disbur	C06191857 1422	0274772046	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00

VJN T	Post Matri	1819VJO100069 9646	Master of	F.Y.2018-2019	Mayuri Sharadrao Chaturkar	BMHMC0774 5157	7083445965	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191857 1434	0274772034	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100072 3629	Bachel or of	F.Y.2018-2019	Sakshi Nandkishor Badhaye	BMHMC0774 5157	9372587135	SJ304 55 -	1335.00	Fund Disburse	Fund Disbur	C07190656 1362	IPN19070500 80451	C0719065609 84	xxxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100070 9759	Master of	F.Y.2018-2019	Vaibhav Prabhakarrao Bhoyar	BMHMC0774 5157	8600978727	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191857 1439	0274772029	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100072 1895	Master of	F.Y.2018-2019	Priyanka Prabhakar Walde	BMHMC0774 5157	7770029256	SJ304 55 -	2290.00	Fund Disburse	Fund Disbur	C07190656 1379	IPN19070500 79007	C0719065609 84	xxxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100073 2782	Bachel or of	F.Y.2018-2019	Sukanya Vijay Kakde	BMHMC0774 5157	9545741458	SJ304 55 -	400.00	Fund Disburse	Fund Disbur	C06191857 1421	0274772047	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100077 5829	Master of	F.Y.2018-2019	Prajakata Babarao Kumbhalkar	BMHMC0774 5157	7057271592	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191857 1445	0274772023	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100077 6987	Bachel or of	F.Y.2018-2019	Ashvini Himmat Hiwale	BMHMC0774 5157	7709446880	SJ304 55 -	1335.00	Fund Disburse	Fund Disbur	C10210927 4679	5661861076	C1021092744 78	xxxxxxxxxx x2363	2021-10-05 19:49:35
VJN T	Post Matri	1819VJO100076 1574	Master of	F.Y.2018-2019	Vaibhav Rajendra Jalit	BMHMC0774 5157	8983118085	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191857 1443	0274772025	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100084 8809	Bachel or of	F.Y.2018-2019	Vrushali Rajendra Deshmukh	BMHMC0774 5157	9075361157	SJ304 55 -	1335.00	Fund Disburse	Fund Disbur	C07190656 1369	IPN19070500 79004	C0719065609 84	xxxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100071 1215	Bachel or of	F.Y.2018-2019	Shrutika Vasanta Patil	BMHMC0774 5157	9623186678	SJ304 55 -	400.00	Fund Disburse	Fund Disbur	C06191857 1418	0274772050	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100063 1052	Bachel or of	F.Y.2018-2019	Pratima Marotrao Gulhane	BMHMC0774 5157	8805521145	SJ304 55 -	1335.00	Fund Disburse	Fund Disbur	C07190656 1356	IPN19070500 78993	C0719065609 84	xxxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100066 6547	Master of	F.Y.2018-2019	Shivani Laxman Raut	BMHMC0774 5157	9881399614	SJ304 55 -	2290.00	Fund Disburse	Fund Disbur	C07190656 1371	IPN19070500 80454	C0719065609 84	xxxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100066 6173	Master of	F.Y.2018-2019	Vaibhav Vidyadhar Dhawale	BMHMC0774 5157	9763375728	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191857 1429	0274772039	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100062 1632	Master of	F.Y.2018-2019	Ajay Madhav Vallevar	BMHMC0774 5157	9673807232	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191857 1425	0274772043	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100065 3713	Master of	F.Y.2018-2019	Prajyot Gajanan Dahule	BMHMC0774 5157	7774875541	SJ304 55 -	500.00	Fund Disburse	Fund Disbur	C06191857 1427	0274772041	C0619185713 46	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100068 3313	Bachel or of	F.Y.2018-2019	Mayuri Umesh Walade	BMHMC0774 5157	9423435188	SJ304 55 -	1335.00	Fund Disburse	Fund Disbur	C07190656 1359	IPN19070500 78996	C0719065609 84	xxxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100066 3178	Bachel or of	F.Y.2018-2019	Vanita Rajendra Dhongade	BMHMC0774 5157	7620897245	SJ304 55 -	400.00	Fund Disburse	Fund Disbur	C06191835 3901	0274680653	C0619183537 13	xxxxxxxxxx x2363	2019-06-15 00:00:00
VJN T	Post Matri	1819VJO100067 8052	Master of	F.Y.2018-2019	Mayuri Om Gawande	BMHMC0774 5157	7263926205	SJ304 55 -	2290.00	Fund Disburse	Fund Disbur	C07190656 1373	IPN19070500 80456	C0719065609 84	xxxxxxxxxx x2363	2019-07-05 00:00:00
VJN T	Post Matri	1819VJO100068 4429	Bachel or of	F.Y.2018-2019	Kiran Lakshman Shirsagar	BMHMC0774 5157	7776816574	SJ304 55 -	1335.00	Fund Disburse	Fund Disbur	C09191348 6766	IPN19091800 02864	C0919134867 24	xxxxxxxxxx x2363	2019-09-18 00:00:00

VJNT	Post Matri	1819VJO100069 8775	Master of	F.Y.2018-2019	Anjali Rajendra Bhoyar	BMHMC07745157	8007635831	SJ30455 -	2290.00	Fund Disburse	Fund Disbur	C07190656 1375	IPN19070500 80458	C0719065609 84	xxxxx xxxxx x2363	2019-07-05 00:00:00
VJNT	Post Matri	1819VJO100070 6948	Master of	F.Y.2018-2019	Priya Vijay Akkalwar	BMHMC07745157	8380993302	SJ30455 -	500.00	Fund Disburse	Fund Disbur	C06191857 1436	0274772032	C0619185713 46	xxxxx xxxxx x2363	2019-06-15 00:00:00
									81,585.0							

Maharatna Jyotiba Fule College of Social Work 442 Yavatmal

Principal
Yavatmal Jyotiba Fule
College of Social Work
Yavatmal

second. Installment (OBC)
Student - 2018-19

second. install.

second - 2nd Instm OBC

	Dep	Scheme	Application No	Course	Financial	Beneficiary Name	Beneficiary ID	Beneficiary	Institute	Amount	F	St	Transacti	Instruction	Debit Advice	Bank Name	Account	Credit
1)	VJN T	Post Matric	1819VJO1000 662203	Bachel or of	F Y 2018-2019	Samiksha Narendra Chaukade	BMHMC0784 2437	992308726 6	SJ3045 5 -	835.00	F F u u	C061922 381344	0341136273	C0619223811 65	BANK OF MAHARASHTR	xxxxxxx9 031	2019-06-19
2)	VJN T	Post Matric	1819VJO1000 774362	Master of	F Y 2018-2019	Dhananjay Ravindra Watane	BMHMC0808 2777	967324511 0	SJ3045 5 -	1460.00	F F u u	C061922 375097	0341464509	C0619223748 44	INDIAN BANK	xxxxxxxx xxxxx998	2019-06-19
3)	VJN T	Post Matric	1819VJO1000 761574	Master of	F Y 2018-2019	Vaibhav Rajendra Jalit	BMHMC0803 8584	898311808 5	SJ3045 5 -	1460.00	F F u u	C061922 274463	0341465674	C0619222741 95	UNION BANK OF INDIA	xxxxxxxx xxx8325	2019-06-19
4)	VJN T	Post Matric	1819VJO1000 848809	Bachel or of	F Y 2018-2019	Vrushali Rajendra Deshmukh	BMHMC0810 9264	907536115 7	SJ3045 5 -	742.50	F F u u	C061922 382869	0341051114	C0619223826 70	STATE BANK OF INDIA	xxxxxxx7 234	2019-06-19
5)	VJN T	Post Matric	1819VJO1000 740509	Master of	F Y 2018-2019	Gayatri Purushottam Urkutkar	BMHMC0786 9111	968973800 8	SJ3045 5 -	1460.00	F F u u	C061922 300311	0341444636	C0619223000 94	STATE BANK OF INDIA	xxxxxxx0 035	2019-06-19
6)	VJN T	Post Matric	1819VJO1000 725027	Bachel or of	F Y 2018-2019	Shraddha Sharadrao Suple	BMHMC0787 9865	940446617 9	SJ3045 5 -	835.00	F F u u	C071906 575161	IPA1907050 105385	C0719065750 26	BANK OF MAHARASHTR	xxxxxxx0 012	2019-07-05
7)	VJN T	Post Matric	1819VJO1000 714935	Bachel or of	F Y 2018-2019	Suarave Tranmbak Ingle	BMHMC0787 9444	960477757 8	SJ3045 5 -	835.00	F F u u	C061922 296111	0341458234	C0619222958 70	STATE BANK OF INDIA	xxxxxxx8 826	2019-06-19
8)	VJN T	Post Matric	1819VJO1000 663343	Bachel or of	F Y 2018-2019	Mishkil Ambadas Khadse	BMHMC0783 9389	942385148 4	SJ3045 5 -	835.00	F F u u	C061919 946218	0325061129	C0619199460 70	STATE BANK OF INDIA	xxxxxxx1 254	2019-06-18
9)	VJN T	Post Matric	1819VJO1000 761592	Master of	F Y 2018-2019	Tushar Sureshrao Navthale	BMHMC0779 6052	837804647 7	SJ3045 5 -	1290.00	F F u u	C061922 357661	0338491187	C0619223575 36	STATE BANK OF INDIA	xxxxxxx0 372	2019-06-19
10)	VJN T	Post Matric	1819VJO1000 819254	Bachel or of	F Y 2018-2019	Kanchan Rajabhau Mainde	BMHMC0814 8548	960411049 7	SJ3045 5 -	742.50	F F u u	C061922 376024	0338485672	C0619223757 47	STATE BANK OF INDIA	xxxxxxx0 192	2019-06-19
11)	VJN T	Post Matric	1819VJO1000 771203	Bachel or of	F Y 2018-2019	Pavan Namdev Rewatkar	BMHMC0804 9669	904916124 8	SJ3045 5 -	835.00	F F u u	C061922 383225	0338488546	C0619223829 71	STATE BANK OF INDIA	xxxxxxx9 593	2019-06-19
12)	VJN T	Post Matric	1819VJO1000 684665	Master of	F Y 2018-2019	Tejaswini Tukaram Nandurkar	BMHMC0784 3021	928455197 8	SJ3045 5 -	1290.00	F F u u	C061919 941067	0325230973	C0619199409 62	BANK OF BARODA	xxxxxxxx xx0387	2019-06-18
13)	VJN T	Post Matric	1819VJO1000 780819	Bachel or of	F Y 2018-2019	Priyanka Ashokrao Kalmore	BMHMC0794 1549	967364602 7	SJ3045 5 -	835.00	F F u u	C061922 373195	0341463371	C0619223730 38	CENTRAL BANK OF	xxxxxx54 87	2019-06-19
14)	VJN T	Post Matric	1819VJO1000 682156	Master of	F Y 2018-2019	Pallavi Dnyaneshwarrao Pande	BMHMC0786 8221	777407735 9	SJ3045 5 -	1460.00	F F u u	C061919 893907	0325230325	C0619198937 10	BANK OF BARODA	xxxxxxxx xx9430	2019-06-18
15)	VJN T	Post Matric	1819VJO1000 775829	Master of	F Y 2018-2019	Prajakata Babarao Kumbhalkar	BMHMC0786 0326	705727159 2	SJ3045 5 -	1460.00	F F u u	C061919 953930	0325535168	C0619199538 96	STATE BANK OF INDIA	xxxxxxx8 934	2019-06-18
16)	VJN T	Post Matric	1819VJO1000 688043	Bachel or of	F Y 2018-2019	Swapnil Rajendra Badre	BMHMC0787 2008	777509812 6	SJ3045 5 -	742.50	F F u u	C061919 894207	0325525358	C0619198940 11	UNION BANK OF INDIA	xxxxxxxx xxx8102	2019-06-18
17)	VJN T	Post Matric	1819VJO1000 711215	Bachel or of	F Y 2018-2019	Shrutika Vasanta Patil	BMHMC0786 6334	962318667 8	SJ3045 5 -	835.00	F F u u	C061919 942849	0325402070	C0619199427 68	CENTRAL BANK OF	xxxxxx05 36	2019-06-18
18)	VJN T	Post Matric	1819VJO1000 683313	Bachel or of	F Y 2018-2019	Mayuri Umesh Walade	BMHMC0787 1362	942343518 8	SJ3045 5 -	835.00	F F u u	C061922 358955	0341049823	C0619223587 40	PUNJAB NATIONAL	xxxxxxxx xxxx1073	2019-06-19

19)	VJN T	Post Matric	1819VJO1000680034	Master of	F.Y.2018-2019	Karan Prabhakar Rankhambe	BMHMC08776804	7768044027	SJ30455 -	1290.00	FF uu	C081907070808	IPA1908080018002	C081907070517	STATE BANK OF INDIA	xxxxxxx6292	2019-08-08
20)	VJN T	Post Matric	1819VJO1000722452	Bachelor of	F.Y.2018-2019	Sharayu Sohan Sakhale	BMHMC09935564	9657734867	SJ30455 -	835.00	FF uu	C012123424273	IPA2101190001OK4	C012123424167	BANK OF INDIA	xxxxxxxxxxx2920	2021-01-19
21)	VJN T	Post Matric	1819VJO1000684429	Bachelor of	F.Y.2018-2019	Kiran Lakshman Shirsagar	BMHMC08879280	7776816574	SJ30455 -	835.00	FF uu	C091914539986	IPA1909190002439	C091914539707	CANARA BANK	xxxxxxxx4764	2019-09-19
22)	VJN T	Post Matric	1819VJO1000616073	Master of	F.Y.2018-2019	Nikhil Subhash Kadam	BMHMC07786515	8421070812	SJ30455 -	1290.00	FF uu	C061922296412	0338482288	C061922296171	STATE BANK OF INDIA	xxxxxxx4369	2019-06-19
23)	VJN T	Post Matric	1819VJO1000708562	Master of	F.Y.2018-2019	Mayur Madhukar Pimpale	BMHMC07858479	8805556290	SJ30455 -	1460.00	FF uu	C061919945556	0325227897	C061919945468	STATE BANK OF INDIA	xxxxxxx5720	2019-06-18
24)	VJN T	Post Matric	1819VJO1000706948	Master of	F.Y.2018-2019	Priya Vijay Akkalwar	BMHMC07857841	8380993302	SJ30455 -	1460.00	FF uu	C061922291281	0338705281	C061922291054	STATE BANK OF INDIA	xxxxxxx8428	2019-06-19
25)	VJN T	Post Matric	1819VJO1000703352	Master of	F.Y.2018-2019	Priyanka Naresh Bhute	BMHMC07881795	8975032311	SJ30455 -	1460.00	FF uu	C061922375915	0338485863	C061922375747	VIJAYA BANK	xxxxxxxxxxx0462	2019-06-19
26)	VJN T	Post Matric	1819VJO1000651646	Master of	F.Y.2018-2019	Sonu Avinash Gulhane	BMHMC07816505	9604699015	SJ30455 -	1290.00	FF uu	C061919897435	0325533303	C061919897264	STATE BANK OF INDIA	xxxxxxx7524	2019-06-18
27)	VJN T	Post Matric	1819VJO1000663178	Bachelor of	F.Y.2018-2019	Vanita Rajendra Dhongade	BMHMC07844093	7620897243	SJ30455 -	835.00	FF uu	C061919910161	0325532978	C061919909947	STATE BANK OF INDIA	xxxxxxx6290	2019-06-18
28)	VJN T	Post Matric	1819VJO1000684473	Bachelor of	F.Y.2018-2019	Sakshi Anil Sayre	BMHMC10560544	7517671857	SJ30455 -	835.00	FF uu	C012127441345	IPA2101220002194	C012127440843	India Post Payments Bank	xxxxxxxx2263	2021-01-22
29)	VJN T	Post Matric	1819VJO1000733185	Bachelor of	F.Y.2018-2019	Payal Arun Tale	BMHMC07908579	8847769085	SJ30455 -	835.00	FF uu	C061919951614	0325539617	C061919951488	STATE BANK OF INDIA	xxxxxxx3602	2019-06-18
30)	VJN T	Post Matric	1819VJO1000678932	Master of	F.Y.2018-2019	Nitin Shankar Upadhye	BMHMC07866649	9146965366	SJ30455 -	1460.00	FF uu	C061919943595	0325245157	C061919943370	STATE BANK OF INDIA	xxxxxxx0845	2019-06-18
31)	VJN T	Post Matric	1819VJO1000725299	Bachelor of	F.Y.2018-2019	Rani Prakash Thakare	BMHMC07856822	9049101195	SJ30455 -	835.00	FF uu	C061922359538	0341133980	C061922359342	STATE BANK OF INDIA	xxxxxxx1885	2019-06-19
32)	VJN T	Post Matric	1819VJO1000723629	Bachelor of	F.Y.2018-2019	Sakshi Nandkishor Badhaye	BMHMC07860937	9372587135	SJ30455 -	835.00	FF uu	C061922370709	0338708718	C061922370630	BANK OF INDIA	xxxxxxxxxxx1007	2019-06-19
33)	VJN T	Post Matric	1819VJO1000666178	Bachelor of	F.Y.2018-2019	Vaishali Shankar Dhonge	BMHMC07859008	7769872819	SJ30455 -	835.00	FF uu	C061922392127	0338392499	C061922391842	STATE BANK OF INDIA	xxxxxxx0373	2019-06-19
34)	VJN T	Post Matric	1819VJO1000650915	Master of	F.Y.2018-2019	Sarika Rajesh Dive	BMHMC07768105	9623326335	SJ30455 -	1290.00	FF uu	C061919957023	0325341737	C061919956906	STATE BANK OF INDIA	xxxxxxx9084	2019-06-18
35)	VJN T	Post Matric	1819VJO1000705035	Master of	F.Y.2018-2019	Nikita Surendra Kawatkar	BMHMC07868024	9359800571	SJ30455 -	1290.00	FF uu	C061919945575	0325227916	C061919945468	STATE BANK OF INDIA	xxxxxxx9532	2019-06-18
36)	VJN T	Post Matric	1819VJO1000719598	Bachelor of	F.Y.2018-2019	Rushikesh Homdev Gade	BMHMC07867044	8888605639	SJ30455 -	835.00	FF uu	C061919912438	0325206029	C061919912355	CENTRAL BANK OF	xxxxxx4927	2019-06-18
37)	VJN T	Post Matric	1819VJO1000747287	Master of	F.Y.2018-2019	Nayana Vishnu Kabade	BMHMC07932639	7768043651	SJ30455 -	1460.00	FF uu	C061919948303	0325452139	C061919948177	STATE BANK OF INDIA	xxxxxxx7587	2019-06-18

38)	VJN T	Post Matric	1819VJO1000761653	Master of	F Y 2018-2019	Sonali Madhav Jadhao	BMHMC07908761	9923984941	SJ3045 -	1460.00	FF uu	C061919949153	0325396767	C0619199490 80	PUNJAB NATIONAL	xxxxxxxx xxxx8135	2019-06-18
39)	VJN T	Post Matric	1819VJO1000678052	Master of	F Y 2018-2019	Mayuri Om Gawande	BMHMC07870722	7263926205	SJ3045 -	1460.00	FF uu	C061922351407	0338706884	C0619223512 15	STATE BANK OF INDIA	xxxxxxx6 976	2019-06-19
40)	VJN T	Post Matric	1819VJO1000696667	Bachelor of	F Y 2018-2019	Gopal Gajanan Thakare	BMHMC07794574	7888294453	SJ3045 -	835.00	FF uu	C061922354964	0338702183	C0619223548 27	BANK OF INDIA	xxxxxxx xxx3147	2019-06-19
41)	VJN T	Post Matric	1819VJO1000833094	Bachelor of	F Y 2018-2019	Hitesh Ramhari Gawande	BMHMC08232327	9657764760	SJ3045 -	835.00	FF uu	C071906425203	IPA1907050049137	C0719064249 57	STATE BANK OF INDIA	xxxxxxx8 343	2019-07-05
42)	VJN T	Post Matric	1819VJO1000674053	Master of	F Y 2018-2019	Pooja Panjabrao Jamdarkar	BMHMC07858895	9075322346	SJ3045 -	1460.00	FF uu	C061922346281	0341469219	C0619223460 02	STATE BANK OF INDIA	xxxxxx1 594	2019-06-19
43)	VJN T	Post Matric	1819VJO1000708663	Master of	F Y 2018-2019	Karishma Bojraj Jadhao	BMHMC07908345	9604863315	SJ3045 -	1460.00	FF uu	C061922355942	0341450420	C0619223557 30	PUNJAB NATIONAL	xxxxxxxx x xxx2995	2019-06-19
44)	VJN T	Post Matric	1819VJO1000732782	Bachelor of	F Y 2018-2019	Sukanya Vijay Kakde	BMHMC07973043	9545741458	SJ3045 -	835.00	FF uu	C061919951725	0325539472	C0619199514 88	STATE BANK OF INDIA	x xxxxxx0 395	2019-06-18
45)	VJN T	Post Matric	1819VJO1000712153	Bachelor of	F Y 2018-2019	Payal Arunrao Sakharkar	BMHMC07908642	8805131050	SJ3045 -	835.00	FF uu	C061922273569	0341201794	C0619222732 92	STATE BANK OF INDIA	xxxxxxx1 134	2019-06-19
46)	VJN T	Post Matric	1819VJO1000721895	Master of	F Y 2018-2019	Priyanka Prabhakar Walde	BMHMC07908022	7770029256	SJ3045 -	1460.00	FF uu	C061922351739	0341134247	C0619223515 16	BANK OF BARODA	xxxxxxxx xx9857	2019-06-19
47)	VJN T	Post Matric	1819VJO1000755127	Bachelor of	F Y 2018-2019	Priya Chandrashekhar Kotrange	BMHMC07881337	8412057393	SJ3045 -	835.00	FF uu	C061922377937	0341455240	C0619223778 54	CENTRAL BANK OF	xxxxxx86 20	2019-06-19
48)	VJN T	Post Matric	1819VJO1000612562	Master of	F Y 2018-2019	Swapnil Moreshwar Ingole	BMHMC07757163	7875336669	SJ3045 -	1290.00	FF uu	C061919905275	0325539208	C0619199051 31	BANK OF MAHARASHTR	xxxxxxx7 498	2019-06-18
49)	VJN T	Post Matric	1819VJO1000624094	Master of	F Y 2018-2019	Shital Divakarrao Kuratkar	BMHMC07766664	7796092107	SJ3045 -	1290.00	FF uu	C061919892112	0325249231	C0619198915 83	STATE BANK OF INDIA	xxxxxxx8 150	2019-06-18
50)	VJN T	Post Matric	1819VJO1000661359	Master of	F Y 2018-2019	Roshana Sanjay Doye	BMHMC07711278	7517010691	SJ3045 -	1290.00	FF uu	C061919946114	0325061281	C0619199460 70	CENTRAL BANK OF	xxxxxx55 68	2019-06-18
51)	VJN T	Post Matric	1819VJO1000653713	Master of	F Y 2018-2019	Prajyot Gajanan Dahule	BMHMC07817607	7774875541	SJ3045 -	1460.00	FF uu	C061919951347	0325244701	C0619199511 87	STATE BANK OF INDIA	xxxxxxx3 844	2019-06-18
52)	VJN T	Post Matric	1819VJO1000651408	Bachelor of	F Y 2018-2019	Uday Maroti Gaurkar	BMHMC07816108	7350259479	SJ3045 -	742.50	FF uu	C061919957096	0325341780	C0619199569 06	STATE BANK OF INDIA	xxxxxxx2 409	2019-06-18
53)	VJN T	Post Matric	1819VJO1000776987	Bachelor of	F Y 2018-2019	Ashvini Himmat Hiwale	BMHMC08967232	7709446880	SJ3045 -	835.00	FF uu	C012123470812	IPA2101190001NH1	C0121234244 68	HDFC BANK LTD	xxxxxxxx xx8661	2021-01-19
54)	VJN T	Post Matric	1819VJO1000708878	Master of	F Y 2018-2019	Shraddha Vishvasrao Kalmegh	BMHMC07904592	8805620712	SJ3045 -	1460.00	FF uu	C061922290430	0338694490	C0619222901 51	BANK OF MAHARASHTR	xxxxxxx2 269	2019-06-19
55)	VJN T	Post Matric	1819VJO1000660173	Master of	F Y 2018-2019	Vaibhav Vidyadhar Dhawale	BMHMC07794140	9763375728	SJ3045 -	1290.00	FF uu	C061918473624	0274829023	C0619184735 27	STATE BANK OF INDIA	xxxxxxx6 545	2019-06-15
56	VJN T	Post Matric	1819VJO1000660078	Master of	F Y 2018-2019	Pallavi Subhashrao Rade	BMHMC07840794	9112915528	SJ3045 -	1290.00	FF uu	C061922354413	0341147378	C0619223542 25	STATE BANK OF INDIA	xxxxxxx2 783	2019-06-19

57)	VJN T	Post Matric	1819VJO1000660192	Master of	F Y 2018-2019	Ashish Sureshrao Waghamare	BMHMC07860440	7038722393	SJ30455 -	1460.00	FF uu	C061919895506	0325448418	C061919895215	CENTRAL BANK OF	xxxxxx7092	2019-06-18
58)	VJN T	Post Matric	1819VJO1000698775	Master of	F Y 2018-2019	Anjali Rajendra Bhoyar	BMHMC07855849	8007635831	SJ30455 -	1290.00	FF uu	C061922372539	0338709342	C061922372436	STATE BANK OF INDIA	xxxxxxx9825	2019-06-19
59)	VJN T	Post Matric	1819VJO1000614644	Master of	F Y 2018-2019	Mayur Ajay Raut	BMHMC07712521	8805687511	SJ30455 -	1290.00	FF uu	C061919909489	0325393539	C061919909345	STATE BANK OF INDIA	xxxxxxx6959	2019-06-18
60)	VJN T	Post Matric	1819VJO1000739267	Bachelor of	F Y 2018-2019	Samrudhi Vinod Raut	BMHMC07910772	7385420040	SJ30455 -	835.00	FF uu	C061922358987	0341049855	C061922358740	STATE BANK OF INDIA	xxxxxxx6835	2019-06-19
61)	VJN T	Post Matric	1819VJO1000660547	Master of	F Y 2018-2019	Shivani Laxman Raut	BMHMC07773159	9881399614	SJ30455 -	1290.00	FF uu	C061922358855	0341050023	C061922358740	CANARA BANK	xxxxxxxx5604	2019-06-19
62)	VJN T	Post Matric	1819VJO1000631052	Bachelor of	F Y 2018-2019	Pratima Marotrao Gulhane	BMHMC07793420	8805521145	SJ30455 -	835.00	FF uu	C061922383968	0341471582	C061922383874	STATE BANK OF INDIA	xxxxxxx0310	2019-06-19
63)	VJN T	Post Matric	1819VJO1000719226	Bachelor of	F Y 2018-2019	Saurabh Maroti Vade	BMHMC07796869	7774898656	SJ30455 -	835.00	FF uu	C061922363437	0341148374	C061922363358	ALLAHABAD BANK	xxxxxxx2266	2019-06-19
64)	VJN T	Post Matric	1819VJO1000699646	Master of	F Y 2018-2019	Mayuri Sharadrao Chaturkar	BMHMC07879704	7083445965	SJ30455 -	1460.00	FF uu	C061918473695	0274829192	C061918473527	STATE BANK OF INDIA	xxxxxxx0027	2019-06-15
65)	VJN T	Post Matric	1819VJO1000667368	Master of	F Y 2018-2019	Pallavi Vijay Take	BMHMC07859544	8623054763	SJ30455 -	1290.00	FF uu	C061919946340	0325061251	C061919946070	BANK OF BARODA	xxxxxxxxx9477	2019-06-18
66)	VJN T	Post Matric	1819VJO1000655893	Master of	F Y 2018-2019	Shamali Vijayrao Shyamsunder	BMHMC07842775	7218269929	SJ30455 -	1290.00	FF uu	C061919951443	0325244797	C061919951187	STATE BANK OF INDIA	xxxxxxx0988	2019-06-18
67)	VJN T	Post Matric	1819VJO1000701803	Master of	F Y 2018-2019	Puja Ashokrao Pajagade	BMHMC07905038	7620553404	SJ30455 -	1460.00	FF uu	C061922367994	0341056568	C061922367873	STATE BANK OF INDIA	xxxxxxx7969	2019-06-19
68)	VJN T	Post Matric	1819VJO1000688725	Bachelor of	F Y 2018-2019	Sankesh Ganesh Nampelliwar	BMHMC09885285	8390557239	SJ30455 -	835.00	FF uu	C012127440875	IPA2101220002130	C012127440843	STATE BANK OF INDIA	xxxxxxx1403	2021-01-22
69)	VJN T	Post Matric	1819VJO1000621632	Master of	F Y 2018-2019	Ajay Madhav Vallevar	BMHMC07766981	9673807232	SJ30455 -	1290.00	FF uu	C061919943893	0325456491	C061919943671	STATE BANK OF INDIA	xxxxxxx7851	2019-06-18
70)	VJN T	Post Matric	1819VJO1000666163	Bachelor of	F Y 2018-2019	Aarti Vashant Wadhai	BMHMC13030228	9075298388	SJ30455 -	835.00	SP ce	--	--	--	--	--	--
71)	VJN T	Post Matric	1819VJO1000739788	Master of	F Y 2018-2019	Vishal Laxman More	BMHMC09317771	9130549767	SJ30455 -	1290.00	FF uu	C012126244532	IPA2101210000ESI	C012126189774	STATE BANK OF INDIA	xxxxxxx5268	2021-01-21
72	VJN T	Post Matric	1819VJO1000649464	Bachelor of	F Y 2018-2019	Pooja Vijay Nilkanthwar	BMHMC07817734	7350521235	SJ30455 -	742.50	FF uu	C061919957141	0325341615	C061919956906	STATE BANK OF INDIA	xxxxxxx0916	2019-06-18
73)	VJN T	Post Matric	1819VJO1000697985	Master of	F Y 2018-2019	Rajkumar Ramrao Sonule	BMHMC07860612	8390815585	SJ30455 -	1460.00	FF uu	C061922362635	0341455522	C061922362455	STATE BANK OF INDIA	xxxxxxx7396	2019-06-19
74)	VJN T	Post Matric	1819VJO1000727496	Master of	F Y 2018-2019	Nishigandha Ganesh Gawande	BMHMC07958988	9359471669	SJ30455 -	1460.00	FF uu	C061919956856	0325207698	C061919956605	STATE BANK OF INDIA	xxxxxxx8614	2019-06-18
75)	VJN T	Post Matric	1819VJO1000794039	Bachelor of	F Y 2018-2019	Vaishnavi Ganesh Gawande	BMHMC07970286	9527080372	SJ30455 -	835.00	FF uu	C061922297012	0341447021	C061922296773	STATE BANK OF INDIA	xxxxxxx3904	2019-06-19

76	VJNT	Post Matric	I819VJO1000743919	Master of	F.Y.2018-2019	Sushil Pramod Pisalwar	BMHMC07867807	8308702587	SJ3045 -	990.00	FFuu	C061922369484	0341135318	C061922369378	STATE BANK OF INDIA	xxxxxxx3257	2019-06-19
77	VJNT	Post Matric	I819VJO1000709759	Master of	F.Y.2018-2019	Vaibhav Prabhakarrao Bhoyar	BMHMC07818510	8600978727	SJ3045 -	1460.00	FFuu	C061922291279	0338705279	C061922291054	AIRTEL PAYMENTS	xxxxxx8727	2019-06-19
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Principal
Mahatma Jyotiba Fule
College of Social Work
Yavatn

18-19 (SY)
SCHOLORSHIP
College second
(2nd installment)

	Degree	Scheme	Application	Course	Financial Year	Beneficiary Name	Beneficiary	Beneficiary	Institute	Disbursed	Reason	Status	Transactio	Instructi	Debit	Bank	Account	Credit
1)	Tribal	Post Matric	1819TDS1000186586	Bachelor of	F.Y.2018-2019	Swapnil Rambhau Kursinge	BMHNS0026 4734	708398989 3	SJ3045 5 -	1335.00	Fund Disburse	Fund Disburse	C0619309 97149	0491788 366	C06193099 6967	IDBI BAN	xxxxxxxx xxx2363	2019-06-27
2)	Tribal	Post Matric	1819TDS1000156613	Bachelor of	F.Y.2018-2019	Ashvini Vinod Metkar	BMHNS0026 4734	755912500 1	SJ3045 5 -	1335.00	Fund Disburse	Fund Disburse	C0819244 73577	1777404 681	C08192447 3416	IDBI BAN	xxxxxxxx xxx2363	2019-09-02
3)	Tribal	Post Matric	1819TDS1000169237	Master of	F.Y.2018-2019	Minal Anandrao Inwate	BMHNS0026 4734	787512875 8	SJ3045 5 -	2290.00	Fund Disburse	Fund Disburse	C0619195 54392	0324785 377	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
4)	Tribal	Post Matric	1819TDS1000176874	Master of	F.Y.2018-2019	Darshana Hanumantu	BMHNS0026 4734	914630927 1	SJ3045 5 -	2290.00	Fund Disburse	Fund Disburse	C0819244 73580	1777404 684	C08192447 3416	IDBI BAN	xxxxxxxx xxx2363	2019-09-02
5)	Tribal	Post Matric	1819TDS1000191123	Master of	F.Y.2018-2019	Kiran Vishnu Maighane	BMHNS0026 4734	992292755 7	SJ3045 5 -	2290.00	Fund Disburse	Fund Disburse	C0619195 51063	0325180 642	C06191955 0835	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
6)	Tribal	Post Matric	1819TDS1000202738	Bachelor of	F.Y.2018-2019	Akshay Anilrao Shende	BMHNS0026 4734	771993571 6	SJ3045 5 -	1092.50	Fund Disburse	Fund Disburse	C0619195 54369	0324785 354	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
7)	Tribal	Post Matric	1819TDS1000147782	Master of	F.Y.2018-2019	Sapana Dinkar Soyam	BMHNS0026 4734	988165694 4	SJ3045 5 -	2290.00	Fund Disburse	Fund Disburse	C0619195 54387	0324785 372	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
8)	Tribal	Post Matric	1819TDS1000148643	Bachelor of	F.Y.2018-2019	Babita Datta Pendor	BMHNS0026 4734	705709502 4	SJ3045 5 -	1335.00	Fund Disburse	Fund Disburse	C0619195 54371	0324785 356	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
9)	Tribal	Post Matric	1819TDS1000161642	Bachelor of	F.Y.2018-2019	Meera Shivdas Tadse	BMHNS0026 4734	705795055 6	SJ3045 5 -	1335.00	Fund Disburse	Fund Disburse	C0819244 73579	1777404 683	C08192447 3416	IDBI BAN	xxxxxxxx xxx2363	2019-09-02
10)	Tribal	Post Matric	1819TDS1000167057	Bachelor of	F.Y.2018-2019	Devidas Vishwanath	BMHNS0026 4734	968934317 0	SJ3045 5 -	1315.00	Fund Disburse	Fund Disburse	C0419100 76945	9368582 829	C04191007 6768	IDBI BAN	xxxxxxxx xxx2363	2019-04-29
11)	Tribal	Post Matric	1819TDS1000213719	Master of	F.Y.2018-2019	Sushama Khushal Kulsange	BMHNS0026 4734	915820078 2	SJ3045 5 -	2290.00	Fund Disburse	Fund Disburse	C0719227 32680	1020363 904	C07192273 2496	IDBI BAN	xxxxxxxx xxx2363	2019-07-25
12)	Tribal	Post Matric	1819TDS1000157948	Master of	F.Y.2018-2019	Durga Vitthalrao Kinnake	BMHNS0026 4734	968906090 0	SJ3045 5 -	2290.00	Fund Disburse	Fund Disburse	C0619195 54391	0324785 376	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
13)	Tribal	Post Matric	1819TDS1000154642	Master of	F.Y.2018-2019	Radha Madhav Shinde	BMHNS0026 4734	703818770 6	SJ3045 5 -	2290.00	Fund Disburse	Fund Disburse	C0619195 54389	0324785 374	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
14)	Tribal	Post Matric	1819TDS1000160538	Bachelor of	F.Y.2018-2019	Kavita Sitaram Kumare	BMHNS0026 4734	744762673 2	SJ3045 5 -	1335.00	Fund Disburse	Fund Disburse	C0819244 73578	1777404 682	C08192447 3416	IDBI BAN	xxxxxxxx xxx2363	2019-09-02
15)	Tribal	Post Matric	1819TDS1000191934	Bachelor of	F.Y.2018-2019	Akshay Baliram Pardhi	BMHNS0026 4734	955295192 5	SJ3045 5 -	1335.00	Fund Disburse	Fund Disburse	C0619195 54380	0324785 365	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
16)	Tribal	Post Matric	1819TDS1000197177	Bachelor of	F.Y.2018-2019	Akshay Someshwar Kumre	BMHNS0026 4734	982297761 6	SJ3045 5 -	1335.00	Fund Disburse	Fund Disburse	C0619310 01729	0492171 597	C06193100 1531	IDBI BAN	xxxxxxxx xxx2363	2019-06-27
17)	Tribal	Post Matric	1819TDS1000161506	Bachelor of	F.Y.2018-2019	Vishal Vasanta Jambhulkar	BMHNS0026 4734	721925973 8	SJ3045 5 -	1335.00	Scrutiny Pending	Pending	--	--	--	--	--	--
18)	Tribal	Post Matric	1819TDS1000149922	Master of	F.Y.2018-2019	Vishal Devrav Tadase	BMHNS0026 4734	703067470 0	SJ3045 5 -	2290.00	Fund Disburse	Fund Disburse	C0619195 54388	0324785 373	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18

19)	Tribal	Post Matric	1819TDS1000156843	Master of	F.Y.2018-2019	Sandhya Dasharath Meshram	BMHNS00264734	9823530361	SJ3045 -	2290.00	Fund Disburse	Fund Disburse	C0619195 51062	0325180 641	C06191955 0835	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
20)	Tribal	Post Matric	1819TDS1000194783	Bachelor of	F.Y.2018-2019	Ganesh Ganbhir Gedam	BMHNS00264734	7350366035	SJ3045 -	1335.00	Fund Disburse	Fund Disburse	C0619195 54385	0324785 370	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
21)	Tribal	Post Matric	1819TDS1000193524	Bachelor of	F.Y.2018-2019	Amol Tulshiram Bramhateke	BMHNS00264734	8975348378	SJ3045 -	1335.00	Fund Disburse	Fund Disburse	C0619195 54384	0324785 369	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
22)	Tribal	Post Matric	1819TDS1000158452	Bachelor of	F.Y.2018-2019	Priya Mahadev Kodape	BMHNS00264734	8669875192	SJ3045 -	1335.00	Fund Disburse	Fund Disburse	C1119147 59745	3610253 631	C11191475 9529	IDBI BAN	xxxxxxxx xxx2363	2019-11-26
23)	Tribal	Post Matric	1819TDS1000165763	Bachelor of	F.Y.2018-2019	Sandip Anandrao Burkule	BMHNS00264734	8308422330	SJ3045 -	1335.00	Fund Disburse	Fund Disburse	C1119119 49541	3503363 391	C11191194 9493	IDBI BAN	xxxxxxxx xxx2363	2019-11-20
24)	Tribal	Post Matric	1819TDS1000164219	Bachelor of	F.Y.2018-2019	Ajay Tulshiram Bhaymare	BMHNS00264734	7057817694	SJ3045 -	1335.00	Fund Disburse	Fund Disburse	C0619195 51059	0325180 638	C06191955 0835	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
25)	Tribal	Post Matric	1819TDS1000170377	Bachelor of	F.Y.2018-2019	Pooja Kailas Kudamate	BMHNS00264734	9607017435	SJ3045 -	1335.00	Fund Disburse	Fund Disburse	C0619195 54376	0324785 361	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
26)	Tribal	Post Matric	1819TDS1000174662	Bachelor of	F.Y.2018-2019	Anusaya Kisan Pavane	BMHNS00264734	9527658565	SJ3045 -	1335.00	Fund Disburse	Fund Disburse	C0419100 76947	9368582 831	C04191007 6768	IDBI BAN	xxxxxxxx xxx2363	2019-04-29
27)	Tribal	Post Matric	1819TDS1000154128	Bachelor of	F.Y.2018-2019	Sapana Parashram Katile	BMHNS00264734	7517010467	SJ3045 -	1335.00	Fund Disburse	Fund Disburse	C0619195 51057	0325180 636	C06191955 0835	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
28)	Tribal	Post Matric	1819TDS1000175615	Bachelor of	F.Y.2018-2019	Pinki Maroti Mundali	BMHNS00264734	9119473326	SJ3045 -	1335.00	Fund Disburse	Fund Disburse	C0619195 54377	0324785 362	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
29)	Tribal	Post Matric	1819TDS1000180137	Bachelor of	F.Y.2018-2019	Prashant Padmakar Bhalerao	BMHNS00264734	8379889747	SJ3045 -	1335.00	Fund Disburse	Fund Disburse	C0619195 54379	0324785 364	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
30)	Tribal	Post Matric	1819TDS1000193009	Bachelor of	F.Y.2018-2019	Prakash Digambar Rajurkar	BMHNS00264734	9146656817	SJ3045 -	1335.00	Fund Disburse	Fund Disburse	C0619195 54383	0324785 368	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
31)	Tribal	Post Matric	1819TDS1000156443	Master of	F.Y.2018-2019	Sarika Rambhau Meshram	BMHNS00264734	8459433254	SJ3045 -	2290.00	Fund Disburse	Fund Disburse	C0619195 54390	0324785 375	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
32)	Tribal	Post Matric	1819TDS1000180045	Bachelor of	F.Y.2018-2019	Manish Prakash Shelake	BMHNS00264734	9503632268	SJ3045 -	1335.00	Fund Disburse	Fund Disburse	C0619310 01965	0492102 300	C06193100 1832	IDBI BAN	xxxxxxxx xxx2363	2019-06-27
33)	Tribal	Post Matric	1819TDS1000194163	Bachelor of	F.Y.2018-2019	Akash Gulab Gedam	BMHNS00264734	9552006176	SJ3045 -	1335.00	Fund Disburse	Fund Disburse	C0619195 51061	0325180 640	C06191955 0835	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
34)	Tribal	Post Matric	1819TDS1000156643	Bachelor of	F.Y.2018-2019	Sushama Waman Sapode	BMHNS00264734	8600205822	SJ3045 -	1335.00	Fund Disburse	Fund Disburse	C0619195 54373	0324785 358	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
35)	Tribal	Post Matric	1819TDS1000198974	Bachelor of	F.Y.2018-2019	Payal Mahadev Meshram	BMHNS00264734	7030072450	SJ3045 -	1335.00	Fund Disburse	Fund Disburse	C0619195 54386	0324785 371	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
36)	Tribal	Post Matric	1819TDS1000166487	Bachelor of	F.Y.2018-2019	Vaishnavi Shankarrao	BMHNS00264734	8552819499	SJ3045 -	1335.00	Fund Disburse	Fund Disburse	C1119119 49542	3503363 392	C11191194 9493	IDBI BAN	xxxxxxxx xxx2363	2019-11-20
37)	Tribal	Post Matric	1819TDS1000192188	Bachelor of	F.Y.2018-2019	Jyotsna Ramdasji Chandekar	BMHNS00264734	7972444519	SJ3045 -	1335.00	Fund Disburse	Fund Disburse	C0619195 51060	0325180 639	C06191955 0835	IDBI BAN	xxxxxxxx xxx2363	2019-06-18

38)	Tribal	Post Matric	1819TDS1000014241	Bachelor of	F Y 2018-2019	Nirmala Raju Shembade	BMHNS00264734	8805470913	SJ30455 -	1335.00	Fund Disburse	Fund Disburse	C1020286 90280	1562963 184	C10202868 9973	IDBI BAN	xxxxxxxx xxx2363	2020-10-29
39)	Tribal	Post Matric	1819TDS1000203598	Bachelor of	F Y 2018-2019	Dhiraj Ganesh Hurduke	BMHNS00264734	9112639621	SJ30455 -	1335.00	Fund Disburse	Fund Disburse	C0619310 35367	0492116 989	C06193103 5121	IDBI BAN	xxxxxxxx xxx2363	2019-06-27
40)	Tribal	Post Matric	1819TDS1000173552	Bachelor of	F Y 2018-2019	Swati Shankar Sasane	BMHNS00264734	7709521083	SJ30455 -	1335.00	Fund Disburse	Fund Disburse	C0419100 76946	9368582 830	C04191007 6768	IDBI BAN	xxxxxxxx xxx2363	2019-04-29
41)	Tribal	Post Matric	1819TDS1000192447	Bachelor of	F Y 2018-2019	Rukmina Madhav Songe	BMHNS00264734	7038780542	SJ30455 -	1335.00	Fund Disburse	Fund Disburse	C0619195 54382	0324785 367	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
42)	Tribal	Post Matric	1819TDS1000158373	Bachelor of	F Y 2018-2019	Kamina Maroti Ghorpade	BMHNS00264734	7448269718	SJ30455 -	1335.00	Fund Disburse	Fund Disburse	C0619195 54374	0324785 359	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
43)	Tribal	Post Matric	1819TDS1000197875	Master of	F Y 2018-2019	Amol Shalik Madavi	BMHNS00264734	9689097683	SJ30455 -	2290.00	Fund Disburse	Fund Disburse	C1119147 59747	3610253 633	C11191475 9529	IDBI BAN	xxxxxxxx xxx2363	2019-11-26
44)	Tribal	Post Matric	1819TDS1000176863	Bachelor of	F Y 2018-2019	Nikita Vasantrao Malgam	BMHNS00264734	8605191405	SJ30455 -	1335.00	Fund Disburse	Fund Disburse	C0619195 54378	0324785 363	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
45)	Tribal	Post Matric	1819TDS1000186422	Master of	F Y 2018-2019	Sandeep Govindrao	BMHNS00264734	7038861834	SJ30455 -	2290.00	Fund Disburse	Fund Disburse	C0619310 35368	0492116 988	C06193103 5121	IDBI BAN	xxxxxxxx xxx2363	2019-06-27
46)	Tribal	Post Matric	1819TDS1000146864	Bachelor of	F Y 2018-2019	Santosh Laxman Kove	BMHNS00264734	9075391159	SJ30455 -	1335.00	Fund Disburse	Fund Disburse	C0619195 54370	0324785 355	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
47)	Tribal	Post Matric	1819TDS1000206447	Master of	F Y 2018-2019	Lalita Laxman Borchate	BMHNS00264734	9922086322	SJ30455 -	2290.00	Fund Disburse	Fund Disburse	C0619195 54393	0324785 378	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
48)	Tribal	Post Matric	1819TDS1000169335	Bachelor of	F Y 2018-2019	Suvarna Ashokrao Kove	BMHNS00264734	9405530547	SJ30455 -	1335.00	Fund Disburse	Fund Disburse	C1119147 59746	3610253 632	C11191475 9529	IDBI BAN	xxxxxxxx xxx2363	2019-11-26
49)	Tribal	Post Matric	1819TDS1000192084	Bachelor of	F Y 2018-2019	Shubhangi Bharat Naitam	BMHNS00264734	9370738953	SJ30455 -	1335.00	Fund Disburse	Fund Disburse	C0619195 54381	0324785 366	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
50)	Tribal	Post Matric	1819TDS1000159402	Bachelor of	F Y 2018-2019	Yogesh Datta Tadase	BMHNS00264734	9130697399	SJ30455 -	1335.00	Fund Disburse	Fund Disburse	C0619195 51058	0325180 637	C06191955 0835	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
51)	Tribal	Post Matric	1819TDS1000156566	Bachelor of	F Y 2018-2019	Narayan Bandu Mazarkar	BMHNS00264734	8605417062	SJ30455 -	1335.00	Fund Disburse	Fund Disburse	C0619195 54372	0324785 357	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
52)	Tribal	Post Matric	1819TDS1000165142	Bachelor of	F Y 2018-2019	Shubhangi Valmik Madavi	BMHNS00264734	9067148071	SJ30455 -	1335.00	Fund Disburse	Fund Disburse	C0619195 54375	0324785 360	C06191955 4169	IDBI BAN	xxxxxxxx xxx2363	2019-06-18
53)	Tribal	Post Matric	1819TDS1000191145	Bachelor of	F Y 2018-2019	Vidhya Nagorao Pendor	BMHNS00264734	7350830458	SJ30455 -	1335.00	Fund Disburse	Fund Disburse	C0419066 73080	9232036 280	C04190667 2848	IDBI BAN	xxxxxxxx xxx2363	2019-04-17
										82,907.50								

year = 2018-19
ST

Student - 2018-19
ST-scholarship

ST Student Second. 2nd Sh. - 2018-19.

	Depar	Sch	Application No	Course	Financial	Beneficiary Name	Benefici	Beneficiary	Institu	Amount	Reas	Status	Transactio	Instructio	Debit	Bank Name	Account No	Credit Date
1)	Tribal	Post	1819TDS100017 3552	Bachelor of Social	F Y 2018-2019	Swati Shankar Sasane	BMHNS0 0286059	770952108 3	SJ304 55 -	1735.00	Fund d	Fund Disbu	C0419100 77221	93697517 64	C0419100 77003	STATE BANK OF	xxxxxxx676 6	2019-04-29 00:00:00
2)	Tribal	Post	1819TDS100018 6586	Bachelor of Social	F Y 2018-2019	Swapnil Rambhau Kursinge	BMHNS0 0275681	708398989 3	SJ304 55 -	1185.00	Fund d	Fund Disbu	C0619310 00142	04936065 44	C0619309 99977	STATE BANK OF	xxxxxxx640 3	2019-06-27 00:00:00
3)	Tribal	Post	1819TDS100018 6422	Master of Social	F Y 2018-2019	Sandeep Govindrao Vyawhare	BMHNS0 0277128	703886183 4	SJ304 55 -	3160.00	Fund d	Fund Disbu	C0619310 30133	04936961 00	C0619310 30042	STATE BANK OF	xxxxxxx061 5	2019-06-27 00:00:00
4)	Tribal	Post	1819TDS100014 6864	Bachelor of Social	F Y 2018-2019	Santosh Laxman Kove	BMHNS0 0268871	907539115 9	SJ304 55 -	1185.00	Fund d	Fund Disbu	C0619195 10265	03252920 93	C0619195 09996	Vidharbha Konkan	xxxxxxxxxx 0457	2019-06-18 00:00:00
5)	Tribal	Post	1819TDS100019 1145	Bachelor of Social	F Y 2018-2019	Vidhya Nagorao Pendor	BMHNS0 0288282	735083045 8	SJ304 55 -	1092.50	Fund d	Fund Disbu	C0419066 69737	92321297 30	C0419066 69568	Vidharbha Konkan	xxxxxxxxxx 0074	2019-04-17 00:00:00
6)	Tribal	Post	1819TDS100016 0538	Bachelor of Social	F Y 2018-2019	Kavita Sitaram Kumare	BMHNS0 0272615	744762673 2	SJ304 55 -	1185.00	Fund d	Fund Disbu	C0919001 38419	18138951 33	C0919001 38283	STATE BANK OF	xxxxxxx635 2	2019-09-03 00:00:00
7)	Tribal	Post	1819TDS100019 2188	Bachelor of Social	F Y 2018-2019	Jyotsna Ramdasji Chandekar	BMHNS0 0300375	797244451 9	SJ304 55 -	1642.50	Fund d	Fund Disbu	C0619195 15894	03252036 06	C0619195 15727	STATE BANK OF	xxxxxxx209 7	2019-06-18 00:00:00
8)	Tribal	Post	1819TDS100020 2738	Bachelor of Social	F Y 2018-2019	Akshay Anilrao Shende	BMHNS0 0307717	771993571 6	SJ304 55 -	1335.00	Fund d	Fund Disbu	C0619195 05050	03252204 02	C0619195 04865	STATE BANK OF	xxxxxxx177 7	2019-06-18 00:00:00
9)	Tribal	Post	1819TDS100015 7948	Master of Social	F Y 2018-2019	Durga Vitthalrao Kinnake	BMHNS0 0271595	968906090 0	SJ304 55 -	1705.00	Fund d	Fund Disbu	C0619195 05966	03250456 70	C0619195 05768	STATE BANK OF	xxxxxxx959 1	2019-06-18 00:00:00
10)	Tribal	Post	1819TDS100017 4662	Bachelor of Social	F Y 2018-2019	Anusaya Kisan Pavane	BMHNS0 0287403	952765856 5	SJ304 55 -	1735.00	Fund d	Fund Disbu	C0419100 77222	93697517 96	C0419100 77003	STATE BANK OF	xxxxxxx338 2	2019-04-29 00:00:00
11)	Tribal	Post	1819TDS100017 0377	Bachelor of Social	F Y 2018-2019	Pooja Kailas Kudamate	BMHNS0 0272743	960701743 5	SJ304 55 -	1185.00	Fund d	Fund Disbu	C0619195 20945	03252029 26	C0619195 20846	CENTRAL BANK OF	xxxxxx9496	2019-06-18 00:00:00
12)	Tribal	Post	1819TDS100016 4219	Bachelor of Social	F Y 2018-2019	Ajay Tulshiram Bhaymare	BMHNS0 0258865	705781769 4	SJ304 55 -	1735.00	Fund d	Fund Disbu	C0619195 07011	03250515 47	C0619195 06976	STATE BANK OF	xxxxxxx231 8	2019-06-18 00:00:00
13)	Tribal	Post	1819TDS100019 3009	Bachelor of Social	F Y 2018-2019	Prakash Digambar Rajurkar	BMHNS0 0284201	914665681 7	SJ304 55 -	1185.00	Fund d	Fund Disbu	C0619195 00755	03250512 77	C0619195 00649	STATE BANK OF	xxxxxxx319 5	2019-06-18 00:00:00
14)	Tribal	Post	1819TDS100015 9402	Bachelor of Social	F Y 2018-2019	Yogesh Datta Tadase	BMHNS0 0268950	913069739 9	SJ304 55 -	1735.00	Fund d	Fund Disbu	C0619195 14633	03252945 76	C0619195 14520	STATE BANK OF	xxxxxxx198 5	2019-06-18 00:00:00
15)	Tribal	Post	1819TDS100016 1642	Bachelor of Social	F Y 2018-2019	Meera Shivdas Tadse	BMHNS0 0276207	705795055 6	SJ304 55 -	1735.00	Fund d	Fund Disbu	C0919001 38423	18138951 37	C0919001 38283	STATE BANK OF	xxxxxxx325 7	2019-09-03 00:00:00
16)	Tribal	Post	1819TDS100001 4241	Bachelor of Social	F Y 2018-2019	Nirmala Raju Shembade	BMHNS0 0371729	880547091 3	SJ304 55 -	1735.00	Fund d	Fund Disbu	C1220299 52650	28891544 74	C1220299 50020	CENTRAL BANK OF	xxxxxx3268	2020-12-28 18:11:44
17)	Tribal	Post	1819TDS100019 1123	Master of Social	F Y 2018-2019	Kiran Vishnu Maighane	BMHNS0 0282692	992292755 7	SJ304 55 -	3160.00	Fund d	Fund Disbu	C0619195 15790	03252035 16	C0619195 15727	STATE BANK OF	xxxxxxx487 8	2019-06-18 00:00:00
18)	Tribal	Post	1819TDS100020 6447	Master of Social	F Y 2018-2019	Lalita Laxman Borchate	BMHNS0 0303670	992208632 2	SJ304 55 -	2990.00	Fund d	Fund Disbu	C0619195 16466	03252923 51	C0619195 16329	STATE BANK OF	xxxxxxx680 4	2019-06-18 00:00:00

19)	Tribal	Post	1819TDS100016 6487	Bachelor of Social	F Y 2018-2019	Vaishnavi Shankarrao	BMHNS0 0270400	855281949 9	SJ304 55 -	1185.00	Fund	Fund Disbu	C0619310 25997	04936448 91	C0619310 25886	STATE BANK OF	xxxxxxx3539	2019-06-27 00:00:00
20)	Tribal	Post	1819TDS100020 3598	Bachelor of Social	F Y 2018-2019	Dhiraj Ganesh Hurduke	BMHNS0 0277595	911263962 1	SJ304 55 -	1735.00	Fund	Fund Disbu	C0619310 27438	04936116 78	C0619310 27391	STATE BANK OF	xxxxxxx3967	2019-06-27 00:00:00
21)	Tribal	Post	1819TDS100015 8373	Bachelor of Social	F Y 2018-2019	Kamina Maroti Ghorpade	BMHNS0 0272770	744826971 8	SJ304 55 -	1185.00	Fund	Fund Disbu	C0619195 03540	03254548 86	C0619195 03360	BANK OF MAHARASH	xxxxxxx3779	2019-06-18 00:00:00
22)	Tribal	Post	1819TDS100016 5142	Bachelor of Social	F Y 2018-2019	Shubhangi Valmik Madavi	BMHNS0 0279489	906714807 1	SJ304 55 -	1185.00	Fund	Fund Disbu	C0619195 04783	03252377 44	C0619195 04564	STATE BANK OF	xxxxxxx8739	2019-06-18 00:00:00
23)	Tribal	Post	1819TDS100015 8452	Bachelor of Social	F Y 2018-2019	Priya Mahadev Kodape	BMHNS0 0275056	866987519 2	SJ304 55 -	1185.00	Fund	Fund Disbu	C0519044 11993	95718610 32	C0519044 11904	STATE BANK OF	xxxxxxx1256	2019-05-08 00:00:00
24)	Tribal	Post	1819TDS100015 4128	Bachelor of Social	F Y 2018-2019	Sapana Parashram Katile	BMHNS0 0266870	751701046 7	SJ304 55 -	1092.50	Fund	Fund Disbu	C0619195 13136	03252504 39	C0619195 13015	STATE BANK OF	xxxxxxx9697	2019-06-18 00:00:00
25)	Tribal	Post	1819TDS100019 7875	Master of Social	F Y 2018-2019	Amol Shalik Madavi	BMHNS0 0270789	968909768 3	SJ304 55 -	1875.00	Fund	Fund Disbu	C0519016 12189	95085226 21	C0519016 12130	STATE BANK OF	xxxxxxx5135	2019-05-06 00:00:00
26)	Tribal	Post	1819TDS100019 8974	Bachelor of Social	F Y 2018-2019	Payal Mahadev Meshram	BMHNS0 0308067	703007245 0	SJ304 55 -	1185.00	Fund	Fund Disbu	C0619195 09626	03253050 46	C0619195 09394	BANK OF MAHARASH	xxxxxxx6578	2019-06-18 00:00:00
27)	Tribal	Post	1819TDS100021 3719	Master of Social	F Y 2018-2019	Sushama Khushal Kulsange	BMHNS0 0304634	915820078 2	SJ304 55 -	3160.00	Fund	Fund Disbu	C0719227 39680	10204201 62	C0719227 39535	STATE BANK OF	xxxxxxx6182	2019-07-25 00:00:00
28)	Tribal	Post	1819TDS100017 6874	Master of Social	F Y 2018-2019	Darshana Hanumantu	BMHNS0 0282427	914630927 1	SJ304 55 -	3160.00	Fund	Fund Disbu	C0919001 38443	18138951 57	C0919001 38283	STATE BANK OF	xxxxxxx2474	2019-09-03 00:00:00
29)	Tribal	Post	1819TDS100019 2084	Bachelor of Social	F Y 2018-2019	Shubhangi Bharat Naitam	BMHNS0 0304626	937073895 3	SJ304 55 -	1185.00	Fund	Fund Disbu	C0619195 00906	03250514 49	C0619195 00649	BANK OF MAHARASH	xxxxxxx2206	2019-06-18 00:00:00
30)	Tribal	Post	1819TDS100016 7057	Bachelor of Social	F Y 2018-2019	Devidas Vishwanath	BMHNS0 0270015	968934317 0	SJ304 55 -	1205.00	Fund	Fund Disbu	C0419100 77190	93697519 10	C0419100 77003	STATE BANK OF	xxxxxxx1796	2019-04-29 00:00:00
31)	Tribal	Post	1819TDS100015 6443	Master of Social	F Y 2018-2019	Sarika Rambhau Meshram	BMHNS0 0271588	845943325 4	SJ304 55 -	1875.00	Fund	Fund Disbu	C0619195 05965	03250456 69	C0619195 05768	STATE BANK OF	xxxxxxx1297	2019-06-18 00:00:00
32)	Tribal	Post	1819TDS100018 0137	Bachelor of Social	F Y 2018-2019	Prashant Padmakar Bhalerao	BMHNS0 0280398	837988974 7	SJ304 55 -	1735.00	Fund	Fund Disbu	C0619195 19779	03253992 02	C0619195 19642	STATE BANK OF	xxxxxxx6485	2019-06-18 00:00:00
33)	Tribal	Post	1819TDS100014 9922	Master of Social	F Y 2018-2019	Vishal Devrav Tadase	BMHNS0 0268800	703067470 0	SJ304 55 -	1705.00	Fund	Fund Disbu	C0619195 18982	03253990 38	C0619195 18739	STATE BANK OF	xxxxxxx4461	2019-06-18 00:00:00
34)	Tribal	Post	1819TDS100015 4642	Master of Social	F Y 2018-2019	Radha Madhav Shinde	BMHNS0 0271246	703818770 6	SJ304 55 -	1875.00	Fund	Fund Disbu	C0619195 06938	03252385 02	C0619195 06674	STATE BANK OF	xxxxxxx9857	2019-06-18 00:00:00
35)	Tribal	Post	1819TDS100017 5615	Bachelor of Social	F Y 2018-2019	Pinki Maroti Mundali	BMHNS0 0276988	911947332 6	SJ304 55 -	1185.00	Fund	Fund Disbu	C0619195 02261	03252918 75	C0619195 02156	STATE BANK OF	xxxxxxx7192	2019-06-18 00:00:00
36)	Tribal	Post	1819TDS100019 2447	Bachelor of Social	F Y 2018-2019	Rukmina Madhav Songe	BMHNS0 0290669	703878054 2	SJ304 55 -	1185.00	Fund	Fund Disbu	C0619195 00791	03250513 95	C0619195 00649	STATE BANK OF	xxxxxxx9919	2019-06-18 00:00:00
37)	Tribal	Post	1819TDS100019 3524	Bachelor of Social	F Y 2018-2019	Amol Tulshiram Bramhateke	BMHNS0 0279122	897534837 8	SJ304 55 -	1185.00	Fund	Fund Disbu	C0619195 00735	03250512 57	C0619195 00649	UNION BANK OF	xxxxxxxxxx9745	2019-06-18 00:00:00

38)	Tribal	Post	1819TDS100014 7782	Master of Social	F Y 2018-2019	Sapana Dinkar Soyam	BMHNS0 0266243	988165694 4	SJ304 55 -	2990.00	Fund d	Fund Disbu	C0619195 10243	03252920 71	C0619195 09996	STATE BANK OF	xxxxxxx5452	2019-06-18 00:00:00
39)	Tribal	Post	1819TDS100019 7177	Bachelor of Social	F Y 2018-2019	Akshay Someshwar Kumre	BMHNS0 0294231	982297761 6	SJ304 55 -	1185.00	Fund d	Fund Disbu	C0619309 92369	04936837 96	C0619309 92148	STATE BANK OF	xxxxxxx0842	2019-06-27 00:00:00
40)	Tribal	Post	1819TDS100019 1934	Bachelor of Social	F Y 2018-2019	Akshay Baliram Pardhi	BMHNS0 0304908	955295192 5	SJ304 55 -	1642.50	Fund d	Fund Disbu	C0619195 17817	03253444 56	C0619195 17534	STATE BANK OF	xxxxxxx4763	2019-06-18 00:00:00
41)	Tribal	Post	1819TDS100015 6613	Bachelor of Social	F Y 2018-2019	Ashvini Vinod Metkar	BMHNS0 0271448	755912500 1	SJ304 55 -	1185.00	Fund d	Fund Disbu	C0919001 38417	18138951 31	C0919001 38283	STATE BANK OF	xxxxxxx8298	2019-09-03 00:00:00
42)	Tribal	Post	1819TDS100016 9237	Master of Social	F Y 2018-2019	Minal Anandrao Inwate	BMHNS0 0272250	787512875 8	SJ304 55 -	1875.00	Fund d	Fund Disbu	C0619195 20934	03252028 88	C0619195 20846	STATE BANK OF	xxxxxxx2093	2019-06-18 00:00:00
43)	Tribal	Post	1819TDS100016 1506	Bachelor of Social	F Y 2018-2019	Vishal Vasanta Jambhulkar	BMHNS0 1832730	721925973 8	SJ304 55 -	1735.00	Scrutiny	Pending	--	--	--	--	--	--
44)	Tribal	Post	1819TDS100018 0045	Bachelor of Social	F Y 2018-2019	Manish Prakash Shelake	BMHNS0 0278640	950363226 8	SJ304 55 -	1092.50	Fund d	Fund Disbu	C0619310 02304	04936532 19	C0619310 02133	STATE BANK OF	xxxxxxx5152	2019-06-27 00:00:00
45)	Tribal	Post	1819TDS100015 6643	Bachelor of Social	F Y 2018-2019	Sushama Waman Sapode	BMHNS0 0271201	860020582 2	SJ304 55 -	1735.00	Fund d	Fund Disbu	C0619195 05948	03250456 52	C0619195 05768	Vidharbha Konkan	xxxxxxxxxx0191	2019-06-18 00:00:00
46)	Tribal	Post	1819TDS100019 4783	Bachelor of Social	F Y 2018-2019	Ganesh Ganbhir Gedam	BMHNS0 0303723	735036603 5	SJ304 55 -	1642.50	Fund d	Fund Disbu	C0619195 00884	03250513 45	C0619195 00649	BANK OF MAHARASH	xxxxxxx6870	2019-06-18 00:00:00
47)	Tribal	Post	1819TDS100019 4163	Bachelor of Social	F Y 2018-2019	Akash Gulab Gedam	BMHNS0 0304662	955200617 6	SJ304 55 -	1642.50	Fund d	Fund Disbu	C0619195 15965	03252037 07	C0619195 15727	STATE BANK OF	xxxxxxx6948	2019-06-18 00:00:00
48)	Tribal	Post	1819TDS100015 6843	Master of Social	F Y 2018-2019	Sandhya Dasharath Meshram	BMHNS0 0272588	982353036 1	SJ304 55 -	1705.00	Fund d	Fund Disbu	C0619195 13270	03252506 16	C0619195 13015	STATE BANK OF	xxxxxxx9903	2019-06-18 00:00:00
49)	Tribal	Post	1819TDS100014 8643	Bachelor of Social	F Y 2018-2019	Babita Datta Pendor	BMHNS0 0269394	705709502 4	SJ304 55 -	1642.50	Fund d	Fund Disbu	C0619195 10285	03252921 29	C0619195 09996	STATE BANK OF	xxxxxxx2537	2019-06-18 00:00:00
50)	Tribal	Post	1819TDS100015 6566	Bachelor of Social	F Y 2018-2019	Narayan Bandu Mazarkar	BMHNS0 0270320	860541706 2	SJ304 55 -	1092.50	Fund d	Fund Disbu	C0619195 05934	03250456 38	C0619195 05768	STATE BANK OF	xxxxxxx0155	2019-06-18 00:00:00
51)	Tribal	Post	1819TDS100017 6863	Bachelor of Social	F Y 2018-2019	Nikita Vasantrao Malgam	BMHNS0 0287547	860519140 5	SJ304 55 -	1735.00	Fund d	Fund Disbu	C0619195 06596	03250600 94	C0619195 06373	STATE BANK OF	xxxxxxx7301	2019-06-18 00:00:00
52	Tribal	Post	1819TDS100016 5763	Bachelor of Social	F Y 2018-2019	Sandip Anandrao Burkule	BMHNS0 0279201	830842233 0	SJ304 55 -	1642.50	Fund d	Fund Disbu	C0619195 04770	03252377 31	C0619195 04564	STATE BANK OF	xxxxxxx1489	2019-06-18 00:00:00
53	Tribal	Post	1819TDS100016 9335	Bachelor of Social	F Y 2018-2019	Suvarna Ashokrao Kove	BMHNS0 0271450	940553054 7	SJ304 55 -	1642.50	Fund d	Fund Disbu	C0519014 91017	95085227 24	C0519014 90841	CENTRAL BANK OF	xxxxxx8350	2019-05-06 00:00:00
										87,687.5								

Student - second installment

SC

Year 2018-19 SC - Students - Second - Installment

Dep	Sche	Application No	Co	Financi	Beneficiary	Beneficiary ID	Beneficiary	Amount	Reaso	Stat	Transaction ID	Instructio	Debit Advice	Bank	Accoun	Credit Date
SJD	Gove rnme	1819SJS1000502888	Ba ch	F.Y.20 18-	Mahima Rameshwar	BMHMC07834362	775693206 2	1735.00	Fund Disbur	Fun d	C04191007330 6	93697581 25	C0419100731 52	STATE BANK.	xxxxxxx 6389	2019-04-29 00:00:00
SJD	Gove rnme	1819SJS1000483892	M ast	F.Y.20 18-	Karishma Gajanan Rokade	BMHMC07891055	866922780 5	3160.00	Fund Disbur	Fun d	C02192828634 6	81018074 85	C0219282861 86	STATE BANK.	xxxxxxx 2262	2019-03-01 00:00:00
SJD	Gove rnme	1819SJS1000443716	M ast	F.Y.20 18-	Samrudhi Balupant Gathe	BMHMC07797735	960459795 6	2990.00	Fund Disbur	Fun d	C02190664203 6	76755891 93	C0219066411 25	STATE BANK.	xxxxxxx 4922	2019-02-06 00:00:00
SJD	Gove rnme	1819SJS1000430118	M ast	F.Y.20 18-	Prajwal Anilrao Bahutamage	BMHMC07762977	985004044 9	2990.00	Fund Disbur	Fun d	C02191392185 3	78424660 14	C0219139210 72	STATE BANK.	xxxxxxx 0828	2019-02-14 00:00:00
SJD	Gove rnme	1819SJS1000517679	M ast	F.Y.20 18-	Roshani Ramraoji	BMHMC07826910	960775799 3	3160.00	Fund Disbur	Fun d	C02191050985 0	77642060 37	C0219105089 38	STATE BANK.	xxxxxxx 8638	2019-02-11 00:00:00
SJD	Gove rnme	1819SJS1000436064	M ast	F.Y.20 18-	Sunaina Nagorao Shinde	BMHMC07798013	880607517 0	2990.00	Fund Disbur	Fun d	C02190665059 2	76755915 18	C0219066497 02	STATE BANK.	xxxxxxx 4489	2019-02-06 00:00:00
SJD	Gove rnme	1819SJS1000437192	M ast	F.Y.20 18-	Sapana Shinde	BMHMC07798674	880611782 4	2990.00	Fund Disbur	Fun d	C02192837725 7	81018061 53	C0219283770 46	STATE BANK.	xxxxxxx 5244	2019-03-01 00:00:00
SJD	Gove rnme	1819SJS1000449243	M ast	F.Y.20 18-	Priti Liladhar War	BMHMC07808559	907548898 1	2990.00	Fund Disbur	Fun d	C02190660944 7	76755770 74	C0219066085 55	ALLA HABA.	xxxxxxx 9300	2019-02-06 00:00:00
SJD	Gove rnme	1819SJS1000449693	M ast	F.Y.20 18-	Yogita Liladhar War	BMHMC07810474	907548898 1	2990.00	Fund Disbur	Fun d	C03191090893 6	83696241 97	C0319109086 66	CENT RAL	xxxxxx5 672	2019-03-13 00:00:00
SJD	Gove rnme	1819SJS1000478683	Ba ch	F.Y.20 18-	Komal Raju Modak	BMHMC09661582	906798057 3	1735.00	Fund Disbur	Fun d	C01203704044 5	50128792 31	C0120370402 18	ALLA HABA.	xxxxxxx 0994	2020-01-29 00:00:00
SJD	Gove rnme	1819SJS1000412152	Ba ch	F.Y.20 18-	Aarati Kailas Tayade	BMHMC07704215	950342756 1	1642.50	Fund Disbur	Fun d	C02192838415 7	81024381 92	C0219283839 90	STATE BANK.	xxxxxxx 1400	2019-03-01 00:00:00
SJD	Gove rnme	1819SJS1000486692	M ast	F.Y.20 18-	Pallavi Ramesh Shedam	BMHMC07874293	703836732 1	3160.00	Fund Disbur	Fun d	C03191015864 5	83416068 27	C0319101585 45	STATE BANK.	xxxxxxx 6391	2019-03-12 00:00:00
SJD	Gove rnme	1819SJS1000469922	Ba ch	F.Y.20 18-	Pratidhnya Janrao Patil	BMHMC10732161	738711474 1	1642.50	Fund Disbur	Fun d	C12203417977 5	30102751 00	C1220341738 15	ALLA HABA.	xxxxxxx 1013	2021-01-02 17:30:09
SJD	Gove rnme	1819SJS1000477994	M ast	F.Y.20 18-	Abhinav Siddharth	BMHMC07874064	976795388 9	3160.00	Fund Disbur	Fun d	C02190662473 1	76755830 10	C0219066237 94	STATE BANK.	xxxxxxx 4978	2019-02-06 00:00:00
SJD	Gove rnme	1819SJS1000515645	M ast	F.Y.20 18-	Sumit Bhagawan	BMHMC07846695	888846464 4	3160.00	Fund Disbur	Fun d	C03190297266 1	81584274 86	C0319029724 90	STATE BANK.	xxxxxxx 3278	2019-03-04 00:00:00
SJD	Gove rnme	1819SJS1000435774	M ast	F.Y.20 18-	Shweta Manjupal	BMHMC07798967	703825401 2	2990.00	Fund Disbur	Fun d	C02191393074 0	78613804 87	C0219139299 21	STATE BANK.	xxxxxxx 1785	2019-02-15 00:00:00
SJD	Gove rnme	1819SJS1000425724	M ast	F.Y.20 18-	Shital Yashvant Fullke	BMHMC07762081	965735550 3	2990.00	Fund Disbur	Fun d	C02191470691 8	78616459 23	C0219147061 83	STATE BANK.	xxxxxxx 0115	2019-02-15 00:00:00
SJD	Gove rnme	1819SJS1000443546	Ba ch	F.Y.20 18-	Pragati Ashok Kamble	BMHMC07798027	960400203 2	1735.00	Fund Disbur	Fun d	C02191605146 5	78961612 28	C0219160507 20	CENT RAL	xxxxxx8 173	2019-02-18 00:00:00

SJD	Gove rnme	1819SJS1000472805	M ast	F Y 20 18-	Sonu Ashok Ramteke	BMHMC07832879	9168317055	3160.00	Fund Disbur	Fun d	C02191063519	77642068 34	C0219106342 68	STATE BANK.	xxxxxx 3930	2019-02-11 00:00:00
SJD	Gove rnme	1819SJS1000528553	M ast	F Y 20 18-	Pradnya Kashinath	BMHMC07991655	9579599935	3160.00	Fund Disbur	Fun d	C02192829008	81024208 38	C0219282898 03	STATE BANK.	xxxxxx 4948	2019-03-01 00:00:00
SJD	Gove rnme	1819SJS1000467783	M ast	F Y 20 18-	Surekha Laxman Yerke	BMHMC07846950	8888464280	3160.00	Fund Disbur	Fun d	C02191062836	77643082 24	C0219106274 25	STATE BANK.	xxxxxx 9035	2019-02-11 00:00:00
SJD	Gove rnme	1819SJS1000473287	M ast	F Y 20 18-	Pratiksha Gautam Nagrale	BMHMC07798175	9420119434	2990.00	Fund Disbur	Fun d	C02191059451	77643167 68	C0219105936 01	STATE BANK.	xxxxxx 7405	2019-02-11 00:00:00
SJD	Gove rnme	1819SJS1000441183	M ast	F Y 20 18-	Pranouti Rahul Tagade	BMHMC07793001	7057926202	3160.00	Fund Disbur	Fun d	C02190662812 4	76755786 80	C0219066272 38	STATE BANK.	xxxxxx 8720	2019-02-06 00:00:00
SJD	Gove rnme	1819SJS1000484955	Ba ch	F Y 20 18-	Prathamesh Bhimrao Dange	BMHMC07847602	9075929204	1735.00	Fund Disbur	Fun d	C03191090744 5	83706570 00	C0319109071 73	BANK. OF	xxxxxx xxxx030	2019-03-14 00:00:00
SJD	Gove rnme	1819SJS1000462065	M ast	F Y 20 18-	Priyanka Valmikrao Patil	BMHMC07798764	9823974731	2990.00	Fund Disbur	Fun d	C02191062832 0	77643085 44	C0219106274 25	STATE BANK.	xxxxxx 4261	2019-02-11 00:00:00
SJD	Gove rnme	1819SJS1000525702	M ast	F Y 20 18-	Shivraj Bhanudas	BMHMC07973291	9730781432	3160.00	Fund Disbur	Fun d	C03191090716 1	83696265 89	C0319109068 72	STATE BANK.	xxxxxx 1392	2019-03-13 00:00:00
SJD	Gove rnme	1819SJS1000527032	M ast	F Y 20 18-	Ananta Ashok Ramakham	BMHMC07897444	7350121159	2990.00	Fund Disbur	Fun d	C02191392303 3	78424613 52	C0219139221 53	BANK. OF	xxxxxx xxxx390	2019-02-14 00:00:00
SJD	Gove rnme	1819SJS1000485109	Ba ch	F Y 20 18-	Payal Gajanan Ingale	BMHMC07798907	8956669799	1735.00	Fund Disbur	Fun d	C02191564285 6	78795696 65	C0219156420 70	STATE BANK.	xxxxxx 8864	2019-02-16 00:00:00
SJD	Gove rnme	1819SJS1000458536	Ba ch	F Y 20 18-	Prachi Maroti Meshram	BMHMC07833393	8975275428	1735.00	Fund Disbur	Fun d	C0419010351 0 6	87783035 08	C0419010349 75	STATE BANK.	xxxxxx 1129	2019-04-04 00:00:00
SJD	Gove rnme	1819SJS1000572114	Ba ch	F Y 20 18-	Sapana Prabhakar	BMHMC08206920	7066342296	1642.50	Fund Disbur	Fun d	C05190304125 7	95389842 26	C0519030409 87	BANK. OF	xxxxxx xxxx059	2019-05-07 00:00:00
SJD	Gove rnme	1819SJS1000486239	Ba ch	F Y 20 18-	Pritesh Sanjay Karale	BMHMC07797774	9130641061	1735.00	Fund Disbur	Fun d	C04190104238 6	87782952 22	C0419010423 77	STATE BANK.	xxxxxx 1509	2019-04-04 00:00:00
SJD	Gove rnme	1819SJS1000504629	Ba ch	F Y 20 18-	Sujata Ashok Borkar	BMHMC07846429	7083490727	1735.00	Fund Disbur	Fun d	C02191471081 4	78616472 31	C0219147099 85	STATE BANK.	xxxxxx 6637	2019-02-15 00:00:00
SJD	Gove rnme	1819SJS1000579077	M ast	F Y 20 18-	Bhavik Dnyaneshwar	BMHMC08010122	9822773108	0.00	Applic ation	App l cat	--	--	--	--	--	--
SJD	Gove rnme	1819SJS1000563787	Ba ch	F Y 20 18-	Manisha Kailas Meshram	BMHMC07963781	8805586815	1735.00	Fund Disbur	Fun d	C03191121168 8	83696370 31	C0319112115 07	STATE BANK.	xxxxxx 4314	2019-03-13 00:00:00
SJD	Gove rnme	1819SJS1000533678	M ast	F Y 20 18-	Anup Sadashiv Khairkar	BMHMC07893867	7038463319	3160.00	Fund Disbur	Fun d	C03190820251 1	83128093 20	C0319082024 36	STATE BANK.	xxxxxx 2088	2019-03-11 00:00:00
SJD	Gove rnme	1819SJS1000426866	M ast	F Y 20 18-	Tejswini Sidhdarth	BMHMC07779877	7218054936	2990.00	Fund Disbur	Fun d	C0319029731 9 1	81585446 14	C0319029730 92	STATE BANK.	xxxxxx 3745	2019-03-04 00:00:00
SJD	Gove rnme	1819SJS1000437942	Ba ch	F Y 20 18-	Pravin Prakash Kamble	BMHMC07799329	7218282913	1735.00	Fund Disbur	Fun d	C02191470695 1	78616460 03	C0219147061 83	STATE BANK.	xxxxxx 0635	2019-02-15 00:00:00

SJD	Gove rnme	1819SJS1000478209	Ba ch	F.Y.20 18-	Ratnrasik Sunil Meshram	BMHMC07770763	8390557239	1735.00	Fund Disbur	Fun d	C02191060895 8	77643149 88	C0219106080 76	STATE BANK.	xxxxxxx 2413	2019-02-11 00:00:00
SJD	Gove rnme	1819SJS1000509089	M ast	F.Y.20 18-	Priya Prakashrao Bhagat	BMHMC07849975	7721962870	3160.00	Fund Disbur	Fun d	C0219282891 1 6	81038831 39	C0219282889 00	STATE BANK.	xxxxxxx 0749	2019-03-01 00:00:00
SJD	Gove rnme	1819SJS1000464597	Ba ch	F.Y.20 18-	Sariput Sunil Meshram	BMHMC07770389	9767541380	1735.00	Fund Disbur	Fun d	C02191060895 6	77643149 86	C0219106080 76	STATE BANK.	xxxxxxx 3549	2019-02-11 00:00:00
SJD	Gove rnme	1819SJS1000482777	M ast	F.Y.20 18-	Aarti Vitthalrao Khobragade	BMHMC07834231	8999583499	2990.00	Fund Disbur	Fun d	C02190663242 4	76755814 18	C0219066315 14	STATE BANK.	xxxxxxx 7064	2019-02-06 00:00:00
SJD	Gove rnme	1819SJS1000505174	Ba ch	F.Y.20 18-	Sakshi Banduji Raut	BMHMC07781283	9011481301	1735.00	Fund Disbur	Fun d	C04191007324 2	93697580 61	C0419100731 52	BANK. OF	xxxxxxx 2150	2019-04-29 00:00:00
SJD	Gove rnme	1819SJS1000452798	M ast	F.Y.20 18-	Chandrabhaga Damodhar	BMHMC07760443	7038938192	1705.00	Fund Disbur	Fun d	C02191564381 5	78795718 36	C0219156430 71	UNION BANK.	xxxxxxx xxxx141	2019-02-16 00:00:00
SJD	Gove rnme	1819SJS1000595444	Ba ch	F.Y.20 18-	Mayur Ashokrao Fulzele	BMHMC08275499	8806768669	1642.50	Fund Disbur	Fun d	C04191119429 0	94135747 63	C0419111941 78	STATE BANK.	xxxxxxx 6671	2019-05-01 00:00:00
SJD	Gove rnme	1819SJS1000037211	M ast	F.Y.20 18-	Thamke Pooja Sunil	-	9168309652	0.00	Applic ation	App l cat	--	--	--	--	--	--
SJD	Gove rnme	1819SJS1000523685	Ba ch	F.Y.20 18-	Sonu Siddharth Khadase	BMHMC07798870	7057642958	1735.00	Fund Disbur	Fun d	C02191564062 0	78795690 49	C0219156398 44	STATE BANK.	xxxxxxx 1764	2019-02-16 00:00:00
SJD	Gove rnme	1819SJS1000422032	Ba ch	F.Y.20 18-	Jagdish Kashinath	BMHMC07779164	7517831547	1735.00	Fund Disbur	Fun d	C02191470561 8	78616470 95	C0219147048 68	STATE BANK.	xxxxxxx 4045	2019-02-15 00:00:00
SJD	Gove rnme	1819SJS1000423884	M ast	F.Y.20 18-	Punam Hemraj Mankar	BMHMC07762991	9763146568	2990.00	Fund Disbur	Fun d	C02192392849 0	80594830 06	C0219239282 54	STATE BANK.	xxxxxxx 2051	2019-02-27 00:00:00
SJD	Gove rnme	1819SJS1000504125	M ast	F.Y.20 18-	Karuna Shivdas Khaire	BMHMC07825903	9527647374	3160.00	Fund Disbur	Fun d	C04191007326 5	93697580 84	C0419100731 52	STATE BANK.	xxxxxxx 7346	2019-04-29 00:00:00
SJD	Gove rnme	1819SJS1000461097	M ast	F.Y.20 18-	Manisha Hiraman	BMHMC07780553	8390028531	2990.00	Fund Disbur	Fun d	C02191471074 6	78616475 04	C0219147099 85	CANA RA	xxxxxxx xx4026	2019-02-15 00:00:00
SJD	Gove rnme	1819SJS1000466544	Ba ch	F.Y.20 18-	Payal Vinod Bansod	BMHMC07827893	9158687303	1642.50	Fund Disbur	Fun d	C03190449852 8	82064012 42	C0319044982 58	STATE BANK.	xxxxxxx 2645	2019-03-06 00:00:00
SJD	Gove rnme	1819SJS1000476078	Ba ch	F.Y.20 18-	Prajwal Anamatji	BMHMC07874987	8378865275	1735.00	Fund Disbur	Fun d	C02191063522 2	77642069 11	C0219106342 68	STATE BANK.	xxxxxxx 3345	2019-02-11 00:00:00
SJD	Gove rnme	1819SJS1000511609	M ast	F.Y.20 18-	Rangoli Vijay Bhaware	BMHMC07810412	8605973382	2990.00	Fund Disbur	Fun d	C02192836036 2	81018101 43	C0219283601 72	STATE BANK.	xxxxxxx 9769	2019-03-01 00:00:00
SJD	Gove rnme	1819SJS1000453556	Ba ch	F.Y.20 18-	Sujit Sanjay Tamgadge	-	7066878235	1735.00	Benefi ciary	Fen ding	--	--	--	--	--	--
SJD	Gove rnme	1819SJS1000461947	M ast	F.Y.20 18-	Komal Dnyaneshwar	BMHMC07762123	7057825542	2990.00	Fund Disbur	Fun d	C02191564382 4	78795718 72	C0219156430 71	STATE BANK.	xxxxxxx 0659	2019-02-16 00:00:00
SJD	Gove rnme	1819SJS1000474214	Ba ch	F.Y.20 18-	Vaishali Arun Kambale	BMHMC07873433	9657594942	1642.50	Fund Disbur	Fun d	C04190102071 2	87779554 36	C0419010204 27	STATE BANK.	xxxxxxx 5357	2019-04-04 00:00:00

SJD	Gove rnme	1819SJS|000570073	Ba ch	F.Y.20 18-	Prashant Vishnu Shelare	BMHMC08121680	7028903414	1892.50	Fund Disbur	Fun d	C03190929858 1	83128190 56	C0319092984 42	UCO BANK.	xxxxxxx xxx8658	2019-03-11 00:00:00
SJD	Gove rnme	1819SJS|000581635	Ba ch	F.Y.20 18-	Roshan Youraj Fulmali	BMHMC08485512	8149102114	1642.50	Fund Disbur	Fun d	C04191007787 7	93697585 67	C0419100775 81	STATE BANK.	xxxxxxx 7019	2019-04-29 00:00:00
SJD	Gove rnme	1819SJS|000490924	M ast	F.Y.20 18-	Satyam Sanghapal	BMHMC07893184	8379806939	3160.00	Fund Disbur	Fun d	C02192836069 1	81018123 60	C0219283605 00	ALLA HABA.	xxxxxxx 7099	2019-03-01 00:00:00
SJD	Gove rnme	1819SJS|000430793	Ba ch	F.Y.20 18-	Ashwini Dinkar Mankar	BMHMC10364292	8605954386	1735.00	Fund Disbur	Fun d	C11201935446 4	18024738 95	C1120193544 48	India Post	xxxxxxx x1413	2020-11-09 17:56:14
SJD	Gove rnme	1819SJS|000426083	M ast	F.Y.20 18-	Kiran Babulal Patil	BMHMC07705445	7741895395	2990.00	Fund Disbur	Fun d	C02191392721 5	78424670 40	C0219139264 66	CENT RAL	xxxxxx6 608	2019-02-14 00:00:00
SJD	Gove rnme	1819SJS|000499468	M ast	F.Y.20 18-	Ashwini Chandan	BMHMC07849305	8805262470	3160.00	Fund Disbur	Fun d	C03191297861 6	84058646 90	C0319129784 96	STATE BANK.	xxxxxxx 6839	2019-03-14 00:00:00
SJD	Gove rnme	1819SJS|000546178	Ba ch	F.Y.20 18-	Pratiksha Vinod Dahake	BMHMC08091360	8308450129	1735.00	Fund Disbur	Fun d	C04191075509 6	94135763 99	C0419107548 79	STATE BANK.	xxxxxxx 6058	2019-05-01 00:00:00
SJD	Gove rnme	1819SJS|000533498	M ast	F.Y.20 18-	Siddharth Sakharam	BMHMC08035891	9604685007	3160.00	Fund Disbur	Fun d	C02192828704 9	81035774 60	C0219282867 88	STATE BANK.	xxxxxxx 7079	2019-03-01 00:00:00
SJD	Gove rnme	1819SJS|000519375	Ba ch	F.Y.20 18-	Rushikesh Rajendra	BMHMC07809205	9637779941	0.00	Applic ation	App licat	--	--	--	--	--	--
SJD	Gove rnme	1819SJS|000583996	M ast	F.Y.20 18-	Kiran Nilkanth Gosavi	BMHMC08122974	7776049047	3160.00	Fund Disbur	Fun d	C02192828737 0	81035733 47	C0219282870 91	STATE BANK.	xxxxxxx 3240	2019-03-01 00:00:00
SJD	Gove rnme	1819SJS|000420678	Ba ch	F.Y.20 18-	Priyanka Bhimrao	BMHMC07781069	9665047275	1642.50	Fund Disbur	Fun d	C02192838397 0	81035755 85	C0219283837 43	STATE BANK.	xxxxxxx 9997	2019-03-01 00:00:00
SJD	Gove rnme	1819SJS|000445653	Ba ch	F.Y.20 18-	Samiksha Durvas Katkar	BMHMC07797565	8788523205	1735.00	Fund Disbur	Fun d	C04190103537 4	87782957 90	C0419010352 76	STATE BANK.	xxxxxxx 5458	2019-04-04 00:00:00
SJD	Gove rnme	1819SJS|000457475	Ba ch	F.Y.20 18-	Apeksha Uddhav	BMHMC07762452	8605152671	1735.00	Fund Disbur	Fun d	C04191007223 6	93697574 12	C0419100721 32	STATE BANK.	xxxxxxx 3999	2019-04-29 00:00:00
SJD	Gove rnme	1819SJS|000461596	Ba ch	F.Y.20 18-	Kajal Anil Kahate	BMHMC07847458	8275965582	1735.00	Fund Disbur	Fun d	C02190660947 4	76755765 52	C0219066085 55	STATE BANK.	xxxxxxx 8361	2019-02-06 00:00:00
SJD	Gove rnme	1819SJS|000539739	M ast	F.Y.20 18-	Kishor Charandas	BMHMC07849276	9850246659	3160.00	Fund Disbur	Fun d	C02192834847 3	81024220 35	C0219283481 95	STATE BANK.	xxxxxxx 5499	2019-03-01 00:00:00
SJD	Gove rnme	1819SJS|000574817	M ast	F.Y.20 18-	Akash Subhash Gavakwad	BMHMC07874084	8975994997	3160.00	Fund Disbur	Fun d	C03190310146 3	81582889 59	C0319031012 73	STATE BANK.	xxxxxxx 6312	2019-03-04 00:00:00
SJD	Gove rnme	1819SJS|000505712	Ba ch	F.Y.20 18-	Atul Gautam Bhagat	BMHMC09878735	7447240891	1735.00	Fund Disbur	Fun d	C02200496242 8	53093886 95	C0220049623 58	STATE BANK.	xxxxxxx 9694	2020-02-10 00:00:00
SJD	Gove rnme	1819SJS|000418794	M ast	F.Y.20 18-	Bharti Ashok Khaire	BMHMC07759989	7507630756	1705.00	Fund Disbur	Fun d	C02190665976 6	76755907 47	C0219066592 27	STATE BANK.	xxxxxxx 3099	2019-02-06 00:00:00
								1,72,207.								

SJD	Government	1819SJS1000570073	Batch	F.Y.2018-	Prashant Vishnu Shelare	BMHMC08121680	7028903414	1892.50	Fund Disbursed	Fund	C03190929858 1	83128190 56	C0319092984 42	UCO BANK	xxxxxxx xxx8658	2019-03-11 00:00:00
SJD	Government	1819SJS1000581635	Batch	F.Y.2018-	Roshan Youraj Fulmali	BMHMC08485512	8149102114	1642.50	Fund Disbursed	Fund	C04191007787 7	93697585 67	C0419100775 81	STATE BANK	xxxxxxx 7019	2019-04-29 00:00:00
SJD	Government	1819SJS1000490924	Mast	F.Y.2018-	Satyam Sanghapal	BMHMC07893184	8379806939	3160.00	Fund Disbursed	Fund	C02192836069 1	81018123 60	C0219283605 00	ALLA HABA	xxxxxxx 7099	2019-03-01 00:00:00
SJD	Government	1819SJS1000430793	Batch	F.Y.2018-	Ashwini Dinkar Mankar	BMHMC10364292	8605954386	1735.00	Fund Disbursed	Fund	C11201935446 4	18024738 95	C1120193544 48	India Post	xxxxxxx x1413	2020-11-09 17:56:14
SJD	Government	1819SJS1000426083	Mast	F.Y.2018-	Kiran Babulal Patil	BMHMC07705445	7741895395	2990.00	Fund Disbursed	Fund	C02191392721 5	78424670 40	C0219139264 66	CENTRAL	xxxxxx6 608	2019-02-14 00:00:00
SJD	Government	1819SJS1000499468	Mast	F.Y.2018-	Ashwini Chandan	BMHMC07849306	8805262470	3160.00	Fund Disbursed	Fund	C03191297861 6	84058646 90	C0319129784 96	STATE BANK	xxxxxxx 6839	2019-03-14 00:00:00
SJD	Government	1819SJS1000546178	Batch	F.Y.2018-	Pratiksha Vinod Dahake	BMHMC08091360	8308450129	1735.00	Fund Disbursed	Fund	C04191075509 6	94135763 99	C0419107548 79	STATE BANK	xxxxxxx 6058	2019-05-01 00:00:00
SJD	Government	1819SJS1000533498	Mast	F.Y.2018-	Siddharth Sakharam	BMHMC08035891	9604685007	3160.00	Fund Disbursed	Fund	C02192828704 9	81035774 60	C0219282867 88	STATE BANK	xxxxxxx 7079	2019-03-01 00:00:00
SJD	Government	1819SJS1000519375	Batch	F.Y.2018-	Rushikesh Rajendra	BMHMC07809206	9637779941	0.00	Application	Application	--	--	--	--	--	--
SJD	Government	1819SJS1000583996	Mast	F.Y.2018-	Kiran Nilkanth Gosavi	BMHMC08122974	7776049047	3160.00	Fund Disbursed	Fund	C02192828737 0	81035733 47	C0219282870 91	STATE BANK	xxxxxxx 3240	2019-03-01 00:00:00
SJD	Government	1819SJS1000420678	Batch	F.Y.2018-	Priyanka Bhimrao	BMHMC07781069	9665047276	1642.50	Fund Disbursed	Fund	C02192838397 0	81035755 85	C0219283837 43	STATE BANK	xxxxxxx 9997	2019-03-01 00:00:00
SJD	Government	1819SJS1000445653	Batch	F.Y.2018-	Samiksha Durvas Katkar	BMHMC07797565	8788523205	1735.00	Fund Disbursed	Fund	C04190103537 4	87782957 90	C0419010352 76	STATE BANK	xxxxxxx 5458	2019-04-04 00:00:00
SJD	Government	1819SJS1000457475	Batch	F.Y.2018-	Apeksha Uddhav	BMHMC07762452	8605152671	1735.00	Fund Disbursed	Fund	C04191007223 6	93697574 12	C0419100721 32	STATE BANK	xxxxxxx 3999	2019-04-29 00:00:00
SJD	Government	1819SJS1000461596	Batch	F.Y.2018-	Kajal Anil Kahate	BMHMC07847458	8275965582	1735.00	Fund Disbursed	Fund	C02190660947 4	76755765 52	C0219066085 55	STATE BANK	xxxxxxx 8361	2019-02-06 00:00:00
SJD	Government	1819SJS1000539739	Mast	F.Y.2018-	Kishor Charandas	BMHMC07849276	9850246659	3160.00	Fund Disbursed	Fund	C02192834847 3	81024220 35	C0219283481 95	STATE BANK	xxxxxxx 5499	2019-03-01 00:00:00
SJD	Government	1819SJS1000574817	Mast	F.Y.2018-	Akash Subhash Gayakwad	BMHMC07874084	8975994997	3160.00	Fund Disbursed	Fund	C03190310146 3	81582889 59	C0319031012 73	STATE BANK	xxxxxxx 6312	2019-03-04 00:00:00
SJD	Government	1819SJS1000505712	Batch	F.Y.2018-	Atul Gautam Bhagat	BMHMC09878735	7447240891	1735.00	Fund Disbursed	Fund	C02200496242 8	53093886 95	C0220049623 58	STATE BANK	xxxxxxx 9694	2020-02-10 00:00:00
SJD	Government	1819SJS1000418794	Mast	F.Y.2018-	Bharti Ashok Khaire	BMHMC07759989	7507630756	1705.00	Fund Disbursed	Fund	C02190665976 6	76755907 47	C0219066592 27	STATE BANK	xxxxxxx 3099	2019-02-06 00:00:00
								1,72,207.								

18-19 - (first- installment college

CSCD 18-19 second- installment - college

Dep	Sch	Applicatio	Course	Financi	Beneficiary	Beneficiary	Beneficiary	Institute	Divisi	Distri	Taluk	Disbursed	Reaso	Transaction	Instructio	Debit	Ban	Credit Date
SJD	Gov ern	1819SJS10 00485109	Bachelor of Social Work	F.Y.201 8-2019	Payal Gajanan Ingale	BMHMC07 734467	8956669799	SJ30455 - Mahtma	Amrav ati	Yavat mal	Darw ha	1335.00	Fund Disbur	C04190716 2250	9268074 654	C041907162 005	IDB I	2019-04-20 00:00:00
SJD	Gov ern	1819SJS10 00426083	Master of Social Work	F.Y.201 8-2019	Kiran Babulal Patil	BMHMC07 734467	7741895395	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06192145 9388	0341064 450	C061921459 227	IDB I	2019-06-19 00:00:00
SJD	Gov ern	1819SJS10 00484955	Bachelor of Social Work	F.Y.201 8-2019	Prathamesh Bhimrao Dange	BMHMC07 734467	9075929204	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C06191945 1088	0310466 484	C061919450 851	IDB I	2019-06-17 00:00:00
SJD	Gov ern	1819SJS10 00511609	Master of Social Work	F.Y.201 8-2019	Rangoli Vijay Bhaware	BMHMC07 734467	8605973382	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06192687 2564	0382819 940	C061926872 328	IDB I	2019-06-21 00:00:00
SJD	Gov ern	1819SJS10 00443716	Master of Social Work	F.Y.201 8-2019	Samrudhi Balupant Gathe	BMHMC07 734467	9604597956	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06192687 2562	0382819 938	C061926872 328	IDB I	2019-06-21 00:00:00
SJD	Gov ern	1819SJS10 00472805	Master of Social Work	F.Y.201 8-2019	Sonu Ashok Ramteke	BMHMC07 734467	9168317055	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06192145 9393	0341064 455	C061921459 227	IDB I	2019-06-19 00:00:00
SJD	Gov ern	1819SJS10 00504629	Bachelor of Social Work	F.Y.201 8-2019	Sujata Ashok Borkar	BMHMC07 734467	7083490727	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C06192145 9385	0341064 447	C061921459 227	IDB I	2019-06-19 00:00:00
SJD	Gov ern	1819SJS10 00509089	Master of Social Work	F.Y.201 8-2019	Priya Prakashrao Bhagat	BMHMC07 734467	7721962870	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06191945 1103	0310466 327	C061919450 851	IDB I	2019-06-17 00:00:00
SJD	Gov ern	1819SJS10 00523685	Bachelor of Social Work	F.Y.201 8-2019	Sonu Siddharth Khadase	BMHMC07 734467	7057642958	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C06191945 1089	0310466 485	C061919450 851	IDB I	2019-06-17 00:00:00
SJD	Gov ern	1819SJS10 00466544	Bachelor of Social Work	F.Y.201 8-2019	Payal Vinod Bansod	BMHMC07 734467	9158687303	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C06192145 9383	0341064 445	C061921459 227	IDB I	2019-06-19 00:00:00
SJD	Gov ern	1819SJS10 00467783	Master of Social Work	F.Y.201 8-2019	Surekha Laxman Yerke	BMHMC07 734467	8888464280	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06192145 9392	0341064 454	C061921459 227	IDB I	2019-06-19 00:00:00
SJD	Gov ern	1819SJS10 00453556	Bachelor of Social Work	F.Y.201 8-2019	Sujit Sanjay Tamgadge	BMHMC07 734467	7066878235	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C11201912 1845	1802562 564	C112019121 053	IDB I	2020-11-09 18:31:16
SJD	Gov ern	1819SJS10 00469922	Bachelor of Social Work	F.Y.201 8-2019	Pratidhnya Janrao Patil	BMHMC07 734467	7387114741	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C11201912 1846	1802562 563	C112019121 053	IDB I	2020-11-09 18:31:16
SJD	Gov ern	1819SJS10 00449243	Master of Social Work	F.Y.201 8-2019	Priti Liladhar War	BMHMC07 734467	9075488981	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06191945 1096	0310466 320	C061919450 851	IDB I	2019-06-17 00:00:00
SJD	Gov ern	1819SJS10 00461596	Bachelor of Social Work	F.Y.201 8-2019	Kajal Anil Kahate	BMHMC07 734467	8275965582	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C06191945 1087	0310466 483	C061919450 851	IDB I	2019-06-17 00:00:00
SJD	Gov ern	1819SJS10 00595444	Bachelor of Social Work	F.Y.201 8-2019	Mayur Ashokrao Fulzele	BMHMC07 734467	8806768669	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C11191195 0805	3503363 988	C111911950 591	IDB I	2019-11-20 00:00:00
SJD	Gov ern	1819SJS10 00452798	Master of Social Work	F.Y.201 8-2019	Chandrabhaga Damodhar	BMHMC07 734467	7038938192	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06192145 9391	0341064 453	C061921459 227	IDB I	2019-06-19 00:00:00
SJD	Gov ern	1819SJS10 00437192	Master of Social Work	F.Y.201 8-2019	Sapana Shinde	BMHMC07 734467	8806117824	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06191945 1095	0310466 319	C061919450 851	IDB I	2019-06-17 00:00:00

SJD	Gov ern	1819SJS10 00412152	Bachelor of Social Work	F.Y.201 8-2019	Aarati Kailas Tayade	BMHMC07 734467	9503427561	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C06191945 1085	0310466 481	C061919450 851	IDB I	2019-06-17 00:00:00
SJD	Gov ern	1819SJS10 00430793	Bachelor of Social Work	F.Y.201 8-2019	Ashwini Dinkar Mankar	BMHMC07 734467	8605954386	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C11201912 1844	1802562 565	C112019121 053	IDB I	2020-11-09 18:31:16
SJD	Gov ern	1819SJS10 00458536	Bachelor of Social Work	F.Y.201 8-2019	Prachi Maroti Meshram	BMHMC07 734467	8975275428	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C06192145 9382	0341064 744	C061921459 227	IDB I	2019-06-19 00:00:00
SJD	Gov ern	1819SJS10 00420678	Bachelor of Social Work	F.Y.201 8-2019	Priyanka Bhimrao Paikrao	BMHMC07 734467	9665047276	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C04190666 2205	9232043 574	C041906661 971	IDB I	2019-04-17 00:00:00
SJD	Gov ern	1819SJS10 00574817	Master of Social Work	F.Y.201 8-2019	Akash Subhash Gayakwad	BMHMC07 734467	8975994997	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06191945 1105	0310466 329	C061919450 851	IDB I	2019-06-17 00:00:00
SJD	Gov ern	1819SJS10 00483892	Master of Social Work	F.Y.201 8-2019	Karishma Gajanan Rokade	BMHMC07 734467	8669227805	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06191945 1100	0310466 324	C061919450 851	IDB I	2019-06-17 00:00:00
SJD	Gov ern	1819SJS10 00478683	Bachelor of Social Work	F.Y.201 8-2019	Komal Raju Modak	BMHMC07 734467	9067980573	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1850.00	Fund Disbur	C03204663 3376	6253643 411	C032046633 209	IDB I	2020-03-27 00:00:00
SJD	Gov ern	1819SJS10 00430118	Master of Social Work	F.Y.201 8-2019	Prajwal Anilrao Bahutamage	BMHMC07 734467	9850040449	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06191945 1093	0310466 317	C061919450 851	IDB I	2019-06-17 00:00:00
SJD	Gov ern	1819SJS10 00418794	Master of Social Work	F.Y.201 8-2019	Bharti Ashok Khaire	BMHMC07 734467	7507630756	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06191945 1091	0310466 487	C061919450 851	IDB I	2019-06-17 00:00:00
SJD	Gov ern	1819SJS10 00422032	Bachelor of Social Work	F.Y.201 8-2019	Jagdish Kashinath	BMHMC07 734467	7517831547	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C06192145 9379	0341064 741	C061921459 227	IDB I	2019-06-19 00:00:00
SJD	Gov ern	1819SJS10 00527032	Master of Social Work	F.Y.201 8-2019	Ananta Ashok Ramakham	BMHMC07 734467	7350121159	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06191945 1104	0310466 328	C061919450 851	IDB I	2019-06-17 00:00:00
SJD	Gov ern	1819SJS10 00476078	Bachelor of Social Work	F.Y.201 8-2019	Prajwal Anamatji Jumore	BMHMC07 734467	8378865275	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C06192145 9384	0341064 446	C061921459 227	IDB I	2019-06-19 00:00:00
SJD	Gov ern	1819SJS10 00437942	Bachelor of Social Work	F.Y.201 8-2019	Pravin Prakash Kamble	BMHMC07 734467	7218282913	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C06192145 9380	0341064 742	C061921459 227	IDB I	2019-06-19 00:00:00
SJD	Gov ern	1819SJS10 00461097	Master of Social Work	F.Y.201 8-2019	Manisha Hiraman Bhimate	BMHMC07 734467	8390028531	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C11191476 0656	3610252 932	C111914760 449	IDB I	2019-11-26 00:00:00
SJD	Gov ern	1819SJS10 00435774	Master of Social Work	F.Y.201 8-2019	Shweta Manjupal Chokhandre	BMHMC07 734467	7038254012	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06191945 1094	0310466 318	C061919450 851	IDB I	2019-06-17 00:00:00
SJD	Gov ern	1819SJS10 00505174	Bachelor of Social Work	F.Y.201 8-2019	Sakshi Banduji Raut	BMHMC07 734467	9011481301	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C06191788 0581	0244270 141	C061917880 410	IDB I	2019-06-14 00:00:00
SJD	Gov ern	1819SJS10 00449693	Master of Social Work	F.Y.201 8-2019	Yogita Liladhar War	BMHMC07 734467	9075488981	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06192687 2563	0382819 939	C061926872 328	IDB I	2019-06-21 00:00:00
SJD	Gov ern	1819SJS10 00461947	Master of Social Work	F.Y.201 8-2019	Komal Dnyaneshwar	BMHMC07 734467	7057825542	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06191945 1097	0310466 321	C061919450 851	IDB I	2019-06-17 00:00:00
SJD	Gov ern	1819SJS10 00482777	Master of Social Work	F.Y.201 8-2019	Aarti Vitthalrao Khobragade	BMHMC07 734467	8999583499	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06191945 1099	0310466 323	C061919450 851	IDB I	2019-06-17 00:00:00

SJD	Gov ern	1819SJS10 00570073	Bachelor of Social Work	F Y 201 8-2019	Prashant Vishnu Shelare	BMHMC07 734467	7028903414	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1085.00	Fund Disbur	C06192145 9378	0341064 740	C061921459 227	IDB I	2019-06-19 00:00:00
SJD	Gov ern	1819SJS10 00486339	Bachelor of Social Work	F Y 201 8-2019	Pritesh Sanjay Karale	BMHMC07 734467	9130641061	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C06191788 0580	0244270 140	C061917880 410	IDB I	2019-06-14 00:00:00
SJD	Gov ern	1819SJS10 00533498	Master of Social Work	F Y 201 8-2019	Siddharth Sakharam	BMHMC07 734467	9604685007	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06192145 9398	0341064 460	C061921459 227	IDB I	2019-06-19 00:00:00
SJD	Gov ern	1819SJS10 00546178	Bachelor of Social Work	F Y 201 8-2019	Pratiksha Vinod Dahake	BMHMC07 734467	8308450129	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C06192145 9386	0341064 448	C061921459 227	IDB I	2019-06-19 00:00:00
SJD	Gov ern	1819SJS10 00581635	Bachelor of Social Work	F Y 201 8-2019	Roshan Youraj Fulmali	BMHMC07 734467	8149102114	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C06192145 9387	0341064 449	C061921459 227	IDB I	2019-06-19 00:00:00
SJD	Gov ern	1819SJS10 00445653	Bachelor of Social Work	F Y 201 8-2019	Samiksha Durvas Katkar	BMHMC07 734467	8788523205	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C06192145 9381	0341064 743	C061921459 227	IDB I	2019-06-19 00:00:00
SJD	Gov ern	1819SJS10 00505712	Bachelor of Social Work	F Y 201 8-2019	Atul Gautam Bhagat	BMHMC07 734467	7447240891	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1815.00	Fund Disbur	C03204663 3375	6253643 410	C032046633 209	IDB I	2020-03-27 00:00:00
SJD	Gov ern	1819SJS10 00515645	Master of Social Work	F Y 201 8-2019	Sumit Bhagawan Gajbhiye	BMHMC07 734467	8888464644	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06192145 9396	0341064 458	C061921459 227	IDB I	2019-06-19 00:00:00
SJD	Gov ern	1819SJS10 00486692	Master of Social Work	F Y 201 8-2019	Pallavi Ramesh Shedam	BMHMC07 734467	7038367321	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06191945 1101	0310466 325	C061919450 851	IDB I	2019-06-17 00:00:00
SJD	Gov ern	1819SJS10 00473387	Master of Social Work	F Y 201 8-2019	Pratiksha Gautam Nagrale	BMHMC07 734467	9420119434	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06192145 9394	0341064 456	C061921459 227	IDB I	2019-06-19 00:00:00
SJD	Gov ern	1819SJS10 00443546	Bachelor of Social Work	F Y 201 8-2019	Pragati Ashok Kamble	BMHMC07 734467	9604002032	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C06191945 1086	0310466 482	C061919450 851	IDB I	2019-06-17 00:00:00
SJD	Gov ern	1819SJS10 00583996	Master of Social Work	F Y 201 8-2019	Kiran Nilkanth Gosavi	BMHMC07 734467	7776049047	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06191945 1106	0310466 330	C061919450 851	IDB I	2019-06-17 00:00:00
SJD	Gov ern	1819SJS10 00457475	Bachelor of Social Work	F Y 201 8-2019	Apeksha Uddhav Ratnamanke	BMHMC07 734467	8605152671	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C06191788 0579	0244270 139	C061917880 410	IDB I	2019-06-14 00:00:00
SJD	Gov ern	1819SJS10 00517679	Master of Social Work	F Y 201 8-2019	Roshani Ramraoji Hendve	BMHMC07 734467	9607757993	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C05191700 2187	9819411 295	C051917001 966	IDB I	2019-05-22 00:00:00
SJD	Gov ern	1819SJS10 00504125	Master of Social Work	F Y 201 8-2019	Karuna Shivdas Khaire	BMHMC07 734467	9527647374	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06191788 0582	0244270 142	C061917880 410	IDB I	2019-06-14 00:00:00
SJD	Gov ern	1819SJS10 00441183	Master of Social Work	F Y 201 8-2019	Pranouti Rahul Tagade	BMHMC07 734467	7057926202	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06192145 9390	0341064 452	C061921459 227	IDB I	2019-06-19 00:00:00
SJD	Gov ern	1819SJS10 00563387	Bachelor of Social Work	F Y 201 8-2019	Manisha Kailas Meshram	BMHMC07 734467	8805586815	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C06191945 1090	0310466 486	C061919450 851	IDB I	2019-06-17 00:00:00
SJD	Gov ern	1819SJS10 00477994	Master of Social Work	F Y 201 8-2019	Abhinav Siddharth	BMHMC07 734467	9767953889	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	2290.00	Fund Disbur	C06192145 9395	0341064 457	C061921459 227	IDB I	2019-06-19 00:00:00
SJD	Gov ern	1819SJS10 00464597	Bachelor of Social Work	F Y 201 8-2019	Sarıput Sunil Meshram	BMHMC07 734467	9767541380	SJ30455 - Mahtma	Amrav ati	Yavat mal	Yavat mal	1335.00	Fund Disbur	C05192036 3136	9896900 008	C051920362 940	IDB I	2019-05-27 00:00:00

SJD	Govern	1819SJS10 00572114	Bachelor of Social Work	F.Y.2018-2019	Sapana Prabhakar Tayade	BMHMC07 734467	7066342296	SJ30455 - Mahtma	Amravati	Yavatmal	Yavatmal	1335.00	Fund Disbur	C111911950804	3503363987	C111911950591	IDBI	2019-11-20 00:00:00
SJD	Govern	1819SJS10 00478209	Bachelor of Social Work	F.Y.2018-2019	Ratnrasik Sunil Meshram	BMHMC07 734467	8390557239	SJ30455 - Mahtma	Amravati	Yavatmal	Yavatmal	1335.00	Fund Disbur	C05192036 3137	9896900009	C051920362940	IDBI	2019-05-27 00:00:00
SJD	Govern	1819SJS10 00539739	Master of Social Work	F.Y.2018-2019	Kishor Charandas Fusate	BMHMC07 734467	9850246659	SJ30455 - Mahtma	Amravati	Yavatmal	Yavatmal	2290.00	Fund Disbur	C06192145 9399	0341064461	C061921459227	IDBI	2019-06-19 00:00:00
SJD	Govern	1819SJS10 00528553	Master of Social Work	F.Y.2018-2019	Pradnya Kashinath	BMHMC07 734467	9579599935	SJ30455 - Mahtma	Amravati	Yavatmal	Yavatmal	2290.00	Fund Disbur	C06192145 9397	0341064459	C061921459227	IDBI	2019-06-19 00:00:00
SJD	Govern	1819SJS10 00502888	Bachelor of Social Work	F.Y.2018-2019	Mahima Rameshwar	BMHMC07 734467	7756932062	SJ30455 - Mahtma	Amravati	Yavatmal	Yavatmal	1335.00	Fund Disbur	C06192687 2561	0382819937	C061926872328	IDBI	2019-06-21 00:00:00
SJD	Govern	1819SJS10 00436064	Master of Social Work	F.Y.2018-2019	Sunaina Nagorao Shinde	BMHMC07 734467	8806075170	SJ30455 - Mahtma	Amravati	Yavatmal	Yavatmal	2290.00	Fund Disbur	C06192145 9389	0341064451	C061921459227	IDBI	2019-06-19 00:00:00
SJD	Govern	1819SJS10 00490924	Master of Social Work	F.Y.2018-2019	Satyam Sanghapal	BMHMC07 734467	8379806939	SJ30455 - Mahtma	Amravati	Yavatmal	Yavatmal	2290.00	Fund Disbur	C06191945 1102	0310466326	C061919450851	IDBI	2019-06-17 00:00:00
SJD	Govern	1819SJS10 00423884	Master of Social Work	F.Y.2018-2019	Punam Hemraj Mankar	BMHMC07 734467	9763146568	SJ30455 - Mahtma	Amravati	Yavatmal	Yavatmal	2290.00	Fund Disbur	C06191945 1092	0310466488	C061919450851	IDBI	2019-06-17 00:00:00
SJD	Govern	1819SJS10 00474214	Bachelor of Social Work	F.Y.2018-2019	Vaishali Arun Kambale	BMHMC07 734467	9657594942	SJ30455 - Mahtma	Amravati	Yavatmal	Yavatmal	1335.00	Fund Disbur	C06192687 2560	0382819936	C061926872328	IDBI	2019-06-21 00:00:00
SJD	Govern	1819SJS10 00533678	Master of Social Work	F.Y.2018-2019	Anup Sadashiv Khairkar	BMHMC07 734467	7038463319	SJ30455 - Mahtma	Amravati	Yavatmal	Yavatmal	2290.00	Fund Disbur	C02200680 6588	5344701975	C022006806535	IDBI	2020-02-11 00:00:00
SJD	Govern	1819SJS10 00499468	Master of Social Work	F.Y.2018-2019	Ashwini Chandan	BMHMC07 734467	8805262470	SJ30455 - Mahtma	Amravati	Yavatmal	Yavatmal	2290.00	Fund Disbur	C02200680 6587	5344701974	C022006806535	IDBI	2020-02-11 00:00:00
SJD	Govern	1819SJS10 00462065	Master of Social Work	F.Y.2018-2019	Priyanka Valmikrao Patil	BMHMC07 734467	9823974731	SJ30455 - Mahtma	Amravati	Yavatmal	Yavatmal	2290.00	Fund Disbur	C06191945 1098	0310466322	C061919450851	IDBI	2019-06-17 00:00:00
SJD	Govern	1819SJS10 00426866	Master of Social Work	F.Y.2018-2019	Tejswini Sidhdarth	BMHMC07 734467	7218054936	SJ30455 - Mahtma	Amravati	Yavatmal	Yavatmal	2290.00	Fund Disbur	C11191476 0655	3610252931	C111914760449	IDBI	2019-11-26 00:00:00
SJD	Govern	1819SJS10 00425724	Master of Social Work	F.Y.2018-2019	Shital Yashvant Fullke	BMHMC07 734467	9657355503	SJ30455 - Mahtma	Amravati	Yavatmal	Yavatmal	2290.00	Fund Disbur	C11191476 0654	3610252930	C111914760449	IDBI	2019-11-26 00:00:00
SJD	Govern	1819SJS10 00525702	Master of Social Work	F.Y.2018-2019	Shivraj Bhanudas Kavadkar	BMHMC07 734467	9730781432	SJ30455 - Mahtma	Amravati	Yavatmal	Yavatmal	2290.00	Fund Disbur	C05192036 3138	9896900010	C051920362940	IDBI	2019-05-27 00:00:00
												1,32,775.						

Second- Installment- 18-19
SC- Scholarship- 2021-22
Students

Year - 2018-19. ~~Fir~~ SC- Students second- Installment

	De	Sche	Application No	Cou	Financi	Beneficiary Name	Beneficiary	Beneficiar	Institut	Amount	Rea	State	Transa	Instructio	Debit	Bank	Account No	Credit Date
1)	SJ	Gove	1819SJS100048	Mast	F Y 201	Karishma Gajanan	BMHMC07	866922780	SJ3045	3160.00	Fun	Fund	C0619	03105198	C0619193	STATE	xxxxxx226	2019-06-17
	D	rmme	3892	er of	8-2019	Rokade	891055	5	5 -		d	Disb	193415	34	41355	BANK	2	00:00:00
2)	SJ	Gove	1819SJS100050	Bac	F Y 201	Mahima Rameshwar	BMHMC07	775693206	SJ3045	1735.00	Fun	Fund	C0619	03834592	C0619268	STATE	xxxxxx638	2019-06-21
	D	rmme	2888	helo	8-2019	Wanjari	834362	2	5 -		d	Disb	268657	46	65620	BANK	9	00:00:00
3)	SJ	Gove	1819SJS100044	Mast	F Y 201	Samrudhi Balupant	BMHMC07	960459795	SJ3045	2990.00	Fun	Fund	C0619	03834501	C0619268	STATE	xxxxxx492	2019-06-21
	D	rmme	3716	er of	8-2019	Gathe	797736	6	5 -		d	Disb	268555	82	55384	BANK	2	00:00:00
4)	SJ	Gove	1819SJS100043	Mast	F Y 201	Prajwal Anilrao	BMHMC07	985004044	SJ3045	2990.00	Fun	Fund	C0619	03105430	C0619193	STATE	xxxxxx082	2019-06-17
	D	rmme	0118	er of	8-2019	Bahutamage	762977	9	5 -		d	Disb	193323	47	32203	BANK	8	00:00:00
5)	SJ	Gove	1819SJS100051	Mast	F Y 201	Roshani Ramraoji	BMHMC07	960775799	SJ3045	3160.00	Fun	Fund	C0519	98192245	C0519169	STATE	xxxxxx863	2019-05-22
	D	rmme	7679	er of	8-2019	Hendve	826910	3	5 -		d	Disb	170001	03	99963	BANK	8	00:00:00
6)	SJ	Gove	1819SJS100043	Mast	F Y 201	Sunaina Nagorao	BMHMC07	880607517	SJ3045	2990.00	Fun	Fund	C0619	03316890	C0619206	STATE	xxxxxx448	2019-06-18
	D	rmme	6064	er of	8-2019	Shinde	798013	0	5 -		d	Disb	206823	84	82125	BANK	9	00:00:00
7)	SJ	Gove	1819SJS100043	Mast	F Y 201	Sapana Shinde	BMHMC07	880611782	SJ3045	2990.00	Fun	Fund	C0619	03105259	C0619193	STATE	xxxxxx524	2019-06-17
	D	rmme	7192	er of	8-2019		798674	4	5 -		d	Disb	193262	57	25995	BANK	4	00:00:00
8)	SJ	Gove	1819SJS100044	Mast	F Y 201	Yogita Liladhar War	BMHMC07	907548898	SJ3045	2990.00	Fun	Fund	C0619	03834495	C0619268	CENT	xxxxxx5672	2019-06-21
	D	rmme	9693	er of	8-2019		810474	1	5 -		d	Disb	268586	50	58533	RAL		00:00:00
9)	SJ	Gove	1819SJS100044	Mast	F Y 201	Priti Liladhar War	BMHMC07	907548898	SJ3045	2990.00	Fun	Fund	C0619	03105372	C0619193	ALLA	xxxxxx930	2019-06-17
	D	rmme	9243	er of	8-2019		808559	1	5 -		d	Disb	193333	55	33147	HABA	0	00:00:00
10)	SJ	Gove	1819SJS100047	Bac	F Y 201	Komal Raju Modak	BMHMC09	906798057	SJ3045	1735.00	Fun	Fund	C0320	62545376	C0320466	ALLA	xxxxxx099	2020-03-27
	D	rmme	8683	helo	8-2019		661582	3	5 -		d	Disb	466285	03	28335	HABA	4	00:00:00
11)	SJ	Gove	1819SJS100046	Bac	F Y 201	Pratidhnya Janrao	BMHMC10	738711474	SJ3045	1642.50	Scr	Pendi	--	--	--	--	--	--
	D	rmme	9922	helo	8-2019	Patil	732161	1	5 -		utin	ng						
12)	SJ	Gove	1819SJS100051	Mast	F Y 201	Sumit Bhagawan	BMHMC07	888846464	SJ3045	3160.00	Fun	Fund	C0619	03316626	C0619206	STATE	xxxxxx327	2019-06-18
	D	rmme	5645	er of	8-2019	Gajbhiye	846695	4	5 -		d	Disb	206518	50	51664	BANK	8	00:00:00
13)	SJ	Gove	1819SJS100043	Mast	F Y 201	Shweta Manjupal	BMHMC07	703825401	SJ3045	2990.00	Fun	Fund	C0619	03105259	C0619193	STATE	xxxxxx178	2019-06-17
	D	rmme	5774	er of	8-2019	Chokhandre	798967	2	5 -		d	Disb	193262	66	25995	BANK	5	00:00:00
14)	SJ	Gove	1819SJS100052	Mast	F Y 201	Pradnya Kashinath	BMHMC07	957959993	SJ3045	3160.00	Fun	Fund	C0619	03316724	C0619206	STATE	xxxxxx494	2019-06-18
	D	rmme	8553	er of	8-2019	Bodade	991655	5	5 -		d	Disb	206590	60	58895	BANK	8	00:00:00
15)	SJ	Gove	1819SJS100042	Mast	F Y 201	Shital Yashvant	BMHMC07	965735550	SJ3045	2990.00	Fun	Fund	C0419	94631315	C0419118	STATE	xxxxxx011	2019-05-03
	D	rmme	5724	er of	8-2019	Fullke	762081	3	5 -		d	Disb	118568	53	56600	BANK	5	00:00:00
16)	SJ	Gove	1819SJS100047	Mast	F Y 201	Abhinav Siddharth	BMHMC07	976795388	SJ3045	3160.00	Fun	Fund	C0619	03316632	C0619206	STATE	xxxxxx497	2019-06-18
	D	rmme	7994	er of	8-2019	Kamble	874064	9	5 -		d	Disb	206452	76	45004	BANK	8	00:00:00
17)	SJ	Gove	1819SJS100044	Bac	F Y 201	Pragati Ashok	BMHMC07	960400203	SJ3045	1735.00	Fun	Fund	C0619	03105169	C0619193	CENT	xxxxx8173	2019-06-17
	D	rmme	3546	helo	8-2019	Kamble	798027	2	5 -		d	Disb	193296	59	29455	RAL		00:00:00
18)	SJ	Gove	1819SJS100041	Bac	F Y 201	Aarat Kailas Tayade	BMHMC07	950342756	SJ3045	1642.50	Fun	Fund	C0619	03105464	C0619193	STATE	xxxxxx140	2019-06-17
	D	rmme	2152	helo	8-2019		704215	1	5 -		d	Disb	193231	44	22900	BANK	0	00:00:00

19)	SJD	Gove rnme	1819SJS100046 7783	Mast er of	F.Y.201 8-2019	Surekha Laxman Yerke	BMHMC07 846950	888846428 0	SJ3045 5 -	3160.00	Fund d	Fund Disb	C0619 206262	03316881 98	C0619206 25985	STATE BANK	xxxxxxx903 5	2019-06-18 00:00:00
20)	SJD	Gove rnme	1819SJS100047 2805	Mast er of	F.Y.201 8-2019	Sonu Ashok Ramteke	BMHMC07 832879	916831705 5	SJ3045 5 -	3160.00	Fund d	Fund Disb	C0619 206852	03316803 52	C0619206 85137	STATE BANK	xxxxxxx393 0	2019-06-18 00:00:00
21)	SJD	Gove rnme	1819SJS100048 6692	Mast er of	F.Y.201 8-2019	Pallavi Ramesh Shedam	BMHMC07 874293	703836732 1	SJ3045 5 -	3160.00	Fund d	Fund Disb	C0619 193415	03105198 11	C0619193 41355	STATE BANK	xxxxxxx639 1	2019-06-17 00:00:00
22)	SJD	Gove rnme	1819SJS100047 3387	Mast er of	F.Y.201 8-2019	Pratiksha Gautam Nagrale	BMHMC07 798175	942011943 4	SJ3045 5 -	2990.00	Fund d	Fund Disb	C0619 207013	03316771 88	C0619207 01152	STATE BANK	xxxxxxx740 5	2019-06-18 00:00:00
23)	SJD	Gove rnme	1819SJS100044 1 83	Mast er of	F.Y.201 8-2019	Pranouti Rahul Tagade	BMHMC07 793001	705792620 2	SJ3045 5 -	3160.00	Fund d	Fund Disb	C0619 206142	03316692 54	C0619206 13927	STATE BANK	xxxxxxx872 0	2019-06-18 00:00:00
24)	SJD	Gove rnme	1819SJS100046 2065	Mast er of	F.Y.201 8-2019	Priyanka Valmikrao Patil	BMHMC07 798764	982397473 1	SJ3045 5 -	2990.00	Fund d	Fund Disb	C0619 193311	03105467 85	C0619193 30976	STATE BANK	xxxxxxx426 1	2019-06-17 00:00:00
25)	SJD	Gove rnme	1819SJS100048 4955	Bac helo	F.Y.201 8-2019	Prathamesh Bhimrao Dange	BMHMC07 847602	907592920 4	SJ3045 5 -	1735.00	Fund d	Fund Disb	C0619 193414	03105197 66	C0619193 41355	BANK OF	xxxxxxxxxx x0302	2019-06-17 00:00:00
26)	SJD	Gove rnme	1819SJS100052 5702	Mast er of	F.Y.201 8-2019	Shivraj Bhanudas Kavadkar	BMHMC07 973291	973078143 2	SJ3045 5 -	3160.00	Fund d	Fund Disb	C0519 203743	98969184 85	C0519203 74050	STATE BANK	xxxxxxx139 2	2019-05-27 00:00:00
27)	SJD	Gove rnme	1819SJS100048 6339	Bac helo	F.Y.201 8-2019	Pritesh Sanjay Karale	BMHMC07 797774	913064106 1	SJ3045 5 -	1735.00	Fund d	Fund Disb	C0619 194258	03105091 53	C0619194 25752	STATE BANK	xxxxxxx150 9	2019-06-17 00:00:00
28)	SJD	Gove rnme	1819SJS100045 8536	Bac helo	F.Y.201 8-2019	Prachi Maroti Meshram	BMHMC07 833393	897527542 8	SJ3045 5 -	1735.00	Fund d	Fund Disb	C0619 206599	03316704 17	C0619206 59799	STATE BANK	xxxxxxx112 9	2019-06-18 00:00:00
29)	SJD	Gove rnme	1819SJS100057 2 14	Bac helo	F.Y.201 8-2019	Sapara Prabhakar Tayade	BMHMC08 206920	706634229 6	SJ3045 5 -	1642.50	Fund d	Fund Disb	C0619 193423	03105331 69	C0619193 42098	BANK OF	xxxxxxxxxx x0592	2019-06-17 00:00:00
30)	SJD	Gove rnme	1819SJS100052 7032	Mast er of	F.Y.201 8-2019	Anama Ashok Ramakham	BMHMC07 897444	735012115 9	SJ3045 5 -	2990.00	Fund d	Fund Disb	C0619 193288	03105369 67	C0619193 28791	BANK OF	xxxxxxxxxx x3905	2019-06-17 00:00:00
31)	SJD	Gove rnme	1819SJS100048 5 09	Bac helo	F.Y.201 8-2019	Payal Gajanan Ingale	BMHMC07 798907	895666979 9	SJ3045 5 -	1735.00	Fund d	Fund Disb	C0419 071577	92683332 24	C0419071 57637	STATE BANK	xxxxxxx886 4	2019-04-22 00:00:00
32)	SJD	Gove rnme	1819SJS100050 4629	Bac helo	F.Y.201 8-2019	Sujata Ashok Borkar	BMHMC07 846429	708349072 7	SJ3045 5 -	1735.00	Fund d	Fund Disb	C0619 206584	03316860 86	C0619206 58294	STATE BANK	xxxxxxx663 7	2019-06-18 00:00:00
33)	SJD	Gove rnme	1819SJS100056 3387	Bac helo	F.Y.201 8-2019	Manisha Kailas Meshram	BMHMC07 963781	880558681 5	SJ3045 5 -	1735.00	Fund d	Fund Disb	C0619 193282	03105561 86	C0619193 28177	STATE BANK	xxxxxxx431 4	2019-06-17 00:00:00
34)	SJD	Gove rnme	1819SJS100043 7942	Bac helo	F.Y.201 8-2019	Pravin Prakash Kamble	BMHMC07 799329	721828291 3	SJ3045 5 -	1735.00	Fund d	Fund Disb	C0619 206949	03317001 70	C0619206 94830	STATE BANK	xxxxxxx063 5	2019-06-18 00:00:00
35)	SJD	Gove rnme	1819SJS100042 6866	Mast er of	F.Y.201 8-2019	Tejswini Sidhdarth Davpure	BMHMC07 779877	721805493 6	SJ3045 5 -	2990.00	Fund d	Fund Disb	C0519 008918	94865046 04	C0519008 91630	STATE BANK	xxxxxxx374 5	2019-05-04 00:00:00
36)	SJD	Gove rnme	1819SJS100053 3678	Mast er of	F.Y.201 8-2019	Anup Sadashiv Khairkar	BMHMC07 893867	703846331 9	SJ3045 5 -	3160.00	Fund d	Fund Disb	C0420 078727	64132994 97	C0420078 72709	STATE BANK	xxxxxxx208 8	2020-04-02 00:00:00
37)	SJD	Gove rnme	1819SJS100050 9089	Mast er of	F.Y.201 8-2019	Priya Prakashrao Bhagat	BMHMC07 849976	772196287 0	SJ3045 5 -	3160.00	Fund d	Fund Disb	C0619 193251	03105400 99	C0619193 25055	STATE BANK	xxxxxxx074 9	2019-06-17 00:00:00

38)	SJ D	Gove rnme	1819SJS100050 5 74	Bac helo	F.Y.201 8-2019	Sakshi Banduji Raut	BMHMC07 781288	901148130 1	SJ3045 5 -	1735.00	Fun d	Fund Dist	C0619 193492	03105102 33	C0619193 49202	BANK OF	xxxxxxx215 0	2019-06-17 00:00:00
39)	SJ D	Gove rnme	1819SJS100045 2798	Mast er of	F.Y.201 8-2019	Chandrabhaga Damodhar Ramteke	BMHMC07 760448	703893819 2	SJ3045 5 -	1705.00	Fun d	Fund Dist	C0619 206106	03316825 21	C0619206 10384	UNION BANK	xxxxxxxxxx x1415	2019-06-18 00:00:00
40)	SJ D	Gove rnme	1819SJS100048 2777	Mast er of	F.Y.201 8-2019	Aarti Vitthalrao Khobragade	BMHMC07 834231	899958349 9	SJ3045 5 -	2990.00	Fun d	Fund Dist	C0619 193353	03105533 51	C0619193 35197	STATE BANK	xxxxxxx706 4	2019-06-17 00:00:00
41)	SJ D	Gove rnme	1819SJS100046 4597	Bac helo	F.Y.201 8-2019	Sariput Sunil Meshram	BMHMC07 770389	976754138 0	SJ3045 5 -	1735.00	Fun d	Fund Dist	C0519 203663	98969180 82	C0519203 66072	STATE BANK	xxxxxxx354 9	2019-05-27 00:00:00
42)	SJ D	Gove rnme	1819SJS100047 8209	Bac helo	F.Y.201 8-2019	Ratnrasik Sunil Meshram	BMHMC07 770763	839055723 9	SJ3045 5 -	1735.00	Fun d	Fund Dist	C0519 203668	98969202 24	C0519203 66674	STATE BANK	xxxxxxx241 3	2019-05-27 00:00:00
43)	SJ D	Gove rnme	1819SJS100059 5444	Bac helo	F.Y.201 8-2019	Mayur Ashokrao Fulzele	BMHMC08 275499	880676866 9	SJ3045 5 -	1642.50	Fun d	Fund Dist	C0619 268616	03834576 28	C0619268 61405	STATE BANK	xxxxxxx667 1	2019-06-21 00:00:00
44)	SJ D	Gove rnme	1819SJS100052 3685	Bac helo	F.Y.201 8-2019	Sonu Siddharth Khadase	BMHMC07 798870	705764295 8	SJ3045 5 -	1735.00	Fun d	Fund Dist	C0619 193391	03105220 63	C0619193 39099	STATE BANK	xxxxxxx176 4	2019-06-17 00:00:00
45)	SJ D	Gove rnme	1819SJS100042 2032	Bac helo	F.Y.201 8-2019	Jagdish Kashinath Jogdand	BMHMC07 779164	751783154 7	SJ3045 5 -	1735.00	Fun d	Fund Dist	C0619 206461	03316932 40	C0619206 45907	STATE BANK	xxxxxxx404 5	2019-06-18 00:00:00
46)	SJ D	Gove rnme	1819SJS100042 3884	Mast er of	F.Y.201 8-2019	Punam Hemraj Mankar	BMHMC07 762991	976314656 8	SJ3045 5 -	2990.00	Fun d	Fund Dist	C0619 193246	03105242 05	C0619193 24415	STATE BANK	xxxxxxx205 1	2019-06-17 00:00:00
47)	SJ D	Gove rnme	1819SJS100050 4 25	Mast er of	F.Y.201 8-2019	Karuna Shivdas Khaire	BMHMC07 825903	952764737 4	SJ3045 5 -	3160.00	Fun d	Fund Dist	C0619 193492	03105102 46	C0619193 49202	STATE BANK	xxxxxxx734 6	2019-06-17 00:00:00
48)	SJ D	Gove rnme	1819SJS100058 3996	Mast er of	F.Y.201 8-2019	Kiran Nilkanth Gosavi	BMHMC08 122974	777604904 7	SJ3045 5 -	3160.00	Fun d	Fund Dist	C0619 193239	03105412 11	C0619193 23808	STATE BANK	xxxxxxx324 0	2019-06-17 00:00:00
49)	SJ D	Gove rnme	1819SJS100053 3498	Mast er of	F.Y.201 8-2019	Siddharth Sakharam Bharsakle	BMHMC08 035891	960468500 7	SJ3045 5 -	3160.00	Fun d	Fund Dist	C0619 206567	03316728 13	C0619206 56485	STATE BANK	xxxxxxx707 9	2019-06-18 00:00:00
50)	SJ D	Gove rnme	1819SJS100054 6 78	Bac helo	F.Y.201 8-2019	Pratiksha Vinod Dahake	BMHMC08 091360	830845012 9	SJ3045 5 -	1735.00	Fun d	Fund Dist	C0619 206854	03316802 07	C0619206 85137	STATE BANK	xxxxxxx605 8	2019-06-18 00:00:00
51)	SJ D	Gove rnme	1819SJS100047 6078	Bac helo	F.Y.201 8-2019	Prajwal Anamatji Jumore	BMHMC07 874987	837886527 5	SJ3045 5 -	1735.00	Fun d	Fund Dist	C0619 206593	03315417 67	C0619206 59197	STATE BANK	xxxxxxx334 5	2019-06-18 00:00:00
52	SJ D	Gove rnme	1819SJS100049 9468	Mast er of	F.Y.201 8-2019	Ashwini Chandan Nitnaware	BMHMC07 849306	880526247 0	SJ3045 5 -	3160.00	Fun d	Fund Dist	C0420 079647	64215392 38	C0420079 64025	STATE BANK	xxxxxxx683 9	2020-04-02 00:00:00
53)	SJ D	Gove rnme	1819SJS100046 6544	Bac helo	F.Y.201 8-2019	Payal Vinod Bansod	BMHMC07 827898	915868730 3	SJ3045 5 -	1642.50	Fun d	Fund Dist	C0619 206814	03316684 66	C0619206 81223	STATE BANK	xxxxxxx264 5	2019-06-18 00:00:00
54)	SJ D	Gove rnme	1819SJS100051 1609	Mast er of	F.Y.201 8-2019	Rangoli Vijay Bhaware	BMHMC07 810412	860597338 2	SJ3045 5 -	2990.00	Fun d	Fund Dist	C0619 268563	03834594 41	C0619268 56287	STATE BANK	xxxxxxx976 9	2019-06-21 00:00:00
55)	SJ D	Gove rnme	1819SJS100045 3556	Bac helo	F.Y.201 8-2019	Sujit Sanjay Tamgadge	-	706687823 5	SJ3045 5 -	1735.00	Ben efic	Pendi ng	--	--	--	--	--	--
56	SJ D	Gove rnme	1819SJS100043 0793	Bac helo	F.Y.201 8-2019	Ashwini Dinkar Mankar	BMHMC10 364292	860595438 6	SJ3045 5 -	1735.00	Fun d	Fund Dist	C1220 298485	28891552 38	C1220298 48354	India Post	xxxxxxxx14 13	2020-12-28 18:11:45

57)	SJD	Govt rmnt	1819SJS100046 1097	Master of	F.Y.2018-2019	Manisha Hiraman Bhimate	BMHMC07780558	8390028531	SJ30455 -	2990.00	Fund d	Fund Dist	C0419 115836	94370917 66	C0419115 83438	CANARA	xxxxxxxx4 026	2019-05-02 00:00:00
58)	SJD	Govt rmnt	1819SJS100046 1947	Master of	F.Y.2018-2019	Komal Dnyaneshwar Gajbhiye	BMHMC07762123	7057825542	SJ30455 -	2990.00	Fund d	Fund Dist	C0619 193310	03105470 15	C0619193 30976	STATE BANK	xxxxxx065 9	2019-06-17 00:00:00
59)	SJD	Govt rmnt	1819SJS100042 0678	Bachelo	F.Y.2018-2019	Priyanka Bhimrao Paikrao	BMHMC07781069	9665047276	SJ30455 -	1642.50	Fund d	Fund Dist	C0419 066463	92321202 74	C0419066 46120	STATE BANK	xxxxxx999 7	2019-04-17 00:00:00
60)	SJD	Govt rmnt	1819SJS100057 0073	Bachelo	F.Y.2018-2019	Prashant Vishnu Shelare	BMHMC08121680	7028903414	SJ30455 -	1392.50	Fund d	Fund Dist	C0619 207015	03316741 85	C0619207 01453	UCO BANK	xxxxxxxxx 8658	2019-06-19 00:00:00
61)	SJD	Govt rmnt	1819SJS100047 4214	Bachelo	F.Y.2018-2019	Vaishali Arun Kamble	BMHMC07873433	9657594942	SJ30455 -	1642.50	Fund d	Fund Dist	C0619 268590	03834530 73	C0619268 58834	STATE BANK	xxxxxx535 7	2019-06-21 00:00:00
62)	SJD	Govt rmnt	1819SJS100049 0924	Master of	F.Y.2018-2019	Satyam Sanghapal Kamble	BMHMC07893184	8379806939	SJ30455 -	3160.00	Fund d	Fund Dist	C0619 193271	03105357 99	C0619193 26929	ALLA HABA	xxxxxx709 9	2019-06-17 00:00:00
63)	SJD	Govt rmnt	1819SJS100058 1635	Bachelo	F.Y.2018-2019	Roshan Yuraj Fulmali	BMHMC08485512	8149102114	SJ30455 -	1642.50	Fund d	Fund Dist	C0619 206534	03316915 46	C0619206 53169	STATE BANK	xxxxxx701 9	2019-06-18 00:00:00
64)	SJD	Govt rmnt	1819SJS100042 6083	Master of	F.Y.2018-2019	Kiran Babulal Patil	BMHMC07705445	7741895395	SJ30455 -	2990.00	Fund d	Fund Dist	C0619 206071	03316646 35	C0619206 06834	CENTRAL	xxxxxx6608	2019-06-18 00:00:00
65)	SJD	Govt rmnt	1819SJS100044 5653	Bachelo	F.Y.2018-2019	Samiksha Durvas Katkar	BMHMC07797565	8788523205	SJ30455 -	1735.00	Fund d	Fund Dist	C0619 206906	03316708 52	C0619206 90568	STATE BANK	xxxxxx545 8	2019-06-18 00:00:00
66)	SJD	Govt rmnt	1819SJS100045 7475	Bachelo	F.Y.2018-2019	Apeksha Uddhav Ratnamanke	BMHMC07762452	8605152671	SJ30455 -	1735.00	Fund d	Fund Dist	C0619 194258	03105091 05	C0619194 25752	STATE BANK	xxxxxx399 9	2019-06-17 00:00:00
67)	SJD	Govt rmnt	1819SJS100046 1596	Bachelo	F.Y.2018-2019	Kajal Anil Kahate	BMHMC07847458	8275965582	SJ30455 -	1735.00	Fund d	Fund Dist	C0619 193312	03105468 87	C0619193 30976	STATE BANK	xxxxxx836 1	2019-06-17 00:00:00
68)	SJD	Govt rmnt	1819SJS100050 5712	Bachelo	F.Y.2018-2019	Atul Gautam Bhagat	BMHMC09878735	7447240891	SJ30455 -	1735.00	Fund d	Fund Dist	C0320 466286	62545376 36	C0320466 28335	STATE BANK	xxxxxx969 4	2020-03-27 00:00:00
69)	SJD	Govt rmnt	1819SJS100053 9739	Master of	F.Y.2018-2019	Kishor Charandas Fusate	BMHMC07849276	9850246659	SJ30455 -	3160.00	Fund d	Fund Dist	C0619 206575	03316894 02	C0619206 57390	STATE BANK	xxxxxx549 9	2019-06-18 00:00:00
70)	SJD	Govt rmnt	1819SJS100057 4817	Master of	F.Y.2018-2019	Akash Subhash Gayakwad	BMHMC07874084	8975994997	SJ30455 -	3160.00	Fund d	Fund Dist	C0619 193421	03105329 91	C0619193 42098	STATE BANK	xxxxxx631 2	2019-06-17 00:00:00
71)	SJD	Govt rmnt	1819SJS100041 8794	Master of	F.Y.2018-2019	Bharti Ashok Khaire	BMHMC07759989	7507630756	SJ30455 -	1705.00	Fund d	Fund Dist	C0619 193330	03105457 33	C0619193 32831	STATE BANK	xxxxxx309 9	2019-06-17 00:00:00
										1,72,207								

Principal
Maharshi Jyotiba Fule College of Social Work
Yavatmal

Scholarship

2019-20

Second Install 2019-20
VJNT - Scholarship College

Depar	Schem	Application	Course	Financia	Beneficiary Name	Beneficiary ID	Benificiary	Institute	Disburse	Reason	Status	Transactio	Instruction	Debit	Bank	Account	Credit
VJNT	Post Matric	1920VJV1000195155	Master of Social	F Y 201 9-2020	Priti Tulshiram Meshram	BMHMC07733725	7886795796	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0120203 93700	IPN200115 0035724	C012020393 494	IDBI BANK	xxxxxxxxx xx2363	2020-01-15
VJNT	Post Matric	1920VJV1000349256	Master of Social	F Y 201 9-2020	Harshali Namdev Ade	BMHMC07733725	8605819723	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0120034 68286	IPN200102 0008574	C012003468 121	IDBI BANK	xxxxxxxxx xx2363	2020-01-02
VJNT	Post Matric	1920VJV1000266355	Bachelor of Social	F Y 201 9-2020	Bharati Suresh Barade	BMHMC07733725	9307371277	SJ30455 - Mahtma	400.00	Fund Disburs	Fund Disbur	C0120203 93697	IPN200115 0035721	C012020393 494	IDBI BANK	xxxxxxxxx xx2363	2020-01-15
VJNT	Post Matric	1920VJV1000231274	Master of Social	F Y 201 9-2020	Ashwini Kisanrao Wade	BMHMC07733725	9850092273	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0120203 93701	IPN200115 0035725	C012020393 494	IDBI BANK	xxxxxxxxx xx2363	2020-01-15
VJNT	Post Matric	1920VJV1000343227	Bachelor of Social	F Y 201 9-2020	Kitu Vinod Jadhav	BMHMC07733725	9922071353	SJ30455 - Mahtma	400.00	Fund Disburs	Fund Disbur	C0120128 63579	IPN200109 0001945	C012012863 353	IDBI BANK	xxxxxxxxx xx2363	2020-01-09
VJNT	Post Matric	1920VJV1000335184	Master of Social	F Y 201 9-2020	Sapna Laxman Jadhav	BMHMC07733725	9834878413	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0120203 93704	IPN200115 0035728	C012020393 494	IDBI BANK	xxxxxxxxx xx2363	2020-01-15
VJNT	Post Matric	1920VJV1000243949	Master of Social	F Y 201 9-2020	Badal Sudhakar Dhawale	BMHMC07733725	9657374613	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0120039 20476	IPN200104 0017712	C012003920 229	IDBI BANK	xxxxxxxxx xx2363	2020-01-04
VJNT	Post Matric	1920VJV1000366147	Bachelor of Social	F Y 201 9-2020	Vikas Ramuji Shelake	BMHMC07733725	9623591486	SJ30455 - Mahtma	400.00	Fund Disburs	Fund Disbur	C0220341 06344	IPN200302 0001297	C022034106 111	IDBI BANK	xxxxxxxxx xx2363	2020-03-02
VJNT	Post Matric	1920VJV1000268103	Master of Social	F Y 201 9-2020	Archana Laxman Jadhav	BMHMC07733725	9834878413	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0120203 93703	IPN200115 0035727	C012020393 494	IDBI BANK	xxxxxxxxx xx2363	2020-01-15
VJNT	Post Matric	1920VJV1000157202	Bachelor of Social	F Y 201 9-2020	Shubham Digambar Bawane	BMHMC07733725	8605930198	SJ30455 - Mahtma	400.00	Fund Disburs	Fund Disbur	C0420000 15548	IPN200403 0039749	C042000015 383	IDBI BANK	xxxxxxxxx xx2363	2020-04-27
VJNT	Post Matric	1920VJV1000353659	Master of Social	F Y 201 9-2020	Shital Jaysing Chavhan	BMHMC07733725	9075402891	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0120156 00667	IPN200110 0008299	C012015600 495	IDBI BANK	xxxxxxxxx xx2363	2020-01-10
VJNT	Post Matric	1920VJV1000360979	Bachelor of Social	F Y 201 9-2020	Dipali Goutam Vanave	BMHMC07733725	9975721819	SJ30455 - Mahtma	400.00	Fund Disburs	Fund Disbur	C0220291 97990	IPN200227 0022661	C022029197 835	IDBI BANK	xxxxxxxxx xx2363	2020-02-27
VJNT	Post Matric	1920VJV1000336837	Master of Social	F Y 201 9-2020	Rajesh Ramesh Bhavne	BMHMC07733725	9850196779	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0120128 63583	IPN200109 0001949	C012012863 353	IDBI BANK	xxxxxxxxx xx2363	2020-01-09
VJNT	Post Matric	1920VJV1000351487	Bachelor of Social	F Y 201 9-2020	Dipali Nanduji Gayanar	BMHMC07733725	7796836390	SJ30455 - Mahtma	400.00	Fund Disburs	Fund Disbur	C0120203 93698	IPN200115 0035722	C012020393 494	IDBI BANK	xxxxxxxxx xx2363	2020-01-15
VJNT	Post Matric	1920VJV1000103898	Master of Social	F Y 201 9-2020	Mayuri Ganeshrao Gondase	BMHMC07733725	8805506392	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0220291 97991	IPN200227 0022662	C022029197 835	IDBI BANK	xxxxxxxxx xx2363	2020-02-27
VJNT	Post Matric	1920VJV1000328943	Master of Social	F Y 201 9-2020	Indal Ulhas Jadhao	BMHMC07733725	7774925751	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0120034 68285	IPN200102 0008573	C012003468 121	IDBI BANK	xxxxxxxxx xx2363	2020-01-02
VJNT	Post Matric	1920VJV1000277533	Master of Social	F Y 201 9-2020	Pravin Tulashiram Rathod	BMHMC07733725	9011947437	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0220325 64555	IPN200229 0002367	C022032564 373	IDBI BANK	xxxxxxxxx xx2363	2020-02-29
VJNT	Post Matric	1920VJV1000430169	Master of Social	F Y 201 9-2020	Punam Sureshrao Bharti	BMHMC07733725	9607564975	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0320472 69839	IPN200327 0088605	C032047269 642	IDBI BANK	xxxxxxxxx xx2363	2020-03-27

VJNT	Post Matric	1920VJV1000 336992	Master of Social	F Y 201 9-2020	Dhanshri Rameshrao Dhale	BMHMC0773 3725	855408271 0	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0120128 63584	IPN200109 0001950	C012012863 353	IDBI BANK	xxxxxxxxx xx2363	2020-01-09
VJNT	Post Matric	1920VJV1000 422025	Master of Social	F Y 201 9-2020	Sachin Arun Rathod	BMHMC0773 3725	942194371 6	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0320470 30688	IPN200327 0144905	C032047029 126	IDBI BANK	xxxxxxxxx xx2363	2020-03-27
VJNT	Post Matric	1920VJV1000 426045	Master of Social	F Y 201 9-2020	Suraj Uttam Kalokar	BMHMC0773 3725	960462396 0	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0320470 30689	IPN200327 0144906	C032047029 126	IDBI BANK	xxxxxxxxx xx2363	2020-03-27
VJNT	Post Matric	1920VJV1000 073549	Bachelor of Social	F Y 201 9-2020	Rohini Mahesh Chavhan	BMHMC0773 3725	954525471 6	SJ30455 - Mahtma	400.00	Fund Disburs	Fund Disbur	C0220291 97989	IPN200227 0022660	C022029197 835	IDBI BANK	xxxxxxxxx xx2363	2020-02-27
VJNT	Post Matric	1920VJV1000 351597	Master of Social	F Y 201 9-2020	Anil Tanabaji Bavane	BMHMC0773 3725	982244530 8	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0120034 68287	IPN200102 0008575	C012003468 121	IDBI BANK	xxxxxxxxx xx2363	2020-01-02
VJNT	Post Matric	1920VJV1000 323713	Master of Social	F Y 201 9-2020	Jagdish Anil Pawar	BMHMC0773 3725	940304019 8	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0220325 64556	IPN200229 0002368	C022032564 373	IDBI BANK	xxxxxxxxx xx2363	2020-02-29
VJNT	Post Matric	1920VJV1000 315492	Master of Social	F Y 201 9-2020	Vinod Ramesh Rathod	BMHMC0773 3725	866906948 6	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0420000 15549	IPN200403 0039750	C042000015 383	IDBI BANK	xxxxxxxxx xx2363	2020-04-27
VJNT	Post Matric	1920VJV1000 256813	Master of Social	F Y 201 9-2020	Gajanan Ganesh Rathod	BMHMC0773 3725	914665708 9	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0120203 93702	IPN200115 0035726	C012020393 494	IDBI BANK	xxxxxxxxx xx2363	2020-01-15
VJNT	Post Matric	1920VJV1000 313935	Master of Social	F Y 201 9-2020	Amir Manoharrao Turale	BMHMC0773 3725	860581357 7	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0120034 68284	IPN200102 0008572	C012003468 121	IDBI BANK	xxxxxxxxx xx2363	2020-01-02
VJNT	Post Matric	1920VJV1000 323033	Bachelor of Social	F Y 201 9-2020	Sheetal Jagannatha Ghuge	BMHMC0773 3725	749856453 4	SJ30455 - Mahtma	400.00	Fund Disburs	Fund Disbur	C0120039 20474	IPN200104 0017710	C012003920 229	IDBI BANK	xxxxxxxxx xx2363	2020-01-04
VJNT	Post Matric	1920VJV1000 325119	Master of Social	F Y 201 9-2020	Sima Anil Aade	BMHMC0773 3725	907574203 4	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0120034 76355	IPN200102 0045629	C012003476 191	IDBI BANK	xxxxxxxxx xx2363	2020-01-02
VJNT	Post Matric	1920VJV1000 392002	Bachelor of Social	F Y 201 9-2020	Sunita Gopidas Rathod	BMHMC0773 3725	942004832 7	SJ30455 - Mahtma	400.00	Fund Disburs	Fund Disbur	C0320472 69838	IPN200327 0088604	C032047269 642	IDBI BANK	xxxxxxxxx xx2363	2020-03-27
VJNT	Post Matric	1920VJV1000 383496	Bachelor of Social	F Y 201 9-2020	Monali Raju Pachare	BMHMC0773 3725	963776304 8	SJ30455 - Mahtma	400.00	Fund Disburs	Fund Disbur	C0120203 93699	IPN200115 0035723	C012020393 494	IDBI BANK	xxxxxxxxx xx2363	2020-01-15
VJNT	Post Matric	1920VJV1000 335733	Bachelor of Social	F Y 201 9-2020	Sakhubai Devasing Jadhav	BMHMC0773 3725	751769630 9	SJ30455 - Mahtma	400.00	Fund Disburs	Fund Disbur	C0320470 35526	IPN200327 0177528	C032047035 351	IDBI BANK	xxxxxxxxx xx2363	2020-03-27
VJNT	Post Matric	1920VJV1000 347826	Master of Social	F Y 201 9-2020	Dhiraj Komalsing Rathod	BMHMC0773 3725	842119666 9	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0220291 97992	IPN200227 0022663	C022029197 835	IDBI BANK	xxxxxxxxx xx2363	2020-02-27
VJNT	Post Matric	1920VJV1000 337242	Master of Social	F Y 201 9-2020	Chakradhar Uttam Rathod	BMHMC0773 3725	738573618 6	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0320470 30687	IPN200327 0144904	C032047029 126	IDBI BANK	xxxxxxxxx xx2363	2020-03-27
VJNT	Post Matric	1920VJV1000 363149	Master of Social	F Y 201 9-2020	Nisha Waman Rathod	BMHMC0773 3725	776984475 8	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0120203 93705	IPN200115 0035729	C012020393 494	IDBI BANK	xxxxxxxxx xx2363	2020-01-15
VJNT	Post Matric	1920VJV1000 391547	Bachelor of Social	F Y 201 9-2020	Vaishnavi Rameshwar Khade	BMHMC0773 3725	787585277 4	SJ30455 - Mahtma	400.00	Fund Disburs	Fund Disbur	C0120039 20475	IPN200104 0017711	C012003920 229	IDBI BANK	xxxxxxxxx xx2363	2020-01-04
VJNT	Post Matric	1920VJV1000 308982	Master of Social	F Y 201 9-2020	Ajay Ganesh Jadhav	BMHMC0773 3725	976790593 3	SJ30455 - Mahtma	222.50	Fund Disburs	Fund Disbur	C0220235 32463	IPN200224 0003158	C022023532 224	IDBI BANK	xxxxxxxxx xx2363	2020-02-24

VJNT	Post Matric	1920VJV1000200693	Master of Social	F.Y.2019-2020	Pranali Ganeshrao Kawale	BMHMC07733725	9158692536	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0120128 63580	IPN200109 0001946	C012012863 353	IDBI BANK	xxxxxxxxx xx2363	2020-01-09
VJNT	Post Matric	1920VJV1000463477	Master of Social	F.Y.2019-2020	Rahul Prasaram Bavane	BMHMC07733725	7767879501	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0220341 06345	IPN200302 0001298	C022034106 111	IDBI BANK	xxxxxxxxx xx2363	2020-03-02
VJNT	Post Matric	1920VJV1000402018	Master of Social	F.Y.2019-2020	Pratik Narendra Rathod	BMHMC07733725	9657382344	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0120039 20477	IPN200104 0017713	C012003920 229	IDBI BANK	xxxxxxxxx xx2363	2020-01-04
VJNT	Post Matric	1920VJV1000319024	Master of Social	F.Y.2019-2020	Sachin Raju Jadhav	BMHMC07733725	7038958284	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0120128 63582	IPN200109 0001948	C012012863 353	IDBI BANK	xxxxxxxxx xx2363	2020-01-09
VJNT	Post Matric	1920VJV1000242437	Master of Social	F.Y.2019-2020	Prajakta Arun Fuse	BMHMC07733725	9075597341	SJ30455 - Mahtma	500.00	Fund Disburs	Fund Disbur	C0120128 63581	IPN200109 0001947	C012012863 353	IDBI BANK	xxxxxxxxx xx2363	2020-01-09
VJNT	Post Matric	1920VJV1000332503	Bachelor of Social	F.Y.2019-2020	Manisha Subhash Rathod	BMHMC07733725	7083725874	SJ30455 - Mahtma	400.00	Fund Disburs	Fund Disbur	C0320472 84063	IPN200327 0083518	C032047252 558	IDBI BANK	xxxxxxxxx xx2363	2020-03-27
VJNT	Post Matric	1920VJV1000278019	Master of Social	F.Y.2019-2020	Ajay Arunrao Chaware	BMHMC07733725	9766141684	SJ30455 - Mahtma	0.00	Sent Back To	Sent Back	--	--	--	--	--	--
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Mahatma Jyotiba Fule College of Social Work 442 Yavatmal

Principal
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Yavatn

second - installment VINT - Scholarship 2019-20 students

	Depart	Sche	Application	Course	Financia	Beneficiary Name	Beneficiary	Beneficiary	Institute	Amount	Reason	Status	Transacti	Instruction ID	Debit	Bank	Account	Credit
1)	VJNT	Post Matri	1920VJV100 0328943	Master of Social	F Y 201 9-2020	Indal Ulhas Jadhao	BMHMC078 14791	7774925751	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburse	C042107 372537	IPA210412000 09RD	C0421073 72431	STATE BANK	xxxxxxx5 095	2021-04-12
2)	VJNT	Post Matri	1920VJV100 0313935	Master of Social	F Y 201 9-2020	Amir Manoharrao Turale	BMHMC077 64071	8605813577	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburse	C042107 712905	IPA210412000 0D8W	C0421077 12859	India Post	xxxxxxxx 3535	2021-04-12
3)	VJNT	Post Matri	1920VJV100 0351597	Master of Social	F Y 201 9-2020	Anil Tanabaji Bavane	BMHMC077 08353	9822445308	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburse	C032147 064755	IPA210323000 01VZ	C0321470 64521	STATE BANK	xxxxxxx3 507	2021-03-23
4)	VJNT	Post Matri	1920VJV100 0347826	Master of Social	F Y 201 9-2020	Dhiraj Komalsing Rathod	BMHMC105 50021	8421196669	SJ30455 - Mahtma	1195.00	Fund Disburs	Fund Disburse	C102217 408167	5461685658	C1022174 08130	India Post	xxxxxxxx 4421	2022-10-12
5)	VJNT	Post Matri	1920VJV100 0332503	Bachelor of Social	F Y 201 9-2020	Manisha Subhash Rathod	BMHMC095 36133	7083725874	SJ30455 - Mahtma	775.00	Fund Disburs	Fund Disburse	C102217 408155	5461685646	C1022174 08130	BANK OF	xxxxxxxx xxx2300	2022-10-12
6)	VJNT	Post Matri	1920VJV100 0200693	Master of Social	F Y 201 9-2020	Pranali Ganeshrao Kawale	BMHMC080 97142	9158692536	SJ30455 - Mahtma	1195.00	Fund Disburs	Fund Disburse	C022131 273230	IPA210226000 1NQK	C0221312 72913	STATE BANK	xxxxxxx5 493	2021-02-26
7)	VJNT	Post Matri	1920VJV100 0351487	Bachelor of Social	F Y 201 9-2020	Dipali Nanduji Gayanar	BMHMC079 93192	7796836390	SJ30455 - Mahtma	860.00	Fund Disburs	Fund Disburse	C102217 408145	5461685636	C1022174 08130	BANK OF	xxxxxxxx xxx0292	2022-10-12
8)	VJNT	Post Matri	1920VJV100 0366147	Bachelor of Social	F Y 201 9-2020	Vikas Ramuji Shefake	BMHMC078 62904	9623591486	SJ30455 - Mahtma	860.00	Fund Disburs	Fund Disburse	C042107 737384	IPA210412000 105V	C0421077 34858	STATE BANK	xxxxxxx4 415	2021-04-12
9)	VJNT	Post Matri	1920VJV100 0231274	Master of Social	F Y 201 9-2020	Ashwini Kisanrao Wade	BMHMC077 58771	9850092273	SJ30455 - Mahtma	990.00	Fund Disburs	Fund Disburse	C022128 736201	IPA210222000 0EGZ	C0221287 35977	STATE BANK	xxxxxxx8 433	2021-02-22
10)	VJNT	Post Matri	1920VJV100 0195155	Master of Social	F Y 201 9-2020	Priti Tulshiram Meshram	BMHMC077 64722	7887956796	SJ30455 - Mahtma	1365.00	Fund Disburs	Fund Disburse	C022128 792725	IPA210223000 1KH0	C0221287 92487	STATE BANK	xxxxxxx8 705	2021-02-23
11)	VJNT	Post Matri	1920VJV100 0353659	Master of Social	F Y 201 9-2020	Shital Jaysing Chavhan	BMHMC078 37343	9075402891	SJ30455 - Mahtma	1195.00	Fund Disburs	Fund Disburse	C032147 123118	IPA210323000 07P0	C0321471 22813	STATE BANK	xxxxxxx9 269	2021-03-23
12)	VJNT	Post Matri	1920VJV100 0392002	Bachelor of Social	F Y 201 9-2020	Sunita Gopidas Rathod	BMHMC078 52598	9420048327	SJ30455 - Mahtma	860.00	Fund Disburs	Fund Disburse	C102217 408140	5461685631	C1022174 08130	CANA RA	xxxxxxxx x4468	2022-10-12
13)	VJNT	Post Matri	1920VJV100 0277533	Master of Social	F Y 201 9-2020	Pravin Tulashiram Rathod	BMHMC100 34487	9011947437	SJ30455 - Mahtma	1195.00	Fund Disburs	Fund Disburse	C102217 408161	5461685652	C1022174 08130	India Post	xxxxxxxx 4418	2022-10-12
14)	VJNT	Post Matri	1920VJV100 0243949	Master of Social	F Y 201 9-2020	Badal Sudhakar Dhawale	BMHMC078 00811	9657374613	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburse	C022132 582265	IPA210226000 2MMA	C0221325 81078	STATE BANK	xxxxxxx7 807	2021-02-26
15)	VJNT	Post Matri	1920VJV100 0315492	Master of Social	F Y 201 9-2020	Vinod Ramesh Rathod	BMHMC096 02126	8669069486	SJ30455 - Mahtma	1195.00	Fund Disburs	Fund Disburse	C102217 408156	5461685647	C1022174 08130	BANK OF	xxxxxxxx xx7627	2022-10-12
16)	VJNT	Post Matri	1920VJV100 0426045	Master of Social	F Y 201 9-2020	Suraj Uttam Kalokar	BMHMC079 01780	9604623960	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburse	C102217 408144	5461685635	C1022174 08130	BANK OF	xxxxxxxx xx9051	2022-10-12
17)	VJNT	Post Matri	1920VJV100 0325119	Master of Social	F Y 201 9-2020	Sima Anil Aade	BMHMC099 05145	9075742034	SJ30455 - Mahtma	1290.00	Fund Disburs	Fund Disburse	C032147 185544	IPA210323000 09XR	C0321471 85142	BANK OF	xxxxxxx2 017	2021-03-23
18)	VJNT	Post Matri	1920VJV100 0402018	Master of Social	F Y 201 9-2020	Pratik Narendra Rathod	BMHMC077 57966	9657382344	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburse	C032147 125737	IPA210323000 02HS	C0321471 25442	STATE BANK	xxxxxxx2 976	2021-03-23

19)	VJNT	Post Matri	1920VJV100 0336992	Master of Social	F Y 201 9-2020	Dhanshri Rameshrao Dhale	-	8554082710	SJ30455 - Mahtma	1460.00	Beneficiary	Pending	--	--	--	--	--	--	
20)	VJNT	Post Matri	1920VJV100 0383496	Bachelor of Social	F Y 201 9-2020	Monali Raju Pachare	BMHMC10888686	9637763048	SJ30455 - Mahtma	860.00	Fund Disburs	Fund Disburse	C102217 408216	5461685660	C1022174 08130	India Post	xxxxxxxx 1564	2022-10-12	
21)	VJNT	Post Matri	1920VJV100 0337242	Master of Social	F Y 201 9-2020	Chakradhar Uttam Rathod	BMHMC07782236	7385736186	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburse	C102217 408134	5461685625	C1022174 08130	STATE BANK	xxxxxxx9 258	2022-10-12	
22)	VJNT	Post Matri	1920VJV100 0242437	Master of Social	F Y 201 9-2020	Prajakta Arun Fuse	BMHMC07758514	9075597341	SJ30455 - Mahtma	1195.00	Fund Disburs	Fund Disburse	C022132 774708	IPA210226000 2PCX	C0221327 69865	India Post	xxxxxxxx 0515	2021-02-26	
23)	VJNT	Post Matri c	1920VJV100 0391547	Bachelor of Social Work	F Y 201 9-2020	Vaishnavi Rameshwar Khade	BMHMC07838305	7875852774	SJ30455 - Mahtma Jyotiba	835.00	Bank Payment Respons	Pending	--	9682568624	C0323233 23756	--	--	--	
24)	VJNT	Post Matri	1920VJV100 0319024	Master of Social	F Y 201 9-2020	Sachin Raju Jadhav	BMHMC07876964	7038958284	SJ30455 - Mahtma	1195.00	Fund Disburs	Fund Disburse	C042107 326492	IPA210412000 06SE	C0421073 26397	STATE BANK	xxxxxxx4 952	2021-04-12	
25)	VJNT	Post Matri	1920VJV100 0363149	Master of Social	F Y 201 9-2020	Nisha Waman Rathod	BMHMC07864263	7769844758	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburse	C102217 408141	5461685632	C1022174 08130	BANK OF	xxxxxxxx xxx5939	2022-10-12	
26)	VJNT	Post Matri	1920VJV100 0103898	Master of Social	F Y 201 9-2020	Mayuri Ganeshrao Gondase	BMHMC07548505	8805506392	SJ30455 - Mahtma	1195.00	Fund Disburs	Fund Disburse	C022129 378867	IPA210224000 1TBT	C0221293 78564	STATE BANK	xxxxxxx4 376	2021-02-24	
27)	VJNT	Post Matri	1920VJV100 0268103	Master of Social	F Y 201 9-2020	Archana Laxman Jadhav	BMHMC07782017	9834878413	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburse	C102217 408133	5461685624	C1022174 08130	CANARA	xxxxxxxx x5742	2022-10-12	
28)	VJNT	Post Matri	1920VJV100 0349256	Master of Social	F Y 201 9-2020	Harshali Namdev Ade	BMHMC07853354	8605819723	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburse	C042107 815100	IPA210412000 0CVC	C0421078 15050	India Post	xxxxxxxx 3412	2021-04-12	
29)	VJNT	Post Matri	1920VJV100 0073549	Bachelor of Social	F Y 201 9-2020	Rohini Mahesh Chavhan	BMHMC07138226	9545254716	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburse	C022110 832119	IPA210208000 0TXC	C0221108 31911	India Post	xxxxxxxx 3454	2021-02-08	
30)	VJNT	Post Matri	1920VJV100 0323033	Bachelor of Social	F Y 201 9-2020	Sheetal Jagannatha Ghuge	BMHMC10420479	7498564534	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburse	C102217 408166	5461685657	C1022174 08130	India Post	xxxxxxxx 3942	2022-10-12	
31)	VJNT	Post Matri	1920VJV100 0343227	Bachelor of Social	F Y 201 9-2020	Kitu Vinod Jadhav	BMHMC07851662	9922071353	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburse	C032147 163714	IPA210323000 05N6	C0321471 63405	STATE BANK	xxxxxxx3 195	2021-03-23	
32)	VJNT	Post Matri	1920VJV100 0266355	Bachelor of Social	F Y 201 9-2020	Bharati Suresh Barade	BMHMC07837202	9307371277	SJ30455 - Mahtma	615.00	Fund Disburs	Fund Disburse	C102217 408137	5461685628	C1022174 08130	Vidharbha	xxxxxxxx xxx0175	2022-10-12	
33)	VJNT	Post Matri	1920VJV100 0335184	Master of Social	F Y 201 9-2020	Sapna Laxman Jadhav	BMHMC07782515	9834878413	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburse	C102217 408135	5461685626	C1022174 08130	CANARA	xxxxxxxx x5725	2022-10-12	
34)	VJNT	Post Matri	1920VJV100 0430169	Master of Social	F Y 201 9-2020	Punam Sureshrao Bharti	BMHMC10354712	9607564975	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburse	C102217 408163	5461685654	C1022174 08130	India Post	xxxxxxxx 0865	2022-10-12	
35)	VJNT	Post Matri	1920VJV100 0360979	Bachelor of Social	F Y 201 9-2020	Dipali Goutam Vanave	BMHMC07862483	9975721819	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburse	C042107 894239	IPA210412000 0U07	C0421078 94143	STATE BANK	xxxxxxx9 974	2021-04-12	
36)	VJNT	Post Matri	1920VJV100 0422025	Master of Social	F Y 201 9-2020	Sachin Arun Rathod	BMHMC08243237	9421943716	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburse	C102217 408149	5461685640	C1022174 08130	STATE BANK	xxxxxxx7 821	2022-10-12	

37	VJNT	Post Matri	1920VJV100 0335733	Bachelor of Social	F.Y.201 9-2020	Sakhubai Devasing Jadhav	BMHMC078 51300	7517696309	SJ30455 - Mahtma	860.00	Fund Disburs	Fund Disburse	C102217 408139	5461685630	C1022174 08130	STATE BANK	xxxxxxx9 107	2022-10-12
38	VJNT	Post Matri	1920VJV100 0308982	Master of Social	F.Y.201 9-2020	Ajay Ganesh Jadhav	BMHMC079 58817	9767905933	SJ30455 - Mahtma	1282.50	Fund Disburs	Fund Disburse	C032147 124528	IPA210323000 062U	C0321471 24228	STATE BANK	xxxxxxx9 125	2021-03-23
39	VJNT	Post Matri	1920VJV100 0256813	Master of Social	F.Y.201 9-2020	Gajanan Ganesh Rathod	BMHMC078 64664	9146657089	SJ30455 - Mahtma	1195.00	Fund Disburs	Fund Disburse	C022128 735570	IPA210222000 0HUC	C0221287 35376	STATE BANK	xxxxxxx3 449	2021-02-22
40	VJNT	Post Matri	1920VJV100 0323713	Master of Social	F.Y.201 9-2020	Jagdish Anil Pawar	BMHMC078 13457	9403040198	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburse	C032147 067451	IPA210323000 085N	C0321470 67150	STATE BANK	xxxxxxx6 573	2021-03-23
41	VJNT	Post Matri	1920VJV100 0463477	Master of Social	F.Y.201 9-2020	Rahul Prasaram Bavane	BMHMC080 72726	7767879501	SJ30455 - Mahtma	1195.00	Fund Disburs	Fund Disburse	C042107 913664	IPA210412000 0P7E	C0421079 13628	STATE BANK	xxxxxxx9 424	2021-04-12
42	VJNT	Post Matri	1920VJV100 0336837	Master of Social	F.Y.201 9-2020	Rajesh Ramesh Bhavne	BMHMC077 64106	9850196779	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburse	C032147 125738	IPA210323000 02IN	C0321471 25442	STATE BANK	xxxxxxx4 364	2021-03-23
43	VJNT	Post Matri	1920VJV100 0157202	Bachelor of Social	F.Y.201 9-2020	Shubham Digambar Bawane	BMHMC108 88679	8605930198	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburse	C102217 408215	5461685659	C1022174 08130	STATE BANK	xxxxxxx8 230	2022-10-12
										50,937.5								

Principal
Mahatma Jyotiba Fule College of Social Work
Yavatmal

second-installment 2019-20
OBC – Scholarship students

	Depart	Scheme	Application No	Course	Financia	Beneficiary	Beneficiary	Beneficiary	Institute	Amount	Reason	Status	Transactio	Instruction	Debit	Bank Name	Accou	Credit
1)	VJNT	Post Matric	1920VJO10010 37703	Bachelor of Social Work	F Y 201 9-2020	Samiksha Narendra	BMHMC07 842437	992308726 6	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0221072 10623	IPA210203 00004H8	C02210721 0482	BANK OF MAHARAS	xxxxx xx903	2021-02- 03
2)	VJNT	Post Matric	1920VJO10012 95757	Bachelor of Social Work	F Y 201 9-2020	Shraddha Sharadrao Suple	BMHMC07 879865	940446617 9	SJ30455 - Mahtma	715.00	Fund Disburs	Fund Disburs	C0221326 32755	IPA210226 0002XUG	C02213263 2464	BANK OF MAHARAS	xxxxx xx001	2021-02- 26
3)	VJNT	Post Matric	1920VJO10009 45665	Bachelor of Social Work	F Y 201 9-2020	Suarave Tranmbak Ingle	BMHMC07 879444	960477757 8	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0420823 97943	IPA200502 0366762	C04208239 7777	STATE BANK OF	xxxxx xx882	2020-05- 02
4)	VJNT	Post Matric	1920VJO10010 05143	Bachelor of Social Work	F Y 201 9-2020	Mishkil Ambadas Khadse	BMHMC07 839389	942385148 4	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0121293 33159	IPA210129 000045U	C01212933 2866	STATE BANK OF	xxxxx xx125	2021-01- 29
5)	VJNT	Post Matric	1920VJO10008 91237	Master of Social Work	F Y 201 9-2020	Suraj Raju Madeshwar	BMHMC09 563358	838084870 1	SJ30455 - Mahtma	1195.00	Fund Disburs	Fund Disburs	C0420823 27506	IPA200502 0081155	C04208232 6582	CENTRAL BANK OF	xxxxx x6832	2020-05- 02
6)	VJNT	Post Matric	1920VJO10012 63876	Master of Social Work	F Y 201 9-2020	Sonu Avinash Gulhane	BMHMC07 816505	960469901 5	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburs	C0121262 44425	IPA210121 0000JNT	C01212618 9774	STATE BANK OF	xxxxx xx752	2021-01- 21
7)	VJNT	Post Matric	1920VJO10010 60314	Bachelor of Social Work	F Y 201 9-2020	Prajkta Ajayrao Mahalle	BMHMC09 740831	837881731 2	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0420825 17280	IPA200502 0262871	C04208251 7006	STATE BANK OF	xxxxx xx126	2020-05- 02
8)	VJNT	Post Matric	1920VJO10009 17273	Bachelor of Social Work	F Y 201 9-2020	Pragati Dnyaneshwar	BMHMC09 646317	878812065 9	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0121183 12707	IPA210115 000037K	C01211831 2459	STATE BANK OF	xxxxx xx348	2021-01- 15
9)	VJNT	Post Matric	1920VJO10006 15623	Master of Social Work	F Y 201 9-2020	Swapnil Rajendra Badre	BMHMC07 872008	777509812 6	SJ30455 - Mahtma	1195.00	Fund Disburs	Fund Disburs	C0420823 71369	IPA200502 0257241	C04208237 1201	UNION BANK OF	xxxxx xxxxx	2020-05- 02
10)	VJNT	Post Matric	1920VJO10010 12003	Master of Social Work	F Y 201 9-2020	Nikhil Subhash Kadam	BMHMC07 786515	842107081 2	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburs	C0121182 24081	IPA210115 0000X9G	C01211822 1204	STATE BANK OF	xxxxx xx436	2021-01- 15
11)	VJNT	Post Matric	1920VJO10012 16155	Bachelor of Social Work	F Y 201 9-2020	Shrutika Vasanta Patil	BMHMC07 866334	962318667 8	SJ30455 - Mahtma	860.00	Fund Disburs	Fund Disburs	C0221090 57369	IPA210204 0000L3V	C02210905 7243	CENTRAL BANK OF	xxxxx x0536	2021-02- 04
12)	VJNT	Post Matric	1920VJO10012 22393	Bachelor of Social Work	F Y 201 9-2020	Pavan Namdev Rewatkar	BMHMC08 049669	904916124 8	SJ30455 - Mahtma	860.00	Fund Disburs	Fund Disburs	C0221287 89842	IPA210223 0000712	C02212878 9641	STATE BANK OF	xxxxx xx959	2021-02- 23
13)	VJNT	Post Matric	1920VJO10011 58328	Bachelor of Social Work	F Y 201 9-2020	Vaishnvi Anatrao Kale	BMHMC09 534649	992325195 1	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0420825 61899	IPA200502 0410089	C04208256 1679	STATE BANK OF	xxxxx xx684	2020-05- 02
14)	VJNT	Post Matric	1920VJO10011 06294	Master of Social Work	F Y 201 9-2020	Karan Prabhakar Rankhambe	BMHMC08 776804	776804402 7	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburs	C0121292 65018	IPA210129 00008FU	C01212926 4617	STATE BANK OF	xxxxx xx629	2021-01- 29
15)	VJNT	Post Matric	1920VJO10001 12758	Bachelor of Social Work	F Y 201 9-2020	Vanita Rajendra Dhongade	BMHMC07 844093	762089724 3	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0420822 11058	IPA200502 0315628	C04208221 0847	STATE BANK OF	xxxxx xx629	2020-05- 02
16)	VJNT	Post Matric	1920VJO10008 72153	Bachelor of Social Work	F Y 201 9-2020	Mayuri Umesh Walade	BMHMC07 871362	942343518 8	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0420825 56670	IPA200502 0209985	C04208255 6495	PUNJAB NATIONAL	xxxxx xx02	2020-05- 02
17)	VJNT	Post Matric	1920VJO10006 00755	Master of Social Work	F Y 201 9-2020	Kajal Vilasrao Darne	BMHMC09 646769	983499763 1	SJ30455 - Mahtma	1195.00	Fund Disburs	Fund Disburs	C0221294 28972	IPA210223 0002AYA	C02212942 2995	STATE BANK OF	xxxxx xx203	2021-02- 23
18)	VJNT	Post Matric	1920VJO10008 67625	Master of Social Work	F Y 201 9-2020	Rita Divakar Shende	BMHMC09 726657	735024106 0	SJ30455 - Mahtma	1195.00	Fund Disburs	Fund Disburs	C0420825 53980	IPA200502 0081420	C04208255 3002	STATE BANK OF	xxxxx xx495	2020-05- 02

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19	VJNT	Post Matric	1920VJO10008 80339	Bachelor of Social Work	F.Y.201 9-2020	Kiran Lakshman Shirsagar	BMHMC08 879280	777681657 4	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0420825 52903	IPA200502 0244131	C04208255 2701	CANARA BANK	xxxxx xxxx4	2020-05-02
20	VJNT	Post Matric	1920VJO10012 87579	Bachelor of Social Work	F.Y.201 9-2020	Priyanka Ashokrao	BMHMC07 941549	967364602 7	SJ30455 - Mahtma	740.00	Fund Disburs	Fund Disburs	C0221319 09456	IPA210226 00021NT	C02213190 9146	India Post Payments	xxxxx xxx33	2021-02-26
21	VJNT	Post Matric	1920VJO10004 54429	Bachelor of Social Work	F.Y.201 9-2020	Payal Uttam Gaydhane	BMHMC07 134195	976776539 5	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0221290 73915	IPA210224 0000X47	C02212907 3892	STATE BANK OF	xxxxx xx461	2021-02-24
22	VJNT	Post Matric	1920VJO10004 49874	Bachelor of Social Work	F.Y.201 9-2020	Aachal Suresh Sawant	BMHMC07 134001	880537984 2	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0420825 61456	IPA200502 0339333	C04208255 6796	STATE BANK OF	xxxxx xx760	2020-05-02
23	VJNT	Post Matric	1920VJO10010 36765	Bachelor of Social Work	F.Y.201 9-2020	Pooja Ganpt Gayaki	BMHMC10 578763	913026214 1	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0221287 44788	IPA210222 00012V5	C02212874 4195	India Post Payments	xxxxx xxx19	2021-02-22
24	VJNT	Post Matric	1920VJO10012 00863	Bachelor of Social Work	F.Y.201 9-2020	Sakshi Anil Sayre	BMHMC10 560544	751767185 7	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0221293 94468	IPA210223 0002DXX	C02212939 3958	India Post Payments	xxxxx xxx22	2021-02-23
25	VJNT	Post Matric	1920VJO10009 88025	Bachelor of Social Work	F.Y.201 9-2020	Payal Arun Tale	BMHMC07 908579	884776908 5	SJ30455 - Mahtma	860.00	Fund Disburs	Fund Disburs	C0121298 93008	IPA210128 0000E8W	C01212989 2840	STATE BANK OF	xxxxx xx360	2021-01-28
26	VJNT	Post Matric	1920VJO10000 13291	Master of Social Work	F.Y.201 9-2020	Ashish Mahadev Hatware	BMHMC09 584148	951852212 1	SJ30455 - Mahtma	1195.00	Fund Disburs	Fund Disburs	C0221288 48160	IPA210223 00004A6	C02212884 7855	CENTRAL BANK OF	xxxxx x9316	2021-02-23
27	VJNT	Post Matric	1920VJO10012 55078	Bachelor of Social Work	F.Y.201 9-2020	Vaishali Shankar Dhonge	BMHMC07 859008	776987281 9	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0121306 02473	IPA210129 0000OQ7	C01213060 2250	STATE BANK OF	xxxxx xx037	2021-01-29
28	VJNT	Post Matric	1920VJO10010 57489	Bachelor of Social Work	F.Y.201 9-2020	Rani Prakash Thakare	BMHMC07 856822	904910119 5	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0121181 46379	IPA210115 0000Z1L	C01211814 6243	STATE BANK OF	xxxxx xx188	2021-01-15
29	VJNT	Post Matric	1920VJO10003 42229	Bachelor of Social Work	F.Y.201 9-2020	Sakshi Nandkishor	BMHMC07 860937	911237403 6	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0420824 60631	IPA200502 0365334	C04208246 0436	BANK OF INDIA	xxxxx xxxxx	2020-05-02
30	VJNT	Post Matric	1920VJO10014 55578	Bachelor of Social Work	F.Y.201 9-2020	Rushikesh Homdev Gade	BMHMC07 867044	888860563 9	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0121307 78441	IPA210129 0000PMK	C01213077 8155	CENTRAL BANK OF	xxxxx x4927	2021-01-29
31	VJNT	Post Matric	1920VJO10014 18562	Bachelor of Social Work	F.Y.201 9-2020	Dipak Gajanan Kale	BMHMC09 621567	705735961 5	SJ30455 - Mahtma	2180.00	Fund Disburs	Fund Disburs	C0221338 00534	IPA210301 0001CI2	C02213380 0306	STATE BANK OF	xxxxx xx655	2021-03-01
32	VJNT	Post Matric	1920VJO10012 02146	Master of Social Work	F.Y.201 9-2020	Gayatri Shyam Gawande	BMHMC07 531050	982255445 1	SJ30455 - Mahtma	1195.00	Fund Disburs	Fund Disburs	C0420823 30222	IPA200502 0161460	C04208232 9407	STATE BANK OF	xxxxx xx262	2020-05-02
33	VJNT	Post Matric	1920VJO10005 38535	Master of Social Work	F.Y.201 9-2020	Sarika Rajesh Dive	BMHMC07 768105	962332633 5	SJ30455 - Mahtma	1365.00	Fund Disburs	Fund Disburs	C0420824 24429	IPA200502 0403422	C04208242 4243	STATE BANK OF	xxxxx xx908	2020-05-02
34	VJNT	Post Matric	1920VJO10010 54035	Master of Social Work	F.Y.201 9-2020	Nikita Surendra Kawatkar	BMHMC07 868024	935980057 1	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburs	C0121181 46384	IPA210115 0000Z1Q	C01211814 6243	STATE BANK OF	xxxxx xx953	2021-01-15
35	VJNT	Post Matric	1920VJO10012 69167	Bachelor of Social Work	F.Y.201 9-2020	Gopal Gajanan Thakare	BMHMC07 794574	788829445 3	SJ30455 - Mahtma	860.00	Fund Disburs	Fund Disburs	C0121260 24159	IPA210121 0000RDP	C01212601 2415	BANK OF INDIA	xxxxx xxxxx	2021-01-21
36	VJNT	Post Matric	1920VJO10012 71352	Bachelor of Social Work	F.Y.201 9-2020	Sukanya Vijay Kakde	BMHMC07 973043	954574145 8	SJ30455 - Mahtma	860.00	Fund Disburs	Fund Disburs	C0420824 76077	IPA200502 0504353	C04208247 5900	STATE BANK OF	xxxxx xx039	2020-05-02
37	VJNT	Post Matric	1920VJO10011 39388	Bachelor of Social Work	F.Y.201 9-2020	Samiksha Vijay Kakde	BMHMC10 480911	954574145 8	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0221287 80853	IPA210223 00007RG	C02212878 0345	India Post Payments	xxxxx xxx98	2021-02-23

39	VJNT	Post Matric	1920VJO10007 10838	Master of Social Work	F.Y.201 9-2020	Vaishnavi Arunrao Gohane	BMHMC07 815270	860537217 0	SJ30455 - Mahtma	1195.00	Fund Disburs	Fund Disburs	C0420822 72550	IPA200502 0145429	C04208227 2382	CENTRAL BANK OF	xxxxx x0311	2020-05- 02
39	VJNT	Post Matric	1920VJO10008 80905	Bachelor of Social Work	F.Y.201 9-2020	Achal Anil Thakare	BMHMC08 138034	708375425 7	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0420825 52880	IPA200502 0241349	C04208255 2701	CENTRAL BANK OF	xxxxx x4741	2020-05- 02
40	VJNT	Post Matric	1920VJO10009 94843	Bachelor of Social Work	F.Y.201 9-2020	Payal Arunrao Sakharkar	BMHMC07 908642	914633431 0	SJ30455 - Mahtma	860.00	Fund Disburs	Fund Disburs	C0221130 29412	IPA210208 0000V1A	C02211302 9125	India Post Payments	xxxxx xxx40	2021-02- 08
41	VJNT	Post Matric	1920VJO10016 33422	Master of Social Work	F.Y.201 9-2020	Swapnil Moreshwar	BMHMC07 757163	787533666 9	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburs	C0221333 72288	IPA210301 0000JJS	C02213337 2113	BANK OF MAHARAS	xxxxx xx749	2021-03- 01
42	VJNT	Post Matric	1920VJO10015 18867	Bachelor of Social Work	F.Y.201 9-2020	Adarsh Sunil Bele	BMHMC09 317085	907541150 3	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0221286 50434	IPA210223 0000CU3	C02212865 0297	India Post Payments	xxxxx xxx20	2021-02- 23
43	VJNT	Post Matric	1920VJO10010 91904	Master of Social Work	F.Y.201 9-2020	Shital Divakarrao Kuratkar	BMHMC07 766664	779609210 7	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburs	C0221294 44720	IPA210225 000020V	C02212944 4528	STATE BANK OF	xxxxx xx815	2021-02- 25
44	VJNT	Post Matric	1920VJO10011 55039	Master of Social Work	F.Y.201 9-2020	Minal Ravindra Yende	BMHMC09 763840	880519965 0	SJ30455 - Mahtma	1195.00	Fund Disburs	Fund Disburs	C0121180 27087	IPA210115 00016A6	C01211800 6344	India Post Payments	xxxxx xxx04	2021-01- 15
45	VJNT	Post Matric	1920VJO10012 11987	Bachelor of Social Work	F.Y.201 9-2020	Priya Chandrashekhar	BMHMC07 881337	841205739 3	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0420824 75753	IPA200502 0564602	C04208247 5599	CENTRAL BANK OF	xxxxx x8620	2020-05- 02
46	VJNT	Post Matric	1920VJO10009 28869	Master of Social Work	F.Y.201 9-2020	Roshana Sanjay Doye	BMHMC07 711278	751701069 1	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburs	C0420822 55602	IPA200502 0216063	C04208225 5450	CENTRAL BANK OF	xxxxx x5568	2020-05- 02
47	VJNT	Post Matric	1920VJO10000 72981	Master of Social Work	F.Y.201 9-2020	Vaibhav Ganpat Gayki	BMHMC10 150527	830807094 7	SJ30455 - Mahtma	1100.00	Fund Disburs	Fund Disburs	C0221288 03965	IPA210223 0001T8L	C02212880 3529	CENTRAL BANK OF	xxxxx x2952	2021-02- 23
48	VJNT	Post Matric	1920VJO10005 79568	Bachelor of Social Work	F.Y.201 9-2020	Rushikesh Dinesh Rakhade	BMHMC08 391092	818094415 4	SJ30455 - Mahtma	775.00	Fund Disburs	Fund Disburs	C0420822 16083	IPA200502 0336995	C04208221 5875	STATE BANK OF	xxxxx xx279	2020-05- 02
49	VJNT	Post Matric	1920VJO10008 94443	Bachelor of Social Work	F.Y.201 9-2020	Ashish Arun Lohakpure	BMHMC07 857527	771989130 4	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0420822 33320	IPA200502 0410601	C04208223 3144	STATE BANK OF	xxxxx xx507	2020-05- 02
50	VJNT	Post Matric	1920VJO10011 91073	Master of Social Work	F.Y.201 9-2020	Vaibhav Vidyadhar	BMHMC07 794140	976337572 8	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburs	C0221290 75749	IPA210223 0002POQ	C02212907 5566	STATE BANK OF	xxxxx xx654	2021-02- 23
51	VJNT	Post Matric	1920VJO10014 58608	Master of Social Work	F.Y.201 9-2020	Pallavi Subhashrao Rade	BMHMC07 840794	911291552 8	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburs	C0221294 93464	IPA210223 0002888	C02212949 3277	STATE BANK OF	xxxxx xx278	2021-02- 23
52	VJNT	Post Matric	1920VJO10003 47215	Master of Social Work	F.Y.201 9-2020	Anjali Rajendra Bhoyar	BMHMC07 855849	800763583 1	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburs	C0420823 11796	IPA200502 0406020	C04208231 1618	STATE BANK OF	xxxxx xx982	2020-05- 02
53	VJNT	Post Matric	1920VJO10006 49922	Bachelor of Social Work	F.Y.201 9-2020	Pratima Marotrao Gulhane	BMHMC07 793420	880552114 5	SJ30455 - Mahtma	800.00	Fund Disburs	Fund Disburs	C0420823 82380	IPA200502 0549275	C04208238 2195	STATE BANK OF	xxxxx xx031	2020-05- 02
54	VJNT	Post Matric	1920VJO10002 81249	Bachelor of Social Work	F.Y.201 9-2020	Sanjana Rameshwar	BMHMC07 904640	985034711 3	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0420824 17043	IPA200502 0410301	C04208241 2303	YEOTMAL DISTRICT	xxxxx xxxxx	2020-05- 02
55	VJNT	Post Matric	1920VJO10010 53534	Master of Social Work	F.Y.201 9-2020	Mayur Ajay Raut	BMHMC07 712521	880568751 1	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburs	C0420823 15210	IPA200502 0153875	C04208231 5057	STATE BANK OF	xxxxx xx695	2020-05- 02
56	VJNT	Post Matric	1920VJO10013 25656	Bachelor of Social Work	F.Y.201 9-2020	Bhavika Dilip Bele	BMHMC10 578769	906756952 3	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0221293 93384	IPA210223 0002CP0	C02212939 2855	India Post Payments	xxxxx xxx92	2021-02- 23

57	VJNT	Post Matric	1920VJO10012 29037	Bachelor of Social Work	F.Y.201 9-2020	Samrudhi Vinod Raut	BMHMC07 910772	738542004 0	SJ30455 - Mahtma	860.00	Fund Disburs	Fund Disburs	C0420826 75398	IPA200502 0407389	C04208267 5223	STATE BANK OF	xxxxx xx683	2020-05- 02
58	VJNT	Post Matric	1920VJO10001 56083	Master of Social Work	F.Y.201 9-2020	Shamali Vijayrao Shyamsunder	BMHMC07 842775	721826992 9	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburs	C0420824 12236	IPA200502 0495086	C04208241 2002	STATE BANK OF	xxxxx xx098	2020-05- 02
59	VJNT	Post Matric	1920VJO10010 55419	Bachelor of Social Work	F.Y.201 9-2020	Falguni Vilas Ningurkar	BMHMC10 555629	976510888 5	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0221287 44767	IPA210222 000125B	C02212874 4195	UNION BANK OF	xxxxx xxxxx	2021-02- 22
60	VJNT	Post Matric	1920VJO10009 23789	Bachelor of Social Work	F.Y.201 9-2020	Shubhangi Madanrao	BMHMC07 591159	726308602 8	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0221287 02135	IPA210222 0000VTB	C02212870 1944	STATE BANK OF	xxxxx xx235	2021-02- 22
61	VJNT	Post Matric	1920VJO10014 52928	Master of Social Work	F.Y.201 9-2020	Pallavi Vijay Take	BMHMC07 859544	899992751 5	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburs	C0221338 25601	IPA210301 0001HYU	C02213382 5461	BANK OF BARODA	xxxxx xxxxx	2021-03- 01
62	VJNT	Post Matric	1920VJO10007 05655	Master of Social Work	F.Y.201 9-2020	Pratiksha Ankush Raut	BMHMC09 622575	772109348 0	SJ30455 - Mahtma	1290.00	Fund Disburs	Fund Disburs	C0420824 44853	IPA200502 0632918	C04208244 4566	STATE BANK OF	xxxxx xx272	2020-05- 02
63	VJNT	Post Matric	1920VJO10010 18107	Master of Social Work	F.Y.201 9-2020	Shivani Laxman Raut	BMHMC07 773159	988139961 4	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburs	C0420822 26324	IPA200502 0212277	C04208222 6150	CANARA BANK	xxxxx xxxx5	2020-05- 02
64	VJNT	Post Matric	1920VJO10009 71815	Bachelor of Social Work	F.Y.201 9-2020	Sankesh Ganesh Nampelliwar	BMHMC09 885285	839055723 9	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0121305 22339	IPA210129 0000NDU	C01213052 1799	STATE BANK OF	xxxxx xx140	2021-01- 29
65	VJNT	Post Matric	1920VJO10012 75278	Master of Social Work	F.Y.201 9-2020	Vishal Laxman More	BMHMC09 317771	913054976 7	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburs	C0121260 75742	IPA210121 0000QLL	C01212607 5339	STATE BANK OF	xxxxx xx526	2021-01- 21
66	VJNT	Post Matric	1920VJO10005 15203	Bachelor of Social Work	F.Y.201 9-2020	Aarti Vasant Wadhai	BMHMC13 030228	907529838 8	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C1022174 11990	546168820 8	C10221741 1678	STATE BANK OF	xxxxx xx482	2022-10- 12
67	VJNT	Post Matric	1920VJO10014 21322	Master of Social Work	F.Y.201 9-2020	Ajay Madhav Vallevar	BMHMC07 766981	967380723 2	SJ30455 - Mahtma	1460.00	Fund Disburs	Fund Disburs	C0221329 83174	IPA210301 00005AE	C02213298 2974	STATE BANK OF	xxxxx xx785	2021-03- 01
68	VJNT	Post Matric	1920VJO10004 81449	Bachelor of Social Work	F.Y.201 9-2020	Ram Pralahad Thakare	BMHMC10 566510	820857551 3	SJ30455 - Mahtma	835.00	Fund Disburs	Fund Disburs	C0221291 30963	IPA210223 00023DE	C02212868 6492	India Post Payments	xxxxx xxx87	2021-02- 23
69	VJNT	Post Matric	1920VJO10002 36499	Bachelor of Social Work	F.Y.201 9-2020	Vaishnavi Ganesh Gawande	BMHMC07 970286	952708037 2	SJ30455 - Mahtma	800.00	Fund Disburs	Fund Disburs	C0420823 53867	IPA200502 0615750	C04208235 3660	STATE BANK OF	xxxxx xx390	2020-05- 02
										72,920.00								

#1 Second-Installment 2019-20
OBC-Scholarship college

	Depart	Scheme	Application No	Course	Financial	Beneficiary Name	Beneficiary	Beneficia	Institute	Disburse	Reason	Status	Transaction	Instruction ID	Debit	Bank	Account	Credit
1)	VJNT	Post Matric	1920VJO10010 54035	Master of Social	F Y 2019-2020	Nikita Surendra Kawatkar	BMHMC07745157	93598005 71	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C01213051 0683	IPN21012900 00C22	C0121305 10387	IDBI BANK	xxxxxxx xxxx236	2021-01-29
2)	VJNT	Post Matric	1920VJO10016 33422	Master of Social	F Y 2019-2020	Swapnil Moreshwar Ingole	BMHMC07745157	78753366 69	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C01211389 3263	IPN21011300 00H3J	C0121138 89636	IDBI BANK	xxxxxxx xxxx236	2021-01-13
3)	VJNT	Post Matric	1920VJO10012 87579	Bachelor of Social	F Y 2019-2020	Priyanka Ashokrao Kalmore	BMHMC07745157	96736460 27	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C03213657 3435	IPN21031700 010LT	C0321365 73145	IDBI BANK	xxxxxxx xxxx236	2021-03-17
4)	VJNT	Post Matric	1920VJO10012 75278	Master of Social	F Y 2019-2020	Vishal Laxman More	BMHMC07745157	91305497 67	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C02213378 1842	IPN21030100 016W6	C0221337 55632	IDBI BANK	xxxxxxx xxxx236	2021-03-01
5)	VJNT	Post Matric	1920VJO10012 63876	Master of Social	F Y 2019-2020	Sonu Avinash Gulhane	BMHMC07745157	96046990 15	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C06213300 2021	IPN21062200 00PHO	C0621334 87573	IDBI BANK	xxxxxxx xxxx236	2021-06-22
6)	VJNT	Post Matric	1920VJO10014 55578	Bachelor of Social	F Y 2019-2020	Rushikesh Homdev Gade	BMHMC07745157	88886056 39	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C04210739 3586	IPN21041200 00AED	C0421073 93303	IDBI BANK	xxxxxxx xxxx236	2021-04-12
7)	VJNT	Post Matric	1920VJO10009 28869	Master of Social	F Y 2019-2020	Roshana Sanjay Doye	BMHMC07745157	75170106 91	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C04208233 4703	IPN20050200 20793	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05-02
8)	VJNT	Post Matric	1920VJO10010 12003	Master of Social	F Y 2019-2020	Nikhil Subhash Kadam	BMHMC07745157	84210708 12	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C02213324 2865	IPN21030100 00Q28	C0221332 41753	IDBI BANK	xxxxxxx xxxx236	2021-03-01
9)	VJNT	Post Matric	1920VJO10000 72981	Master of Social	F Y 2019-2020	Vaibhav Ganpat Gayki	BMHMC07745157	83080709 47	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C02213106 9847	IPN21022600 003R6	C0221310 69544	IDBI BANK	xxxxxxx xxxx236	2021-02-26
10)	VJNT	Post Matric	1920VJO10008 91237	Master of Social	F Y 2019-2020	Suraj Raju Madeshwar	BMHMC07745157	83808487 01	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C04208233 4702	IPN20050200 20792	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05-02
11)	VJNT	Post Matric	1920VJO10014 52928	Master of Social	F Y 2019-2020	Pallavi Vijay Take	BMHMC07745157	89999275 15	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C01212461 4040	IPN21012100 002TV	C0121246 13735	IDBI BANK	xxxxxxx xxxx236	2021-01-21
12)	VJNT	Post Matric	1920VJO10004 54429	Bachelor of Social	F Y 2019-2020	Payal Uttam Gaydhane	BMHMC07745157	97577653 95	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C01212346 9511	IPN21011900 00BGF	C0121234 69358	IDBI BANK	xxxxxxx xxxx236	2021-01-19
13)	VJNT	Post Matric	1920VJO10002 81249	Bachelor of Social	F Y 2019-2020	Sanjana Rameshwar Pajgade	BMHMC07745157	98503471 13	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C04208233 4680	IPN20050200 20778	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05-02
14)	VJNT	Post Matric	1920VJO10009 94843	Bachelor of Social	F Y 2019-2020	Payal Arunrao Sakharkar	BMHMC07745157	91463343 10	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C01211393 8005	IPN21011300 00GIF	C0121138 93665	IDBI BANK	xxxxxxx xxxx236	2021-01-13
15)	VJNT	Post Matric	1920VJO10011 39388	Bachelor of Social	F Y 2019-2020	Samiksha Vijay Kakde	BMHMC07745157	95457414 58	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C02211295 2697	IPN21020800 002I0	C0221129 52389	IDBI BANK	xxxxxxx xxxx236	2021-02-08
16)	VJNT	Post Matric	1920VJO10012 00863	Bachelor of Social	F Y 2019-2020	Sakshi Anil Sayre	BMHMC07745157	75176718 57	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C03210077 5150	IPN21030300 0008V	C0321007 74848	IDBI BANK	xxxxxxx xxxx236	2021-03-03
17)	VJNT	Post Matric	1920VJO10009 17273	Bachelor of Social	F Y 2019-2020	Pragati Dnyaneshwar Kale	BMHMC07745157	87881206 59	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C01211803 0712	IPN21011500 00CSR	C0121178 46040	IDBI BANK	xxxxxxx xxxx236	2021-01-15
18)	VJNT	Post Matric	1920VJO10014 58608	Master of Social	F Y 2019-2020	Pallavi Subhashrao Rade	BMHMC07745157	91129155 28	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C06213317 1353	IPN21062200 0075M	C0621331 71191	IDBI BANK	xxxxxxx xxxx236	2021-06-22

19)	VJNT	Post Matric	1920VJO10006 00755	Master of Social	F Y 2019-2020	Kajal Vilasrao Darne	BMHMC077 45157	98349976 31	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C02213369 6905	IPN21030100 02087	C0221336 96754	IDBI BANK	xxxxxxx xxxx236	2021-03- 01
20)	VJNT	Post Matric	1920VJO10008 80339	Bachelor of Social	F Y 2019-2020	Kiran Lakshman Shirsagar	BMHMC077 45157	77768165 74	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C04208233 4686	IPN20050200 20784	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05- 02
21)	VJNT	Post Matric	1920VJO10009 71815	Bachelor of Social	F Y 2019-2020	Sankesh Ganesh Nampelliwar	BMHMC077 45157	83905572 39	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C06213297 6976	IPN21062200 00M6J	C0621329 76822	IDBI BANK	xxxxxxx xxxx236	2021-06- 22
22)	VJNT	Post Matric	1920VJO10010 55419	Bachelor of Social	F Y 2019-2020	Falguni Vilas Ningurkar	BMHMC077 45157	97651088 85	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C01212603 8213	IPN21012100 00CTH	C0121260 35475	IDBI BANK	xxxxxxx xxxx236	2021-01- 21
23)	VJNT	Post Matric	1920VJO10001 12758	Bachelor of Social	F Y 2019-2020	Vanita Rajendra Dhongade	BMHMC077 45157	76208972 43	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C04208233 4678	IPN20050200 20776	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05- 02
24)	VJNT	Post Matric	1920VJO10010 36765	Bachelor of Social	F Y 2019-2020	Pooja Ganpt Gayaki	BMHMC077 45157	91302621 41	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C01212958 9389	IPN21012900 006W1	C0121295 89235	IDBI BANK	xxxxxxx xxxx236	2021-01- 29
25)	VJNT	Post Matric	1920VJO10000 13291	Master of Social	F Y 2019-2020	Ashish Mahadev Hatware	BMHMC077 45157	95185221 21	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C06214815 1893	IPN21062400 0012X	C0621481 51734	IDBI BANK	xxxxxxx xxxx236	2021-06- 24
26)	VJNT	Post Matric	1920VJO10008 94443	Bachelor of Social	F Y 2019-2020	Ashish Arun Lohakpure	BMHMC077 45157	77198913 04	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C04208233 4688	IPN20050200 23077	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05- 02
27)	VJNT	Post Matric	1920VJO10013 25656	Bachelor of Social	F Y 2019-2020	Bhavika Dilip Bele	BMHMC077 45157	90675695 23	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C02213380 9089	IPN21030100 01G2H	C0221338 08933	IDBI BANK	xxxxxxx xxxx236	2021-03- 01
28)	VJNT	Post Matric	1920VJO10010 37703	Bachelor of Social	F Y 2019-2020	Samiksha Narendra Chaukade	BMHMC077 45157	99230872 66	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C01213438 1830	IPN21020100 00GUM	C0121343 81583	IDBI BANK	xxxxxxx xxxx236	2021-02- 01
29)	VJNT	Post Matric	1920VJO10014 18562	Bachelor of Social	F Y 2019-2020	Dipak Gajanan Kale	BMHMC077 45157	70573596 15	SJ30455 - Mahtma	0.00	Fund Disbur	Fund Disbur	--	--	--	No Amount	--	--
30)	VJNT	Post Matric	1920VJO10010 60314	Bachelor of Social	F Y 2019-2020	Prajkta Ajayrao Mahalle	BMHMC077 45157	83788173 12	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C04208233 4690	IPN20050200 23079	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05- 02
31)	VJNT	Post Matric	1920VJO10010 05143	Bachelor of Social	F Y 2019-2020	Mishkil Ambadas Khadse	BMHMC077 45157	94238514 84	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C01212618 6862	IPN21012100 0096F	C0121261 86552	IDBI BANK	xxxxxxx xxxx236	2021-01- 21
32)	VJNT	Post Matric	1920VJO10010 53534	Master of Social	F Y 2019-2020	Mayur Ajay Raut	BMHMC077 45157	88056875 11	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C04208233 4705	IPN20050200 20795	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05- 02
33)	VJNT	Post Matric	1920VJO10012 95757	Bachelor of Social	F Y 2019-2020	Shraddha Sharadrao Suple	BMHMC077 45157	94044661 79	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C01212698 2490	IPN21012100 00ZX6	C0121269 82186	IDBI BANK	xxxxxxx xxxx236	2021-01- 21
34)	VJNT	Post Matric	1920VJO10008 67625	Master of Social	F Y 2019-2020	Rita Divakar Shende	BMHMC077 45157	73502410 60	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C04208233 4701	IPN20050200 20791	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05- 02
35)	VJNT	Post Matric	1920VJO10012 11987	Bachelor of Social	F Y 2019-2020	Priya Chandrashekhar Kotrange	BMHMC077 45157	84120573 93	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C04208233 4692	IPN20050200 23081	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05- 02
36)	VJNT	Post Matric	1920VJO10011 58328	Bachelor of Social	F Y 2019-2020	Vaishnvi Anatrao Kale	BMHMC077 45157	99232519 51	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C04208233 4691	IPN20050200 23080	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05- 02
37)	VJNT	Post Matric	1920VJO10012 16155	Bachelor of Social	F Y 2019-2020	Shrutika Vasanta Patil	BMHMC077 45157	96231866 78	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C06213298 0491	IPN21062200 002FS	C0621329 78276	IDBI BANK	xxxxxxx xxxx236	2021-06- 22

38)	VJNT	Post Matric	1920VJO10009 45665	Bachelor of Social	F.Y.2019-2020	Suarave Tranmbak Ingle	BMHMC077 45157	96047775 78	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C04208233 4689	IPN20050200 23078	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05-02
39)	VJNT	Post Matric	1920VJO10015 18867	Bachelor of Social	F.Y.2019-2020	Adarsh Sunil Bele	BMHMC077 45157	90754115 03	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C03214224 9178	IPN21032000 0040C	C0321422 49019	IDBI BANK	xxxxxxx xxxx236	2021-03-20
40)	VJNT	Post Matric	1920VJO10012 69167	Bachelor of Social	F.Y.2019-2020	Gopal Gajanan Thakare	BMHMC077 45157	78882944 53	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C06213313 3583	IPN21062200 00N2M	C0621331 33428	IDBI BANK	xxxxxxx xxxx236	2021-06-22
41)	VJNT	Post Matric	1920VJO10010 91904	Master of Social	F.Y.2019-2020	Shital Divakarrao Kuratkar	BMHMC077 45157	77960921 07	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C02213378 8601	IPN21030100 01SU6	C0221337 88452	IDBI BANK	xxxxxxx xxxx236	2021-03-01
42)	VJNT	Post Matric	1920VJO10011 91073	Master of Social	F.Y.2019-2020	Vaibhav Vidyadhar Dhawale	BMHMC077 45157	97633757 28	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C01213050 3457	IPN21012900 008HC	C0121305 03147	IDBI BANK	xxxxxxx xxxx236	2021-01-29
43)	VJNT	Post Matric	1920VJO10007 10838	Master of Social	F.Y.2019-2020	Vaishnavi Arunrao Gohane	BMHMC077 45157	86053721 70	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C04208233 4700	IPN20050200 20790	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05-02
44)	VJNT	Post Matric	1920VJO10002 36499	Bachelor of Social	F.Y.2019-2020	Vaishnavi Ganesh Gawande	BMHMC077 45157	95270803 72	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C04208233 4679	IPN20050200 20777	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05-02
45)	VJNT	Post Matric	1920VJO10006 49922	Bachelor of Social	F.Y.2019-2020	Pratima Marotrao Gulhane	BMHMC077 45157	88055211 45	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C04208233 4684	IPN20050200 20782	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05-02
46)	VJNT	Post Matric	1920VJO10005 79568	Bachelor of Social	F.Y.2019-2020	Rushikesh Dinesh Rakhade	BMHMC077 45157	81809441 54	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C04208233 4683	IPN20050200 20781	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05-02
47)	VJNT	Post Matric	1920VJO10012 02146	Master of Social	F.Y.2019-2020	Gayatri Shyam Gawande	BMHMC077 45157	98225544 51	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C04208233 4706	IPN20050200 20796	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05-02
48)	VJNT	Post Matric	1920VJO10008 72153	Bachelor of Social	F.Y.2019-2020	Mayuri Umesh Walade	BMHMC077 45157	94234351 88	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C04208233 4685	IPN20050200 20783	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05-02
49)	VJNT	Post Matric	1920VJO10004 81449	Bachelor of Social	F.Y.2019-2020	Ram Pralahad Thakare	BMHMC077 45157	82085755 13	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C06214840 1320	IPN21062400 008YJ	C0621484 01163	IDBI BANK	xxxxxxx xxxx236	2021-06-24
50)	VJNT	Post Matric	1920VJO10003 47215	Master of Social	F.Y.2019-2020	Anjali Rajendra Bhoyar	BMHMC077 45157	80076358 31	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C04208233 4696	IPN20050200 20786	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05-02
51)	VJNT	Post Matric	1920VJO10004 49874	Bachelor of Social	F.Y.2019-2020	Aachal Suresh Sawant	BMHMC077 45157	88053798 42	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C04208233 4682	IPN20050200 20780	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05-02
52)	VJNT	Post Matric	1920VJO10011 06294	Master of Social	F.Y.2019-2020	Karan Prabhakar Rankhambe	BMHMC077 45157	77680440 27	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C10212261 1442	5927458068	C1021226 11309	IDBI BANK	xxxxxxx xxxx236	2021-10-18
53)	VJNT	Post Matric	1920VJO10006 15623	Master of Social	F.Y.2019-2020	Swapnil Rajendra Badre	BMHMC077 45157	77750981 26	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C04208233 4698	IPN20050200 20788	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05-02
54)	VJNT	Post Matric	1920VJO10010 57489	Bachelor of Social	F.Y.2019-2020	Rani Prakash Thakare	BMHMC077 45157	90491011 95	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C02210702 7885	IPN21020300 004SK	C0221070 27734	IDBI BANK	xxxxxxx xxxx236	2021-02-03
55)	VJNT	Post Matric	1920VJO10014 21322	Master of Social	F.Y.2019-2020	Ajay Madhav Vallevar	BMHMC077 45157	96738072 32	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C06212983 3410	IPN21062200 017HU	C0621298 33277	IDBI BANK	xxxxxxx xxxx236	2021-06-22
56)	VJNT	Post Matric	1920VJO10003 42229	Bachelor of Social	F.Y.2019-2020	Sakshi Nandkishor Badhaye	BMHMC077 45157	91123740 36	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C04208233 4681	IPN20050200 20779	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05-02

57)	VJNT	Post Matric	1920VJO10001 56083	Master of Social	F Y 2019-2020	Shamali Vijayrao Shyamsunder	BMHMC07745157	72182699 29	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C04208233 4695	IPN20050200 23084	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05-02
58)	VJNT	Post Matric	1920VJO10005 15203	Bachelor of Social	F Y 2019-2020	Aarti Vashant Wadhai	BMHMC07745157	90752983 88	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C02210984 8463	IPN21020500 002O4	C0221098 48304	IDBI BANK	xxxxxxx xxxx236	2021-02-05
59)	VJNT	Post Matric	1920VJO10009 23789	Bachelor of Social	F Y 2019-2020	Shubhangi Madanrao Inglekar	BMHMC07745157	72630860 28	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C06213313 3277	IPN21062200 00WRN	C0621331 32439	IDBI BANK	xxxxxxx xxxx236	2021-06-22
60)	VJNT	Post Matric	1920VJO10007 05655	Master of Social	F Y 2019-2020	Pratiksha Ankush Raut	BMHMC07745157	77210934 80	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C04208233 4699	IPN20050200 20789	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05-02
61)	VJNT	Post Matric	1920VJO10010 18107	Master of Social	F Y 2019-2020	Shivani Laxman Raut	BMHMC07745157	98813996 14	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C04208233 4704	IPN20050200 20794	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05-02
62)	VJNT	Post Matric	1920VJO10005 38535	Master of Social	F Y 2019-2020	Sarika Rajesh Dive	BMHMC07745157	96233263 35	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C04208233 4697	IPN20050200 20787	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05-02
63)	VJNT	Post Matric	1920VJO10012 29037	Bachelor of Social	F Y 2019-2020	Samrudhi Vinod Raut	BMHMC07745157	73854200 40	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C04208233 4693	IPN20050200 23082	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05-02
64)	VJNT	Post Matric	1920VJO10012 71352	Bachelor of Social	F Y 2019-2020	Sukanya Vijay Kakde	BMHMC07745157	95457414 58	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C04208233 4694	IPN20050200 23083	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05-02
65)	VJNT	Post Matric	1920VJO10012 55078	Bachelor of Social	F Y 2019-2020	Vaishali Shankar Dhonge	BMHMC07745157	77698728 19	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C02210944 6906	IPN21020400 00HHR	C0221094 46755	IDBI BANK	xxxxxxx xxxx236	2021-02-04
66)	VJNT	Post Matric	1920VJO10009 88025	Bachelor of Social	F Y 2019-2020	Payal Arun Tale	BMHMC07745157	88477690 85	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C02210710 4119	IPN21020300 004XV	C0221071 03952	IDBI BANK	xxxxxxx xxxx236	2021-02-03
67)	VJNT	Post Matric	1920VJO10008 80905	Bachelor of Social	F Y 2019-2020	Achal Anil Thakare	BMHMC07745157	70837542 57	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C04208233 4687	IPN20050200 20785	C0420823 34555	IDBI BANK	xxxxxxx xxxx236	2020-05-02
68)	VJNT	Post Matric	1920VJO10012 22393	Bachelor of Social	F Y 2019-2020	Pavan Namdev Rewatkar	BMHMC07745157	90491612 48	SJ30455 - Mahtma	1345.00	Fund Disbur	Fund Disbur	C02210957 6847	IPN21020500 00CJ7	C0221095 76692	IDBI BANK	xxxxxxx xxxx236	2021-02-05
69)	VJNT	Post Matric	1920VJO10011 55039	Master of Social	F Y 2019-2020	Minal Ravindra Yende	BMHMC07745157	88051996 50	SJ30455 - Mahtma	2300.00	Fund Disbur	Fund Disbur	C06213301 3110	IPN21062200 00AC8	C0621330 12958	IDBI BANK	xxxxxxx xxxx236	2021-06-22
										1,17,245								

Principal
Mahatma Jyotiba Fule
College of Social Work
Yavatmal

second - 2nd Install 2019-20
57 - Scholarship college

Depa	Scheme	Applicatio	Course	Financial	Beneficiary Name	Beneficiary	Beneficiary	Institute	Disburs	Reason	Status	Transacti	Instructi	Debit Advice	Bank	Account	Credit Date
Triba	Post	1920TDS1	Bachelor	F Y 2019-	Vaishali Suresh	BMHNS0026	960404538	SJ30455	1445.00	Fund	Fund	C012118	3390434	C012118298	IDBI	xxxxxxx	2021-01-16
l	Matric	000013313	of Social	2020	Kodape	4734	7	-		Disbursed	Disburs	326328	461	259	BANK	xxxx236	17 30 23
Triba	Post	1920TDS1	Master of	F Y 2019-	Pratisha Viththal	BMHNS0026	762059249	SJ30455	2400.00	Fund	Fund	C092107	5123199	C092107505	IDBI	xxxxxxx	2021-09-07
l	Matric	000145222	Social	2020	Jumnake	4734	6	-		Disbursed	Disburs	505812	883	711	BANK	xxxx236	18 12 44
Triba	Post	1920TDS1	Master of	F Y 2019-	Rupali Nanaji Kumre	BMHNS0026	989097650	SJ30455	2400.00	Fund	Fund	C012123	3443874	C012123710	IDBI	xxxxxxx	2021-01-20
l	Matric	000007067	Social	2020		4734	2	-		Disbursed	Disburs	710572	716	383	BANK	xxxx236	17 31 07
Triba	Post	1920TDS1	Master of	F Y 2019-	Manish Prakash	BMHNS0026	950363226	SJ30455	2400.00	Fund	Fund	C012112	3314637	C012112922	IDBI	xxxxxxx	2021-01-13
l	Matric	000067775	Social	2020	Shelake	4734	8	-		Disbursed	Disburs	922900	073	707	BANK	xxxx236	19 14 27
Triba	Post	1920TDS1	Bachelor	F Y 2019-	Ashvini Vinod	BMHNS0026	755912500	SJ30455	1445.00	Fund	Fund	C012125	3483544	C012125528	IDBI	xxxxxxx	2021-01-22
l	Matric	000073313	of Social	2020	Metkar	4734	1	-		Disbursed	Disburs	528412	720	029	BANK	xxxx236	17 31 03
Triba	Post	1920TDS1	Master of	F Y 2019-	Sudesh Pandhurang	BMHNS0026	988137436	SJ30455	2400.00	Fund	Fund	C012112	3314637	C012112922	IDBI	xxxxxxx	2021-01-13
l	Matric	000101782	Social	2020	Pendor	4734	1	-		Disbursed	Disburs	922901	072	707	BANK	xxxx236	19 14 27
Triba	Post	1920TDS1	Bachelor	F Y 2019-	Dhiraj Ganesh	BMHNS0026	911263962	SJ30455	1445.00	Fund	Fund	C012111	3250534	C012111084	IDBI	xxxxxxx	2021-01-11
l	Matric	000135848	of Social	2020	Hurduke	4734	1	-		Disbursed	Disburs	095679	179	417	BANK	xxxx236	19 31 13
Triba	Post	1920TDS1	Bachelor	F Y 2019-	Yogesh Datta Tadase	BMHNS0026	913069739	SJ30455	1445.00	Fund	Fund	C012122	3437252	C012122742	IDBI	xxxxxxx	2021-01-19
l	Matric	000123222	of Social	2020		4734	9	-		Disbursed	Disburs	743080	490	894	BANK	xxxx236	19 13 56
Triba	Post	1920TDS1	Bachelor	F Y 2019-	Sushama Waman	BMHNS0026	860020582	SJ30455	1445.00	Fund	Fund	C012127	3486639	C012127030	IDBI	xxxxxxx	2021-01-22
l	Matric	000016163	of Social	2020	Sapode	4734	2	-		Disbursed	Disburs	030941	344	618	BANK	xxxx236	18 23 04
Triba	Post	1920TDS1	Master of	F Y 2019-	Kajal Rajesh Madavi	BMHNS0026	952799636	SJ30455	2400.00	Fund	Fund	C012111	3250534	C012111119	IDBI	xxxxxxx	2021-01-11
l	Matric	000091986	Social	2020		4734	0	-		Disbursed	Disburs	119764	066	388	BANK	xxxx236	19 31 13
Triba	Post	1920TDS1	Bachelor	F Y 2019-	Pooja Kailas	BMHNS0026	960701743	SJ30455	1445.00	Fund	Fund	C012113	3323405	C012113463	IDBI	xxxxxxx	2021-01-13
l	Matric	000131287	of Social	2020	Kudamate	4734	5	-		Disbursed	Disburs	463665	975	550	BANK	xxxx236	19 14 38
Triba	Post	1920TDS1	Bachelor	F Y 2019-	Rahul Prakash	BMHNS0026	741496908	SJ30455	1445.00	Fund	Fund	C012114	3358122	C012114443	IDBI	xxxxxxx	2021-01-15
l	Matric	000147187	of Social	2020	Shelake	4734	2	-		Disbursed	Disburs	444161	590	758	BANK	xxxx236	17 30 46
Triba	Post	1920TDS1	Master of	F Y 2019-	Sandhya Dasharath	BMHNS0026	982353036	SJ30455	2400.00	Fund	Fund	C012122	3437252	C012122763	IDBI	xxxxxxx	2021-01-19
l	Matric	000066213	Social	2020	Meshram	4734	1	-		Disbursed	Disburs	763238	101	049	BANK	xxxx236	19 13 56
Triba	Post	1920TDS1	Bachelor	F Y 2019-	Meera Shivdas Tadse	BMHNS0026	705795055	SJ30455	1445.00	Fund	Fund	C012111	3250525	C012111694	IDBI	xxxxxxx	2021-01-11
l	Matric	000125342	of Social	2020		4734	6	-		Disbursed	Disburs	694636	999	246	BANK	xxxx236	19 31 12
Triba	Post	1920TDS1	Bachelor	F Y 2019-	Anusaya Kisan	BMHNS0026	952765856	SJ30455	1445.00	Fund	Fund	C012113	3322123	C012113350	IDBI	xxxxxxx	2021-01-13
l	Matric	000128542	of Social	2020	Pavane	4734	5	-		Disbursed	Disburs	351301	982	910	BANK	xxxx236	19 14 25
Triba	Post	1920TDS1	Master of	F Y 2019-	Yogita Dnyaneshwar	BMHNS0026	937003815	SJ30455	2400.00	Fund	Fund	C012111	3250534	C012111084	IDBI	xxxxxxx	2021-01-11
l	Matric	000168028	Social	2020	Natkar	4734	9	-		Disbursed	Disburs	095680	178	417	BANK	xxxx236	19 31 13
Triba	Post	1920TDS1	Bachelor	F Y 2019-	Yogita Bajirao	BMHNS0026	788790611	SJ30455	1445.00	Fund	Fund	C012111	3250528	C012111838	IDBI	xxxxxxx	2021-01-11
l	Matric	000004272	of Social	2020	Atram	4734	9	-		Disbursed	Disburs	838970	983	574	BANK	xxxx236	19 31 12
Triba	Post	1920TDS1	Master of	F Y 2019-	Suvarna Ashokrao	BMHNS0026	940553054	SJ30455	2400.00	Fund	Fund	C012118	3367247	C012118346	IDBI	xxxxxxx	2021-01-15
l	Matric	000126925	Social	2020	Kove	4734	7	-		Disbursed	Disburs	347137	369	964	BANK	xxxx236	17 57 23

Tribal	Post Matric	1920TDS1 000090932	Bachelor of Social	F Y 2019-2020	Priya Mahadev Kodape	BMHNS0026734	8669875192	SJ30455-	1445.00	Fund Disbursed	Fund Disburs	C012112 904998	3293586 110	C012112904 809	IDBI BANK	xxxxxxx xxxx236	2021-01-12 18 30 56
Tribal	Post Matric	1920TDS1 000132342	Bachelor of Social	F Y 2019-2020	Shubhangi Valmik Madavi	BMHNS0026734	9067148071	SJ30455-	1445.00	Fund Disbursed	Fund Disburs	C012125 510106	3483542 778	C012125509 710	IDBI BANK	xxxxxxx xxxx236	2021-01-22 17 31 02
Tribal	Post Matric	1920TDS1 000071272	Master of Social	F Y 2019-2020	Vishal Devrav Tadase	BMHNS0026734	7030674700	SJ30455-	2400.00	Fund Disbursed	Fund Disburs	C012125 561414	3469283 296	C012125893 900	IDBI BANK	xxxxxxx xxxx236	2021-01-21 17 30 58
Tribal	Post Matric	1920TDS1 000131724	Bachelor of Social	F Y 2019-2020	Santosh Laxman Kove	BMHNS0026734	9075391159	SJ30455-	1445.00	Fund Disbursed	Fund Disburs	C012111 119763	3250534 067	C012111119 388	IDBI BANK	xxxxxxx xxxx236	2021-01-11 19 31 13
Tribal	Post Matric	1920TDS1 000177907	Bachelor of Social	F Y 2019-2020	Rukmina Madhav Songe	BMHNS0026734	7038780542	SJ30455-	1445.00	Fund Disbursed	Fund Disburs	C012125 711279	3483548 516	C012125697 256	IDBI BANK	xxxxxxx xxxx236	2021-01-22 17 31 03
Tribal	Post Matric	1920TDS1 000176907	Bachelor of Social	F Y 2019-2020	Akshay Someshwar Kumre	BMHNS0026734	9822977616	SJ30455-	1445.00	Fund Disbursed	Fund Disburs	C012112 713293	3291118 966	C012112713 113	IDBI BANK	xxxxxxx xxxx236	2021-01-12 18 26 10
Tribal	Post Matric	1920TDS1 000111499	Bachelor of Social	F Y 2019-2020	Prakash Digambar Rajurkar	BMHNS0026734	9146656817	SJ30455-	1445.00	Fund Disbursed	Fund Disburs	C012112 950935	3314647 113	C012112950 743	IDBI BANK	xxxxxxx xxxx236	2021-01-13 19 14 28
Tribal	Post Matric	1920TDS1 000009386	Bachelor of Social	F Y 2019-2020	Durgesh Madhao Neware	BMHNS0026734	7620114296	SJ30455-	1445.00	Fund Disbursed	Fund Disburs	C012110 382735	3250539 095	C012110380 272	IDBI BANK	xxxxxxx xxxx236	2021-01-11 19 31 13
Tribal	Post Matric	1920TDS1 000062366	Master of Social	F Y 2019-2020	Yogesh Vijay Mirase	BMHNS0026734	9665723861	SJ30455-	2400.00	Fund Disbursed	Fund Disburs	C012113 448068	3340552 750	C012113447 677	IDBI BANK	xxxxxxx xxxx236	2021-01-14 17 31 02
Tribal	Post Matric	1920TDS1 000159347	Bachelor of Social	F Y 2019-2020	Priti Sanjay Waghmare	BMHNS0026734	9112726553	SJ30455-	1445.00	Fund Disbursed	Fund Disburs	C012112 560688	3314639 849	C012112560 498	IDBI BANK	xxxxxxx xxxx236	2021-01-13 19 14 27
Tribal	Post Matric	1920TDS1 000124808	Bachelor of Social	F Y 2019-2020	Prathmesh Bhalchandra Nehare	BMHNS0026734	9518583132	SJ30455-	1445.00	Fund Disbursed	Fund Disburs	C012127 078191	3486640 216	C012127077 853	IDBI BANK	xxxxxxx xxxx236	2021-01-22 18 23 05
Tribal	Post Matric	1920TDS1 000070254	Bachelor of Social	F Y 2019-2020	Payal Mahadev Meshram	BMHNS0026734	7030072450	SJ30455-	1445.00	Fund Disbursed	Fund Disburs	C012111 722164	3250533 602	C012111717 493	IDBI BANK	xxxxxxx xxxx236	2021-01-11 19 31 13
Tribal	Post Matric	1920TDS1 000161597	Bachelor of Social	F Y 2019-2020	Vaghaji Dhondaba Burakule	BMHNS0026734	7666798543	SJ30455-	1445.00	Fund Disbursed	Fund Disburs	C012125 416829	3483548 681	C012125415 674	IDBI BANK	xxxxxxx xxxx236	2021-01-22 17 31 03
Tribal	Post Matric	1920TDS1 000205403	Bachelor of Social	F Y 2019-2020	Kamina Maroti Ghorpade	BMHNS0026734	7448269718	SJ30455-	1445.00	Fund Disbursed	Fund Disburs	C012112 922190	3314643 619	C012112919 714	IDBI BANK	xxxxxxx xxxx236	2021-01-13 19 14 27
Tribal	Post Matric	1920TDS1 000072987	Bachelor of Social	F Y 2019-2020	Gowardhan Babanrao Dhobale	BMHNS0026734	9834660853	SJ30455-	1445.00	Fund Disbursed	Fund Disburs	C012126 988089	3483545 404	C012126987 680	IDBI BANK	xxxxxxx xxxx236	2021-01-22 17 31 03
Tribal	Post Matric	1920TDS1 000110959	Bachelor of Social	F Y 2019-2020	Ashvini Bhavani Atram	BMHNS0026734	9767110383	SJ30455-	1445.00	Fund Disbursed	Fund Disburs	C012113 150366	3314632 899	C012112923 604	IDBI BANK	xxxxxxx xxxx236	2021-01-13 19 14 26
Tribal	Post Matric	1920TDS1 000057914	Bachelor of Social	F Y 2019-2020	Kirti Shravan Gilbhile	BMHNS0026734	9049645470	SJ30455-	1445.00	Fund Disbursed	Fund Disburs	C012118 346856	3367247 725	C012117809 654	IDBI BANK	xxxxxxx xxxx236	2021-01-15 17 57 23
Tribal	Post Matric	1920TDS1 000146058	Bachelor of Social	F Y 2019-2020	Kavita Sitaram Kumare	BMHNS0026734	7447626732	SJ30455-	1445.00	Fund Disbursed	Fund Disburs	C012113 448016	3340552 751	C012113447 677	IDBI BANK	xxxxxxx xxxx236	2021-01-14 17 31 02
Tribal	Post Matric	1920TDS1 000171624	Master of Social	F Y 2019-2020	Nitesh Babarao Tekam	BMHNS0026734	8805494750	SJ30455-	2400.00	Fund Disbursed	Fund Disburs	C012122 886872	3434399 901	C012122886 710	IDBI BANK	xxxxxxx xxxx236	2021-01-19 19 12 51

Triba	Post	1920TDS1	Master of	F.Y.2019-	Prakash Nanaji Uike	BMHNS0026	992312845	SJ30455	2400.00	Fund	Fund	C012111	3250536	C012111770	IDBI	xxxxxxx	2021-01-11
1	Matric	000096317	Social	2020		4734	3	-		Disbursed	Disburs	771009	197	609	BANK	xxxx236	19:31:13
Triba	Post	1920TDS1	Master of	F.Y.2019-	Sapana Dinkar	BMHNS0026	988165694	SJ30455	2400.00	Fund	Fund	C012111	3250537	C012111095	IDBI	xxxxxxx	2021-01-11
1	Matric	000096462	Social	2020	Soyam	4734	4	-		Disbursed	Disburs	128870	760	908	BANK	xxxx236	19:31:13
Triba	Post	1920TDS1	Bachelor	F.Y.2019-	Prashant Padmakar	BMHNS0026	837988974	SJ30455	1445.00	Fund	Fund	C012112	3291119	C012112713	IDBI	xxxxxxx	2021-01-12
1	Matric	000163527	of Social	2020	Bhalerao	4734	7	-		Disbursed	Disburs	713587	341	410	BANK	xxxx236	18:26:10
Triba	Post	1920TDS1	Bachelor	F.Y.2019-	Nirmala Raju	BMHNS0026	880547091	SJ30455	1445.00	Fund	Fund	C012112	3314643	C012112919	IDBI	xxxxxxx	2021-01-13
1	Matric	000004631	of Social	2020	Shembade	4734	3	-		Disbursed	Disburs	922189	620	714	BANK	xxxx236	19:14:27
Triba	Post	1920TDS1	Bachelor	F.Y.2019-	Amol Tulshiram	BMHNS0026	897534837	SJ30455	1445.00	Fund	Fund	C012127	3486639	C012127030	IDBI	xxxxxxx	2021-01-22
1	Matric	000122924	of Social	2020	Bramhateke	4734	8	-		Disbursed	Disburs	030993	343	618	BANK	xxxx236	18:23:04
Triba	Post	1920TDS1	Bachelor	F.Y.2019-	Swapnil Rambhau	BMHNS0026	708398989	SJ30455	1445.00	Fund	Fund	C012112	3314634	C012112879	IDBI	xxxxxxx	2021-01-13
1	Matric	000134776	of Social	2020	Kursinge	4734	3	-		Disbursed	Disburs	879564	460	387	BANK	xxxx236	19:14:27
Triba	Post	1920TDS1	Master of	F.Y.2019-	Komal Vishnu	BMHNS0026	992236372	SJ30455	2400.00	Fund	Fund	C012125	3469282	C012125501	IDBI	xxxxxxx	2021-01-21
1	Matric	000196663	Social	2020	Kudmethe	4734	9	-		Disbursed	Disburs	502897	152	697	BANK	xxxx236	17:30:58
Triba	Post	1920TDS1	Bachelor	F.Y.2019-	Vaishnavi	BMHNS0026	855281949	SJ30455	1445.00	Fund	Fund	C012111	3250530	C012111834	IDBI	xxxxxxx	2021-01-11
1	Matric	000051577	of Social	2020	Shankarrao Agaldare	4734	9	-		Disbursed	Disburs	834709	199	596	BANK	xxxx236	19:31:12
Triba	Post	1920TDS1	Bachelor	F.Y.2019-	Pradip Uttam Jangale	BMHNS0026	766679854	SJ30455	1445.00	Fund	Fund	C012125	3483542	C012125410	IDBI	xxxxxxx	2021-01-22
1	Matric	000161637	of Social	2020		4734	3	-		Disbursed	Disburs	411093	040	782	BANK	xxxx236	17:31:02
Triba	Post	1920TDS1	Bachelor	F.Y.2019-	Dipmala Bhagvan	BMHNS0026	965728384	SJ30455	1445.00	Fund	Fund	C012125	3469282	C012125501	IDBI	xxxxxxx	2021-01-21
1	Matric	000115607	of Social	2020	Bhaval	4734	2	-		Disbursed	Disburs	502896	153	697	BANK	xxxx236	17:30:58
Triba	Post	1920TDS1	Master of	F.Y.2019-	Durga Vitthalrao	BMHNS0026	968906090	SJ30455	2400.00	Fund	Fund	C012111	3250533	C012111717	IDBI	xxxxxxx	2021-01-11
1	Matric	000140548	Social	2020	Kinnake	4734	0	-		Disbursed	Disburs	722165	601	493	BANK	xxxx236	19:31:13
Triba	Post	1920TDS1	Bachelor	F.Y.2019-	Akshay Narayan	BMHNS0026	797228980	SJ30455	1445.00	Fund	Fund	C012125	3483541	C012125679	IDBI	xxxxxxx	2021-01-22
1	Matric	000003948	of Social	2020	Chauke	4734	9	-		Disbursed	Disburs	680317	077	935	BANK	xxxx236	17:31:02
Triba	Post	1920TDS1	Master of	F.Y.2019-	Shubhangi Sudhakar	BMHNS0026	985035878	SJ30455	2400.00	Fund	Fund	C012125	3483543	C012125647	IDBI	xxxxxxx	2021-01-22
1	Matric	000011423	Social	2020	Pendor	4734	3	-		Disbursed	Disburs	648086	372	695	BANK	xxxx236	17:31:03
Triba	Post	1920TDS1	Bachelor	F.Y.2019-	Vishal Vasanta	BMHNS0026	862505879	SJ30455	1445.00	Fund	Fund	C012113	3314639	C012113063	IDBI	xxxxxxx	2021-01-13
1	Matric	000082216	of Social	2020	Jambhulkar	4734	8	-		Disbursed	Disburs	066859	420	229	BANK	xxxx236	19:14:27
Triba	Post	1920TDS1	Bachelor	F.Y.2019-	Devidas Vishwanath	BMHNS0026	968934317	SJ30455	1445.00	Fund	Fund	C012111	3250527	C012111840	IDBI	xxxxxxx	2021-01-11
1	Matric	000108007	of Social	2020	Dakhore	4734	0	-		Disbursed	Disburs	841182	635	789	BANK	xxxx236	19:31:12
Triba	Post	1920TDS1	Bachelor	F.Y.2019-	Ajay Tulshiram	BMHNS0026	705781769	SJ30455	1445.00	Fund	Fund	C012125	3483542	C012125509	IDBI	xxxxxxx	2021-01-22
1	Matric	000018529	of Social	2020	Bhaymare	4734	4	-		Disbursed	Disburs	510105	779	710	BANK	xxxx236	17:31:02
Triba	Post	1920TDS1	Bachelor	F.Y.2019-	Shubhangi Bharat	BMHNS0026	937073895	SJ30455	1445.00	Fund	Fund	C012118	3367248	C012118347	IDBI	xxxxxxx	2021-01-15
1	Matric	000036394	of Social	2020	Naitam	4734	3	-		Disbursed	Disburs	348038	208	858	BANK	xxxx236	17:57:23
Triba	Post	1920TDS1	Bachelor	F.Y.2019-	Suvarna Bhashkar	BMHNS0026	930757454	SJ30455	1445.00	Fund	Fund	C012113	3314637	C012113054	IDBI	xxxxxxx	2021-01-13
1	Matric	000110979	of Social	2020	Tekam	4734	8	-		Disbursed	Disburs	058531	891	898	BANK	xxxx236	19:14:27
Triba	Post	1920TDS1	Master of	F.Y.2019-	Dipak Diwakar	BMHNS0026	832962442	SJ30455	2409.00	Fund	Fund	C012122	3434399	C012122886	IDBI	xxxxxxx	2021-01-19
1	Matric	000157152	Social	2020	Umate	4734	5	-		Disbursed	Disburs	886871	902	710	BANK	xxxx236	19:12:51

Tribal	Post Matric	1920TDS1000011523	Bachelor of Social	F.Y.2019-2020	Priyanka Narayan Bali	BMHNS00264734	7741084826	SJ30455-	1445.00	Fund Disbursed	Fund Disburs	C012112989	3314644	C012112989	IDBI	xxxxxxx	2021-01-13
Tribal	Post Matric	1920TDS1000048545	Bachelor of Social	F.Y.2019-2020	Pinki Maroti Mundali	BMHNS00264734	9119473326	SJ30455-	1445.00	Fund Disbursed	Fund Disburs	C012113448	3340553	C012113448	IDBI	xxxxxxx	2021-01-14
Tribal	Post Matric	1920TDS1000128552	Bachelor of Social	F.Y.2019-2020	Swati Shankar Sasane	BMHNS00264734	7709521083	SJ30455-	1445.00	Fund Disbursed	Fund Disburs	C012112712	3291120	C012112712	IDBI	xxxxxxx	2021-01-12
Tribal	Post Matric	1920TDS1000209333	Bachelor of Social	F.Y.2019-2020	Chakrdhar Kailas Ughade	BMHNS00264734	9657715600	SJ30455-	1445.00	Fund Disbursed	Fund Disburs	C012113996	3340554	C012113996	IDBI	xxxxxxx	2021-01-14
									1,02,935						BANK	xxxx236	17:31:02

Mahatma Jyotiba Fule College of Social Work 442 Yavatmal

Principal
Mahatma Jyotiba Fule
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second - instalment 2019-20
SJ - Scholarship students

	Depte	Scheme	Application	Course	Financia	Beneficiary Name	Beneficiary	Beneficiary	Institute	Amount	Reaso	Status	Transaction	Instruction	Debit	Bank	Account	Credit Date
1)	Tribal	Post Matric	1920TDS1000 128552	Bachelor of Social Work	F.Y.201 9-2020	Swati Shankar Sasane	BMHNS002 86059	7709521083	SJ30455 -	1760.00	Fund Disbu	Fund Disbursed	C03204714 7773	625398799 9	C0320471 47645	STATE BANK	xxxxxxx6 766	2020-03-27
2)	Tribal	Post Matric	1920TDS1000 140548	Master of Social Work	F.Y.201 9-2020	Durga Vitthalrao Kinnake	BMHNS002 71595	9689060900	SJ30455 -	1875.00	Fund Disbu	Fund Disbursed	C03204747 3130	625398724 6	C0320474 72987	STATE BANK	xxxxxxx9 591	2020-03-27
3)	Tribal	Post Matric	1920TDS1000 011423	Master of Social Work	F.Y.201 9-2020	Shubhangi Sudhakar Pendor	BMHNS002 47123	9850358783	SJ30455 -	1568.50	Fund Disbu	Fund Disbursed	C03204688 1448	625452344 7	C0320468 81337	STATE BANK	xxxxxxx5 772	2020-03-27
4)	Tribal	Post Matric	1920TDS1000 128542	Bachelor of Social Work	F.Y.201 9-2020	Anusaya Kisan Pavane	BMHNS002 87403	9527658565	SJ30455 -	1760.00	Fund Disbu	Fund Disbursed	C03204714 7775	625398800 1	C0320471 47645	STATE BANK	xxxxxxx3 382	2020-03-27
5)	Tribal	Post Matric	1920TDS1000 091986	Master of Social Work	F.Y.201 9-2020	Kajal Rajesh Madavi	BMHNS005 00189	9527996360	SJ30455 -	2725.00	Fund Disbu	Fund Disbursed	C01211019 7465	324912208 6	C0121101 97196	India Post	xxxxxxxx 9437	2021-01-11
6)	Tribal	Post Matric	1920TDS1000 171624	Master of Social Work	F.Y.201 9-2020	Nitesh Babarao Tekam	BMHNS004 10650	8805494750	SJ30455 -	2990.00	Fund Disbu	Fund Disbursed	C03204725 2961	625439970 8	C0320472 52765	STATE BANK	xxxxxxx5 700	2020-03-27
7)	Tribal	Post Matric	1920TDS1000 146058	Bachelor of Social Work	F.Y.201 9-2020	Kavita Sitaram Kumare	BMHNS002 72615	7447626732	SJ30455 -	1210.00	Fund Disbu	Fund Disbursed	C03204737 2969	625453731 9	C0320473 72842	STATE BANK	xxxxxxx6 352	2020-03-27
8)	Tribal	Post Matric	1920TDS1000 131287	Bachelor of Social Work	F.Y.201 9-2020	Pooja Kailas Kudamate	BMHNS002 72743	9607017435	SJ30455 -	1210.00	Fund Disbu	Fund Disbursed	C03204703 6629	625436284 1	C0320470 36507	CENTRAL	xxxxxx94 96	2020-03-27
9)	Tribal	Post Matric	1920TDS1000 091634	Master of Social Work	F.Y.201 9-2020	Pappu Dashrathrao Kowe	BMHNS002 44107	9112895889	SJ30455 -	0.00	Scruti ny	Pending	--	--	--	--	--	--
10)	Tribal	Post Matric	1920TDS1000 131724	Bachelor of Social Work	F.Y.201 9-2020	Santosh Laxman Kove	BMHNS002 68871	9075391159	SJ30455 -	1210.00	Fund Disbu	Fund Disbursed	C03204664 0571	625440424 6	C0320465 59169	Vidharbha Konkan	xxxxxxxx xxx0457	2020-03-27
11)	Tribal	Post Matric	1920TDS1000 134776	Bachelor of Social Work	F.Y.201 9-2020	Swapnil Rambhau Kursinge	BMHNS002 75681	7083989893	SJ30455 -	1210.00	Fund Disbu	Fund Disbursed	C03204704 7202	625398428 8	C0320470 47070	STATE BANK	xxxxxxx6 403	2020-03-27
12)	Tribal	Post Matric	1920TDS1000 125342	Bachelor of Social Work	F.Y.201 9-2020	Meera Shivdas Tadse	BMHNS002 76207	7057950556	SJ30455 -	1735.00	Fund Disbu	Fund Disbursed	C03204676 9134	625436073 4	C0320467 03366	STATE BANK	xxxxxxx3 257	2020-03-27
13)	Tribal	Post Matric	1920TDS1000 057914	Bachelor of Social Work	F.Y.201 9-2020	Kirti Shravan Gilbhile	BMHNS003 00259	9049645470	SJ30455 -	1735.00	Fund Disbu	Fund Disbursed	C03204676 9731	625452687 2	C0320467 69582	STATE BANK	xxxxxxx5 972	2020-03-27
14)	Tribal	Post Matric	1920TDS1000 009386	Bachelor of Social Work	F.Y.201 9-2020	Durgesh Madhao Neware	BMHNS004 92294	7620114296	SJ30455 -	1735.00	Fund Disbu	Fund Disbursed	C01211098 8082	324911973 5	C0121109 87578	India Post	xxxxxxxx 8242	2021-01-11
15)	Tribal	Post Matric	1920TDS1000 111499	Bachelor of Social Work	F.Y.201 9-2020	Prakash Digambar Rajurkar	BMHNS002 84201	9146656817	SJ30455 -	1210.00	Fund Disbu	Fund Disbursed	C03204725 3492	625452217 7	C0320472 53367	STATE BANK	xxxxxxx3 195	2020-03-27
16)	Tribal	Post Matric	1920TDS1000 018529	Bachelor of Social Work	F.Y.201 9-2020	Ajay Tulshiram Bhaymare	BMHNS002 58865	7057817694	SJ30455 -	1735.00	Fund Disbu	Fund Disbursed	C03204681 3427	625440534 4	C0320468 13277	STATE BANK	xxxxxxx2 318	2020-03-27
17)	Tribal	Post Matric	1920TDS1000 004631	Bachelor of Social Work	F.Y.201 9-2020	Nirmala Raju Shembade	BMHNS003 71729	8805470913	SJ30455 -	1760.00	Fund Disbu	Fund Disbursed	C03204723 7407	625398629 8	C0320472 37187	CENTRAL	xxxxxx32 68	2020-03-27
18)	Tribal	Post Matric	1920TDS1000 157152	Master of Social Work	F.Y.201 9-2020	Dipak Diwakar Umate	BMHNS004 45909	8329624425	SJ30455 -	2725.00	Fund Disbu	Fund Disbursed	C01211312 1058	331520293 4	C0121131 20772	CENTRAL	xxxxxx05 05	2021-01-13

19)	Tribal	Post Matric	1920TDS1000 123222	Bachelor of Social Work	F.Y.201 9-2020	Yogesh Datta Tadase	BMHNS002 68950	9130697399	SJ30455 -	1735.00	Fund Disbu	Fund Disbursed	C03204687 9589	625436221 4	C0320468 70584	STATE BANK	xxxxxxx1 985	2020-03-27
20)	Tribal	Post Matric	1920TDS1000 051577	Bachelor of Social Work	F.Y.201 9-2020	Vaishnavi Shankarrao Agaldare	BMHNS002 70400	8552819499	SJ30455 -	1185.00	Fund Disbu	Fund Disbursed	C03204713 1860	625441782 0	C0320471 31726	STATE BANK	xxxxxxx3 539	2020-03-27
21)	Tribal	Post Matric	1920TDS1000 135848	Bachelor of Social Work	F.Y.201 9-2020	Dhiraj Ganesh Hurduke	BMHNS002 77595	9112639621	SJ30455 -	1735.00	Fund Disbu	Fund Disbursed	C03204676 9137	625436073 7	C0320467 03366	STATE BANK	xxxxxxx3 967	2020-03-27
22)	Tribal	Post Matric	1920TDS1000 205403	Bachelor of Social Work	F.Y.201 9-2020	Kamina Maroti Ghorpade	BMHNS002 72770	7448269718	SJ30455 -	1115.00	Fund Disbu	Fund Disbursed	C03204717 3485	625436427 6	C0320470 55026	BANK OF	xxxxxxx3 779	2020-03-27
23)	Tribal	Post Matric	1920TDS1000 101782	Master of Social Work	F.Y.201 9-2020	Sudesh Pandhurang Pendor	BMHNS004 11672	9881374361	SJ30455 -	2725.00	Fund Disbu	Fund Disbursed	C03204694 1226	625452631 3	C0320468 81638	STATE BANK	xxxxxxx5 413	2020-03-27
24)	Tribal	Post Matric	1920TDS1000 013313	Bachelor of Social Work	F.Y.201 9-2020	Vaishali Suresh Kodape	BMHNS003 58141	9604045387	SJ30455 -	1735.00	Fund Disbu	Fund Disbursed	C03204688 1524	625452352 3	C0320468 81337	BANK OF	xxxxxxx6 020	2020-03-27
25)	Tribal	Post Matric	1920TDS1000 090932	Bachelor of Social Work	F.Y.201 9-2020	Priya Mahadev Kodape	BMHNS002 75056	8669875192	SJ30455 -	1115.00	Fund Disbu	Fund Disbursed	C03204699 1364	625398491 0	C0320469 91247	STATE BANK	xxxxxxx1 256	2020-03-27
26)	Tribal	Post Matric	1920TDS1000 004272	Bachelor of Social Work	F.Y.201 9-2020	Yogita Bajirao Atram	BMHNS003 76617	7887906119	SJ30455 -	1735.00	Fund Disbu	Fund Disbursed	C03204670 2944	625439945 9	C0320467 02764	STATE BANK	xxxxxxx2 263	2020-03-27
27)	Tribal	Post Matric	1920TDS1000 145222	Master of Social Work	F.Y.201 9-2020	Pratisha Viththal Jumnake	BMHNS001 91374	7620592496	SJ30455 -	2990.00	Fund Disbu	Fund Disbursed	C08213444 8472	484996278 4	C0821344 48463	STATE BANK	xxxxxxx6 172	2021-08-25
28)	Tribal	Post Matric	1920TDS1000 132342	Bachelor of Social Work	F.Y.201 9-2020	Shubhangi Valmik Madavi	BMHNS002 79489	9067148071	SJ30455 -	1210.00	Fund Disbu	Fund Disbursed	C03204736 7493	625453368 1	C0320472 61504	STATE BANK	xxxxxxx8 739	2020-03-27
29)	Tribal	Post Matric	1920TDS1000 018171	Bachelor of Social Work	F.Y.201 9-2020	JYOTI VISHNUJI KORTEKAR	-	9307979857	SJ30455 -	0.00	Allot ment	Pending	-- *)	--	--	--	--	--
30)	Tribal	Post Matric	1920TDS1000 070254	Bachelor of Social Work	F.Y.201 9-2020	Payal Mahadev Meshram	BMHNS003 08067	7030072450	SJ30455 -	1185.00	Fund Disbu	Fund Disbursed	C03204686 4584	625398765 7	C0320468 64407	BANK OF	xxxxxxx6 578	2020-03-27
31)	Tribal	Post Matric	1920TDS1000 036394	Bachelor of Social Work	F.Y.201 9-2020	Shubhangi Bharat Naitam	BMHNS003 04626	9370738953	SJ30455 -	1090.00	Fund Disbu	Fund Disbursed	C03204655 7450	625435865 0	C0320465 57277	BANK OF	xxxxxxx2 206	2020-03-27
32)	Tribal	Post Matric	1920TDS1000 108007	Bachelor of Social Work	F.Y.201 9-2020	Devidas Vishwanath Dakhore	BMHNS002 70015	9689343170	SJ30455 -	1115.00	Fund Disbu	Fund Disbursed	C03204683 1117	625437144 9	C0320468 31000	STATE BANK	xxxxxxx1 796	2020-03-27
33)	Tribal	Post Matric	1920TDS1000 161597	Bachelor of Social Work	F.Y.201 9-2020	Vaghaji Dhondaba Burakule	BMHNS004 21819	7666798543	SJ30455 -	1585.00	Fund Disbu	Fund Disbursed	C03204718 7736	625453603 8	C0320471 83830	STATE BANK	xxxxxxx0 199	2020-03-27
34)	Tribal	Post Matric	1920TDS1000 209333	Bachelor of Social Work	F.Y.201 9-2020	Chakrdhar Kailas Ughade	BMHNS017 81870	9657715600	SJ30455 -	1735.00	Fund Disbu	Fund Disbursed	C09224898 5471	501044751 6	C0922489 85182	STATE BANK	xxxxxxx2 177	2022-09-28
35)	Tribal	Post Matric	1920TDS1000 161637	Bachelor of Social Work	F.Y.201 9-2020	Pradip Uttam Jangale	BMHNS004 16570	7666798543	SJ30455 -	1735.00	Fund Disbu	Fund Disbursed	C03204704 6989	625398260 6	C0320470 46769	STATE BANK	xxxxxxx6 044	2020-03-27
36)	Tribal	Post Matric	1920TDS1000 110979	Bachelor of Social Work	F.Y.201 9-2020	Suvarna Bhashkar Tekam	BMHNS004 14491	9307574548	SJ30455 -	1185.00	Fund Disbu	Fund Disbursed	C03204685 6970	625452307 1	C0320468 56748	STATE BANK	xxxxxxx6 521	2020-03-27
37)	Tribal	Post Matric	1920TDS1000 096317	Master of Social Work	F.Y.201 9-2020	Prakash Nanaji Uike	BMHNS004 92412	9923128453	SJ30455 -	2725.00	Fund Disbu	Fund Disbursed	C01211019 7395	324912215 6	C0121101 97196	India Post	xxxxxxxx 7028	2021-01-11

38)	Tribal	Post Matric	1920TDS1000 110959	Bachelor of Social Work	F Y 201 9-2020	Ashvini Bhavani Atram	BMHNS004 14538	9767110383	SJ30455 -	1185.00	Fund Disbu	Fund Disbursed	C03204685 6971	625452307 2	C0320468 56748	STATE BANK	xxxxxxx9 717	2020-03- 27
39)	Tribal	Post Matric	1920TDS1000 124808	Bachelor of Social Work	F Y 201 9-2020	Prathmesh Bhalchandra Nehare	BMHNS004 12228	9518583132	SJ30455 -	1285.00	Fund Disbu	Fund Disbursed	C03204681 3523	625440544 0	C0320468 13277	STATE BANK	xxxxxxx8 143	2020-03- 27
40)	Tribal	Post Matric	1920TDS1000 163527	Bachelor of Social Work	F Y 201 9-2020	Prashant Padmakar Bhalerao	BMHNS002 80398	8379889747	SJ30455 -	1760.00	Fund Disbu	Fund Disbursed	C03204705 4056	625398204 4	C0320470 53906	STATE BANK	xxxxxxx6 485	2020-03- 27
41)	Tribal	Post Matric	1920TDS1000 071272	Master of Social Work	F Y 201 9-2020	Vishal Devrav Tadase	BMHNS002 68800	7030674700	SJ30455 -	1875.00	Fund Disbu	Fund Disbursed	C03204703 5709	625440718 5	C0320470 34916	STATE BANK	xxxxxxx4 461	2020-03- 27
42)	Tribal	Post Matric	1920TDS1000 011523	Bachelor of Social Work	F Y 201 9-2020	Priyanka Narayan Bali	BMHNS002 55128	7741084826	SJ30455 -	1735.00	Fund Disbu	Fund Disbursed	C03204703 6615	625436282 7	C0320470 36507	STATE BANK	xxxxxxx5 605	2020-03- 27
43)	Tribal	Post Matric	1920TDS1000 003948	Bachelor of Social Work	F Y 201 9-2020	Akshay Narayan Chauke	BMHNS003 76573	7972289809	SJ30455 -	1185.00	Fund Disbu	Fund Disbursed	C03204704 8551	625398223 6	C0320470 48360	STATE BANK	xxxxxxx1 509	2020-03- 27
44)	Tribal	Post Matric	1920TDS1000 072987	Bachelor of Social Work	F Y 201 9-2020	Gowardhan Babanrao Dhobale	BMHNS004 13246	9834660853	SJ30455 -	1735.00	Fund Disbu	Fund Disbursed	C03204704 6686	625440483 6	C0320470 37519	STATE BANK	xxxxxxx1 470	2020-03- 27
45)	Tribal	Post Matric	1920TDS1000 007067	Master of Social Work	F Y 201 9-2020	Rupali Nanaji Kumre	BMHNS002 55802	9890976502	SJ30455 -	1568.50	Fund Disbu	Fund Disbursed	C01211287 8926	331520880 3	C0121128 78849	STATE BANK	xxxxxxx1 529	2021-01- 13
46)	Tribal	Post Matric	1920TDS1000 048545	Bachelor of Social Work	F Y 201 9-2020	Pinki Maroti Mundali	BMHNS002 76988	9119473326	SJ30455 -	1185.00	Fund Disbu	Fund Disbursed	C03204725 2605	625436349 1	C0320471 77737	STATE BANK	xxxxxxx7 192	2020-03- 27
47)	Tribal	Post Matric	1920TDS1000 115607	Bachelor of Social Work	F Y 201 9-2020	Dipmala Bhagvan Bhaval	BMHNS002 60470	9657283842	SJ30455 -	1185.00	Fund Disbu	Fund Disbursed	C03204718 3436	625398539 3	C0320467 74601	STATE BANK	xxxxxxx3 535	2020-03- 27
48)	Tribal	Post Matric	1920TDS1000 122924	Bachelor of Social Work	F Y 201 9-2020	Amol Tulshiram Bramhateke	BMHNS002 79122	8975348378	SJ30455 -	1185.00	Fund Disbu	Fund Disbursed	C03204704 7513	625437776 1	C0320470 47371	UNION BANK	xxxxxxxx xxx9745	2020-03- 27
49)	Tribal	Post Matric	1920TDS1000 177907	Bachelor of Social Work	F Y 201 9-2020	Rukmina Madhav Songe	BMHNS002 90669	7038780542	SJ30455 -	1210.00	Fund Disbu	Fund Disbursed	C03204670 2887	625439940 2	C0320467 02764	STATE BANK	xxxxxxx9 919	2020-03- 27
50)	Tribal	Post Matric	1920TDS1000 176907	Bachelor of Social Work	F Y 201 9-2020	Akshay Someshwar Kumre	BMHNS002 94231	9822977616	SJ30455 -	1210.00	Fund Disbu	Fund Disbursed	C03204717 3781	625452557 8	C0320471 73667	STATE BANK	xxxxxxx0 842	2020-03- 27
51)	Tribal	Post Matric	1920TDS1000 096462	Master of Social Work	F Y 201 9-2020	Sapana Dinkar Soyam	BMHNS002 66243	9881656944	SJ30455 -	3160.00	Fund Disbu	Fund Disbursed	C03204650 8551	625441150 2	C0320466 59487	STATE BANK	xxxxxxx5 452	2020-03- 27
52)	Tribal	Post Matric	1920TDS1000 082216	Bachelor of Social Work	F Y 201 9-2020	Vishal Vasanta Jambhulkar	BMHNS018 32730	8625058798	SJ30455 -	1735.00	Fund Disbu	Fund Disbursed	C09224857 4172	501044592 2	C0922485 68251	PUNJAB NATION	xxxxxxxx xxxx370	2022-09- 28
53)	Tribal	Post Matric	1920TDS1000 073313	Bachelor of Social Work	F Y 201 9-2020	Ashvini Vinod Metkar	BMHNS002 71448	7559125001	SJ30455 -	1185.00	Fund Disbu	Fund Disbursed	C03204704 7504	625437775 2	C0320470 47371	STATE BANK	xxxxxxx8 298	2020-03- 27
54)	Tribal	Post Matric	1920TDS1000 196663	Master of Social Work	F Y 201 9-2020	Komal Vishnu Kudmethe	BMHNS005 09995	9922363729	SJ30455 -	2725.00	Fund Disbu	Fund Disbursed	C01211065 9441	324912344 5	C0121106 58848	India Post	xxxxxxxx 6581	2021-01- 11
55)	Tribal	Post Matric	1920TDS1000 016163	Bachelor of Social Work	F Y 201 9-2020	Sushama Waman Sapode	BMHNS002 71201	8600205822	SJ30455 -	1735.00	Fund Disbu	Fund Disbursed	C03204742 2359	625453513 0	C0320472 48087	Vidharbh a Konkan	xxxxxxxx xxx0191	2020-03- 27
57)	Tribal	Post Matric	1920TDS1000 062366	Master of Social Work	F Y 201 9-2020	Yogesh Vijay Mirase	BMHNS003 80321	9665723861	SJ30455 -	2725.00	Fund Disbu	Fund Disbursed	C03204650 9223	625398472 4	C0320465 09013	STATE BANK	xxxxxxx2 141	2020-03- 27

57)	Tribal	Post Matric	1920TDS1000147187	Bachelor of Social Work	F.Y.201 9-2020	Rahul Prakash Shelake	BMHNS01637284	7414969082	SJ30455-	1185.00	Fund Disbu	Fund Disbursed	C092125502599	5361095031	C092125502557	BANK OF	xxxxxxxx1062	2021-09-20
58)	Tribal	Post Matric	1920TDS1000067775	Master of Social Work	F.Y.201 9-2020	Manish Prakash Shelake	BMHNS00278640	9503632268	SJ30455-	1568.50	Fund Disbu	Fund Disbursed	C032046702496	6254366273	C032046702341	STATE BANK	xxxxxxx5152	2020-03-27
59)	Tribal	Post Matric	1920TDS1000159347	Bachelor of Social Work	F.Y.201 9-2020	Priti Sanjay Waghmare	BMHNS01701990	9112726553	SJ30455-	1735.00	Fund Disbu	Fund Disbursed	C012207126586	7981298280	C012207126526	INDIAN BANK	xxxxxxxx xxxxx52	2022-01-03
60)	Tribal	Post Matric	1920TDS1000066213	Master of Social Work	F.Y.201 9-2020	Sandhya Dasharath Meshram	BMHNS00272588	9823530361	SJ30455-	1875.00	Fund Disbu	Fund Disbursed	C032046557419	6254367390	C032046557277	STATE BANK	xxxxxxx9903	2020-03-27
61)	Tribal	Post Matric	1920TDS1000024293	Master of Social Work	F.Y.201 9-2020	Sandip Anandrao Burkule	BMHNS00279201	8308422330	SJ30455-	0.00	Scrutiny	Pending	--₹	--	--	--	--	--
62)	Tribal	Post Matric	1920TDS1000083066	Master of Social Work	F.Y.201 9-2020	Narayan Bandu Mazarkar	BMHNS00270320	8605417062	SJ30455-	0.00	Scrutiny	Pending	-₹)	--	--	--	--	--
63)	Tribal	Post Matric	1920TDS1000126925	Master of Social Work	F.Y.201 9-2020	Suvarna Ashokrao Kove	BMHNS00271450	9405530547	SJ30455-	2990.00	Fund Disbu	Fund Disbursed	C032047053430	6254532202	C032047034713	CENTRAL	xxxxxx8350	2020-03-27
64)	Tribal	Post Matric	1920TDS1000168028	Master of Social Work	F.Y.201 9-2020	Yogita Dnyaneshwar Natkar	BMHNS00271137	9370038159	SJ30455-	1875.00	Fund Disbu	Fund Disbursed	C012111844773	3249118029	C012111840620	STATE BANK	xxxxxxx0389	2021-01-11
										1,02,585								

Principal
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SC - Scholarship
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college

Depa	Scheme	Application	Course	Financial	Beneficiary Name	Beneficiary	Beneficiar	Institute	Disburse	Reason	Status	Transaction	Instruction	Debit	Bank Name	Account	Credit
SJD	Government of India Post-	1920SJS1000 457309	Bachelor of Social	F Y 2019-2020	Pritesh Sanjay Karale	BMHMC07 734467	913064106 1	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06201908 4040	840847174 3	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 179538	Master of Social	F Y 2019-2020	Ku. Payal Arun Patil	BMHMC07 734467	901136491 0	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C11201912 1856	180256255 3	C112019 121053	IDBI BANK	xxxxxxxx xxx2363	2020-11-09
SJD	Government of India Post-	1920SJS1000 153083	Bachelor of Social	F Y 2019-2020	Payal Anil Sawadekar	BMHMC07 734467	800792184 8	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06201908 4033	840847175 0	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 568174	Master of Social	F Y 2019-2020	Sapana Prabhakar Tayade	BMHMC07 734467	706634229 6	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06202817 3225	859939281 6	C062027 973860	IDBI BANK	xxxxxxxx xxx2363	2020-06-15
SJD	Government of India Post-	1920SJS1000 055385	Bachelor of Social	F Y 2019-2020	Akash Rajendra Ingle	BMHMC07 734467	787556150 5	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06201908 4030	840847175 3	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 458775	Bachelor of Social	F Y 2019-2020	Sonu Siddharth Khadase	BMHMC07 734467	705764295 8	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06201908 4041	840847174 2	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 519097	Master of Social	F Y 2019-2020	Pratiksha Gautam Nagrale	BMHMC07 734467	937037130 6	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C11201912 1858	180256255 1	C112019 121053	IDBI BANK	xxxxxxxx xxx2363	2020-11-09
SJD	Government of India Post-	1920SJS1000 208592	Bachelor of Social	F Y 2019-2020	Jagdish Kashinath Jogdand	BMHMC07 734467	751783154 7	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06202801 7379	859906663 7	C062028 016980	IDBI BANK	xxxxxxxx xxx2363	2020-06-15
SJD	Government of India Post-	1920SJS1000 168237	Master of Social	F Y 2019-2020	Aarti Vitthalrao Khobragade	BMHMC07 734467	899958349 9	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06201908 4055	840847202 8	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 182663	Master of Social	F Y 2019-2020	Priti Liladhar War	BMHMC07 734467	907548898 1	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06201908 4057	840847202 6	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 725416	Bachelor of Social	F Y 2019-2020	Prachi Maroti Meshram	BMHMC07 734467	897527542 8	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C11201912 1851	180256255 8	C112019 121053	IDBI BANK	xxxxxxxx xxx2363	2020-11-09
SJD	Government of India Post-	1920SJS1000 436705	Bachelor of Social	F Y 2019-2020	Apeksha Uddhav Ratnamanke	BMHMC07 734467	860515267 1	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06201908 4038	840847174 5	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 144195	Master of Social	F Y 2019-2020	Ashish Ashok Pragane	BMHMC07 734467	885507654 9	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06201908 4051	840847173 2	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 443959	Master of Social	F Y 2019-2020	Kajal Ambadas Ghodeswar	BMHMC07 734467	721854085 8	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06201908 4059	840847202 4	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 552909	Bachelor of Social	F Y 2019-2020	Payal Gajanan Ingale	BMHMC07 734467	895666979 9	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06203717 8545	885495421 2	C062037 181419	IDBI BANK	xxxxxxxx xxx2363	2020-06-25
SJD	Government of India Post-	1920SJS1000 132975	Master of Social	F Y 2019-2020	Teju Satish Petkar	BMHMC07 734467	777596639 5	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C11201912 1853	180256255 6	C112019 121053	IDBI BANK	xxxxxxxx xxx2363	2020-11-09
SJD	Government of India Post-	1920SJS1000 149713	Master of Social	F Y 2019-2020	Pranali Kailas Meshram	BMHMC07 734467	788758677 8	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06201908 4053	840847173 0	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 409642	Master of Social	F Y 2019-2020	Pradnya Wamanrao Gajbhiye	BMHMC07 734467	915671531 0	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06202801 7384	859906663 2	C062028 016980	IDBI BANK	xxxxxxxx xxx2363	2020-06-15

SJD	Government of India Post-	1920SJS1000 262456	Bachelor of Social	F.Y.2019-2020	Pragati Ashok Kamble	BMHMC07 734467	960400203 2	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06201908 4035	840847174 8	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06- 05
SJD	Government of India Post-	1920SJS1000 454859	Bachelor of Social	F.Y.2019-2020	Priti Vinod Lambe	BMHMC07 734467	883023966 2	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06203717 8544	885495421 1	C062037 181419	IDBI BANK	xxxxxxxx xxx2363	2020-06- 25
SJD	Government of India Post-	1920SJS1000 432135	Bachelor of Social	F.Y.2019-2020	Prathamesh Bhimrao Dange	BMHMC07 734467	907592920 4	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06201908 4037	840847174 6	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06- 05
SJD	Government of India Post-	1920SJS1000 555526	Bachelor of Social	F.Y.2019-2020	Vaishnavi Ravindra Thul	BMHMC07 734467	937083109 1	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C11201912 1848	180256256 1	C112019 121053	IDBI BANK	xxxxxxxx xxx2363	2020-11- 09
SJD	Government of India Post-	1920SJS1000 597916	Master of Social	F.Y.2019-2020	Shila Dadarao Fulmali	BMHMC07 734467	952735633 8	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C11201912 1859	180256255 0	C112019 121053	IDBI BANK	xxxxxxxx xxx2363	2020-11- 09
SJD	Government of India Post-	1920SJS1000 606393	Bachelor of Social	F.Y.2019-2020	Ashwini Dinkar Mankar	BMHMC07 734467	860595438 6	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C11201912 1849	180256256 0	C112019 121053	IDBI BANK	xxxxxxxx xxx2363	2020-11- 09
SJD	Government of India Post-	1920SJS1000 174797	Master of Social	F.Y.2019-2020	Rina Raju Pise	BMHMC07 734467	888879477 6	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C11201912 1855	180256255 4	C112019 121053	IDBI BANK	xxxxxxxx xxx2363	2020-11- 09
SJD	Government of India Post-	1920SJS1000 136083	Master of Social	F.Y.2019-2020	Ujjvala Suresh Patil	BMHMC07 734467	960412071 4	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C11201912 1854	180256255 5	C112019 121053	IDBI BANK	xxxxxxxx xxx2363	2020-11- 09
SJD	Government of India Post-	1920SJS1000 143384	Bachelor of Social	F.Y.2019-2020	Pallavi Bhagavan Kamble	BMHMC07 734467	992332723 7	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06201908 4032	840847175 1	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06- 05
SJD	Government of India Post-	1920SJS1000 057478	Master of Social	F.Y.2019-2020	Priyanka Bhimrao Paikrao	BMHMC07 734467	966504727 6	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06201908 4048	840847173 5	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06- 05
SJD	Government of India Post-	1920SJS1000 518696	Master of Social	F.Y.2019-2020	Samrudhi Balupant Gathe	BMHMC07 734467	960459795 6	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06201908 4066	840847201 7	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06- 05
SJD	Government of India Post-	1920SJS1000 689595	Bachelor of Social	F.Y.2019-2020	Pranaya Vilas Shende	BMHMC07 734467	952790466 8	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C11201912 1850	180256255 9	C112019 121053	IDBI BANK	xxxxxxxx xxx2363	2020-11- 09
SJD	Government of India Post-	1920SJS1000 547375	Bachelor of Social	F.Y.2019-2020	Prashant Chintaman Kamble	BMHMC07 734467	960496114 7	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06202812 8381	859940845 5	C062028 114687	IDBI BANK	xxxxxxxx xxx2363	2020-06- 15
SJD	Government of India Post-	1920SJS1000 496558	Master of Social	F.Y.2019-2020	Prajwal Anilrao Bahutamage	BMHMC07 734467	985004044 9	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06201908 4065	840847201 8	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06- 05
SJD	Government of India Post-	1920SJS1000 235968	Master of Social	F.Y.2019-2020	Chandrabhaga Damodhar Ramteke	BMHMC07 734467	703893819 2	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06201908 4058	840847202 5	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06- 05
SJD	Government of India Post-	1920SJS1000 448879	Bachelor of Social	F.Y.2019-2020	Sujata Ashok Borkar	BMHMC07 734467	708349072 7	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06201908 4039	840847174 4	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06- 05
SJD	Government of India Post-	1920SJS1000 620418	Master of Social	F.Y.2019-2020	Shubhangi Devendra	BMHMC07 734467	724948885 5	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C03213238 1560	092670543 0	C032132 379052	IDBI BANK	xxxxxxxx xxx2363	2021-03- 15
SJD	Government of India Post-	1920SJS1000 487004	Master of Social	F.Y.2019-2020	Punam Hemraj Mankar	BMHMC07 734467	976314656 8	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06201908 4063	840847202 0	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06- 05
SJD	Government of India Post-	1920SJS1000 490018	Bachelor of Social	F.Y.2019-2020	Prajwal Anamatji Jumore	BMHMC07 734467	837886527 5	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06201908 4042	840847174 1	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06- 05

SJD	Government of India Post-	1920SJS1000 503533	Bachelor of Social	F Y 2019-2020	Samiksha Durvas Katkar	BMHMC07 734467	878852320 5	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06201908 4043	840847174 0	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 553016	Bachelor of Social	F Y 2019-2020	Sanghadip Subhash Gadge	BMHMC07 734467	880540982 2	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06201908 4045	840847173 8	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 457394	Master of Social	F Y 2019-2020	Sunaina Nagorao Shinde	BMHMC07 734467	880607517 0	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06201908 4061	840847202 2	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 173233	Master of Social	F Y 2019-2020	Yogita Liladhar War	BMHMC07 734467	907548898 1	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06201908 4056	840847202 7	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 667489	Master of Social	F Y 2019-2020	Rangoli Vijay Bhaware	BMHMC07 734467	860597338 2	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06203717 8599	885495421 5	C062037 181419	IDBI BANK	xxxxxxxx xxx2363	2020-06-25
SJD	Government of India Post-	1920SJS1000 671759	Bachelor of Social	F Y 2019-2020	Vrushali Sudeshrao Datar	BMHMC07 734467	909680267 0	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06202801 7382	859906663 4	C062028 016980	IDBI BANK	xxxxxxxx xxx2363	2020-06-15
SJD	Government of India Post-	1920SJS1000 155302	Bachelor of Social	F Y 2019-2020	Sweta Ravindra Wankhade	BMHMC07 734467	952759337 7	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06201908 4034	840847174 9	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 051837	Bachelor of Social	F Y 2019-2020	Sariput Sunil Meshram	BMHMC07 734467	976754138 0	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06201908 4029	840847175 4	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 579422	Master of Social	F Y 2019-2020	Ananta Ashok Ramakham	BMHMC07 734467	735012115 9	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06201908 4067	840847201 6	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 508883	Bachelor of Social	F Y 2019-2020	Komal Raju Modak	BMHMC07 734467	906798057 3	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06202801 7380	859906663 6	C062028 016980	IDBI BANK	xxxxxxxx xxx2363	2020-06-15
SJD	Government of India Post-	1920SJS1000 632344	Master of Social	F Y 2019-2020	Payal Vinod Bansod	BMHMC07 734467	782093933 4	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06201908 4068	840847201 5	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 531736	Bachelor of Social	F Y 2019-2020	Kajal Anil Kahate	BMHMC07 734467	827596558 2	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06201908 4044	840847173 9	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 738786	Bachelor of Social	F Y 2019-2020	Ashwini Subhash Taksande	BMHMC07 734467	962337506 1	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06203717 8546	885495421 3	C062037 181419	IDBI BANK	xxxxxxxx xxx2363	2020-06-25
SJD	Government of India Post-	1920SJS1000 501107	Bachelor of Social	F Y 2019-2020	Anshul Vijay Meshram	BMHMC07 734467	915863987 9	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06202817 3222	859939281 9	C062027 973860	IDBI BANK	xxxxxxxx xxx2363	2020-06-15
SJD	Government of India Post-	1920SJS1000 489858	Bachelor of Social	F Y 2019-2020	Pratiksha Vinod Dahake	BMHMC07 734467	830845012 9	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06202755 4372	860011095 9	C062027 553228	IDBI BANK	xxxxxxxx xxx2363	2020-06-15
SJD	Government of India Post-	1920SJS1000 720002	Bachelor of Social	F Y 2019-2020	Atul Gautam Bhagat	BMHMC07 734467	744724089 1	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06203423 1759	873599229 4	C062034 231560	IDBI BANK	xxxxxxxx xxx2363	2020-06-20
SJD	Government of India Post-	1920SJS1000 650528	Bachelor of Social	F Y 2019-2020	Ajay Bhimarav Paikrao	BMHMC07 734467	928470387 9	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06202798 2659	859956209 9	C062027 982328	IDBI BANK	xxxxxxxx xxx2363	2020-06-15
SJD	Government of India Post-	1920SJS1000 265908	Bachelor of Social	F Y 2019-2020	Payal Bharat Khobragade	BMHMC07 734467	705791030 2	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06202817 3221	859939282 0	C062027 973860	IDBI BANK	xxxxxxxx xxx2363	2020-06-15
SJD	Government of India Post-	1920SJS1000 367769	Bachelor of Social	F Y 2019-2020	Pratik Narendra Dawle	BMHMC07 734467	738765574 4	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06201908 4036	840847174 7	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05

SJD	Government of India Post-	1920SJS1000 487942	Master of Social	F.Y.2019-2020	Sapana Shinde	BMHMC07 734467	880611782 4	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06201908 4064	840847201 9	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 136337	Master of Social	F.Y.2019-2020	Manisha Hiraman Bhimate	BMHMC07 734467	976789746 5	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06201908 4050	840847173 3	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 167015	Master of Social	F.Y.2019-2020	Priyanka Valmikrao Patil	BMHMC07 734467	982397473 1	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06201908 4054	840847202 9	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 299322	Master of Social	F.Y.2019-2020	Shweta Bhimrao Kamble	BMHMC07 734467	960440324 7	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06202817 3223	859939281 8	C062027 973860	IDBI BANK	xxxxxxxx xxx2363	2020-06-15
SJD	Government of India Post-	1920SJS1000 305223	Bachelor of Social	F.Y.2019-2020	Chaitali Padmakar Patil	BMHMC07 734467	853080208 6	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C11201912 1847	180256256 2	C112019 121053	IDBI BANK	xxxxxxxx xxx2363	2020-11-09
SJD	Government of India Post-	1920SJS1000 576302	Bachelor of Social	F.Y.2019-2020	Pravin Prakash Kamble	BMHMC07 734467	721828291 3	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06201908 4046	840847173 7	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 607377	Bachelor of Social	F.Y.2019-2020	Manisha Kailas Meshram	BMHMC07 734467	930737338 1	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06201908 4047	840847173 6	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 513467	Master of Social	F.Y.2019-2020	Komal Dnyaneshwar	BMHMC07 734467	705782554 2	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06202817 3224	859939281 7	C062027 973860	IDBI BANK	xxxxxxxx xxx2363	2020-06-15
SJD	Government of India Post-	1920SJS1000 179444	Master of Social	F.Y.2019-2020	Bharti Ashok Khaire	BMHMC07 734467	750763075 6	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06202801 7383	859906663 3	C062028 016980	IDBI BANK	xxxxxxxx xxx2363	2020-06-15
SJD	Government of India Post-	1920SJS1000 553846	Bachelor of Social	F.Y.2019-2020	Nitish Sanjay Kuntawar	BMHMC07 734467	735035028 1	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06202801 7381	859906663 5	C062028 016980	IDBI BANK	xxxxxxxx xxx2363	2020-06-15
SJD	Government of India Post-	1920SJS1000 452684	Master of Social	F.Y.2019-2020	Shweta Manjupal Chokhandre	BMHMC07 734467	703825401 2	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06201908 4060	840847202 3	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 021881	Master of Social	F.Y.2019-2020	Pooja Sunilrao Thamake	BMHMC07 734467	916830965 2	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C11201912 1852	180256255 7	C112019 121053	IDBI BANK	xxxxxxxx xxx2363	2020-11-09
SJD	Government of India Post-	1920SJS1000 441008	Master of Social	F.Y.2019-2020	Diksha Namdeorao Umre	BMHMC07 734467	808076891 1	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C11201912 1857	180256255 2	C112019 121053	IDBI BANK	xxxxxxxx xxx2363	2020-11-09
SJD	Government of India Post-	1920SJS1000 134445	Bachelor of Social	F.Y.2019-2020	Anjali Avdut Ingale	BMHMC07 734467	952744769 6	SJ30455 -	1345.00	Fund Disburs	Fund Disburs	C06201908 4031	840847175 2	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 117783	Master of Social	F.Y.2019-2020	Kiran Babulal Patil	BMHMC07 734467	774189539 5	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06201908 4049	840847173 4	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 649677	Master of Social	F.Y.2019-2020	Vaibhav Dilip Patil	BMHMC07 734467	876649185 8	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06202821 5086	859957807 6	C062028 213792	IDBI BANK	xxxxxxxx xxx2363	2020-06-15
SJD	Government of India Post-	1920SJS1000 147562	Master of Social	F.Y.2019-2020	Aarati Kailas Tayade	BMHMC07 734467	950342756 1	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06201908 4052	840847173 1	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 469144	Master of Social	F.Y.2019-2020	Shital Yashvant Fullke	BMHMC07 734467	965735550 3	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06201908 4062	840847202 1	C062019 083934	IDBI BANK	xxxxxxxx xxx2363	2020-06-05
SJD	Government of India Post-	1920SJS1000 338156	Master of Social	F.Y.2019-2020	Rakshanda Gulab Jangle	BMHMC07 734467	954524897 8	SJ30455 -	2300.00	Fund Disburs	Fund Disburs	C06203717 8547	885495421 4	C062037 181419	IDBI BANK	xxxxxxxx xxx2363	2020-06-25

Second - Install 2019-20
SC - Students Students

Depa	Scheme	Application	Course	Financial	Beneficiary Name	Beneficiary	Beneficiary	Institute	Amount	Reason	Status	Transacti	Instruction	Debit	Bank	Accoun	Credit
SJD	Govern ment of	1920SJS1000 443959	Master of Social	F Y 2019-2020	Kajal Ambadas Ghodeswar	BMHMC09 676316	721854085 8	SJ3045 5 -	2725.00	Fund Disbursed	Fund Disbur	C062018 892903	840935478 6	C06201889 2633	STATE BANK	xxxxxx x6309	2020-06-05
SJD	Govern ment of	1920SJS1000 409642	Master of Social	F Y 2019-2020	Pradnya Wamanrao Gajbhiye	BMHMC09 614665	915671531 0	SJ3045 5 -	2725.00	Fund Disbursed	Fund Disbur	C062028 201002	859950437 3	C06202819 9695	STATE BANK	xxxxxx x1274	2020-06-15
SJD	Govern ment of	1920SJS1000 518696	Master of Social	F Y 2019-2020	Samrudhi Balupant Gathe	BMHMC07 797736	960459795 6	SJ3045 5 -	3160.00	Fund Disbursed	Fund Disbur	C062018 951808	840936542 2	C06201895 1672	STATE BANK	xxxxxx x4922	2020-06-05
SJD	Govern ment of	1920SJS1000 496558	Master of Social	F Y 2019-2020	Prajwal Anilrao Bahutamage	BMHMC07 762977	985004044 9	SJ3045 5 -	3160.00	Fund Disbursed	Fund Disbur	C062018 892454	840934893 8	C06201889 2332	STATE BANK	xxxxxx x0828	2020-06-05
SJD	Govern ment of	1920SJS1000 457394	Master of Social	F Y 2019-2020	Sunaina Nagorao Shinde	BMHMC07 798013	880607517 0	SJ3045 5 -	3160.00	Fund Disbursed	Fund Disbur	C062019 070587	840936418 7	C06201907 0456	STATE BANK	xxxxxx x4489	2020-06-05
SJD	Govern ment of	1920SJS1000 487942	Master of Social	F Y 2019-2020	Sapana Shinde	BMHMC07 798674	880611782 4	SJ3045 5 -	3160.00	Fund Disbursed	Fund Disbur	C062018 931481	840899099 0	C06201893 1336	STATE BANK	xxxxxx x5244	2020-06-05
SJD	Govern ment of	1920SJS1000 182663	Master of Social	F Y 2019-2020	Priti Liladhar War	BMHMC07 808559	907548898 1	SJ3045 5 -	3160.00	Fund Disbursed	Fund Disbur	C062019 479645	840935148 1	C06201947 9484	ALLAHA BAD	xxxxxx x9300	2020-06-06
SJD	Govern ment of	1920SJS1000 173233	Master of Social	F Y 2019-2020	Yogita Liladhar War	BMHMC07 810474	907548898 1	SJ3045 5 -	3160.00	Fund Disbursed	Fund Disbur	C062019 007132	840936008 7	C06201900 6961	CENTRA L BANK	xxxxxx 5672	2020-06-05
SJD	Govern ment of	1920SJS1000 555526	Bachelor of Social	F Y 2019-2020	Vaishnavi Ravindra Thul	BMHMC10 385331	937083109 1	SJ3045 5 -	1735.00	Fund Disbursed	Fund Disbur	C122019 163101	255427952 7	C12201910 3216	India Post Payments	xxxxxx xx3771	2020-12-17
SJD	Govern ment of	1920SJS1000 262456	Bachelor of Social	F Y 2019-2020	Pragati Ashok Kamble	BMHMC07 798027	960400203 2	SJ3045 5 -	1760.00	Fund Disbursed	Fund Disbur	C062018 892179	840936366 4	C06201889 2031	CENTRA L BANK	xxxxxx 8173	2020-06-05
SJD	Govern ment of	1920SJS1000 144195	Master of Social	F Y 2019-2020	Ashish Ashok Pragane	BMHMC09 087643	885507654 9	SJ3045 5 -	2725.00	Fund Disbursed	Fund Disbur	C062018 899164	840936039 8	C06201889 8934	STATE BANK	xxxxxx x9089	2020-06-05
SJD	Govern ment of	1920SJS1000 136083	Master of Social	F Y 2019-2020	Ujjvala Suresh Patil	BMHMC10 471780	960412071 4	SJ3045 5 -	2725.00	Fund Disbursed	Fund Disbur	C122017 217728	247007840 2	C12201721 7723	India Post Payments	xxxxxx xx3117	2020-12-14
SJD	Govern ment of	1920SJS1000 147562	Master of Social	F Y 2019-2020	Aarati Kailas Tayade	BMHMC07 704215	950342756 1	SJ3045 5 -	2725.00	Fund Disbursed	Fund Disbur	C062018 899108	840936034 2	C06201889 8934	STATE BANK	xxxxxx x1400	2020-06-05
SJD	Govern ment of	1920SJS1000 452684	Master of Social	F Y 2019-2020	Shweta Manjupal Chokhandre	BMHMC07 798967	703825401 2	SJ3045 5 -	3160.00	Fund Disbursed	Fund Disbur	C062019 070588	840936418 8	C06201907 0456	STATE BANK	xxxxxx x1785	2020-06-05
SJD	Govern ment of	1920SJS1000 469144	Master of Social	F Y 2019-2020	Shital Yashvant Fullke	BMHMC07 762081	965735550 3	SJ3045 5 -	3160.00	Fund Disbursed	Fund Disbur	C062019 070277	840898888 1	C06201907 0155	STATE BANK	xxxxxx x0115	2020-06-05
SJD	Govern ment of	1920SJS1000 508883	Bachelor of Social	F Y 2019-2020	Komal Raju Modak	BMHMC09 661582	906798057 3	SJ3045 5 -	1760.00	Fund Disbursed	Fund Disbur	C062027 982223	859949024 0	C06202797 6209	ALLAHA BAD	xxxxxx x0994	2020-06-15
SJD	Govern ment of	1920SJS1000 454859	Bachelor of Social	F Y 2019-2020	Priti Vinod Lambe	BMHMC09 498708	883023966 2	SJ3045 5 -	1735.00	Fund Disbursed	Fund Disbur	C062037 177171	885716542 2	C06203717 6769	STATE BANK	xxxxxx x2183	2020-06-25
SJD	Govern ment of	1920SJS1000 299322	Master of Social	F Y 2019-2020	Shweta Bhimrao Kamble	BMHMC09 536295	960440324 7	SJ3045 5 -	2725.00	Fund Disbursed	Fund Disbur	C062027 510072	859949062 3	C06202750 9631	STATE BANK	xxxxxx x7655	2020-06-15

SJD	Government of	1920SJS1000671759	Bachelor of Social	F.Y.2019-2020	Vrushali Sudeshrao Datar	BMHMC09830586	9096802670	SJ30455 -	1735.00	Fund Disbursed	Fund Disbur	C062028015706	8599489396	C062027558744	ALLAHABAD	xxxxxx8100	2020-06-15
SJD	Government of	1920SJS1000519097	Master of Social	F.Y.2019-2020	Pratiksha Gautam Nagrale	BMHMC07798175	9370371306	SJ30455 -	3160.00	Fund Disbursed	Fund Disbur	C112019352100	1801375435	C112019351994	STATE BANK	xxxxxx7405	2020-11-09
SJD	Government of	1920SJS1000134445	Bachelor of Social	F.Y.2019-2020	Anjali Avdut Ingale	BMHMC07108901	9527447696	SJ30455 -	1735.00	Fund Disbursed	Fund Disbur	C062019418292	8408988728	C062019418188	STATE BANK	xxxxxx3487	2020-06-05
SJD	Government of	1920SJS1000432135	Bachelor of Social	F.Y.2019-2020	Prathamesh Bhimrao Dange	BMHMC07847602	9075929204	SJ30455 -	1760.00	Fund Disbursed	Fund Disbur	C062018882817	8408991494	C062018882676	BANK OF INDIA	xxxxx0	2020-06-06
SJD	Government of	1920SJS1000265908	Bachelor of Social	F.Y.2019-2020	Payal Bharat Khobragade	BMHMC07847054	7057910302	SJ30455 -	1735.00	Fund Disbursed	Fund Disbur	C062027997512	8600234885	C062027994117	STATE BANK	xxxxxx4852	2020-06-15
SJD	Government of	1920SJS1000167015	Master of Social	F.Y.2019-2020	Priyanka Valmikrao Patil	BMHMC07798764	9823974731	SJ30455 -	3160.00	Fund Disbursed	Fund Disbur	C062019426138	8409366829	C062019425948	STATE BANK	xxxxxx4261	2020-06-05
SJD	Government of	1920SJS1000149713	Master of Social	F.Y.2019-2020	Pranali Kailas Meshram	BMHMC09100394	7887586778	SJ30455 -	2725.00	Fund Disbursed	Fund Disbur	C062018899206	8409360440	C062018898934	STATE BANK	xxxxxx4283	2020-06-05
SJD	Government of	1920SJS1000552909	Bachelor of Social	F.Y.2019-2020	Payal Gajanan Ingale	BMHMC07798907	8956669799	SJ30455 -	1760.00	Fund Disbursed	Fund Disbur	C062037419953	8857164377	C062037419750	STATE BANK	xxxxxx8864	2020-06-25
SJD	Government of	1920SJS1000725416	Bachelor of Social	F.Y.2019-2020	Prachi Maroti Meshram	BMHMC07833393	8975275428	SJ30455 -	1735.00	Scrutiny Pending	Pending	--	--	--	--	--	--
SJD	Government of	1920SJS1000457309	Bachelor of Social	F.Y.2019-2020	Pritesh Sanjay Karale	BMHMC07797774	9130641061	SJ30455 -	1735.00	Fund Disbursed	Fund Disbur	C062019070586	8409364186	C062019070456	STATE BANK	xxxxxx1509	2020-06-05
SJD	Government of	1920SJS1000579422	Master of Social	F.Y.2019-2020	Ananta Ashok Ramakham	BMHMC07897444	7350121159	SJ30455 -	3160.00	Fund Disbursed	Fund Disbur	C062019420711	8409362436	C062019420578	BANK OF INDIA	xxxxxx3	2020-06-06
SJD	Government of	1920SJS1000568174	Master of Social	F.Y.2019-2020	Sapana Prabhakar Tayade	BMHMC08206920	7066342296	SJ30455 -	2725.00	Fund Disbursed	Fund Disbur	C062027957463	8600169530	C062028214880	BANK OF INDIA	xxxxx0	2020-06-15
SJD	Government of	1920SJS1000607377	Bachelor of Social	F.Y.2019-2020	Manisha Kailas Meshram	BMHMC07963781	9307373381	SJ30455 -	1760.00	Fund Disbursed	Fund Disbur	C062018945786	8408992730	C062018945655	STATE BANK	xxxxxx4314	2020-06-05
SJD	Government of	1920SJS1000448879	Bachelor of Social	F.Y.2019-2020	Sujata Ashok Borkar	BMHMC07846429	7083490727	SJ30455 -	1760.00	Fund Disbursed	Fund Disbur	C062018892785	8409354668	C062018892633	STATE BANK	xxxxxx6637	2020-06-05
SJD	Government of	1920SJS1000174797	Master of Social	F.Y.2019-2020	Rina Raju Pise	BMHMC10418419	8888794776	SJ30455 -	2725.00	Fund Disbursed	Fund Disbur	C122019164425	2554280039	C122019163312	India Post Payments	xxxxxx2730	2020-12-17
SJD	Government of	1920SJS1000597916	Master of Social	F.Y.2019-2020	Shila Dadarao Fulmali	BMHMC12989898	9527356338	SJ30455 -	3160.00	Scrutiny Pending	Pending	--	--	--	--	--	--
SJD	Government of	1920SJS1000576302	Bachelor of Social	F.Y.2019-2020	Pravin Prakash Kamble	BMHMC07799329	7218282913	SJ30455 -	1760.00	Fund Disbursed	Fund Disbur	C062019420693	8409362388	C062019420578	STATE BANK	xxxxxx0635	2020-06-05
SJD	Government of	1920SJS1000738786	Bachelor of Social	F.Y.2019-2020	Ashwini Subhash Taksande	BMHMC07251042	9623375061	SJ30455 -	1735.00	Fund Disbursed	Fund Disbur	C062037180294	8857178546	C062037180267	STATE BANK	xxxxxx1934	2020-06-25
SJD	Government of	1920SJS1000235968	Master of Social	F.Y.2019-2020	Chandrabhaga Damodhar Ramteke	BMHMC07760448	7038938192	SJ30455 -	1875.00	Fund Disbursed	Fund Disbur	C062019418633	8408992411	C062019418489	UNION BANK	xxxxxx1	2020-06-05

SJD	Govern ment of	1920SJS1000 051837	Bachelor of Social	F.Y.2019-2020	Sariput Sunil Meshram	BMHMC07 770389	976754138 0	SJ3045 5 -	1735.00	Fund Disbursed	Fund Disbur	C062019 058304	840936737 8	C06201905 8149	STATE BANK	xxxxxx x3549	2020-06-05
SJD	Govern ment of	1920SJS1000 168237	Master of Social	F.Y.2019-2020	Aarti Vitthalrao Khobragade	BMHMC07 834231	899958349 9	SJ3045 5 -	3160.00	Fund Disbursed	Fund Disbur	C062019 426142	840936683 3	C06201942 5948	STATE BANK	xxxxxx x7064	2020-06-05
SJD	Govern ment of	1920SJS1000 649677	Master of Social	F.Y.2019-2020	Vaibhav Dilip Patil	BMHMC07 896729	876649185 8	SJ3045 5 -	2990.00	Fund Disbursed	Fund Disbur	C062028 017030	860017790 9	C06202801 5942	STATE BANK	xxxxxx x2267	2020-06-15
SJD	Govern ment of	1920SJS1000 689595	Bachelor of Social	F.Y.2019-2020	Pranaya Vilas Shende	BMHMC10 551160	952790466 8	SJ3045 5 -	1735.00	Fund Disbursed	Fund Disbur	C122029 757310	288915514 4	C12202984 8354	India Post Payments	xxxxxx xx7622	2020-12-28
SJD	Govern ment of	1920SJS1000 021881	Master of Social	F.Y.2019-2020	Pooja Sunilrao Thamake	BMHMC09 659780	916830965 2	SJ3045 5 -	3160.00	Fund Disbursed	Fund Disbur	C112019 378405	180248587 3	C11201937 8151	STATE BANK	xxxxxx x6534	2020-11-09
SJD	Govern ment of	1920SJS1000 458775	Bachelor of Social	F.Y.2019-2020	Sonu Siddharth Khadase	BMHMC07 798870	705764295 8	SJ3045 5 -	1760.00	Fund Disbursed	Fund Disbur	C062019 421018	840935782 5	C06201942 0879	STATE BANK	xxxxxx x1764	2020-06-05
SJD	Govern ment of	1920SJS1000 208592	Bachelor of Social	F.Y.2019-2020	Jagdish Kashinath Jogdand	BMHMC07 779164	751783154 7	SJ3045 5 -	1735.00	Fund Disbursed	Fund Disbur	C062027 519444	859930205 0	C06202751 9122	STATE BANK	xxxxxx x4045	2020-06-15
SJD	Govern ment of	1920SJS1000 553016	Bachelor of Social	F.Y.2019-2020	Sanghadip Subhash Gadge	BMHMC09 711518	880540982 2	SJ3045 5 -	1735.00	Fund Disbursed	Fund Disbur	C062018 942412	840934953 5	C06201893 1637	AIRTEL PAYMEN	xxxxxx 9822	2020-06-05
SJD	Govern ment of	1920SJS1000 487004	Master of Social	F.Y.2019-2020	Punam Hemraj Mankar	BMHMC07 762991	976314656 8	SJ3045 5 -	3160.00	Fund Disbursed	Fund Disbur	C062018 928271	840898729 6	C06201892 8151	STATE BANK	xxxxxx x2051	2020-06-05
SJD	Govern ment of	1920SJS1000 136337	Master of Social	F.Y.2019-2020	Manisha Hiraman Bhimate	BMHMC07 780558	976789746 5	SJ3045 5 -	3160.00	Fund Disbursed	Fund Disbur	C062019 418392	840898852 8	C06201941 8188	CANARA BANK	xxxxxx xxx402	2020-06-05
SJD	Govern ment of	1920SJS1000 620418	Master of Social	F.Y.2019-2020	Shubhangi Devendra Janabandu	-	724948885 5	SJ3045 5 -	2725.00	Beneficiar y	Pendin g	--	--	--	--	--	--
SJD	Govern ment of	1920SJS1000 632344	Master of Social	F.Y.2019-2020	Payal Vinod Bansod	BMHMC07 827898	782093933 4	SJ3045 5 -	2725.00	Fund Disbursed	Fund Disbur	C062019 069654	840935101 6	C06201906 9548	STATE BANK	xxxxxx x2645	2020-06-05
SJD	Govern ment of	1920SJS1000 547375	Bachelor of Social	F.Y.2019-2020	Prashant Chintaman Kamble	BMHMC09 543440	960496114 7	SJ3045 5 -	1735.00	Fund Disbursed	Fund Disbur	C062028 167412	859948725 6	C06202816 6178	STATE BANK	xxxxxx x0022	2020-06-15
SJD	Govern ment of	1920SJS1000 153083	Bachelor of Social	F.Y.2019-2020	Payal Anil Sawadekar	BMHMC09 105538	800792184 8	SJ3045 5 -	1735.00	Fund Disbursed	Fund Disbur	C062019 479149	840935345 2	C06201947 8882	STATE BANK	xxxxxx x6041	2020-06-05
SJD	Govern ment of	1920SJS1000 606393	Bachelor of Social	F.Y.2019-2020	Ashwini Dinkar Mankar	BMHMC10 364292	860595438 6	SJ3045 5 -	1735.00	Fund Disbursed	Fund Disbur	C122019 166177	255428056 9	C12201916 5976	India Post Payments	xxxxxx xx1413	2020-12-17
SJD	Govern ment of	1920SJS1000 155302	Bachelor of Social	F.Y.2019-2020	Sweta Ravindra Wankhade	BMHMC09 111535	952759337 7	SJ3045 5 -	1735.00	Fund Disbursed	Fund Disbur	C062019 479172	840935360 3	C06201947 8882	BANK OF	xxxxxx x1490	2020-06-05
SJD	Govern ment of	1920SJS1000 117783	Master of Social	F.Y.2019-2020	Kiran Babulal Patil	BMHMC07 705445	774189539 5	SJ3045 5 -	2895.00	Fund Disbursed	Fund Disbur	C062019 478759	840936684 4	C06201947 8581	CENTRA L BANK	xxxxxx 6608	2020-06-05
SJD	Govern ment of	1920SJS1000 501107	Bachelor of Social	F.Y.2019-2020	Anshul Vijay Meshram	BMHMC06 911788	915863987 9	SJ3045 5 -	1735.00	Fund Disbursed	Fund Disbur	C062028 015424	859897141 7	C06202801 5341	BANK OF	xxxxxx x5231	2020-06-15
SJD	Govern ment of	1920SJS1000 305223	Bachelor of Social	F.Y.2019-2020	Chaitali Padmakar Patil	BMHMC10 472608	853080208 6	SJ3045 5 -	1585.00	Fund Disbursed	Fund Disbur	C122008 091718	231018099 8	C12200809 0446	India Post Payments	xxxxxx xx3102	2020-12-05

SJD	Govern ment of	1920SJS1000 441008	Master of Social	F.Y.2019-2020	Diksha Namdeorao Umre	BMHMC10 475808	808076891 1	SJ3045 5 -	2725.00	Fund Disbursed	Fund Disbur	C012134 512919	005142992 2	C01213451 2789	India Post Payments	xxxxxx xx9354	2021-02-02
SJD	Govern ment of	1920SJS1000 650528	Bachelor of Social	F.Y.2019-2020	Ajay Bhimarav Paikrao	BMHMC09 699535	928470387 9	SJ3045 5 -	1735.00	Fund Disbursed	Fund Disbur	C062028 098455	859896696 1	C06202809 7126	STATE BANK	xxxxxx x9557	2020-06-15
SJD	Govern ment of	1920SJS1000 489858	Bachelor of Social	F.Y.2019-2020	Pratiksha Vinod Dahake	BMHMC08 091360	830845012 9	SJ3045 5 -	1460.00	Fund Disbursed	Fund Disbur	C062027 520849	860017611 5	C06202752 0537	STATE BANK	xxxxxx x6058	2020-06-15
SJD	Govern ment of	1920SJS1000 667489	Master of Social	F.Y.2019-2020	Rangoli Vijay Bhaware	BMHMC07 810412	860597338 2	SJ3045 5 -	3160.00	Fund Disbursed	Fund Disbur	C062037 395799	885716493 0	C06203739 5606	STATE BANK	xxxxxx x9769	2020-06-25
SJD	Govern ment of	1920SJS1000 367769	Bachelor of Social	F.Y.2019-2020	Pratik Narendra Dawle	BMHMC09 517476	738765574 4	SJ3045 5 -	1735.00	Fund Disbursed	Fund Disbur	C062019 084809	840935279 1	C06201908 4606	YEOTMAL	xxxxxx xxxx0	2020-06-06
SJD	Govern ment of	1920SJS1000 057478	Master of Social	F.Y.2019-2020	Priyanka Bhimrao Paikrao	BMHMC07 781069	966504727 6	SJ3045 5 -	2725.00	Fund Disbursed	Fund Disbur	C062019 425839	840934993 6	C06201942 5647	STATE BANK	xxxxxx x9997	2020-06-05
SJD	Govern ment of	1920SJS1000 179538	Master of Social	F.Y.2019-2020	Ku. Payal Arun Patil	BMHMC10 472419	901136491 0	SJ3045 5 -	2725.00	Fund Disbursed	Fund Disbur	C122011 163258	239919877 1	C12201116 2790	India Post Payments	xxxxxx xx3115	2020-12-10
SJD	Govern ment of	1920SJS1000 513467	Master of Social	F.Y.2019-2020	Komal Dnyaneshwar Gajbhiye	BMHMC07 762123	705782554 2	SJ3045 5 -	3160.00	Fund Disbursed	Fund Disbur	C062028 016961	860017792 8	C06202801 5942	STATE BANK	xxxxxx x0659	2020-06-15
SJD	Govern ment of	1920SJS1000 132975	Master of Social	F.Y.2019-2020	Teju Satish Petkar	BMHMC10 723633	777596639 5	SJ3045 5 -	2725.00	Fund Disbursed	Fund Disbur	C012102 781753	313627410 6	C01210278 1359	India Post Payments	xxxxxx xx2965	2021-01-06
SJD	Govern ment of	1920SJS1000 338156	Master of Social	F.Y.2019-2020	Rakshanda Gulab Jangle	BMHMC09 655924	954524897 8	SJ3045 5 -	2725.00	Fund Disbursed	Fund Disbur	C062037 491300	885717814 9	C06203749 0765	STATE BANK	xxxxxx x9851	2020-06-25
SJD	Govern ment of	1920SJS1000 143384	Bachelor of Social	F.Y.2019-2020	Pallavi Bhagavan Kamble	BMHMC07 515568	992332723 7	SJ3045 5 -	1735.00	Fund Disbursed	Fund Disbur	C062018 891696	840935560 5	C06201889 1535	STATE BANK	xxxxxx x7450	2020-06-05
SJD	Govern ment of	1920SJS1000 490018	Bachelor of Social	F.Y.2019-2020	Prajwal Anamatji Jumore	BMHMC07 874987	837886527 5	SJ3045 5 -	1760.00	Fund Disbursed	Fund Disbur	C062018 931496	840899100 5	C06201893 1336	STATE BANK	xxxxxx x3345	2020-06-05
SJD	Govern ment of	1920SJS1000 055385	Bachelor of Social	F.Y.2019-2020	Akash Rajendra Ingle	BMHMC06 847520	787556150 5	SJ3045 5 -	1735.00	Fund Disbursed	Fund Disbur	C062019 425696	840934979 3	C06201942 5647	BANK OF	xxxxxx x2077	2020-06-05
SJD	Govern ment of	1920SJS1000 503533	Bachelor of Social	F.Y.2019-2020	Samiksha Durvas Katkar	BMHMC07 797565	878852320 5	SJ3045 5 -	1735.00	Fund Disbursed	Fund Disbur	C062019 420106	840899009 2	C06201941 9973	STATE BANK	xxxxxx x5458	2020-06-05
SJD	Govern ment of	1920SJS1000 553846	Bachelor of Social	F.Y.2019-2020	Nitish Sanjay Kuntawar	BMHMC07 516753	735035028 1	SJ3045 5 -	1735.00	Fund Disbursed	Fund Disbur	C062028 025584	860022949 8	C06202802 5385	STATE BANK	xxxxxx x8858	2020-06-15
SJD	Govern ment of	1920SJS1000 531736	Bachelor of Social	F.Y.2019-2020	Kajal Anil Kahate	BMHMC07 847458	827596558 2	SJ3045 5 -	1760.00	Fund Disbursed	Fund Disbur	C062019 085045	840935840 9	C06201908 4907	STATE BANK	xxxxxx x8361	2020-06-05
SJD	Govern ment of	1920SJS1000 436705	Bachelor of Social	F.Y.2019-2020	Apeksha Uddhav Ratnamanke	BMHMC07 762452	860515267 1	SJ3045 5 -	1760.00	Fund Disbursed	Fund Disbur	C062019 071189	840935951 9	C06201907 1058	STATE BANK	xxxxxx x3999	2020-06-05
SJD	Govern ment of	1920SJS1000 720002	Bachelor of Social	F.Y.2019-2020	Atul Gautam Bhagat	BMHMC09 878735	744724089 1	SJ3045 5 -	1735.00	Fund Disbursed	Fund Disbur	C062034 094782	873593296 3	C06203409 4517	STATE BANK	xxxxxx x9694	2020-06-20
SJD	Govern ment of	1920SJS1000 179444	Master of Social	F.Y.2019-2020	Bharti Ashok Khaire	BMHMC07 759989	750763075 6	SJ3045 5 -	1875.00	Fund Disbursed	Fund Disbur	C062027 998112	859950042 6	C06202799 7814	STATE BANK	xxxxxx x3099	2020-06-15

7th 174160

Scholarship

2020-21

Second - 2nd installment college - 2020-21

	Depa	Scheme	Application No	Course	Financial	Beneficiary Name	Benefici	Beneficiary	Institute	Disburse	Reason	Transaction	Instructi	Debit	Bank	Account	Credit Date
1)	SJD	Governme nt of India	2021SJS100077 2254	Master of Social	F Y 2020-2021	Sapana Prabhakar Tayade	BMHM C077344	706634229 6	SJ30455 -	2648.00	Fund Disbursed	IC08214011 t1585	4898169 755	C08214011 1349	IDBI BAN	xxxxxxxxx xx2363	2021-08-27 18:01:08
2)	SJD	Governme nt of India	2021SJS100076 2619	Master of Social	F Y 2020-2021	Kajal Ambadas Ghodeswar	BMHM C077344	721854085 8	SJ30455 -	2648.00	Fund Disbursed	IC08214052 t7130	4898502 620	C08214052 6891	IDBI BAN	xxxxxxxxx xx2363	2021-08-27 18:01:10
3)	SJD	Governme nt of India	2021SJS100070 2544	Bachelor of Social	F Y 2020-2021	Komal Sunil Jangade	BMHM C077344	982244648 9	SJ30455 -	1438.00	Fund Disbursed	IC08213960 t0968	4884317 091	C08213960 0754	IDBI BAN	xxxxxxxxx xx2363	2021-08-26 19:39:08
4)	SJD	Governme nt of India	2021SJS100073 7188	Bachelor of Social	F Y 2020-2021	Payal Bharat Khobragade	BMHM C077344	705791030 2	SJ30455 -	1438.00	Fund Disbursed	IC08214175 t3599	4918243 601	C08214175 3130	IDBI BAN	xxxxxxxxx xx2363	2021-08-28 18:01:16
5)	SJD	Governme nt of India	2021SJS100065 2203	Bachelor of Social	F Y 2020-2021	Pranita Pramod Manwar	BMHM C077344	985070236 9	SJ30455 -	1438.00	Fund Disbursed	IC10211844 t2815	5837187 639	C10211844 1573	IDBI BAN	xxxxxxxxx xx2363	2021-10-12 18:19:04
6)	SJD	Governme nt of India	2021SJS100074 8382	Master of Social	F Y 2020-2021	Pradnya Wamanrao Gajbhiye	BMHM C077344	915671531 0	SJ30455 -	2648.00	Fund Disbursed	IC08214182 t8277	4918242 085	C08214180 3293	IDBI BAN	xxxxxxxxx xx2363	2021-08-28 18:01:16
7)	SJD	Governme nt of India	2021SJS100073 4373	Master of Social	F Y 2020-2021	Chaitali Padmakar Patil	BMHM C077344	853080208 6	SJ30455 -	2648.00	Fund Disbursed	IC08214252 t2071	4954592 394	C08214252 1845	IDBI BAN	xxxxxxxxx xx2363	2021-08-31 18:00:54
8)	SJD	Governme nt of India	2021SJS100077 0556	Bachelor of Social	F Y 2020-2021	Vaishnavi Ravindra Thul	BMHM C077344	937083109 1	SJ30455 -	1438.00	Fund Disbursed	IC08214050 t6044	4898493 504	C08214050 5814	IDBI BAN	xxxxxxxxx xx2363	2021-08-27 18:01:10
9)	SJD	Governme nt of India	2021SJS100073 4155	Bachelor of Social	F Y 2020-2021	Pranaya Vilas Shende	BMHM C077344	930742391 1	SJ30455 -	1438.00	Fund Disbursed	IC08214200 t0331	4954123 878	C08214249 9903	IDBI BAN	xxxxxxxxx xx2363	2021-08-31 18:03:00
10)	SJD	Governme nt of India	2021SJS100075 3665	Master of Social	F Y 2020-2021	Ashish Ashok Pragane	BMHM C077344	885507654 9	SJ30455 -	2648.00	Fund Disbursed	IC10211884 t7886	5841886 363	C10211884 7462	IDBI BAN	xxxxxxxxx xx2363	2021-10-12 18:19:06
11)	SJD	Governme nt of India	2021SJS100074 1562	Master of Social	F Y 2020-2021	Aarati Kailas Tayade	BMHM C077344	950342756 1	SJ30455 -	2648.00	Fund Disbursed	IC08214058 t7860	4898486 981	C08214058 5015	IDBI BAN	xxxxxxxxx xx2363	2021-08-27 18:01:09
12)	SJD	Governme nt of India	2021SJS100072 2598	Master of Social	F Y 2020-2021	Diksha Namdeorao Umre	BMHM C077344	808076891 1	SJ30455 -	2648.00	Fund Disbursed	IC08214156 t8520	4918236 575	C08214156 4219	IDBI BAN	xxxxxxxxx xx2363	2021-08-28 18:01:16
13)	SJD	Governme nt of India	2021SJS100080 6165	Bachelor of Social	F Y 2020-2021	Ritika Shankar Kamble	BMHM C077344	876748296 9	SJ30455 -	1438.00	Fund Disbursed	IC08214272 t3410	4953672 324	C08214272 3173	IDBI BAN	xxxxxxxxx xx2363	2021-08-31 18:00:53
14)	SJD	Governme nt of India	2021SJS100073 2775	Bachelor of Social	F Y 2020-2021	Akash Rajendra Ingle	BMHM C077344	787556150 5	SJ30455 -	1438.00	Fund Disbursed	IC08214011 t1584	4898169 754	C08214011 1349	IDBI BAN	xxxxxxxxx xx2363	2021-08-27 18:01:08
15)	SJD	Governme nt of India	2021SJS100012 5581	Bachelor of Social	F Y 2020-2021	Rahul Dipak Gayakwad	BMHM C077344	952900298 0	SJ30455 -	1438.00	Fund Disbursed	IC08214259 t7674	4954115 416	C08214259 7436	IDBI BAN	xxxxxxxxx xx2363	2021-08-31 18:03:00
16)	SJD	Governme nt of India	2021SJS100087 8825	Master of Social	F Y 2020-2021	Amar Charandas Talware	BMHM C077344	935900752 9	SJ30455 -	2648.00	Fund Disbursed	IC08214067 t8162	4898491 545	C08214067 7937	IDBI BAN	xxxxxxxxx xx2363	2021-08-27 18:01:09
17)	SJD	Governme nt of India	2021SJS100085 8437	Master of Social	F Y 2020-2021	Rina Raju Pise	BMHM C077344	888879477 6	SJ30455 -	2648.00	Fund Disbursed	IC10211845 t8213	5837100 833	C10211865 4956	IDBI BAN	xxxxxxxxx xx2363	2021-10-12 18:19:01
18)	SJD	Governme nt of India	2021SJS100069 6559	Bachelor of Social	F Y 2020-2021	Pratik Narendra Dawle	BMHM C077344	738765574 4	SJ30455 -	1438.00	Fund Disbursed	IC08214260 t5210	4954602 730	C08214260 4972	IDBI BAN	xxxxxxxxx xx2363	2021-08-31 18:00:55

19	SJD	Governme nt of India	2021SJS100065 4023	Bachelor of Social	F Y 2020-2021	Payal Anil Sawadekar	BMHM C077344	800792184 8	SJ30455 -	1438.00	Fund Disbursed	I C08214011 ₹ 7707	4898174 561	C08214011 6828	IDBI BAN	xxxxxxxxx xx2363	2021-08-27 18 01 08
20	SJD	Governme nt of India	2021SJS100076 2554	Bachelor of Social	F Y 2020-2021	Pallavi Bhagavan Kamble	BMHM C077344	992332723 7	SJ30455 -	1438.00	Fund Disbursed	I C08214259 ₹ 7361	4954124 101	C08214259 4511	IDBI BAN	xxxxxxxxx xx2363	2021-08-31 18 03 00
21	SJD	Governme nt of India	2021SJS100014 5261	Master of Social	F Y 2020-2021	Sakshi Nandkumar Nagarale	BMHM C077344	726299986 6	SJ30455 -	2648.00	Fund Disbursed	I C08214067 ₹ 8161	4898491 544	C08214067 7937	IDBI BAN	xxxxxxxxx xx2363	2021-08-27 18 01 09
22	SJD	Governme nt of India	2021SJS100072 4669	Bachelor of Social	F Y 2020-2021	Pritesh Sanjay Karale	BMHM C077344	913064106 1	SJ30455 -	1438.00	Fund Disbursed	I C08214156 ₹ 2449	4918245 271	C08214156 1972	IDBI BAN	xxxxxxxxx xx2363	2021-08-28 18 01 16
23	SJD	Governme nt of India	2021SJS100077 1612	Master of Social	F Y 2020-2021	Shweta Bhimrao Kamble	BMHM C077344	960440324 7	SJ30455 -	2648.00	Fund Disbursed	I C08214260 ₹ 4593	4954606 782	C08214260 3712	IDBI BAN	xxxxxxxxx xx2363	2021-08-31 18 00 55
24	SJD	Governme nt of India	2021SJS100086 6414	Master of Social	F Y 2020-2021	Mrunal Vijay Meshram	BMHM C077344	788823380 9	SJ30455 -	2648.00	Fund Disbursed	I C08213960 ₹ 0969	4884317 092	C08213960 0754	IDBI BAN	xxxxxxxxx xx2363	2021-08-26 19 39 08
25	SJD	Governme nt of India	2021SJS100071 6418	Master of Social	F Y 2020-2021	Priyanka Bhimrao Paikrao	BMHM C077344	966504727 6	SJ30455 -	2648.00	Fund Disbursed	I C08214058 ₹ 4953	4898486 359	C08214058 4714	IDBI BAN	xxxxxxxxx xx2363	2021-08-27 18 01 09
26	SJD	Governme nt of India	2021SJS100077 0568	Master of Social	F Y 2020-2021	Shubhangi Devendra Janabandu	BMHM C077344	724948885 5	SJ30455 -	2648.00	Fund Disbursed	I C08221120 ₹ 4152	3675439 877	C08221120 3684	IDBI BAN	xxxxxxxxx xx2363	2022-08-06 00 00 00
27	SJD	Governme nt of India	2021SJS100069 8779	Bachelor of Social	F Y 2020-2021	Ashika Kailas Devtale	BMHM C077344	878846260 7	SJ30455 -	1438.00	Fund Disbursed	I C08214185 ₹ 1948	4918231 023	C08214185 1469	IDBI BAN	xxxxxxxxx xx2363	2021-08-28 18 01 16
28	SJD	Governme nt of India	2021SJS100085 1857	Bachelor of Social	F Y 2020-2021	Anshul Vijay Meshram	BMHM C077344	915863987 9	SJ30455 -	1438.00	Fund Disbursed	I C08214011 ₹ 7708	4898174 562	C08214011 6828	IDBI BAN	xxxxxxxxx xx2363	2021-08-27 18 01 08
29	SJD	Governme nt of India	2021SJS100072 0288	Bachelor of Social	F Y 2020-2021	Ajay Bhimarav Paikrao	BMHM C077344	928470387 9	SJ30455 -	1438.00	Fund Disbursed	I C08214175 ₹ 2368	4918235 985	C08214175 1891	IDBI BAN	xxxxxxxxx xx2363	2021-08-28 18 01 16
30	SJD	Governme nt of India	2021SJS100070 3089	Bachelor of Social	F Y 2020-2021	Priti Vinod Lambe	BMHM C077344	883023966 2	SJ30455 -	1438.00	Fund Disbursed	I C08214011 ₹ 1883	4898183 217	C08214011 1650	IDBI BAN	xxxxxxxxx xx2363	2021-08-27 18 01 09
31	SJD	Governme nt of India	2021SJS100091 7257	Master of Social	F Y 2020-2021	Pragati Diliprao Gadage	BMHM C077344	771998162 2	SJ30455 -	2648.00	Fund Disbursed	I C08214175 ₹ 3600	4918243 602	C08214175 3130	IDBI BAN	xxxxxxxxx xx2363	2021-08-28 18 01 16
32	SJD	Governme nt of India	2021SJS100085 5456	Master of Social	F Y 2020-2021	Abhijit Rajendra Lohakare	BMHM C077344	777594774 6	SJ30455 -	2648.00	Fund Disbursed	I C10211864 ₹ 4521	5837115 117	C10211864 4113	IDBI BAN	xxxxxxxxx xx2363	2021-10-12 18 19 03
33	SJD	Governme nt of India	2021SJS100098 2134	Master of Social	F Y 2020-2021	Kajal Laxman Zingurde	BMHM C077344	954517161 8	SJ30455 -	2648.00	Fund Disbursed	I C08214162 ₹ 1848	4918242 860	C08214162 1374	IDBI BAN	xxxxxxxxx xx2363	2021-08-28 18 01 16
34	SJD	Governme nt of India	2021SJS100072 3979	Bachelor of Social	F Y 2020-2021	Vrushali Sudeshrao Datar	BMHM C077344	909680267 0	SJ30455 -	1438.00	Fund Disbursed	I C08214249 ₹ 8390	4954123 711	C08214246 4174	IDBI BAN	xxxxxxxxx xx2363	2021-08-31 18 03 00
35	SJD	Governme nt of India	2021SJS100082 9316	Bachelor of Social	F Y 2020-2021	Ashwini Subhash Taksande	BMHM C077344	962337506 1	SJ30455 -	1438.00	Fund Disbursed	I C08214184 ₹ 1868	4918244 444	C08214182 8759	IDBI BAN	xxxxxxxxx xx2363	2021-08-28 18 01 16
36	SJD	Governme nt of India	2021SJS100087 0727	Master of Social	F Y 2020-2021	Vaishnavi Sanjay Ingole	BMHM C077344	902156657 0	SJ30455 -	2648.00	Fund Disbursed	I C08213960 ₹ 0970	4884317 093	C08213960 0754	IDBI BAN	xxxxxxxxx xx2363	2021-08-26 19 39 08
37	SJD	Governme nt of India	2021SJS100081 3072	Bachelor of Social	F Y 2020-2021	Jagdish Kashinath Jogdand	BMHM C077344	751783154 7	SJ30455 -	1438.00	Fund Disbursed	I C10211890 ₹ 0040	5844937 393	C10211889 9593	IDBI BAN	xxxxxxxxx xx2363	2021-10-12 18 26 29

38)	SJD	Government of India	2021SJS100075 2788	Master of Social	F.Y.2020-2021	Ku. Payal Arun Patil	BMHM C077344	901136491 0	SJ30455 -	2648.00	Fund Disbursed	ICO8221481 ₹5921	3720561 075	C08221481 5719	IDBI BAN	xxxxxxxxx xx2363	2022-08-08 00:00:00
39)	SJD	Government of India	2021SJS100074 3595	Bachelor of Social	F.Y.2020-2021	Anjali Avdut Ingale	BMHM C077344	952744769 6	SJ30455 -	1438.00	Fund Disbursed	IC08221490 ₹8491	3720459 441	C08221490 8302	IDBI BAN	xxxxxxxxx xx2363	2022-08-08 00:00:00
40)	SJD	Government of India	2021SJS100107 2669	Master of Social	F.Y.2020-2021	Shweta Amrut Gaikwad	BMHM C077344	840899050 9	SJ30455 -	2648.00	Fund Disbursed	IC08214178 ₹3904	4918237 461	C08214178 3431	IDBI BAN	xxxxxxxxx xx2363	2021-08-28 18:01:16
41)	SJD	Government of India	2021SJS100098 1428	Master of Social	F.Y.2020-2021	Rupesh Rahul Tagde	BMHM C077344	904936672 1	SJ30455 -	2648.00	Fund Disbursed	IC08214156 ₹1197	4918240 079	C08214156 0733	IDBI BAN	xxxxxxxxx xx2363	2021-08-28 18:01:16
42)	SJD	Government of India	2021SJS100098 9709	Master of Social	F.Y.2020-2021	Bhimrao Santosh Sirsat	BMHM C077344	705730947 8	SJ30455 -	2648.00	Fund Disbursed	IC08214011 ₹1280	4898183 516	C08214010 8774	IDBI BAN	xxxxxxxxx xx2363	2021-08-27 18:01:09
43)	SJD	Government of India	2021SJS100104 5975	Master of Social	F.Y.2020-2021	Prathamesh Bhimrao Dange	BMHM C077344	907592920 4	SJ30455 -	2648.00	Fund Disbursed	IC08214255 ₹0096	4954614 406	C08214251 8083	IDBI BAN	xxxxxxxxx xx2363	2021-08-31 18:00:55
44)	SJD	Government of India	2021SJS100102 5958	Master of Social	F.Y.2020-2021	Pratiksha Vinod Dahake	BMHM C077344	830845012 9	SJ30455 -	2648.00	Fund Disbursed	IC08213960 ₹0971	4884316 983	C08213960 0754	IDBI BAN	xxxxxxxxx xx2363	2021-08-26 19:39:08
45)	SJD	Government of India	2021SJS100105 7662	Bachelor of Social	F.Y.2020-2021	Atul Gautam Bhagat	BMHM C077344	744724089 1	SJ30455 -	1438.00	Fund Disbursed	IC08214011 ₹2180	4898170 144	C08214011 1951	IDBI BAN	xxxxxxxxx xx2363	2021-08-27 18:01:08
46)	SJD	Government of India	2021SJS100111 2738	Master of Social	F.Y.2020-2021	Dhanasri Gajanan Khadse	BMHM C077344	724930526 5	SJ30455 -	2648.00	Fund Disbursed	IC08213960 ₹0972	4884316 984	C08213960 0754	IDBI BAN	xxxxxxxxx xx2363	2021-08-26 19:39:08
47)	SJD	Government of India	2021SJS100101 0663	Master of Social	F.Y.2020-2021	Swapnil Kishor Devtale	BMHM C077344	965776246 4	SJ30455 -	2648.00	Fund Disbursed	IC08221460 ₹3080	3720574 719	C08221460 1564	IDBI BAN	xxxxxxxxx xx2363	2022-08-08 00:00:00
48)	SJD	Government of India	2021SJS100117 5538	Master of Social	F.Y.2020-2021	Vikas Govardhan Shende	BMHM C077344	917235290 4	SJ30455 -	2648.00	Fund Disbursed	IC10211876 ₹7308	5837115 656	C10211876 6830	IDBI BAN	xxxxxxxxx xx2363	2021-10-12 18:19:03
49)	SJD	Government of India	2021SJS100110 4473	Bachelor of Social	F.Y.2020-2021	Samiksha Durvas Katkar	BMHM C077344	878852320 5	SJ30455 -	1438.00	Fund Disbursed	IC08221486 ₹5289	3720454 864	C08221486 5101	IDBI BAN	xxxxxxxxx xx2363	2022-08-08 00:00:00
50)	SJD	Government of India	2021SJS100075 6635	Master of Social	F.Y.2020-2021	Teju Satish Petkar	BMHM C077344	751773723 7	SJ30455 -	2648.00	Fund Disbursed	IC08221480 ₹8418	3720561 568	C08221480 8198	IDBI BAN	xxxxxxxxx xx2363	2022-08-08 00:00:00
51)	SJD	Government of India	2021SJS100097 2359	Master of Social	F.Y.2020-2021	Manasvi Shankarrao Ghutake	BMHM C077344	855197330 3	SJ30455 -	2648.00	Fund Disbursed	IC10212213 ₹6692	5899492 576	C10212213 6226	IDBI BAN	xxxxxxxxx xx2363	2021-10-15 18:15:46
52)	SJD	Government of India	2021SJS100116 9429	Bachelor of Social	F.Y.2020-2021	Dhiraj Arun Manvar	BMHM C077344	862501847 5	SJ30455 -	1438.00	Fund Disbursed	IC08221120 ₹4151	3675439 876	C08221120 3684	IDBI BAN	xxxxxxxxx xx2363	2022-08-06 00:00:00
53)	SJD	Government of India	2021SJS100107 3743	Bachelor of Social	F.Y.2020-2021	Akansha Amol Manvar	BMHM C077344	830889704 1	SJ30455 -	1438.00	Fund Disbursed	IC10211862 ₹8017	5837106 275	C10211862 4554	IDBI BAN	xxxxxxxxx xx2363	2021-10-12 18:19:02
54)	SJD	Government of India	2021SJS100120 8147	Master of Social	F.Y.2020-2021	Vaibhav Dilip Patil	BMHM C077344	876649185 8	SJ30455 -	2648.00	Fund Disbursed	IC08221490 ₹5772	3720562 807	C08221490 5577	IDBI BAN	xxxxxxxxx xx2363	2022-08-08 00:00:00
55)	SJD	Government of India	2021SJS100078 8766	Bachelor of Social	F.Y.2020-2021	Sanghadip Subhash Gadge	BMHM C077344	880540982 2	SJ30455 -	1438.00	Fund Disbursed	IC08214071 ₹3422	4898492 080	C08214071 3187	IDBI BAN	xxxxxxxxx xx2363	2021-08-27 18:01:09
56	SJD	Government of India	2021SJS100106 9795	Master of Social	F.Y.2020-2021	Akash Prakash Kanande	BMHM C077344	800730919 5	SJ30455 -	2648.00	Fund Disbursed	IC08221490 ₹7613	3720458 005	C08221486 9002	IDBI BAN	xxxxxxxxx xx2363	2022-08-08 00:00:00

57)	SJD	Governme nt of India	2021SJS100077 2237	Bachelor of Social	F.Y.2020-2021	Tejas Moreshwar Khadase	BMHM C077344	917287759 2	SJ30455 -	1438.00	Fund Disbursed	IC08221421 4683	3696644 302	C08221421 4442	IDBI BAN	xxxxxxxxx xx2363	2022-08-06 00:00:00
58)	SJD	Governme nt of India	2021SJS100127 3992	Master of Social	F.Y.2020-2021	Pratidhnya Janrao Patil	BMHM C077344	937138972 8	SJ30455 -	2648.00	Fund Disbursed	IC08221476 8624	3720463 607	C08221476 8429	IDBI BAN	xxxxxxxxx xx2363	2022-08-08 00:00:00
59)	SJD	Governme nt of India	2021SJS100067 2793	Master of Social	F.Y.2020-2021	Pranali Kailas Meshram	BMHM C077344	788758677 8	SJ30455 -	2648.00	Fund Disbursed	IC10211838 4387	5837178 061	C10211838 3966	IDBI BAN	xxxxxxxxx xx2363	2021-10-12 18:19:03
60)	SJD	Governme nt of India	2021SJS100073 4694	Master of Social	F.Y.2020-2021	Payal Vinod Bansod	BMHM C077344	782093933 4	SJ30455 -	2648.00	Fund Disbursed	IC08221483 5380	3720458 501	C08221483 3876	IDBI BAN	xxxxxxxxx xx2363	2022-08-08 00:00:00
61)	SJD	Governme nt of India	2021SJS100077 8507	Bachelor of Social	F.Y.2020-2021	Ankita Pradip Kamble	BMHM C077344	955231135 1	SJ30455 -	1438.00	Fund Disbursed	IC08214068 7033	4898487 523	C08214068 6812	IDBI BAN	xxxxxxxxx xx2363	2021-08-27 18:01:09
62)	SJD	Governme nt of India	2021SJS100069 1673	Master of Social	F.Y.2020-2021	Ujjvala Suresh Patil	BMHM C077344	960412071 4	SJ30455 -	2648.00	Fund Disbursed	IC08221499 4199	3720472 820	C08221499 4006	IDBI BAN	xxxxxxxxx xx2363	2022-08-08 00:00:00
63)	SJD	Governme nt of India	2021SJS100094 2459	Master of Social	F.Y.2020-2021	Sujata Ashok Borkar	BMHM C077344	708349072 7	SJ30455 -	2648.00	Fund Disbursed	IC08214260 5211	4954602 731	C08214260 4972	IDBI BAN	xxxxxxxxx xx2363	2021-08-31 18:00:55
64)	SJD	Governme nt of India	2021SJS100075 6092	Bachelor of Social	F.Y.2020-2021	Sweta Ravindra Wankhade	BMHM C077344	952759337 7	SJ30455 -	1438.00	Fund Disbursed	IC08214180 3084	4918230 589	C08214178 0929	IDBI BAN	xxxxxxxxx xx2363	2021-08-28 18:01:16
65)	SJD	Governme nt of India	2021SJS100083 2399	Master of Social	F.Y.2020-2021	Amardip Dilip Nagrale	BMHM C077344	726381606 7	SJ30455 -	2648.00	Fund Disbursed	IC08214178 0671	4918231 550	C08214188 4739	IDBI BAN	xxxxxxxxx xx2363	2021-08-28 18:01:16
66)	SJD	Governme nt of India	2021SJS100076 6107	Bachelor of Social	F.Y.2020-2021	Sariput Sunil Meshram	BMHM C077344	976754138 0	SJ30455 -	1438.00	Fund Disbursed	IC08214156 4051	4918243 259	C08214154 8342	IDBI BAN	xxxxxxxxx xx2363	2021-08-28 18:01:16
67)	SJD	Governme nt of India	2021SJS100097 5425	Master of Social	F.Y.2020-2021	Rajesh Hanumant Gajbhiye	BMHM C077344	928465194 2	SJ30455 -	2648.00	Fund Disbursed	IC08221120 4153	3675439 878	C08221120 3684	IDBI BAN	xxxxxxxxx xx2363	2022-08-06 00:00:00
68)	SJD	Governme nt of India	2021SJS100072 3668	Bachelor of Social	F.Y.2020-2021	Rajdip Dilip Kambale	BMHM C077344	935606437 7	SJ30455 -	1438.00	Fund Disbursed	IC08221457 6672	3720560 537	C08221457 6465	IDBI BAN	xxxxxxxxx xx2363	2022-08-08 00:00:00
69)	SJD	Governme nt of India	2021SJS100102 4593	Master of Social	F.Y.2020-2021	Pratiksha Rajendra Awathare	BMHM C077344	909646118 2	SJ30455 -	2648.00	Fund Disbursed	IC08221486 5290	3720454 865	C08221486 5101	IDBI BAN	xxxxxxxxx xx2363	2022-08-08 00:00:00
70)	SJD	Governme nt of India	2021SJS100082 8546	Master of Social	F.Y.2020-2021	Rakshanda Gulab Jangle	BMHM C077344	954524897 8	SJ30455 -	2648.00	Fund Disbursed	IC08214067 8465	4898170 446	C08214067 8238	IDBI BAN	xxxxxxxxx xx2363	2021-08-27 18:01:08
71)	SJD	Governme nt of India	2021SJS100097 0977	Master of Social	F.Y.2020-2021	Rupali Yadav Tirpude	BMHM C077344	779628261 2	SJ30455 -	2648.00	Fund Disbursed	IC08221490 8492	3720459 442	C08221490 8302	IDBI BAN	xxxxxxxxx xx2363	2022-08-08 00:00:00
72)	SJD	Governme nt of India	2021SJS100110 3292	Master of Social	F.Y.2020-2021	Pravin Prakash Kamble	BMHM C077344	721828291 3	SJ30455 -	2648.00	Fund Disbursed	IC08214272 2944	4953672 028	C08214270 8663	IDBI BAN	xxxxxxxxx xx2363	2021-08-31 18:00:53
73)	SJD	Governme nt of India	2021SJS100116 6008	Master of Social	F.Y.2020-2021	Roshan Shravan Nagle	BMHM C077344	800751899 4	SJ30455 -	2648.00	Fund Disbursed	IC08221481 2104	3720574 414	C08221481 1905	IDBI BAN	xxxxxxxxx xx2363	2022-08-08 00:00:00
74)	SJD	Governme nt of India	2021SJS100096 6955	Master of Social	F.Y.2020-2021	Sonu Siddharth Khadase	BMHM C077344	705764295 8	SJ30455 -	2648.00	Fund Disbursed	IC08214260 4594	4954606 783	C08214260 3712	IDBI BAN	xxxxxxxxx xx2363	2021-08-31 18:00:55
75)	SJD	Governme nt of India	2021SJS100125 0176	Master of Social	F.Y.2020-2021	Puja Shreekrushn Shelare	BMHM C077344	886201490 9	SJ30455 -	2648.00	Fund Disbursed	IC08221483 5381	3720458 502	C08221483 3876	IDBI BAN	xxxxxxxxx xx2363	2022-08-08 00:00:00

74	SJD	Governme nt of India	2021SJS100082 5477	Bachelor of Social	F.Y 2020-2021	Anjali Prabhakar Tayde	BMHM C077344	845921402 6	SJ30455 -	1438.00	Fund Disbursed	1 C08221490 6377	3720454 305	C08221490 6179	IDBI BAN	xxxxxxxxx xx2363	2022-08-08 00:00:00
										1,63,738								

Mahatma Jyotiba Fule College of Social Work 442 Yavatmal

Principal
Mahatma Jyotiba Fule
College of Social Work
Yavatm

Second-Installment
SC-Scholarship 2020-21.
Students

Second. Installment student - SC. 2018-19

	Depa	Scheme	Application	Course	Financial	Beneficiary Name	Beneficiary	Beneficiary	Institute	Amount	Reason	Transaction	Instructio	Debit	Bank	Account No	Credit Date
1)	SJD	Governm ent of	2021SJS10 00762619	Master of	F Y 2020-2021	Kajal Ambadas Ghodeswar	BMHMC096 76316	721854085 8	SJ30455 -	2630.00	Fund Disburs	C082140662 706	48985964 61	C08214066 2512	STATE BANK OF	xxxxxx6309	2021-08-27 18:01:02
2)	SJD	Governm ent of	2021SJS10 01175538	Master of	F Y 2020-2021	Vikas Govardhan Shende	BMHMC077 98246	917235290 4	SJ30455 -	2990.00	Fund Disburs	C102118230 834	58404138 91	C10211823 0648	BANK OF MAHARA	xxxxxxx1347	2021-10-12 18:06:11
3)	SJD	Governm ent of	2021SJS10 00748382	Master of	F Y 2020-2021	Pradnya Wamanrao	BMHMC096 14665	915671531 0	SJ30455 -	2630.00	Fund Disburs	C082140658 025	48986421 07	C08214065 7798	STATE BANK OF	xxxxxx1274	2021-08-27 18:01:02
4)	SJD	Governm ent of	2021SJS10 01166008	Master of	F Y 2020-2021	Roshan Shravan Nagle	BMHMC088 80636	800751899 4	SJ30455 -	2990.00	Fund Disburs	C012331552 483	78554295 81	C01233155 2383	India Post Payments	xxxxxxx228 4	2023-01-12 00:00:00
5)	SJD	Governm ent of	2021SJS10 01250176	Master of	F Y 2020-2021	Puja Shreekrushn Shelare	BMHMC071 71679	886201490 9	SJ30455 -	2990.00	Fund Disburs	C012332392 627	78728389 66	C01233239 2611	CENTRA L BANK	xxxxx8326	2023-01-13 00:00:00
6)	SJD	Governm ent of	2021SJS10 00770556	Bachelo r of	F Y 2020-2021	Vaishnavi Ravindra Thul	BMHMC103 85331	937083109 1	SJ30455 -	1435.00	Fund Disburs	C082140572 520	48986434 71	C08214057 2282	India Post Payments	xxxxxxx377 1	2021-08-27 18:01:02
7)	SJD	Governm ent of	2021SJS10 00771612	Master of	F Y 2020-2021	Shweta Bhimrao Kamble	BMHMC095 36295	960440324 7	SJ30455 -	2630.00	Fund Disburs	C082140551 884	48985366 29	C08214055 1706	STATE BANK OF	xxxxxx7655	2021-08-27 18:01:02
8)	SJD	Governm ent of	2021SJS10 01273992	Master of	F Y 2020-2021	Pratidhnya Janrao Patil	BMHMC107 32161	937138972 8	SJ30455 -	1665.00	Fund Disburs	C012331801 617	78728415 64	C01233180 1459	INDIAN BANK	xxxxxxxxxx xx1013	2023-01-13 00:00:00
9)	SJD	Governm ent of	2021SJS10 01112738	Master of	F Y 2020-2021	Dhanasri Gajanan Khadse	BMHMC110 59648	724930526 5	SJ30455 -	1665.00	Fund Disburs	C082140590 909	48985286 18	C08214059 0687	STATE BANK OF	xxxxxx2072	2021-08-27 18:01:02
10)	SJD	Governm ent of	2021SJS10 00691673	Master of	F Y 2020-2021	Ujjvala Suresh Patil	BMHMC104 71780	960412071 4	SJ30455 -	2630.00	Fund Disburs	C082228481 062	39535284 47	C08222848 0828	India Post Payments	xxxxxxxx311 7	2022-08-16 00:00:00
	SJD	Governm ent of	2021SJS10 00741562	Master of	F Y 2020-2021	Aarati Kailas Tayade	BMHMC077 04215	950342756 1	SJ30455 -	2630.00	Fund Disburs	C082140657 309	49028496 93	C08214065 7196	STATE BANK OF	xxxxxx1400	2021-08-27 18:02:08
	SJD	Governm ent of	2021SJS10 00703089	Bachelo r of	F Y 2020-2021	Priti Vinod Lambe	BMHMC094 98708	883023966 2	SJ30455 -	1435.00	Fund Disburs	C082140516 045	48986040 99	C08214051 5858	STATE BANK OF	xxxxxxx2183	2021-08-27 18:01:02
	SJD	Governm ent of	2021SJS10 00753665	Master of	F Y 2020-2021	Ashish Ashok Pragane	BMHMC090 87643	885507654 9	SJ30455 -	2630.00	Fund Disburs	C102118961 797	58386719 34	C10211896 0674	STATE BANK OF	xxxxxxx9089	2021-10-12 18:10:01
	SJD	Governm ent of	2021SJS10 00917257	Master of	F Y 2020-2021	Pragati Diliprao Gadage	BMHMC079 63844	771998162 2	SJ30455 -	1665.00	Fund Disburs	C082140551 219	48985947 33	C08214055 1104	STATE BANK OF	xxxxxxx0598	2021-08-27 18:01:02
	SJD	Governm ent of	2021SJS10 00723979	Bachelo r of	F Y 2020-2021	Vrushali Sudeshrao Datar	BMHMC098 30586	909680267 0	SJ30455 -	1435.00	Fund Disburs	C082140666 464	48986018 94	C08214066 6226	INDIAN BANK	xxxxxxxxxx xx8100	2021-08-27 18:01:03
	SJD	Governm ent of	2021SJS10 00778507	Bachelo r of	F Y 2020-2021	Ankita Pradip Kamble	BMHMC070 81746	955231135 1	SJ30455 -	1585.00	Fund Disburs	C082140548 714	48986353 93	C08214054 8672	STATE BANK OF	xxxxxxx0980	2021-08-27 18:01:02
	SJD	Governm ent of	2021SJS10 00972359	Master of	F Y 2020-2021	Manasvi Shankarrao	BMHMC071 42969	855197330 3	SJ30455 -	1665.00	Fund Disburs	C102118443 870	58418910 06	C10211844 3775	INDIAN BANK	xxxxxxxxxx xx5236	2021-10-12 18:13:51
	SJD	Governm ent of	2021SJS10 01169429	Bachelo r of	F Y 2020-2021	Dhiraj Arun Manvar	-	862501847 5	SJ30455 -	1585.00	Benefic ary	--	--	--	--	--	--

SJD	2021SJS1000942459	Ma	F.Y.2020-2021	Sujata Ashok Borkar	BMHMC07846429	7083490727	1665.0	Fund Disbursed	C052148766606	2907960031	C052148766403
SJD	2021SJS1000698779	Ba	F.Y.2020-2021	Ashika Kailas Devtale	BMHMC07685816	8788462607	1585.0	Fund Disbursed	C052147733411	2890400913	C052147733296
SJD	2021SJS1000832399	Ma	F.Y.2020-2021	Amardip Dilip Nagrale	BMHMC07287557	7263816067	1665.0	Fund Disbursed	C052148115988	2896792475	C052148115867
SJD	2021SJS1000145261	Ma	F.Y.2020-2021	Sakshi Nandkumar Nagarale	BMHMC10780541	7262999866	1665.0	Fund Disbursed	C052147790140	2890389983	C052147602284
SJD	2021SJS1001010663	Ma	F.Y.2020-2021	Swapnil Kishor Devtale	BMHMC11209608	9657762464	1665.0	Fund Disbursed	C082145803976	4986952192	C082145785423
SJD	2021SJS1001103292	Ma	F.Y.2020-2021	Pravin Prakash Kamble	BMHMC07799329	7218282913	2990.0	Fund Disbursed	C052148664841	2922041078	C052148868809
SJD	2021SJS1000858437	Ma	F.Y.2020-2021	Rina Raju Pise	BMHMC10418419	8888794776	2365.0	Fund Disbursed	C092107154323	5082950329	C092107154131
SJD	2021SJS1000829316	Ba	F.Y.2020-2021	Ashwini Subhash Taksande	BMHMC07251042	9623375061	1435.0	Fund Disbursed	C052148370698	2895881889	C052148365480
SJD	2021SJS1000766107	Ba	F.Y.2020-2021	Sariput Sunil Meshram	BMHMC07770389	9767541380	1460.0	Fund Disbursed	C052147533682	2890385599	C052147533578
SJD	2021SJS1000855456	Ma	F.Y.2020-2021	Abhijit Rajendra Lohakare	BMHMC07891931	7775947746	1665.0	Fund Disbursed	C082143566564	4957867813	C082143566350
SJD	2021SJS1000734155	Ba	F.Y.2020-2021	Pranaya Vilas Shende	BMHMC10551160	9307423911	1435.0	Fund Disbursed	C052147812620	2890389241	C052147812367
SJD	2021SJS1001208147	Ma	F.Y.2020-2021	Vaibhav Dilip Patil	BMHMC07896729	8766491858	1835.0	Fund Disbursed	C092101750916	5047753963	C092101907666
SJD	2021SJS1000878825	Ma	F.Y.2020-2021	Amar Charandas Talware	BMHMC07975738	9359007529	1665.0	Fund Disbursed	C052148303118	2900117713	C052148302861
SJD	2021SJS1000975425	Ma	F.Y.2020-2021	Rajesh Hanumant Gajbhiye	BMHMC13081869	9284651942	1665.0	Fund Disbursed	C082210120301	3676370208	C082210091546
SJD	2021SJS1001072669	Ma	F.Y.2020-2021	Shweta Amrut Gaikwad	BMHMC10131641	8408990509	1665.0	Fund Disbursed	C062108507376	3047111009	C062108507268
SJD	2021SJS1000966955	Ma	F.Y.2020-2021	Sonu Siddharth Khadase	BMHMC07798870	7057642958	1665.0	Fund Disbursed	C052148702191	2922041830	C052148701985
SJD	2021SJS1000813072	Ba	F.Y.2020-2021	Jagdish Kashinath Jogdand	BMHMC07779164	7517831547	1460.0	Fund Disbursed	C082143694160	4957874662	C082143693965
SJD	2021SJS1000788766	Ba	F.Y.2020-2021	Sanghadip Subhash Gadge	BMHMC09711518	8805409822	1435.0	Fund Disbursed	C052148224469	2895876578	C052148224068
SJD	2021SJS1000696559	Ba	F.Y.2020-2021	Pratik Narendra Dawle	BMHMC09517476	7387655744	1460.0	Fund Disbursed	C062108548466	3043144402	C062108548300
SJD	2021SJS1000828546	Ma	F.Y.2020-2021	Rakshanda Gulab Jangle	BMHMC09655924	9545248978	2630.0	Fund Disbursed	C052148068082	2895881060	C052148067676
SJD	2021SJS1000654023	Ba	F.Y.2020-2021	Payal Anil Sawadekar	BMHMC09105538	8007921848	1435.0	Fund Disbursed	C052147601557	2890403616	C052147601381
SJD	2021SJS1000762554	Ba	F.Y.2020-2021	Pallavi Bhagavan Kamble	BMHMC07515568	9923327237	1435.0	Fund Disbursed	C052147739358	2890393694	C052147739246
SJD	2021SJS1000752788	Ma	F.Y.2020-2021	Ku. Payal Arun Patil	BMHMC10472419	9011364910	2630.0	Fund Disbursed	C082143689942	4957533720	C082143689473
SJD	2021SJS1000866414	Ma	F.Y.2020-2021	Mrunal Vijay Meshram	BMHMC07355208	7888233809	1665.0	Fund Disbursed	C052148090319	2899408168	C052148452448
SJD	2021SJS1001123003	Ba	F.Y.2020-2021	Ashwini Dinkar Mankar	BMHMC10364292	8605954386	0.00	Sent Back To	--	--	--
SJD	2021SJS1000770568	Master	F.Y.2020-2021	Shubhangi Devendra Janabandu	-	7249488855	2630.00	Beneficary Registration	--	--	--
SJD	2021SJS1000716418	Ma	F.Y.2020-2021	Priyanka Bhimrao Paikrao	BMHMC07781069	9665047276	2630.0	Fund Disbursed	C052147999098	2890390400	C052147998980
SJD	2021SJS1000732775	Ba	F.Y.2020-2021	Akash Rajendra Ingle	BMHMC06847520	7875561505	1435.0	Fund Disbursed	C052147737312	2890388968	C052147737280
SJD	2021SJS1000734373	Ma	F.Y.2020-2021	Chaitali Padmakar Patil	BMHMC10472608	8530802086	2630.0	Fund Disbursed	C052147812615	2890389236	C052147812367
SJD	2021SJS1001069795	Ma	F.Y.2020-2021	Akash Prakash Kanande	BMHMC07360610	8007309195	1665.0	Fund Disbursed	C082144790344	4987846490	C082144790244
SJD	2021SJS1001025958	Ma	F.Y.2020-2021	Pratiksha Vinod Dahake	BMHMC08091360	8308450129	1665.0	Fund Disbursed	C052148610525	2921457338	C052148609509
SJD	2021SJS1001024593	Ma	F.Y.2020-2021	Pratiksha Rajendra Awathare	BMHMC08489569	9096461182	1665.0	Fund Disbursed	C082144331741	4958056804	C082144331464
SJD	2021SJS1000734694	Ma	F.Y.2020-2021	Payal Vinod Bansod	BMHMC07827898	7820939334	2630.0	Fund Disbursed	C102117898138	5840418028	C102117897962

SJD	Government of	2021SJS10 00125581	Bachelor of	F.Y.2020-2021	Rahul Dipak Gayakwad	BMHMC107 31091	952900298 0	SJ30455 -	1585.00	Fund Disburs	C082139740 092	48806687 05	C08213970 8830	STATE BANK OF	xxxxxxx8142	2021-08-26 19:39:49
SJD	Government of	2021SJS10 00743595	Bachelor of	F.Y.2020-2021	Anjali Avdut Ingale	BMHMC071 08901	952744769 6	SJ30455 -	985.00	Fund Disburs	C082228573 335	39535321 34	C08222857 3288	STATE BANK OF	xxxxxxx3487	2022-08-16 00:00:00
SJD	Government of	2021SJS10 00737188	Bachelor of	F.Y.2020-2021	Payal Bharat Khobragade	BMHMC078 47054	705791030 2	SJ30455 -	1435.00	Fund Disburs	C082140657 325	49028497 09	C08214065 7196	India Post Payments	xxxxxxxx6619	2021-08-27 18:02:08
SJD	Government of	2021SJS10 00981428	Master of	F.Y.2020-2021	Rupesh Rahul Tagde	BMHMC069 16803	904936672 1	SJ30455 -	1665.00	Fund Disburs	C082140916 686	48986266 54	C08214091 6659	STATE BANK OF	xxxxxxx6678	2021-08-27 18:01:02
SJD	Government of	2021SJS10 01045975	Master of	F.Y.2020-2021	Prathamesh Bhimrao Dange	BMHMC078 47602	907592920 4	SJ30455 -	1665.00	Fund Disburs	C082140945 458	48985433 10	C08214094 5351	BANK OF INDIA	xxxxxxxxxxx0302	2021-08-27 18:01:01
SJD	Government of	2021SJS10 00806165	Bachelor of	F.Y.2020-2021	Ritika Shankar Kamble	BMHMC107 80873	876748296 9	SJ30455 -	1585.00	Fund Disburs	C082140551 939	48985367 53	C08214055 1706	STATE BANK OF	xxxxxxx3728	2021-08-27 18:01:02
SJD	Government of	2021SJS10 00672793	Master of	F.Y.2020-2021	Pranali Kailas Meshram	BMHMC091 00394	788758677 8	SJ30455 -	2630.00	Fund Disburs	C102118864 976	58393676 92	C10211841 3596	STATE BANK OF	xxxxxxx4283	2021-10-12 18:10:08
SJD	Government of	2021SJS10 00723668	Bachelor of	F.Y.2020-2021	Rajdip Dilip Kambale	BMHMC107 21217	935606437 7	SJ30455 -	1585.00	Fund Disburs	C082228870 665	39532588 57	C08222887 0419	STATE BANK OF	xxxxxxx0259	2022-08-16 00:00:00
SJD	Government of	2021SJS10 00772254	Master of	F.Y.2020-2021	Sapana Prabhakar Tayade	BMHMC082 06920	706634229 6	SJ30455 -	2630.00	Fund Disburs	C082140573 328	48986543 64	C08214057 3185	BANK OF INDIA	xxxxxxxxxx0592	2021-08-27 18:01:11
SJD	Government of	2021SJS10 00724669	Bachelor of	F.Y.2020-2021	Pritesh Sanjay Karale	BMHMC077 97774	913064106 1	SJ30455 -	1460.00	Fund Disburs	C082140666 355	48986016 50	C08214066 6226	STATE BANK OF	xxxxxxx1509	2021-08-27 18:01:02
SJD	Government of	2021SJS10 00825477	Bachelor of	F.Y.2020-2021	Anjali Prabhakar Tayde	BMHMC107 79312	845921402 6	SJ30455 -	1435.00	Fund Disburs	C012331491 043	78533246 45	C01233149 0808	BANK OF INDIA	xxxxxxxxxx2663	2023-01-12 00:00:00
SJD	Government of	2021SJS10 00989709	Master of	F.Y.2020-2021	Bhimrao Santosh Sirsat	BMHMC080 09526	705730947 8	SJ30455 -	2990.00	Fund Disburs	C082140682 306	48986000 70	C08214068 2195	STATE BANK OF	xxxxxxx0338	2021-08-27 18:01:02
SJD	Government of	2021SJS10 00652203	Bachelor of	F.Y.2020-2021	Pranita Pramod Manwar	BMHMC068 35559	985070236 9	SJ30455 -	1585.00	Fund Disburs	C102118508 676	58404134 51	C10211850 8666	BANK OF BARODA	xxxxxxxxx2866	2021-10-12 18:06:11
SJD	Government of	2021SJS10 00145261	Master of	F.Y.2020-2021	Sakshi Nandkumar	BMHMC107 80541	726299986 6	SJ30455 -	1665.00	Fund Disburs	C082139514 061	49028513 66	C08213951 3890	BANK OF MAHARA	xxxxxxx1992	2021-08-27 18:02:08
SJD	Government of	2021SJS10 00942459	Master of	F.Y.2020-2021	Sujata Ashok Borkar	BMHMC078 46429	708349072 7	SJ30455 -	1665.00	Fund Disburs	C082140706 639	48986308 77	C08214070 6530	STATE BANK OF	xxxxxxx6637	2021-08-27 18:01:02
SJD	Government of	2021SJS10 00832399	Master of	F.Y.2020-2021	Amardip Dilip Nagrale	BMHMC072 87557	726381606 7	SJ30455 -	1665.00	Fund Disburs	C082140622 658	48985959 58	C08214062 2589	STATE BANK OF	xxxxxxx4724	2021-08-27 18:01:02
SJD	Government of	2021SJS10 00698779	Bachelor of	F.Y.2020-2021	Ashika Kailas Devtale	BMHMC076 85816	878846260 7	SJ30455 -	1585.00	Fund Disburs	C082140515 968	48986040 22	C08214051 5858	BANK OF MAHARA	xxxxxxx1577	2021-08-27 18:01:01
SJD	Government of	2021SJS10 01010663	Master of	F.Y.2020-2021	Swapnil Kishor Devtale	BMHMC112 09608	965776246 4	SJ30455 -	1665.00	Fund Disburs	C012331987 335	78728543 13	C01233198 7057	STATE BANK OF	xxxxxxx8718	2023-01-13 00:00:00
SJD	Government of	2021SJS10 01103292	Master of	F.Y.2020-2021	Pravin Prakash Kamble	BMHMC077 99329	721828291 3	SJ30455 -	2990.00	Fund Disburs	C082140682 291	48986000 55	C08214068 2195	STATE BANK OF	xxxxxxx0635	2021-08-27 18:01:02

SJD	Governm ent of	2021SJS10 00858437	Master of	F.Y.2020-2021	Rina Raju Pise	BMHMC104 18419	888879477 6	SJ30455 -	2365.00	Fund Disburs	C102118748 500	58393861 54	C10211874 8110	India Post Payments	xxxxxxxx273 0	2021-10-12 18:04:59
SJD	Governm ent of	2021SJS10 00829316	Bachelo r of	F.Y.2020-2021	Ashwini Subhash Taksande	BMHMC072 51042	962337506 1	SJ30455 -	1435.00	Fund Disburs	C082140621 773	48986635 15	C08214062 1686	STATE BANK OF	xxxxxxx1934	2021-08-27 18:01:12
SJD	Governm ent of	2021SJS10 00878825	Master of	F.Y.2020-2021	Amar Charandas Talware	BMHMC079 75738	935900752 9	SJ30455 -	1665.00	Fund Disburs	C082140553 175	48985899 27	C08214055 3045	STATE BANK OF	xxxxxxx9616	2021-08-27 18:01:02
SJD	Governm ent of	2021SJS10 01208147	Master of	F.Y.2020-2021	Vaibhav Dilip Patil	BMHMC078 96729	876649185 8	SJ30455 -	1835.00	Fund Disburs	C012331764 773	78718591 47	C01233176 4702	STATE BANK OF	xxxxxxx2267	2023-01-13 00:00:00
SJD	Governm ent of	2021SJS10 00734155	Bachelo r of	F.Y.2020-2021	Pranaya Vilas Shende	BMHMC105 51160	930742391 1	SJ30455 -	1435.00	Fund Disburs	C082140653 116	48986057 51	C08214065 2864	India Post Payments	xxxxxxxx762 2	2021-08-27 18:01:02
SJD	Governm ent of	2021SJS10 00766107	Bachelo r of	F.Y.2020-2021	Sariput Sunil Meshram	BMHMC077 70389	976754138 0	SJ30455 -	1460.00	Fund Disburs	C082140652 985	48986056 20	C08214065 2864	STATE BANK OF	xxxxxxx3549	2021-08-27 18:01:03
SJD	Governm ent of	2021SJS10 00855456	Master of	F.Y.2020-2021	Abhijit Rajendra Lohakare	BMHMC078 91931	777594774 6	SJ30455 -	1665.00	Paymen t Under	--	--	--	--	--	--
SJD	Governm ent of	2021SJS10 00975425	Master of	F.Y.2020-2021	Rajesh Hanumant Gajbhiye	BMHMC130 81869	928465194 2	SJ30455 -	1665.00	Fund Disburs	C012310080 958	77637197 97	C01231000 9491	UNION BANK OF	xxxxxxxxxx 4539	2023-01-09 00:00:00
SJD	Governm ent of	2021SJS10 01072669	Master of	F.Y.2020-2021	Shweta Amrut Gaikwad	BMHMC101 31641	840899050 9	SJ30455 -	1665.00	Fund Disburs	C082140639 505	48985369 85	C08214063 7968	India Post Payments	xxxxxxxx228 6	2021-08-27 18:01:01
SJD	Governm ent of	2021SJS10 00966955	Master of	F.Y.2020-2021	Sonu Siddharth Khadase	BMHMC077 98870	705764295 8	SJ30455 -	1665.00	Fund Disburs	C082140968 526	48986415 78	C08214096 8407	STATE BANK OF	xxxxxxx1764	2021-08-27 18:01:02
SJD	Governm ent of	2021SJS10 00813072	Bachelo r of	F.Y.2020-2021	Jagdish Kashinath Jogdand	BMHMC077 79164	751783154 7	SJ30455 -	1460.00	Fund Disburs	C102118787 686	58404170 71	C10211878 7469	STATE BANK OF	xxxxxxx4045	2021-10-12 18:06:11
SJD	Governm ent of	2021SJS10 00788766	Bachelo r of	F.Y.2020-2021	Sanghadip Subhash Gadge	BMHMC097 11518	880540982 2	SJ30455 -	1435.00	Fund Disburs	C082139707 174	48806692 39	C08213970 6970	AIRTEL PAYMEN	xxxxxx9822	2021-08-26 19:39:49
SJD	Governm ent of	2021SJS10 00756092	Bachelo r of	F.Y.2020-2021	Sweta Ravindra Wankhade	BMHMC091 11535	952759337 7	SJ30455 -	1435.00	Fund Disburs	C082140573 053	48986439 18	C08214057 2884	India Post Payments	xxxxxxxx662 2	2021-08-27 18:01:02
SJD	Governm ent of	2021SJS10 01025958	Master of	F.Y.2020-2021	Pratiksha Vinod Dahake	BMHMC080 91360	830845012 9	SJ30455 -	1665.00	Fund Disburs	C082140708 619	48986308 89	C08214070 6530	India Post Payments	xxxxxxxx489 2	2021-08-27 18:01:02
SJD	Governm ent of	2021SJS10 00870727	Master of	F.Y.2020-2021	Vaishnavi Sanjay Ingole	BMHMC108 83448	902156657 0	SJ30455 -	1665.00	Fund Disburs	C082140967 558	48986054 71	C08214095 9759	STATE BANK OF	xxxxxxx1297	2021-08-27 18:01:03
SJD	Governm ent of	2021SJS10 01024593	Master of	F.Y.2020-2021	Pratiksha Rajendra	BMHMC084 89569	909646118 2	SJ30455 -	1665.00	Fund Disburs	C082228992 128	39532731 40	C08222898 7455	STATE BANK OF	xxxxxxx7679	2022-08-16 00:00:00
SJD	Governm ent of	2021SJS10 00696559	Bachelo r of	F.Y.2020-2021	Pratik Narendra Dawle	BMHMC095 17476	738765574 4	SJ30455 -	1460.00	Fund Disburs	C082140516 047	48986041 01	C08214051 5858	India Post Payments	xxxxxxxx495 7	2021-08-27 18:01:02
SJD	Governm ent of	2021SJS10 00654023	Bachelo r of	F.Y.2020-2021	Payal Anil Sawadekar	BMHMC091 05538	800792184 8	SJ30455 -	1435.00	Fund Disburs	C082140959 058	48986044 96	C08214095 8856	STATE BANK OF	xxxxxxx6041	2021-08-27 18:01:02
SJD	Governm ent of	2021SJS10 00756635	Master of	F.Y.2020-2021	Teju Satish Petkar	BMHMC107 23633	751773723 7	SJ30455 -	2630.00	Fund Disburs	C082228484 364	39535296 07	C08222848 4111	India Post Payments	xxxxxxxx296 5	2022-08-16 00:00:00

Dep	Application No	Co	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary	Amoun	Reason	Transaction ID	Instruction ID	Debit Advice ID
SJD	2021SJS1000762619	Ma	F.Y.2020-2021	Kajal Ambadas Ghodeswar	BMHMC09676316	7218540858	2630.0	Fund Disbursed	C052147739463	2890393799	C052147739246
SJD	2021SJS1000866225	Ba	F.Y.2020-2021	Prachi Indrajit Gharde	BMHMC10881253	8668345216	0.00	Sent Back To	--	--	--
SJD	2021SJS1001175538	Ma	F.Y.2020-2021	Vikas Govardhan Shende	BMHMC07798246	9172352904	2990.0	Fund Disbursed	C082144878473	4987421068	C082144878283
SJD	2021SJS1000748382	Ma	F.Y.2020-2021	Pradnya Wamanrao Gajbhiye	BMHMC09614665	9156715310	2630.0	Fund Disbursed	C052147966946	2890396693	C052147966742
SJD	2021SJS1001166008	Ma	F.Y.2020-2021	Roshan Shravan Nagle	BMHMC08880636	8007518994	2990.0	Fund Disbursed	C082145284440	4987829558	C082145284172
SJD	2021SJS1001250176	Ma	F.Y.2020-2021	Puja Shreekrushn Shelare	BMHMC07171679	8862014909	2990.0	Fund Disbursed	C082145267286	4987428567	C082145084045
SJD	2021SJS1000691673	Ma	F.Y.2020-2021	Ujjvala Suresh Patil	BMHMC10471780	9604120714	2630.0	Fund Disbursed	C082143925265	4957998130	C082143924810
SJD	2021SJS1000723979	Ba	F.Y.2020-2021	Vrushali Sudeshrao Datar	BMHMC09830586	9096802670	1435.0	Fund Disbursed	C052147605573	2890394205	C052147605343
SJD	2021SJS1000741562	Ma	F.Y.2020-2021	Aarati Kailas Tayade	BMHMC07704215	9503427561	2630.0	Fund Disbursed	C052147680959	2890401086	C052147678791
SJD	2021SJS1000770556	Ba	F.Y.2020-2021	Vaishnavi Ravindra Thul	BMHMC10385331	9370831091	1435.0	Fund Disbursed	C052147713163	2890403312	C052147712918
SJD	2021SJS1001273992	Ma	F.Y.2020-2021	Pratidhnya Janrao Patil	BMHMC10732161	9371389728	1665.0	Fund Disbursed	C082145698954	4987170959	C082145698645
SJD	2021SJS1000753665	Ma	F.Y.2020-2021	Ashish Ashok Pragane	BMHMC09087643	8855076549	2630.0	Fund Disbursed	C082144141711	4961866399	C082144141413
SJD	2021SJS1001112738	Ma	F.Y.2020-2021	Dhanasri Gajanan Khadse	BMHMC11059648	7249305265	1665.0	Fund Disbursed	C052148669156	2921456350	C052148667875
SJD	2021SJS1000917257	Ma	F.Y.2020-2021	Pragati Diliprao Gadage	BMHMC07963844	7719981622	1665.0	Fund Disbursed	C052148668579	2907963538	C052148668362
SJD	2021SJS1000703089	Ba	F.Y.2020-2021	Priti Vinod Lambe	BMHMC09498708	8830239662	1435.0	Fund Disbursed	C062108549077	3043143460	C062108548909
SJD	2021SJS1000778507	Ba	F.Y.2020-2021	Ankita Pradip Kamble	BMHMC07081746	9552311351	1585.0	Fund Disbursed	C062108593181	3043146935	C062108593115
SJD	2021SJS1000771612	Ma	F.Y.2020-2021	Shweta Bhimrao Kamble	BMHMC09536295	9604403247	2630.0	Fund Disbursed	C052147713428	2890396991	C052147713219
SJD	2021SJS1000972359	Ma	F.Y.2020-2021	Manasvi Shankarrao Ghutake	BMHMC07142969	8551973303	1665.0	Fund Disbursed	C082144108224	4957862337	C082144108135
SJD	2021SJS1000125581	Ba	F.Y.2020-2021	Rahul Dipak Gayakwad	BMHMC10731091	9529002980	1585.0	Fund Disbursed	C052146836715	2853755558	C052146835788
SJD	2021SJS1000743595	Ba	F.Y.2020-2021	Anjali Avdut Ingale	BMHMC07108901	9527447696	985.00	Fund Disbursed	C082143804983	4957988055	C082143804884
SJD	2021SJS1001169429	Ba che	F.Y.2020-2021	Dhiraj Arun Manvar	-	8625018475	1585.0 0	Beneficary Registration	--	--	--
SJD	2021SJS1000672793	Ma	F.Y.2020-2021	Pranali Kailas Meshram	BMHMC09100394	7887586778	2630.0	Fund Disbursed	C082143626990	4958052930	C082143626693
SJD	2021SJS1000737188	Ba	F.Y.2020-2021	Payal Bharat Khobragade	BMHMC07847054	7057910302	1435.0	Fund Disbursed	C052147277917	2853745528	C052147277823
SJD	2021SJS1000723668	Ba	F.Y.2020-2021	Rajdip Dilip Kambale	BMHMC10721217	9356064377	1585.0	Fund Disbursed	C082143802751	4957997645	C082143802281
SJD	2021SJS1000806165	Ba	F.Y.2020-2021	Ritika Shankar Kamble	BMHMC10780873	8767482969	1585.0	Fund Disbursed	C052148073849	2895871312	C052148115262
SJD	2021SJS1001045975	Ma	F.Y.2020-2021	Prathamesh Bhimrao Dange	BMHMC07847602	9075929204	1665.0	Fund Disbursed	C052148860879	2921461241	C052148860670
SJD	2021SJS1000981428	Ma	F.Y.2020-2021	Rupesh Rahul Tagde	BMHMC06916803	9049366721	1665.0	Fund Disbursed	C052148783397	2922037109	C052148783318
SJD	2021SJS1000989709	Ma	F.Y.2020-2021	Bhimrao Santosh Sirsat	BMHMC08009526	7057309478	2990.0	Fund Disbursed	C052148574586	2921464998	C052148574381
SJD	2021SJS1000724669	Ba	F.Y.2020-2021	Pritesh Sanjay Karale	BMHMC07797774	9130641061	1460.0	Fund Disbursed	C052147298529	2853755299	C052147298411
SJD	2021SJS1000772254	Ma	F.Y.2020-2021	Sapana Prabhakar Tayade	BMHMC08206920	7066342296	2630.0	Fund Disbursed	C052147725345	2890392686	C052147725220
SJD	2021SJS1000825477	Ba	F.Y.2020-2021	Anjali Prabhakar Tayde	BMHMC10779312	8459214026	1435.0	Fund Disbursed	C082143897876	4957994672	C082143829590
SJD	2021SJS1000652203	Ba	F.Y.2020-2021	Pranita Pramod Manwar	BMHMC06835559	9850702369	1585.0	Fund Disbursed	C082143687590	4957986800	C082143687583

Ma	F.Y.2020-2021	Kajal Ambadas Ghodeswar	BMHMC09676316	7218540858	2630.0	Fund Disbursed	C052147739463	2890393799	C052147739246
Ba	F.Y.2020-2021	Prachi Indrajit Gharde	BMHMC10881253	8668345216	0.00	Sent Back To	--	--	--
Ma	F.Y.2020-2021	Vikas Govardhan Shende	BMHMC07798246	9172352904	2990.0	Fund Disbursed	C082144878473	4987421068	C082144878283
Ma	F.Y.2020-2021	Pradnya Wamanrao Gajbhiye	BMHMC09614665	9156715310	2630.0	Fund Disbursed	C052147966946	2890396693	C052147966742
Ma	F.Y.2020-2021	Roshan Shravan Nagle	BMHMC08880636	8007518994	2990.0	Fund Disbursed	C082145284440	4987829558	C082145284172
Ma	F.Y.2020-2021	Puja Shreekrushn Shelare	BMHMC07171679	8862014909	2990.0	Fund Disbursed	C082145267286	4987428567	C082145084045
Ma	F.Y.2020-2021	Ujjvala Suresh Patil	BMHMC10471780	9604120714	2630.0	Fund Disbursed	C082143925265	4957998130	C082143924810
Ba	F.Y.2020-2021	Vrushali Sudeshrao Datar	BMHMC09830586	9096802670	1435.0	Fund Disbursed	C052147605573	2890394205	C052147605343
Ma	F.Y.2020-2021	Aarati Kailas Tayade	BMHMC07704215	9503427561	2630.0	Fund Disbursed	C052147680959	2890401086	C052147678791
Ba	F.Y.2020-2021	Vaishnavi Ravindra Thul	BMHMC10385331	9370831091	1435.0	Fund Disbursed	C052147713163	2890403312	C052147712918
Ma	F.Y.2020-2021	Pratidhnya Janrao Patil	BMHMC10732161	9371389728	1665.0	Fund Disbursed	C082145698954	4987170959	C082145698645
Ma	F.Y.2020-2021	Ashish Ashok Pragane	BMHMC09087643	8855076549	2630.0	Fund Disbursed	C082144141711	4961866399	C082144141413
Ma	F.Y.2020-2021	Dhanasri Gajanan Khadse	BMHMC11059648	7249305265	1665.0	Fund Disbursed	C052148669156	2921456350	C052148667875
Ma	F.Y.2020-2021	Pragati Diliprao Gadage	BMHMC07963844	7719981622	1665.0	Fund Disbursed	C052148668579	2907963538	C052148668362
Ba	F.Y.2020-2021	Priti Vinod Lambe	BMHMC09498708	8830239662	1435.0	Fund Disbursed	C062108549077	3043143460	C062108548909
Ba	F.Y.2020-2021	Ankita Pradip Kamble	BMHMC07081746	9552311351	1585.0	Fund Disbursed	C062108593181	3043146935	C062108593115
Ma	F.Y.2020-2021	Shweta Bhimrao Kamble	BMHMC09536295	9604403247	2630.0	Fund Disbursed	C052147713428	2890396991	C052147713219
Ma	F.Y.2020-2021	Manasvi Shankarrao Ghutake	BMHMC07142969	8551973303	1665.0	Fund Disbursed	C082144108224	4957862337	C082144108135
Ba	F.Y.2020-2021	Rahul Dipak Gayakwad	BMHMC10731091	9529002980	1585.0	Fund Disbursed	C052146836715	2853755558	C052146835788
Ba	F.Y.2020-2021	Anjali Avdut Ingale	BMHMC07108901	9527447696	985.00	Fund Disbursed	C082143804983	4957988055	C082143804884
Ba che	F.Y.2020-2021	Dhiraj Arun Manvar	-	8625018475	1585.0 0	Beneficary Registration	--	--	--
Ma	F.Y.2020-2021	Pranali Kailas Meshram	BMHMC09100394	7887586778	2630.0	Fund Disbursed	C082143626990	4958052930	C082143626693
Ba	F.Y.2020-2021	Payal Bharat Khobragade	BMHMC07847054	7057910302	1435.0	Fund Disbursed	C052147277917	2853745528	C052147277823
Ba	F.Y.2020-2021	Rajdip Dilip Kambale	BMHMC10721217	9356064377	1585.0	Fund Disbursed	C082143802751	4957997645	C082143802281
Ba	F.Y.2020-2021	Ritika Shankar Kamble	BMHMC10780873	8767482969	1585.0	Fund Disbursed	C052148073849	2895871312	C052148115262
Ma	F.Y.2020-2021	Prathamesh Bhimrao Dange	BMHMC07847602	9075929204	1665.0	Fund Disbursed	C052148860879	2921461241	C052148860670
Ma	F.Y.2020-2021	Rupesh Rahul Tagde	BMHMC06916803	9049366721	1665.0	Fund Disbursed	C052148783397	2922037109	C052148783318
Ma	F.Y.2020-2021	Bhimrao Santosh Sirsat	BMHMC08009526	7057309478	2990.0	Fund Disbursed	C052148574586	2921464998	C052148574381
Ba	F.Y.2020-2021	Pritesh Sanjay Karale	BMHMC07797774	9130641061	1460.0	Fund Disbursed	C052147298529	2853755299	C052147298411
Ma	F.Y.2020-2021	Sapana Prabhakar Tayade	BMHMC08206920	7066342296	2630.0	Fund Disbursed	C052147725345	2890392686	C052147725220
Ba	F.Y.2020-2021	Anjali Prabhakar Tayde	BMHMC10779312	8459214026	1435.0	Fund Disbursed	C082143897876	4957994672	C082143829590
Ba	F.Y.2020-2021	Pranita Pramod Manwar	BMHMC06835559	9850702369	1585.0	Fund Disbursed	C082143687590	4957986800	C082143687583
Ma	F.Y.2020-2021	Sujata Ashok Borkar	BMHMC07846429	7083490727	1665.0	Fund Disbursed	C052148766606	2907960031	C052148766403

SJD	Government of	2021SJS1001073743	Bachelor of	F.Y.2020-2021	Akansha Amol Manvar	BMHMC08124467	8308897041	SJ30455-	1435.00 1,43,72	Fund Disburs	C102118405278	5839369422	C10211891 1270	The Akola D.C.C Ba	xxxxxxxxxxx0043	2021-10-12 18:10:09

SJD	2021SJS1000982134	Ma	F.Y.2020-2021	Kajal Laxman Zingurde	BMHMC07224812	9545171618	1665.0	Fund Disbursed	C052148671893	2922038941	C052148671787
SJD	2021SJS1000756635	Ma	F.Y.2020-2021	Teju Satish Petkar	BMHMC10723633	7517737237	2630.0	Fund Disbursed	C082144077796	4961181352	C082144077323
SJD	2021SJS1000851857	Ba	F.Y.2020-2021	Anshul Vijay Meshram	BMHMC06911788	9158639879	1585.0	Fund Disbursed	C052148438646	2896790963	C052148438614
SJD	2021SJS1000870727	Ma	F.Y.2020-2021	Vaishnavi Sanjay Ingole	BMHMC10883448	9021566570	1665.0	Fund Disbursed	C052148118394	2899406240	C052148117003
SJD	2021SJS1000720288	Ba	F.Y.2020-2021	Ajay Bhimarav Paikrao	BMHMC09699535	9284703879	1460.0	Fund Disbursed	C062108956660	3043145167	C062108956533
SJD	2021SJS1000772237	Ba	F.Y.2020-2021	Tejas Moreshwar Khadase	BMHMC10730845	9172877592	1435.0	Fund Disbursed	C082143629686	4957539575	C082143629202
SJD	2021SJS1000722598	Ma	F.Y.2020-2021	Diksha Namdeorao Umre	BMHMC10475808	8080768911	2630.0	Fund Disbursed	C052147812292	2890400330	C052147812044
SJD	2021SJS1000970977	Ma	F.Y.2020-2021	Rupali Yadav Tirpude	BMHMC06947113	7796282612	1665.0	Fund Disbursed	C082145659150	5032764524	C082145659069
SJD	2021SJS1000702544	Ba	F.Y.2020-2021	Komal Sunil Jangade	BMHMC09544032	9822446489	1585.0	Fund Disbursed	C062108549081	3043143464	C062108548909
SJD	2021SJS1000756092	Ba	F.Y.2020-2021	Sweta Ravindra Wankhade	BMHMC09111535	9527593377	1435.0	Fund Disbursed	C052147626968	2890403423	C052147977448
SJD	2021SJS1001104473	Ba	F.Y.2020-2021	Samiksha Durvas Katkar	BMHMC07797565	8788523205	1460.0	Fund Disbursed	C082145317515	4987104151	C082145317347
SJD	2021SJS1001057662	Ba	F.Y.2020-2021	Atul Gautam Bhagat	BMHMC09878735	7447240891	1760.0	Fund Disbursed	C052148561395	2921471129	C052148740293
SJD	2021SJS1001073743	Ba	F.Y.2020-2021	Akansha Amol Manvar	BMHMC08124467	8308897041	1435.0	Fund Disbursed	C082143970981	4957528684	C082143970762
							1,43,72				

Principal
Mahatma Jyotiba Fule
College of Social Work
Yavatmal

SJD	Government of	2021SJS10 00702544	Bachelor of	F Y 2020-2021	Komal Sunil Jangade	BMHMC09544032	9822446489	SJ30455 -	1585.00	Fund Disburs	C082140516052	4898604106	C082140515858	CANARA BANK	xxxxxxxxx5172	2021-08-27 18:01:02
SJD	Government of	2021SJS10 00716418	Master of	F Y 2020-2021	Priyanka Bhimrao Paikrao	BMHMC07781069	9665047276	SJ30455 -	2630.00	Fund Disburs	C082139707372	4880668374	C082139707271	STATE BANK OF	xxxxxxx9997	2021-08-26 19:39:49
SJD	Government of	2021SJS10 00720288	Bachelor of	F Y 2020-2021	Ajay Bhimarav Paikrao	BMHMC09699535	9284703879	SJ30455 -	1460.00	Fund Disburs	C082139601927	4884309588	C082139601055	India Post Payments	xxxxxxxx4369	2021-08-26 19:42:00
SJD	Government of	2021SJS10 00770568	Master of	F Y 2020-2021	Shubhangi Devendra	BMHYA00262961	7249488855	SJ30455 -	2630.00	Scrutiny Pending	--	--	--	--	--	--
SJD	Government of	2021SJS10 00734694	Master of	F Y 2020-2021	Payal Vinod Bansod	BMHMC07827898	7820939334	SJ30455 -	2630.00	Fund Disburs	C082228571831	3953524923	C082228571729	STATE BANK OF	xxxxxxx2645	2022-08-16 00:00:00
SJD	Government of	2021SJS10 00851857	Bachelor of	F Y 2020-2021	Anshul Vijay Meshram	BMHMC06911788	9158639879	SJ30455 -	1585.00	Fund Disburs	C082140622325	4898662926	C082140622288	BANK OF MAHARA	xxxxxxx5231	2021-08-27 18:01:12
SJD	Government of	2021SJS10 00762554	Bachelor of	F Y 2020-2021	Pallavi Bhagavan Kamble	BMHMC07515568	9923327237	SJ30455 -	1435.00	Fund Disburs	C082140662592	4898596347	C082140662512	India Post Payments	xxxxxxxx3456	2021-08-27 18:01:02
SJD	Government of	2021SJS10 00828546	Master of	F Y 2020-2021	Rakshanda Gulab Jangle	BMHMC09655924	9545248978	SJ30455 -	2630.00	Fund Disburs	C082140621897	4898663639	C082140621686	STATE BANK OF	xxxxxxx9851	2021-08-27 18:01:12
SJD	Government of	2021SJS10 00732775	Bachelor of	F Y 2020-2021	Akash Rajendra Ingle	BMHMC06847520	7875561505	SJ30455 -	1435.00	Fund Disburs	C082140652888	4898605523	C082140652864	BANK OF MAHARA	xxxxxxx2077	2021-08-27 18:01:01
SJD	Government of	2021SJS10 00982134	Master of	F Y 2020-2021	Kajal Laxman Zingurde	BMHMC07224812	9545171618	SJ30455 -	1665.00	Fund Disburs	C082140945409	4898543501	C082140945351	STATE BANK OF	xxxxxxx1742	2021-08-27 18:01:03
SJD	Government of	2021SJS10 00866414	Master of	F Y 2020-2021	Mrunal Vijay Meshram	BMHMC07355208	7888233809	SJ30455 -	1665.00	Fund Disburs	C082140648217	4898588597	C082140648135	BANK OF MAHARA	xxxxxxx4888	2021-08-27 18:01:01
SJD	Government of	2021SJS10 00734373	Master of	F Y 2020-2021	Chaitali Padmakar Patil	BMHMC10472608	8530802086	SJ30455 -	2630.00	Fund Disburs	C082140653112	4898605747	C082140653864	India Post Payments	xxxxxxxx3102	2021-08-27 18:01:02
SJD	Government of	2021SJS10 00752788	Master of	F Y 2020-2021	Ku. Payal Arun Patil	BMHMC10472419	9011364910	SJ30455 -	2630.00	Fund Disburs	C012331422410	7853324014	C012331422175	India Post Payments	xxxxxxxx3115	2023-01-12 00:00:00
SJD	Government of	2021SJS10 00772237	Bachelor of	F Y 2020-2021	Tejas Moreshwar Khadase	BMHMC10730845	9172877592	SJ30455 -	1435.00	Fund Disburs	C012331423208	7853323926	C012331423969	HDFC BANK	xxxxxxxxxx2725	2023-01-12 00:00:00
SJD	Government of	2021SJS10 01069795	Master of	F Y 2020-2021	Akash Prakash Kanande	BMHMC07360610	8007309192	SJ30455 -	1665.00	Fund Disburs	C012331933865	7872860351	C012331933816	BANK OF MAHARA	xxxxxxx1374	2023-01-13 00:00:00
SJD	Government of	2021SJS10 00722598	Master of	F Y 2020-2021	Diksha Namdeorao Umre	BMHMC10475808	8080768911	SJ30455 -	2630.00	Fund Disburs	C082140967522	4898605405	C082140959759	India Post Payments	xxxxxxxx9354	2021-08-27 18:01:02
SJD	Government of	2021SJS10 00970977	Master of	F Y 2020-2021	Rupali Yadav Tirpude	BMHMC06947113	7796282612	SJ30455 -	1665.00	Fund Disburs	C082228943030	3953260726	C082228943000	STATE BANK OF	xxxxxxx1458	2022-08-16 00:00:00
SJD	Government of	2021SJS10 01104473	Bachelor of	F Y 2020-2021	Samiksha Durvas Katkar	BMHMC07797565	8788523205	SJ30455 -	1460.00	Fund Disburs	C082228983354	3953274859	C082228978360	STATE BANK OF	xxxxxxx5458	2022-08-16 00:00:00
SJD	Government of	2021SJS10 01057662	Bachelor of	F Y 2020-2021	Atul Gautam Bhagat	BMHMC09878735	7447240891	SJ30455 -	1760.00	Fund Disburs	C082140573097	4898643962	C082140572884	STATE BANK OF	xxxxxxx9694	2021-08-27 18:01:03

67- Scholarship

Record - Installment wise students

	Degree	Scheme	Application No	Course	Financial	Beneficiary Name	Beneficiary ID	Beneficiary	Institute	Amount	Reason	Transactio	Instruction	Debit	Bank Name	Account	Credit Date
1)	Tribal	Post Matri	2021TDS10005 00067	Master of	F Y 2020-202k	Pushpa Bajirao Iwane	BMHNS0035 3725	7420929676	SJ30455 -	3001.50	Fund Disbursed	C1221218 47373	732472944 5	C1221218 47177	STATE BANK OF	xxxxxxx25 16	2021-12-11
2)	Tribal	Post Matri	2021TDS10003 54798	Master of	F Y 2020-2021	Kavita Sitaram Kumare	BMHNS0027 2615	7447626732	SJ30455 -	1676.50	Fund Disbursed	C1021091 00452	568305547 4	C1021090 95602	India Post Payments	xxxxxxxx8 852	2021-10-06
3)	Tribal	Post Matri	2021TDS10003 76117	Master of	F Y 2020-2021	Pooja Kailas Kudamate	BMHNS0027 2743	9607017435	SJ30455 -	1676.50	Fund Disbursed	C1221190 21177	729375863 7	C1221190 20973	India Post Payments	xxxxxxxx4 599	2021-12-10
4)	Tribal	Post Matri	2021TDS10003 66224	Master of	F Y 2020-2021	Santosh Laxman Kove	BMHNS0026 8871	9075391159	SJ30455 -	1676.50	Fund Disbursed	C1221190 22917	729375832 8	C1221190 22722	Vidharbha Konkan	xxxxxxxxx xx0457	2021-12-10
5)	Tribal	Post Matri	2021TDS10002 39232	Bachelor of	F Y 2020-2021	Mayur Balwant Jambhure	BMHNS0043 7491	9623975805	SJ30455 -	1585.00	Fund Disbursed	C1022592 43954	606821328 4	C1022592 18110	STATE BANK OF	xxxxxxx51 26	2022-11-02
6)	Tribal	Post Matri	2021TDS10002 05586	Bachelor of	F Y 2020-2021	Snehal Kishor Verna	BMHNS0023 3931	8308869249	SJ30455 -	1585.00	Fund Disbursed	C1021091 26428	568305712 3	C1021091 26253	STATE BANK OF	xxxxxxx49 59	2021-10-06
7)	Tribal	Post Matri	2021TDS10002 15613	Master of	F Y 2020-2021	Shubhangi Sudhakar Pendor	BMHNS0024 7123	9850358783	SJ30455 -	2100.00	Fund Disbursed	C1221174 95228	729379746 9	C1221174 95030	STATE BANK OF	xxxxxxx57 72	2021-12-10
8)	Tribal	Post Matri	2021TDS10002 77304	Master of	F Y 2020-2021	Nitesh Babarao Tekam	BMHNS0041 0650	8805494750	SJ30455 -	2895.00	Fund Disbursed	C1221185 55120	729375054 1	C1221186 87414	STATE BANK OF	xxxxxxx57 00	2021-12-10
9)	Tribal	Post Matri	2021TDS10003 41966	Master of	F Y 2020-2021	Swapnil Rambhau Kursinge	BMHNS0027 5681	7083989893	SJ30455 -	3001.50	Fund Disbursed	C1221188 01532	729375324 7	C1221188 01328	STATE BANK OF	xxxxxxx64 03	2021-12-10
10)	Tribal	Post Matri	2021TDS10002 69826	Bachelor of	F Y 2020-2021	Durgesh Madhao Neware	BMHNS0049 2294	7620114296	SJ30455 -	1610.00	Fund Disbursed	C1221186 64951	729380371 4	C1221185 13284	India Post Payments	xxxxxxxx8 242	2021-12-10
11)	Tribal	Post Matri	2021TDS10002 18892	Bachelor of	F Y 2020-2021	Yogesh Datta Tadase	BMHNS0026 8950	9130697399	SJ30455 -	1610.00	Fund Disbursed	C1021091 01053	568308807 6	C1021091 00835	STATE BANK OF	xxxxxxx19 85	2021-10-06
12)	Tribal	Post Matri	2021TDS10002 16509	Bachelor of	F Y 2020-2021	Ajay Tulshiram Bhaymare	BMHNS0025 8865	7057817694	SJ30455 -	1460.00	Fund Disbursed	C1221179 85807	729379060 9	C1221179 85703	India Post Payments	xxxxxxxx9 446	2021-12-10
13)	Tribal	Post Matri	2021TDS10002 09975	Bachelor of	F Y 2020-2021	Savita Narayan Madavi	BMHNS0050 8539	7721992102	SJ30455 -	1435.00	Fund Disbursed	C1021090 55051	568318170 4	C1021091 31481	STATE BANK OF	xxxxxxx47 31	2021-10-06
14)	Tribal	Post Matri	2021TDS10002 08242	Master of	F Y 2020-2021	Dipak Diwakar Umate	BMHNS0044 5909	8329624425	SJ30455 -	2630.00	Fund Disbursed	C1021090 54987	568318168 9	C1021091 31481	CENTRAL BANK OF	xxxxxx050 5	2021-10-06
15)	Tribal	Post Matri	2021TDS10002 11324	Bachelor of	F Y 2020-2021	Kirti Shravan Gilbhile	BMHNS0030 0259	9049645470	SJ30455 -	1585.00	Fund Disbursed	C1221175 30047	729379153 0	C1221175 29900	STATE BANK OF	xxxxxxx59 72	2021-12-10
16)	Tribal	Post Matri	2021TDS10000 50051	Master of	F Y 2020-2021	Nirmala Raju Shembade	BMHNS0037 1729	8805470913	SJ30455 -	1676.50	Fund Disbursed	C1021090 17775	568302709 5	C1021090 17581	CENTRAL BANK OF	xxxxxx326 8	2021-10-06
17)	Tribal	Post Matri	2021TDS10002 29198	Bachelor of	F Y 2020-2021	Aashish Khandu Vaghmare	BMHNS0027 7451	9325216310	SJ30455 -	1585.00	Fund Disbursed	C1021090 26246	568318787 4	C1021090 25985	BANK OF INDIA	xxxxxxxxx xx1015	2021-10-06
18)	Tribal	Post Matri	2021TDS10002 16718	Bachelor of	F Y 2020-2021	Dhiraj Ganesh Hurduke	BMHNS0027 7595	9112639621	SJ30455 -	1610.00	Fund Disbursed	C1221179 85822	729379065 5	C1221179 85703	India Post Payments	xxxxxxxx7 397	2021-12-10

19)	Post Matri	202 076	10002	Bachelor o	F Y 2020-2021	Va Sh	avi arrao	IHNS0027 0	8552819499	SJ30455-	1460.00	Fund Disbursed	C1021091 31699	568318178 4	C1021091 31481	STATE BANK OF	xxxxxxx35 39	2021-10-06
20)	Post Matri	202 085	510002	Master of	F Y 2020-2021	La Bo	Laxman bate	MHNS0030 570	9922086322	SJ30455-	2630.00	Fund Disbursed	C1021091 31771	568318180 7	C1021091 31481	STATE BANK OF	xxxxxxx68 04	2021-10-06
21)	Post Matri	202 285	DS10004	Master of	F Y 2020-2021	Ka	nina Maroti Ghorpade	BMHNS0027 2770	7448269718	SJ30455-	2471.50	Fund Disbursed	C1022591 93362	606821654 2	C1022591 93255	BANK OF MAHARASH	xxxxxxx37 79	2022-11-02
22)	Post Matri	202 220	DS10005	Master of	F Y 2020-2021	Pratisha	Viththal Jumnake	BMHNS0019 1374	7620592496	SJ30455-	2365.00	Fund Disbursed	C0122227 53360	820507152 9	C0122227 53346	STATE BANK OF	xxxxxxx61 72	2022-01-10
23)	al	Post Matri	202 100	TDS10002 4	Bachelor of	F Y 2020-2021	Sachin	Bandu Dhurve	BMHNS0051 1873	8766810081	SJ30455-	1585.00	Fund Disbursed	C1021090 55070	568318175 4	C1021091 31481	STATE BANK OF	xxxxxxx45 77	2021-10-06
24)	al	Post Matri	2021TDS10002 08832		Master of	F Y 2020-2021	Sudesh	Pandhurang Pendor	BMHNS0041 1672	9881374361	SJ30455-	2100.00	Fund Disbursed	C1021091 31864	568318158 2	C1021091 31481	STATE BANK OF	xxxxxxx54 13	2021-10-06
25)	bal	Post Matri	2021TDS10003 32759		Master of	F Y 2020-2021	Puja	Vishanu Gayakwad	BMHNS0018 7734	7887701697	SJ30455-	1676.50	Fund Disbursed	C1221188 05032	729375533 1	C1221188 04954	STATE BANK OF	xxxxxxx15 98	2021-12-10
26)	ibal	Post Matri	2021TDS10002 77119		Bachelor of	F Y 2020-2021	Ronak	Ramesh Dhurve	BMHNS0052 4236	9623266875	SJ30455-	1585.00	Fund Disbursed	C1221185 55278	729375062 0	C1221186 87414	CENTRAL BANK OF	xxxxxx388 4	2021-12-10
27)	ribal	Post Matri	2021TDS10002 05812		Bachelor of	F Y 2020-2021	Yogita	Bajirao Atram	BMHNS0037 6617	7887906119	SJ30455-	1435.00	Fund Disbursed	C1221175 29455	729378954 9	C1221175 29298	STATE BANK OF	xxxxxxx22 63	2021-12-10
28)	Tribal	Post Matri	2021TDS10002 12437		Bachelor of	F Y 2020-2021	Manjusha	Mahadeo Kove	BMHNS0030 8263	7517247668	SJ30455-	1585.00	Fund Disbursed	C1221175 30707	729379153 4	C1221175 29900	STATE BANK OF	xxxxxxx18 29	2021-12-10
29)	Tribal	Post Matri	2021TDS10002 23743		Bachelor of	F Y 2020-2021	Vaishali	Suresh Kodape	BMHNS0035 8141	9604045387	SJ30455-	1435.00	Fund Disbursed	C1221179 85544	729378781 4	C1221179 85402	India Post Payments	xxxxxxxx4 333	2021-12-10
30)	Tribal	Post Matri	2021TDS10002 11145		Bachelor of	F Y 2020-2021	Shital	Manik Madavi	BMHNS0050 8375	7083080372	SJ30455-	1435.00	Fund Disbursed	C1221175 30798	729379162 5	C1221175 29900	BANK OF MAHARASH	xxxxxxx53 37	2021-12-10
31)	Tribal	Post Matri	2021TDS10002 66182		Master of	F Y 2020-2021	Priya	Mahadev Kodape	BMHNS0027 5056	8669875192	SJ30455-	1676.50	Fund Disbursed	C1221185 80806	729374993 4	C1221185 80605	STATE BANK OF	xxxxxxx12 56	2021-12-10
32)	Tribal	Post Matri	2021TDS10002 20218		Bachelor of	F Y 2020-2021	Roshani	Mahadev Madavi	BMHNS0050 7900	9356109447	SJ30455-	635.00	Fund Disbursed	C1221174 94914	729378832 1	C1221174 94435	BANK OF BARODA	xxxxxxxxx x7743	2021-12-10
33)	Tribal	Post Matri	2021TDS10002 77527		Master of	F Y 2020-2021	Vijaya	Haridas Surpam	BMHNS0022 8933	9923247773	SJ30455-	1676.50	Fund Disbursed	C1221185 54915	729375043 0	C1221186 87414	India Post Payments	xxxxxxxx9 588	2021-12-10
34)	Tribal	Post Matri	2021TDS10002 61894		Bachelor of	F Y 2020-2021	Shubhangi	Bharat Naitam	BMHNS0030 4626	9370738953	SJ30455-	1010.00	Fund Disbursed	C1221185 56829	729375086 8	C1221185 56547	BANK OF MAHARASH	xxxxxxx22 06	2021-12-10
35)	Tribal	Post Matri	2021TDS10002 14834		Bachelor of	F Y 2020-2021	Payal	Mahadev Meshram	BMHNS0030 8067	7030072450	SJ30455-	1460.00	Fund Disbursed	C1221174 95322	729379752 8	C1221174 95030	BANK OF MAHARASH	xxxxxxx65 78	2021-12-10
36)	Tribal	Post Matri	2021TDS10002 51357		Master of	F Y 2020-2021	Devidas	Vishwanath	BMHNS0027 0015	9689343170	SJ30455-	1676.50	Fund Disbursed	C1221185 83387	729375187 2	C1221185 83122	STATE BANK OF	xxxxxxx17 96	2021-12-10
37)	Tribal	Post Matri	2021TDS10002 13067		Bachelor of	F Y 2020-2021	Vaghaji	Dhondaba Burakule	BMHNS0042 1819	7666798543	SJ30455-	1435.00	Fund Disbursed	C1221175 29799	729379028 3	C1221175 29599	STATE BANK OF	xxxxxxx01 99	2021-12-10

38)	oal	Post Matri	202 070	)S10002	Mas of	F.Y.2020-2021	Prakash Nanaji Uike	BMHNS0049 2412	9923128453	SJ30455 -	2630.00	Fund Disbursed	C1221175 29526	729378932 0	C1221175 29298	India Post Payments	xxxxxxxx7 028	2021-12-10
39)	ibal	Post Matri	202 089	DS10002	Bacl or o	F.Y.2020-2021	Suvarna Bhashkar Tekam	BMHNS0041 4491	9307574548	SJ30455 -	1435.00	Fund Disbursed	C1221175 29200	729379836 3	C1221174 95674	STATE BANK OF	xxxxxxx65 21	2021-12-10
40)	ribal	Post Matri	202 155	TDS10002	Bacl el or o	F.Y.2020-2021	Shashikant Baliram Atram	BMHNS0050 8454	7020260279	SJ30455 -	1585.00	Fund Disbursed	C1221174 95584	729379764 3	C1221174 95030	STATE BANK OF	xxxxxxx79 05	2021-12-10
41)	Tribal	Post Matri	2021TDS10002 83665		Master of	F.Y.2020-2021	Akash Gajanan Bhalerao	BMHNS0021 6984	8888029402	SJ30455 -	1676.50	Fund Disbursed	C1221185 28498	729375346 2	C1221185 28401	STATE BANK OF	xxxxxxx52 50	2021-12-10
42)	Tribal	Post Matri	2021TDS10003 29907		Master of	F.Y.2020-2021	Prashant Padmakar Bhalerao	BMHNS0028 0398	8379889747	SJ30455 -	1676.50	Fund Disbursed	C1221186 50010	729375418 8	C1221186 49814	STATE BANK OF	xxxxxxx64 85	2021-12-10
43)	Tribal	Post Matri	2021TDS10002 57043		Bachel or of	F.Y.2020-2021	Priyanka Narayan Bali	BMHNS0025 5128	7741084826	SJ30455 -	1435.00	Fund Disbursed	C1021091 00386	568305542 6	C1021090 95602	STATE BANK OF	xxxxxxx56 05	2021-10-06
44)	Tribal	Post Matri	2021TDS10002 25146		Bachel or of	F.Y.2020-2021	Kunal Kisan Kowe	BMHNS0161 2832	9763153668	SJ30455 -	1435.00	Fund Disbursed	C1022592 44146	606821337 8	C1022592 18110	India Post Payments	xxxxxxxx0 377	2022-11-02
45)	Tribal	Post Matri	2021TDS10002 12397		Bachel or of	F.Y.2020-2021	Gowardhan Babanrao Dhobale	BMHNS0041 3246	9834660853	SJ30455 -	1435.00	Fund Disbursed	C1221175 30750	729379157 7	C1221175 29900	STATE BANK OF	xxxxxxx14 70	2021-12-10
46)	Tribal	Post Matri	2021TDS10002 36008		Bachel or of	F.Y.2020-2021	Akshay Narayan Chauke	BMHNS0037 6573	7972289809	SJ30455 -	1585.00	Fund Disbursed	C1221182 84423	729379509 4	C1221182 84116	STATE BANK OF	xxxxxxx15 09	2021-12-10
47)	Tribal	Post Matri	2021TDS10003 87817		Master of	F.Y.2020-2021	Rupali Nanaji Kumre	BMHNS0025 5802	9890976502	SJ30455 -	2365.00	Fund Disbursed	C1221192 10448	729376011 9	C1221192 09494	STATE BANK OF	xxxxxxx15 29	2021-12-10
48)	Tribal	Post Matri	2021TDS10002 17015		Bachel or of	F.Y.2020-2021	Pinki Maroti Mundali	BMHNS0027 6988	9119473326	SJ30455 -	1460.00	Fund Disbursed	C1221179 85820	729379062 2	C1221179 85703	STATE BANK OF	xxxxxxx71 92	2021-12-10
49)	Tribal	Post Matri	2021TDS10002 13126		Bachel or of	F.Y.2020-2021	Dnyneshwar Sudam Bhise	BMHNS0051 1960	9579923345	SJ30455 -	1435.00	Fund Disbursed	C1221175 29872	729379033 3	C1221175 29599	STATE BANK OF	xxxxxxx17 38	2021-12-10
50	Tribal	Post Matri	2021TDS10002 18397		Bachel or of	F.Y.2020-2021	Dipmala Bhagvan Bhaval	BMHNS0026 0470	9657283842	SJ30455 -	1090.00	Voucher Not Active Due To	--	--	--	--	--	--
51)	Tribal	Post Matri	2021TDS10002 31423		Bachel or of	F.Y.2020-2021	Ashvini Vinod Metkar	BMHNS0027 1448	7559125001	SJ30455 -	1610.00	Fund Disbursed	C1021090 56778	568318269 3	C1021090 56517	STATE BANK OF	xxxxxxx82 98	2021-10-06
52)	Tribal	Post Matri	2021TDS10002 23725		Master of	F.Y.2020-2021	Manish Prakash Shelake	BMHNS0027 8640	9503632268	SJ30455 -	2630.00	Voucher Not Active Due To	--	--	--	--	--	--
53)	Tribal	Post Matri	2021TDS10004 23175		Bachel or of	F.Y.2020-2021	Shital Baliram Bhurke	BMHNS0054 5042	8007699431	SJ30455 -	1585.00	Fund Disbursed	C1021090 13351	568302650 6	C1021090 10968	STATE BANK OF	xxxxxxx87 86	2021-10-06
54)	Tribal	Post Matri	2021TDS10002 07016		Master of	F.Y.2020-2021	Yogesh Vijay Mirase	BMHNS0038 0321	9665723861	SJ30455 -	2630.00	Fund Disbursed	C1221175 29464	729378925 8	C1221175 29298	STATE BANK OF	xxxxxxx21 41	2021-12-10
55	Tribal	Post Matri	2021TDS10002 50916		Bachel or of	F.Y.2020-2021	Vishal Vasanta Jambhulkar	BMHNS0183 2730	8262085054	SJ30455 -	1610.00	Voucher Not Active Due To	--	--	--	--	--	--
56	Tribal	Post Matri	2021TDS10002 18917		Bachel or of	F.Y.2020-2021	Rahul Prakash Shelake	BMHNS0163 7284	7414969082	SJ30455 -	1435.00	Voucher Not Active Due To	--	--	--	--	--	--

58)	Tribal	Post Matri	2021TDS10002 20889	Bachelor of	F.Y.2020-2021	Radha Panjab Bhisankar	BMHNS00561361	9049778046	SJ30455-	1435.00	Scrutiny Pending	--	--	--	--	--	--	
59)	Tribal	Post Matri	2021TDS10002 11817	Bachelor of	F.Y.2020-2021	Nandini Ramesh Shelake	BMHNS00427940	8975870441	SJ30455-	1585.00	Fund Disbursed	C1221175 30767	729379159 4	C1221175 29900	CENTRAL BANK OF	xxxxxx8312	2021-12-10	
60)	Tribal	Post Matri	2021TDS10004 42537	Bachelor of	F.Y.2020-2021	Priti Sanjay Waghmare	BMHNS01701990	9112726553	SJ30455-	1735.00	Voucher Not Active Due To	--	--	--	--	--	--	
61)	Tribal	Post Matri	2021TDS10002 09142	Bachelor of	F.Y.2020-2021	Pallavi Haribhau Bharbbade	BMHNS00194473	9096393422	SJ30455-	1585.00	Fund Disbursed	C1221174 95713	729379831 0	C1221174 95674	STATE BANK OF	xxxxxxx5537	2021-12-10	
62)	Tribal	Post Matri	2021TDS10002 41983	Bachelor of	F.Y.2020-2021	Sushama Waman Sapode	BMHNS00271201	8600205822	SJ30455-	1610.00	Fund Disbursed	C1221177 39466	729379465 2	C1221177 39273	Vidharbha Konkan	xxxxxxxxxx0191	2021-12-10	
63)	Tribal	Post Matri	2021TDS10002 13235	Bachelor of	F.Y.2020-2021	Trupti Laxaman Madavi	BMHNS00236762	7741813883	SJ30455-	1585.00	Fund Disbursed	C1221175 29687	729379047 5	C1221175 29599	BANK OF INDIA	xxxxxxxxx xx0030	2021-12-10	
64)	Tribal	Post Matri	2021TDS10003 38273	Master of	F.Y.2020-2021	Payal Krishna Kinake	BMHNS00207345	7030272327	SJ30455-	1676.50	Fund Disbursed	C1221185 30252	729380582 4	C1221185 30150	STATE BANK OF	xxxxxxx2127	2021-12-10	
65)	Tribal	Post Matri	2021TDS10003 91825	Master of	F.Y.2020-2021	Suvarna Ashokrao Kove	BMHNS00271450	8767653663	SJ30455-	1835.00	Fund Disbursed	C1221194 74172	729380709 4	C1221194 73988	CENTRAL BANK OF	xxxxxx8350	2021-12-10	
										1,11,521.								

Principal
Mahatma Jyotiba Fule College of Social Work
Yavatmal

Second- instal- college

	Dept	Scheme	Application No	Course	Financial	Beneficiary Name	Beneficiary	Beneficiary	Institute	Disburse	Reason	Transacti	Instruction	Debit Advice	Bank	Account	Credit Date
1)	Tnba l	Post Matric	2021TDS10002099 75	Bachelor of Social	F.Y.2020-2021	Savita Narayan Madavi	BMHNS0026 4734	7721992102	SJ30455 - Mahtma	1558.00	Fund Disbursed	C102109 500231	568882691 2	C102109989 519	IDBI BAN	xxxxxxx xxxx236	2021-10-06 19:31:37
2)	Tnba l	Post Matric	2021TDS10002100 64	Bachelor of Social	F.Y.2020-2021	Sachin Bandu Dhurve	BMHNS0026 4734	8766810081	SJ30455 - Mahtma	1558.00	Fund Disbursed	C102109 500232	568882691 3	C102109989 519	IDBI BAN	xxxxxxx xxxx236	2021-10-06 19:31:37
3)	Tnba l	Post Matric	2021TDS10002237 43	Bachelor of Social	F.Y.2020-2021	Vaishali Suresh Kodape	BMHNS0026 4734	9604045387	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119 664347	729368816 2	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
4)	Tnba l	Post Matric	2021TDS10002618 94	Bachelor of Social	F.Y.2020-2021	Shubhangi Bharat Naitam	BMHNS0026 4734	9370738953	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119 664350	729368816 5	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
5)	Tnba l	Post Matric	2021TDS10005000 67	Master of Social	F.Y.2020-2021	Pushpa Bajirao Iwane	BMHNS0026 4734	7420929676	SJ30455 - Mahtma	2756.50	Fund Disbursed	C122119 664363	729368817 8	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
6)	Tnba l	Post Matric	2021TDS10002419 83	Bachelor of Social	F.Y.2020-2021	Sushama Waman Sapode	BMHNS0026 4734	8600205822	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119 664349	729368816 4	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
7)	Tnba l	Post Matric	2021TDS10004425 37	Bachelor of Social	F.Y.2020-2021	Priti Sanjay Waghmare	BMHNS0026 4734	9112726553	SJ30455 - Mahtma	1558.00	Voucher Not Active Due	--	--	--	--	--	--
8)	Tnba l	Post Matric	2021TDS10002167 18	Bachelor of Social	F.Y.2020-2021	Dhiraj Ganesh Hurduke	BMHNS0026 4734	9112639621	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119 664344	729368815 9	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
9)	Tnba l	Post Matric	2021TDS10002773 04	Master of Social	F.Y.2020-2021	Nitesh Babarao Tekam	BMHNS0026 4734	8805494750	SJ30455 - Mahtma	2768.00	Fund Disbursed	C122119 664367	729368818 2	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
10)	Tnba l	Post Matric	2021TDS10003327 59	Master of Social	F.Y.2020-2021	Puja Vishanu Gayakwad	BMHNS0026 4734	7887701697	SJ30455 - Mahtma	2756.50	Fund Disbursed	C122119 664358	729368817 3	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
11)	Tnba l	Post Matric	2021TDS10002156 13	Master of Social	F.Y.2020-2021	Shubhangi Sudhakar Pendor	BMHNS0026 4734	9850358783	SJ30455 - Mahtma	2768.00	Fund Disbursed	C122119 664366	729368818 1	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
12)	Tnba l	Post Matric	2021TDS10002314 23	Bachelor of Social	F.Y.2020-2021	Ashvini Vinod Metkar	BMHNS0026 4734	7559125001	SJ30455 - Mahtma	1558.00	Fund Disbursed	C102108 980102	568325552 6	C102108979 703	IDBI BAN	xxxxxxx xxxx236	2021-10-06 19:31:51
13)	Tnba l	Post Matric	2021TDS10002661 82	Master of Social	F.Y.2020-2021	Priya Mahadev Kodape	BMHNS0026 4734	8669875192	SJ30455 - Mahtma	2756.50	Fund Disbursed	C122119 664354	729368816 9	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
14)	Tnba l	Post Matric	2021TDS10005220 62	Master of Social	F.Y.2020-2021	Pratisha Viththal Jumnake	BMHNS0026 4734	7620592496	SJ30455 - Mahtma	2768.00	Fund Disbursed	C012222 752499	820506031 4	C012222752 133	IDBI BAN	xxxxxxx xxxx236	2022-01-10 19:20:22
15)	Tnba l	Post Matric	2021TDS10002775 27	Master of Social	F.Y.2020-2021	Vijaya Haridas Surpam	BMHNS0026 4734	9923247773	SJ30455 - Mahtma	2756.50	Fund Disbursed	C122119 664355	729368817 0	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
16)	Tnba l	Post Matric	2021TDS10003878 17	Master of Social	F.Y.2020-2021	Rupali Nanaji Kumre	BMHNS0026 4734	9890976502	SJ30455 - Mahtma	2768.00	Fund Disbursed	C122119 664368	729368818 3	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
17)	Tnba l	Post Matric	2021TDS10002085 07	Master of Social	F.Y.2020-2021	Lalita Laxman Borchate	BMHNS0026 4734	9922086322	SJ30455 - Mahtma	2768.00	Fund Disbursed	C102109 500239	568882672 9	C102109989 519	IDBI BAN	xxxxxxx xxxx236	2021-10-06 19:31:37
18)	Tnba l	Post Matric	2021TDS10002131 26	Bachelor of Social	F.Y.2020-2021	Dnyneshwar Sudam Bhise	BMHNS0026 4734	9579923345	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119 664339	729368815 4	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40

19)	Tribal	Post Matric	2021TDS10002148 34	Bachelor of Social	F Y 2020-2021	Payal Mahadev Meshram	BMHNS00264734	7030072450	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119664341	729368815 6	C122119664286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
20)	Tribal	Post Matric	2021TDS10002070 57	Master of Social	F Y 2020-2021	Prakash Nanaji Uike	BMHNS00264734	9923128453	SJ30455 - Mahtma	2768.00	Fund Disbursed	C122119664365	729368818 0	C122119664286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
21)	Tribal	Post Matric	2021TDS10002202 18	Bachelor of Social	F Y 2020-2021	Roshani Mahadev Madavi	BMHNS00264734	9356109447	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119664346	729368816 1	C122119664286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
22)	Tribal	Post Matric	2021TDS10002118 17	Bachelor of Social	F Y 2020-2021	Nandini Ramesh Shelake	BMHNS00264734	8975870441	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119664335	729368815 0	C122119664286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
23)	Tribal	Post Matric	2021TDS10002509 16	Bachelor of Social	F Y 2020-2021	Vishal Vasanta Jambhulkar	BMHNS00264734	8262085054	SJ30455 - Mahtma	1558.00	Voucher Not Active Due	--	--	--	--	--	--
24)	Tribal	Post Matric	2021TDS10002123 97	Bachelor of Social	F Y 2020-2021	Gowardhan Babanrao Dhobale	BMHNS00264734	9834660853	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119664336	729368815 1	C122119664286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
25)	Tribal	Post Matric	2021TDS10002124 37	Bachelor of Social	F Y 2020-2021	Manjusha Mahadeo Kove	BMHNS00264734	7517247668	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119664337	729368815 2	C122119664286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
26)	Tribal	Post Matric	2021TDS10003419 66	Master of Social	F Y 2020-2021	Swapnil Rambhau Kursinge	BMHNS00264734	7083989893	SJ30455 - Mahtma	2756.50	Fund Disbursed	C122119664360	729368817 5	C122119664286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
27)	Tribal	Post Matric	2021TDS10002111 45	Bachelor of Social	F Y 2020-2021	Shital Manik Madavi	BMHNS00264734	7083080372	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119664333	729368814 8	C122119664286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
28)	Tribal	Post Matric	2021TDS10004231 75	Bachelor of Social	F Y 2020-2021	Shital Baliram Bhurke	BMHNS00264734	8007699431	SJ30455 - Mahtma	1558.00	Fund Disbursed	C102109500236	568882672 6	C102109989519	IDBI BAN	xxxxxxx xxxx236	2021-10-06 19:31:37
29)	Tribal	Post Matric	2021TDS10002208 89	Bachelor of Social	F Y 2020-2021	Radha Panjab Bhisankar	BMHNS00264734	9049778046	SJ30455 - Mahtma	1558.00	Scrutiny Pending	--	--	--	--	--	--
30)	Tribal	Post Matric	2021TDS10002082 42	Master of Social	F Y 2020-2021	Dipak Diwakar Umate	BMHNS00264734	8329624425	SJ30455 - Mahtma	2768.00	Fund Disbursed	C102109056666	568325804 8	C102109056252	IDBI BAN	xxxxxxx xxxx236	2021-10-06 19:31:51
31)	Tribal	Post Matric	2021TDS10002170 15	Bachelor of Social	F Y 2020-2021	Pinki Maroti Mundali	BMHNS00264734	9119473326	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119664345	729368816 0	C122119664286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
32)	Tribal	Post Matric	2021TDS10002188 92	Bachelor of Social	F Y 2020-2021	Yogesh Datta Tadase	BMHNS00264734	9130697399	SJ30455 - Mahtma	1558.00	Fund Disbursed	C102109500233	568882691 4	C102109989519	IDBI BAN	xxxxxxx xxxx236	2021-10-06 19:31:37
33)	Tribal	Post Matric	2021TDS10002771 19	Bachelor of Social	F Y 2020-2021	Ronak Ramesh Dhurve	BMHNS00264734	9623266875	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119664352	729368816 7	C122119664286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
34)	Tribal	Post Matric	2021TDS10002070 16	Master of Social	F Y 2020-2021	Yogesh Vijay Mirase	BMHNS00264734	9665723861	SJ30455 - Mahtma	2768.00	Fund Disbursed	C122119664364	729368817 9	C122119664286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
35)	Tribal	Post Matric	2021TDS10002058 12	Bachelor of Social	F Y 2020-2021	Yogita Bajirao Atram	BMHNS00264734	7887906119	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119664330	729368814 5	C122119664286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
36)	Tribal	Post Matric	2021TDS10003761 17	Master of Social	F Y 2020-2021	Pooja Kailas Kudamate	BMHNS00264734	9607017435	SJ30455 - Mahtma	2756.50	Fund Disbursed	C122119664362	729368817 7	C122119664286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
37)	Tribal	Post Matric	2021TDS10002237 25	Master of Social	F Y 2020-2021	Manish Prakash Shelake	BMHNS00264734	9503632268	SJ30455 - Mahtma	2768.00	Voucher Not Active Due	--	--	--	--	--	--

38)	Tribal	Post Matric	2021TDS10003918 25	Master of Social	F.Y.2020-2021	Suvarna Ashokrao Kove	BMHNS0026 4734	8767653663	SJ30455 - Mahtma	2768.00	Fund Disbursed	C122119 664369	729368818 4	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
39)	Tribal	Post Matric	2021TDS10002088 32	Master of Social	F.Y.2020-2021	Sudesh Pandhurang Pendor	BMHNS0026 4734	9881374361	SJ30455 - Mahtma	2768.00	Fund Disbursed	C102109 500240	568882673 0	C102109989 519	IDBI BAN	xxxxxxx xxxx236	2021-10-06 19:31:37
40)	Tribal	Post Matric	2021TDS10002055 86	Bachelor of Social	F.Y.2020-2021	Snehal Kishor Verna	BMHNS0026 4734	8308869249	SJ30455 - Mahtma	1558.00	Fund Disbursed	C102109 500229	568882691 0	C102109989 519	IDBI BAN	xxxxxxx xxxx236	2021-10-06 19:31:37
41)	Tribal	Post Matric	2021TDS10002360 08	Bachelor of Social	F.Y.2020-2021	Akshay Narayan Chauke	BMHNS0026 4734	7972289809	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119 664348	729368816 3	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
42)	Tribal	Post Matric	2021TDS10002165 09	Bachelor of Social	F.Y.2020-2021	Ajay Tulshiram Bhaymare	BMHNS0026 4734	7057817694	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119 664343	729368815 8	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
43)	Tribal	Post Matric	2021TDS10002392 32	Bachelor of Social	F.Y.2020-2021	Mayur Balwant Jambhure	BMHNS0026 4734	9623975805	SJ30455 - Mahtma	1558.00	Fund Disbursed	C112214 832735	644052618 5	C112214832 528	IDBI BAN	xxxxxxx xxxx236	2022-11-14 00:00:00
44)	Tribal	Post Matric	2021TDS10002089 69	Bachelor of Social	F.Y.2020-2021	Suvarna Bhashkar Tekam	BMHNS0026 4734	9307574548	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119 664331	729368814 6	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
45)	Tribal	Post Matric	2021TDS10000500 51	Master of Social	F.Y.2020-2021	Nirmala Raju Shembade	BMHNS0026 4734	8805470913	SJ30455 - Mahtma	2756.50	Fund Disbursed	C102109 500237	568882672 7	C102109989 519	IDBI BAN	xxxxxxx xxxx236	2021-10-06 19:31:37
46)	Tribal	Post Matric	2021TDS10002091 42	Bachelor of Social	F.Y.2020-2021	Pallavi Haribhau Bharbhade	BMHNS0026 4734	9096393422	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119 664332	729368814 7	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
47)	Tribal	Post Matric	2021TDS10002130 67	Bachelor of Social	F.Y.2020-2021	Vaghaji Dhondaba Burakule	BMHNS0026 4734	7666798543	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119 664338	729368815 3	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
48)	Tribal	Post Matric	2021TDS10002251 46	Bachelor of Social	F.Y.2020-2021	Kunal Kisan Kowe	BMHNS0026 4734	9763153668	SJ30455 - Mahtma	1558.00	Fund Disbursed	C112214 831588	644052640 4	C112214697 859	IDBI BAN	xxxxxxx xxxx236	2022-11-14 00:00:00
49)	Tribal	Post Matric	2021TDS10003662 24	Master of Social	F.Y.2020-2021	Santosh Laxman Kove	BMHNS0026 4734	9075391159	SJ30455 - Mahtma	2756.50	Fund Disbursed	C122119 664361	729368817 6	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
50)	Tribal	Post Matric	2021TDS10002698 26	Bachelor of Social	F.Y.2020-2021	Durgesh Madhao Neware	BMHNS0026 4734	7620114296	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119 664351	729368816 6	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
51)	Tribal	Post Matric	2021TDS10002183 97	Bachelor of Social	F.Y.2020-2021	Dipmala Bhagvan Bhaval	BMHNS0026 4734	9657283842	SJ30455 - Mahtma	1558.00	Voucher Not Active Due	--	--	--	--	--	--
52)	Tribal	Post Matric	2021TDS10002189 17	Bachelor of Social	F.Y.2020-2021	Rahul Prakash Shelake	BMHNS0026 4734	7414969082	SJ30455 - Mahtma	1558.00	Voucher Not Active Due	--	--	--	--	--	--
53)	Tribal	Post Matric	2021TDS10002113 24	Bachelor of Social	F.Y.2020-2021	Kirti Shravan Gilbhile	BMHNS0026 4734	9049645470	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119 664334	729368814 9	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
54)	Tribal	Post Matric	2021TDS10002155 09	Bachelor of Social	F.Y.2020-2021	Shashikant Baliram Atram	BMHNS0026 4734	7020260279	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119 664342	729368815 7	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
55)	Tribal	Post Matric	2021TDS10002076 47	Bachelor of Social	F.Y.2020-2021	Vaishnavi Shankarrao	BMHNS0026 4734	8552819499	SJ30455 - Mahtma	1558.00	Fund Disbursed	C102109 500230	568882691 1	C102109989 519	IDBI BAN	xxxxxxx xxxx236	2021-10-06 19:31:37
56	Tribal	Post Matric	2021TDS10002836 65	Master of Social	F.Y.2020-2021	Akash Gajanan Bhalerao	BMHNS0026 4734	8888029402	SJ30455 - Mahtma	2756.50	Fund Disbursed	C122119 664356	729368817 1	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40

57)	Tribal	Post Matric	2021TDS10004285 33	Master of Social	F.Y.2020-2021	Kamina Maroti Ghorpade	BMHNS0026 4734	7448269718	SJ30455 - Mahtma	2756.00	Fund Disbursed	C112214 833033	644052693 7	C112214832 829	IDBI BAN	xxxxxxx xxxx236	2022-11-14 00:00:00
58)	Tribal	Post Matric	2021TDS10003382 73	Master of Social	F.Y.2020-2021	Payal Krishna Kinake	BMHNS0026 4734	7030272327	SJ30455 - Mahtma	2756.00	Fund Disbursed	C122119 664359	729368817 4	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
59)	Tribal	Post Matric	2021TDS10002291 98	Bachelor of Social	F.Y.2020-2021	Aashish Khandu Vaghmare	BMHNS0026 4734	9325216310	SJ30455 - Mahtma	1558.00	Fund Disbursed	C102109 500234	568882691 5	C102109989 519	IDBI BAN	xxxxxxx xxxx236	2021-10-06 19:31:37
60)	Tribal	Post Matric	2021TDS10002570 43	Bachelor of Social	F.Y.2020-2021	Priyanka Narayan Bali	BMHNS0026 4734	7741084826	SJ30455 - Mahtma	1558.00	Fund Disbursed	C102109 500235	568882691 6	C102109989 519	IDBI BAN	xxxxxxx xxxx236	2021-10-06 19:31:37
61)	Tribal	Post Matric	2021TDS10003547 98	Master of Social	F.Y.2020-2021	Kavita Sitaram Kumare	BMHNS0026 4734	7447626732	SJ30455 - Mahtma	2756.00	Fund Disbursed	C102109 500238	568882672 8	C102109989 519	IDBI BAN	xxxxxxx xxxx236	2021-10-06 19:31:37
62)	Tribal	Post Matric	2021TDS10002513 57	Master of Social	F.Y.2020-2021	Devidas Vishwanath Dakhore	BMHNS0026 4734	9689343170	SJ30455 - Mahtma	2756.00	Fund Disbursed	C122119 664353	729368816 8	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
63)	Tribal	Post Matric	2021TDS10002132 35	Bachelor of Social	F.Y.2020-2021	Trupti Laxaman Madavi	BMHNS0026 4734	7741813883	SJ30455 - Mahtma	1558.00	Fund Disbursed	C122119 664340	729368815 5	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
64)	Tribal	Post Matric	2021TDS10003299 07	Master of Social	F.Y.2020-2021	Prashant Padmakar Bhalerao	BMHNS0026 4734	8379889747	SJ30455 - Mahtma	2756.00	Fund Disbursed	C122119 664357	729368817 2	C122119664 286	IDBI BAN	xxxxxxx xxxx236	2021-12-10 18:01:40
										1,29,801.							

VJNT - Scholarship

	Depar	Sche	Application	Cours	Financia	Beneficiary Name	Beneficiary	Beneficiary	Institute	Disburs	R	Status	Transaction ID	Instruction	Debit	Bank	Account	Credit
1)	VJNT	Post Matri	2021VJV10 00505434	Maste r of	F Y 202 0-2021	Sachin Raju Jadhav	BMHMC077 33725	703895828 4	SJ3045 5 -	2648.00	F u	Fund Disbursed	C1221269971 91	743445022 7	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12- 17
2)	VJNT	Post Matri	2021VJV10 00669536	Maste r of	F Y 202 0-2021	Shubham Gajanan Bharati	BMHMC077 33725	911212936 4	SJ3045 5 -	2648.00	F u	Fund Disbursed	C1221269972 04	743445024 0	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12- 17
3)	VJNT	Post Matri	2021VJV10 00511987	Bache lor of	F Y 202 0-2021	Vaishnavi Rameshwar Khade	BMHMC077 33725	787585277 4	SJ3045 5 -	1438.00	F u	Fund Disbursed	C0422324732 05	038614736 9	C04223247 3020	IDBI BAN	xxxxxxxxx xx2363	2022-04- 13
4)	VJNT	Post Matri	2021VJV10 00530058	Maste r of	F Y 202 0-2021	Mayuri Ganeshrao Gondase	BMHMC077 33725	880550639 2	SJ3045 5 -	2648.00	F u	Fund Disbursed	C1121109144 03	659509227 4	C11211091 3932	IDBI BAN	xxxxxxxxx xx2363	2021-11- 10
5)	VJNT	Post Matri	2021VJV10 00560113	Bache lor of	F Y 202 0-2021	Sheetal Jagannatha Ghuge	BMHMC077 33725	749856453 4	SJ3045 5 -	1438.00	F u	Fund Disbursed	C1221269971 36	743445021 9	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12- 17
6)	VJNT	Post Matri	2021VJV10 00460059	Bache lor of	F Y 202 0-2021	Kirti Rajusing Chavhan	BMHMC077 33725	735089225 7	SJ3045 5 -	1438.00	F u	Fund Disbursed	C0422100634 80	016677739 3	C04221006 3169	IDBI BAN	xxxxxxxxx xx2363	2022-04- 05
7)	VJNT	Post Matri	2021VJV10 00494514	Bache lor of	F Y 202 0-2021	Vaishali Mohan Ade	BMHMC077 33725	878846260 7	SJ3045 5 -	1438.00	F u	Fund Disbursed	C1221269971 31	743445021 4	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12- 17
8)	VJNT	Post Matri	2021VJV10 00460789	Bache lor of	F Y 202 0-2021	Dipali Goutam Vanave	BMHMC077 33725	997572181 9	SJ3045 5 -	1438.00	F u	Fund Disbursed	C1221269971 29	743445021 2	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12- 17
9)	VJNT	Post Matri	2021VJV10 00582274	Bache lor of	F Y 202 0-2021	Mamta Ramesh Rathod	BMHMC077 33725	897576225 0	SJ3045 5 -	1438.00	F u	Fund Disbursed	C0422333232 38	043310508 1	C04223332 2766	IDBI BAN	xxxxxxxxx xx2363	2022-04- 15
10)	VJNT	Post Matri	2021VJV10 00642134	Bache lor of	F Y 202 0-2021	Sukhadev Appa Mahamar	BMHMC077 33725	968971030 8	SJ3045 5 -	1438.00	F u	Fund Disbursed	C0422102795 34	016645937 3	C04221012 8215	IDBI BAN	xxxxxxxxx xx2363	2022-04- 05
11)	VJNT	Post Matri	2021VJV10 00564277	Maste r of	F Y 202 0-2021	Rahul Prasaram Bavane	BMHMC077 33725	776787950 1	SJ3045 5 -	2648.00	F u	Fund Disbursed	C1221269971 96	743445023 2	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12- 17
12)	VJNT	Post Matri	2021VJV10 00494718	Bache lor of	F Y 202 0-2021	Diksha Sudam Rathod	BMHMC077 33725	911212164 0	SJ3045 5 -	1438.00	F u	Fund Disbursed	C1221269971 32	743445021 5	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12- 17
13)	VJNT	Post Matri	2021VJV10 00464263	Maste r of	F Y 202 0-2021	Pranali Ganeshrao Kawale	BMHMC077 33725	915869253 6	SJ3045 5 -	2648.00	F u	Fund Disbursed	C1221269971 88	743445022 4	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12- 17
14)	VJNT	Post Matri	2021VJV10 00527413	Maste r of	F Y 202 0-2021	Gajanan Ganesh Rathod	BMHMC077 33725	914665708 9	SJ3045 5 -	2648.00	F u	Fund Disbursed	C1221269971 92	743445022 8	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12- 17
15)	VJNT	Post Matri	2021VJV10 00455739	Bache lor of	F Y 202 0-2021	Rohini Mahesh Chavhan	BMHMC077 33725	954525471 6	SJ3045 5 -	1438.00	F u	Fund Disbursed	C1121105345 16	658185500 3	C11211053 4104	IDBI BAN	xxxxxxxxx xx2363	2021-11- 10
16)	VJNT	Post Matri	2021VJV10 00680026	Maste r of	F Y 202 0-2021	Durga Gulabrao Thorat	BMHMC077 33725	721887936 8	SJ3045 5 -	2648.00	F u	Fund Disbursed	C1221269972 06	743445024 2	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12- 17
17)	VJNT	Post Matri	2021VJV10 00489147	Maste r of	F Y 202 0-2021	Prajakta Arun Fuse	BMHMC077 33725	907559734 1	SJ3045 5 -	2648.00	F u	Fund Disbursed	C1221269971 90	743445022 6	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12- 17
18)	VJNT	Post Matri	2021VJV10 00679438	Bache lor of	F Y 202 0-2021	Nikhil Pochanna Padalwar	BMHMC077 33725	860560557 0	SJ3045 5 -	1438.00	F u	Fund Disbursed	C1221269971 86	743445022 2	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12- 17

19)	VJNT	Post Matri	2021VJV10 00419243	Bachelor of	F.Y.2020-2021	Sneha Ashok Rathod	BMHMC07733725	9112121640	SJ30455-	1438.00	Fund Disbursed	C1221269971 27	7434450210	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
20)	VJNT	Post Matri	2021VJV10 00753402	Master of	F.Y.2020-2021	Vinod Ramesh Rathod	BMHMC07733725	8669069486	SJ30455-	2648.00	Fund Disbursed	C1221269972 08	7434450244	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
21)	VJNT	Post Matri	2021VJV10 00507176	Bachelor of	F.Y.2020-2021	Tejaswini Madhukar Madave	BMHMC07733725	7387553457	SJ30455-	1438.00	Fund Disbursed	C1221269971 34	7434450217	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
22)	VJNT	Post Matri	2021VJV10 00458079	Bachelor of	F.Y.2020-2021	Dnyaneshwar Jayram Jadhav	BMHMC07733725	8766438432	SJ30455-	1438.00	Fund Disbursed	C1221269971 28	7434450211	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
23)	VJNT	Post Matri	2021VJV10 00582312	Master of	F.Y.2020-2021	Ajay Ganesh Jadhav	BMHMC07733725	9767905933	SJ30455-	2648.00	Fund Disbursed	C1221269971 99	7434450235	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
24)	VJNT	Post Matri	2021VJV10 00535603	Master of	F.Y.2020-2021	Mohit Ramrao Rathod	BMHMC07733725	9527966210	SJ30455-	2648.00	Fund Disbursed	C1221269971 94	7434450230	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
25)	VJNT	Post Matri	2021VJV10 00532999	Master of	F.Y.2020-2021	Shital Jaysing Chavhan	BMHMC07733725	9075402891	SJ30455-	2648.00	Fund Disbursed	C1221269971 93	7434450229	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
26)	VJNT	Post Matri	2021VJV10 00629977	Master of	F.Y.2020-2021	Pratik Subhashrao Maykalwar	BMHMC07733725	9881176206	SJ30455-	2648.00	Fund Disbursed	C1121105182 38	6581857402	C11211051 7764	IDBI BAN	xxxxxxxxx xx2363	2021-11-10
27)	VJNT	Post Matri	2021VJV10 00647167	Master of	F.Y.2020-2021	Dipali Nanduji Gayanar	BMHMC07733725	7796836390	SJ30455-	2648.00	Fund Disbursed	C1221269972 02	7434450238	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
28)	VJNT	Post Matri	2021VJV10 00634758	Master of	F.Y.2020-2021	Shilpa Indal Rathod	BMHMC07733725	7887426420	SJ30455-	2648.00	Fund Disbursed	C1221269972 01	7434450237	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
29)	VJNT	Post Matri	2021VJV10 00601899	Master of	F.Y.2020-2021	Sankesh Nana Khandave	BMHMC07733725	9881690229	SJ30455-	2648.00	Fund Disbursed	C1221269972 00	7434450236	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
30)	VJNT	Post Matri	2021VJV10 00575944	Master of	F.Y.2020-2021	Yash Mangesh Puri	BMHMC07733725	7030583576	SJ30455-	2648.00	Fund Disbursed	C1221269971 97	7434450233	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
31)	VJNT	Post Matri	2021VJV10 00720929	Master of	F.Y.2020-2021	Dimpal Sheshrao Chavhan	BMHMC07733725	7066336309	SJ30455-	2648.00	Fund Disbursed	C1221269972 07	7434450243	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
32)	VJNT	Post Matri	2021VJV10 00565476	Bachelor of	F.Y.2020-2021	Yogita Arun Jatkar	BMHMC07733725	9689957039	SJ30455-	1438.00	Fund Disbursed	C1221269971 37	7434450220	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
33)	VJNT	Post Matri	2021VJV10 00476895	Bachelor of	F.Y.2020-2021	Bharati Suresh Barade	BMHMC07733725	9307371277	SJ30455-	1438.00	Fund Disbursed	C1221269971 30	7434450213	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
34)	VJNT	Post Matri	2021VJV10 00544687	Master of	F.Y.2020-2021	Jayshree Ajabrao Dhale	BMHMC07733725	7517856076	SJ30455-	2648.00	Fund Disbursed	C1221269971 95	7434450231	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
35)	VJNT	Post Matri	2021VJV10 00498366	Master of	F.Y.2020-2021	Dhiraj Komalsing Rathod	BMHMC07733725	8788091968	SJ30455-	2648.00	Fund Disbursed	C1121105796 88	6581858323	C11211053 5467	IDBI BAN	xxxxxxxxx xx2363	2021-11-10
36)	VJNT	Post Matri	2021VJV10 00571354	Bachelor of	F.Y.2020-2021	Pushpa Vilochand Pawar	BMHMC07733725	7796085447	SJ30455-	1438.00	Fund Disbursed	C1221269971 85	7434450221	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
37)	VJNT	Post Matri	2021VJV10 00484737	Bachelor of	F.Y.2020-2021	Akash Hansaraj Chavhan	BMHMC07733725	9834795576	SJ30455-	1438.00	Fund Disbursed	C1121105182 37	6581857401	C11211051 7764	IDBI BAN	xxxxxxxxx xx2363	2021-11-10

38)	VJNT	Post Matri	2021VJV10 00417343	Bachelor of	F.Y.2020-2021	Manisha Subhash Rathod	BMHMC07733725	7083725874	SJ3045 -	1438.00	Fu	Fund Disbursed	C1221269971 26	7434450209	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
39)	VJNT	Post Matri	2021VJV10 00582067	Master of	F.Y.2020-2021	Akash Uttamrao Patekar	BMHMC07733725	9657743489	SJ3045 -	2648.00	Fu	Fund Disbursed	C1221269971 98	7434450234	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
40)	VJNT	Post Matri	2021VJV10 00422563	Master of	F.Y.2020-2021	Pravin Tulashiram Rathod	BMHMC07733725	9011947437	SJ3045 -	2648.00	Fu	Fund Disbursed	C1221269971 87	7434450223	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
41)	VJNT	Post Matri	2021VJV10 00473799	Master of	F.Y.2020-2021	Sima Anil Aade	BMHMC07733725	9075742034	SJ3045 -	2648.00	Fu	Fund Disbursed	C1221269971 89	7434450225	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
42)	VJNT	Post Matri	2021VJV10 00511537	Bachelor of	F.Y.2020-2021	Kitu Vinod Jadhav	BMHMC07733725	9922071353	SJ3045 -	1438.00	Fu	Fund Disbursed	C1221269971 35	7434450218	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
43)	VJNT	Post Matri	2021VJV10 00498608	Bachelor of	F.Y.2020-2021	Punam Vinod Pawar	BMHMC07733725	9881653142	SJ3045 -	1438.00	Fu	Fund Disbursed	C1221269971 33	7434450216	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
44)	VJNT	Post Matri	2021VJV10 00676875	Master of	F.Y.2020-2021	Dasharath Tanaji Shinde	BMHMC07733725	8888658745	SJ3045 -	2648.00	Fu	Fund Disbursed	C1221269972 05	7434450241	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
45)	VJNT	Post Matri	2021VJV10 00615459	Master of	F.Y.2020-2021	Kiran Soma Rathod	BMHMC07733725	9130228357	SJ3045 -	2648.00	Fu	Fund Disbursed	C1121105750 97	6595089876	C11211057 1541	IDBI BAN	xxxxxxxxx xx2363	2021-11-10
46)	VJNT	Post Matri	2021VJV10 00647355	Master of	F.Y.2020-2021	Kanchan Rajesh Chaukone	BMHMC07733725	9922701067	SJ3045 -	2648.00	Fu	Fund Disbursed	C1221269972 03	7434450239	C12212716 9023	IDBI BAN	xxxxxxxxx xx2363	2021-12-17
										97,608.0								

Mahatma Jyotiba Fule College of Social Work
442 Yavatmal

Principal
Mahatma Jyotiba Fule
College of Social Work
Yavatmal

VJNT-SCHOLARSHIP Students

Second - 2nd Installment -

	Depar	Scheme	Application No	Course	Financ	Beneficiary Name	Beneficiary	Beneficiat	Institute	Amoun	Status	Transaction	Instructu	Debit Advice	Bank	Account No	Credit
1)	VJNT	Post Matric	2021VJV10006 42134	Bachelor of Social	F Y 202 0-2021	Sukhadev Appa Maharnar	BMHMC110 62486	968971030 8	SJ30455 - Mahtma	775.00	Fund Disbursed	C05225431 4041	1662623 758	C0522543138 80	CENTRAL BANK	xxxxxx3806	2022-05-28
2)	VJNT	Post Matric	2021VJV10005 82067	Master of Social	F Y 202 0-2021	Akash Uttamrao Patekar	BMHMC078 53179	965774348 9	SJ30455 - Mahtma	815.00	Fund Disbursed	C12212645 6098	7426725 664	C1221264558 94	INDIAN BANK	xxxxxxxxxxx x1681	2021-12-16
3)	VJNT	Post Matric	2021VJV10006 29977	Master of Social	F Y 202 0-2021	Pratik Subhashrao Maykalwar	BMHMC111 21900	988117620 6	SJ30455 - Mahtma	815.00	Fund Disbursed	C11211039 0066	6571589 925	C1121103895 13	STATE BANK	xxxxxxx4700	2021-11-10
4)	VJNT	Post Matric	2021VJV10005 44687	Master of Social	F Y 202 0-2021	Jayshree Ajabrao Dhale	BMHMC082 21657	751785607 6	SJ30455 - Mahtma	815.00	Fund Disbursed	C12212799 2356	7458877 384	C1221279875 09	STATE BANK	xxxxxxx2034	2021-12-18
5)	VJNT	Post Matric	2021VJV10005 75944	Master of Social	F Y 202 0-2021	Yash Mangesh Puri	BMHMC108 94894	703058357 6	SJ30455 - Mahtma	815.00	Fund Disbursed	C12212602 5304	7426718 202	C1221260248 77	STATE BANK	xxxxxxx7729	2021-12-16
6)	VJNT	Post Matric	2021VJV10005 35603	Master of Social	F Y 202 0-2021	Mohit Ramrao Rathod	BMHMC111 19191	952796621 0	SJ30455 - Mahtma	815.00	Fund Disbursed	C12212709 9633	7434662 964	C1221270279 82	CENTRAL BANK	xxxxxx3175	2021-12-17
7)	VJNT	Post Matric	2021VJV10004 17343	Bachelor of Social	F Y 202 0-2021	Manisha Subhash Rathod	BMHMC095 36133	708372587 4	SJ30455 - Mahtma	595.00	Fund Disbursed	C12212741 9461	7434849 511	C1221274190 82	BANK OF INDIA	xxxxxxxxxx2 300	2021-12-17
8)	VJNT	Post Matric	2021VJV10004 98608	Bachelor of Social	F Y 202 0-2021	Punam Vinod Pawar	BMHMC073 00187	988165314 2	SJ30455 - Mahtma	715.00	Fund Disbursed	C12212696 1891	7434665 218	C1221269617 64	STATE BANK	xxxxxxx5552	2021-12-17
9)	VJNT	Post Matric	2021VJV10004 98366	Master of Social	F Y 202 0-2021	Dhiraj Komalsing Rathod	BMHMC105 50021	878809196 8	SJ30455 - Mahtma	985.00	Fund Disbursed	C11211030 6486	6574695 809	C1121103060 13	India Post Payments	xxxxxxxx4421	2021-11-10
10)	VJNT	Post Matric	2021VJV10006 47355	Master of Social	F Y 202 0-2021	Kanchan Rajesh Chaukone	BMHMC076 58009	992270106 7	SJ30455 - Mahtma	815.00	Fund Disbursed	C12212856 4300	7482696 594	C1221285642 05	STATE BANK	xxxxxxx2884	2021-12-20
11)	VJNT	Post Matric	2021VJV10006 47167	Master of Social	F Y 202 0-2021	Dipali Nanduji Gayanar	BMHMC079 93192	779683639 0	SJ30455 - Mahtma	815.00	Fund Disbursed	C12212856 4323	7482696 617	C1221285642 05	BANK OF INDIA	xxxxxxxxxx0 292	2021-12-20
12)	VJNT	Post Matric	2021VJV10004 64263	Master of Social	F Y 202 0-2021	Pranali Ganeshrao Kawale	BMHMC080 97142	915869253 6	SJ30455 - Mahtma	1270 0	Fund Disbursed	C12212717 2049	7434860 862	C1221271717 84	STATE BANK	xxxxxxx5493	2021-12-17
13)	VJNT	Post Matric	2021VJV10005 32999	Master of Social	F Y 202 0-2021	Shital Jaysing Chavhan	BMHMC078 37343	907540289 1	SJ30455 - Mahtma	1270 0	Fund Disbursed	C12212710 0429	7434656 968	C1221271002 27	STATE BANK	xxxxxxx9269	2021-12-17
14)	VJNT	Post Matric	2021VJV10005 71354	Bachelor of Social	F Y 202 0-2021	Pushpa Vilochand Pawar	BMHMC081 28156	779608544 7	SJ30455 - Mahtma	775.00	Fund Disbursed	C12212779 1993	7458931 196	C1221279335 70	STATE BANK	xxxxxxx2069	2021-12-18
15)	VJNT	Post Matric	2021VJV10004 94514	Bachelor of Social	F Y 202 0-2021	Vaishali Mohan Ade	BMHMC082 30304	878846260 7	SJ30455 - Mahtma	775.00	Fund Disbursed	C12212648 3752	7426724 025	C1221264743 14	BANK OF	xxxxxxx2817	2021-12-17
16)	VJNT	Post Matric	2021VJV10004 22563	Master of Social	F Y 202 0-2021	Pravin Tulashiram Rathod	BMHMC100 34487	901194743 7	SJ30455 - Mahtma	1270 0	Fund Disbursed	C12212709 3363	7434661 998	C1221270928 94	India Post Payments	xxxxxxxx4418	2021-12-17
17)	VJNT	Post Matric	2021VJV10006 15459	Master of Social	F Y 202 0-2021	Kiran Soma Rathod	BMHMC079 00408	913022835 7	SJ30455 - Mahtma	815.00	Fund Disbursed	C11211044 1584	6571589 979	C1121104390 45	BANK OF	xxxxxxx1073	2021-11-10
18)	VJNT	Post Matric	2021VJV10007 53402	Master of Social	F Y 202 0-2021	Vinod Ramesh Rathod	BMHMC096 02126	866906948 6	SJ30455 - Mahtma	1270 0	Fund Disbursed	C12212894 3198	7484427 101	C1221289317 91	BANK OF	xxxxxxxxxx76 27	2021-12-20

19)	VJNT	Post Matric	2021VJV10004 73799	Master of Social	F Y 202 0-2021	Sima Anil Aade	BMHMC099 05145	907574203 4	SJ30455 - Mahtma	1270.0 0	Fund Disbursed	C12212717 1238	7434648 913	C1221271699 99	BANK OF	xxxxxxx2017	2021-12-17
20)	VJNT	Post Matric	2021VJV10007 20929	Master of Social	F Y 202 0-2021	Dimpal Sheshrao Chavhan	BMHMC073 85647	706633630 9	SJ30455 - Mahtma	1290.0 0	Fund Disbursed	C12212904 3649	7484435 613	C1221290435 40	BANK OF	xxxxxxx5318	2021-12-20
21)	VJNT	Post Matric	2021VJV10004 58079	Bachelor of Social	F Y 202 0-2021	Dnyaneshwar Jayram Jadhav	BMHMC069 84613	876643843 2	SJ30455 - Mahtma	775.00	Fund Disbursed	C12212717 2667	7434652 790	C1221271726 01	STATE BANK	xxxxxxx8614	2021-12-17
22)	VJNT	Post Matric	2021VJV10004 89147	Master of Social	F Y 202 0-2021	Prajakta Arun Fuse	BMHMC077 58514	907559734 1	SJ30455 - Mahtma	1270.0 0	Fund Disbursed	C12212644 5332	7426721 893	C1221264450 82	India Post Payments	xxxxxxxx0515	2021-12-16
23)	VJNT	Post Matric	2021VJV10005 07176	Bachelor of Social	F Y 202 0-2021	Tejaswini Madhukar Madave	BMHMC071 16426	738755345 7	SJ30455 - Mahtma	775.00	Fund Disbursed	C12212703 3429	7434656 114	C1221270333 27	STATE BANK	xxxxxxx9162	2021-12-17
24)	VJNT	Post Matric	2021VJV10006 69536	Master of Social	F Y 202 0-2021	Shubham Gajanan Bharati	BMHMC079 99707	911212936 4	SJ30455 - Mahtma	1195.0 0	Fund Disbursed	C12212873 5651	7484423 874	C1221287355 49	India Post Payments	xxxxxxxx1311	2021-12-20
25)	VJNT	Post Matric	2021VJV10005 11987	Bachelor of Social	F Y 202 0-2021	Vaishnavi Rameshwar Khade	BMHMC078 38305	787585277 4	SJ30455 - Mahtma	740.00	Pending	--	--	--	--	--	--
26)	VJNT	Post Matric	2021VJV10006 01899	Master of Social	F Y 202 0-2021	Sankesh Nana Khandave	BMHMC078 37547	988169022 9	SJ30455 - Mahtma	1290.0 0	Fund Disbursed	C12212767 1493	7458918 333	C1221276712 40	STATE BANK	xxxxxxx7441	2021-12-18
27)	VJNT	Post Matric	2021VJV10005 65476	Bachelor of Social	F Y 202 0-2021	Yogita Arun Jatkar	BMHMC108 93726	968995703 9	SJ30455 - Mahtma	775.00	Fund Disbursed	C12212788 8886	7458929 867	C1221278884 05	BANK OF	xxxxxxx2001	2021-12-18
28)	VJNT	Post Matric	2021VJV10004 76895	Bachelor of Social	F Y 202 0-2021	Bharati Suresh Barade	BMHMC078 37202	930737127 7	SJ30455 - Mahtma	740.00	Fund Disbursed	C12212709 7548	7434860 334	C1221270973 44	Vidharbha Konkan	xxxxxxxxxx0 175	2021-12-17
29)	VJNT	Post Matric	2021VJV10005 05434	Master of Social	F Y 202 0-2021	Sachin Raju Jadhav	BMHMC078 76964	703895828 4	SJ30455 - Mahtma	1270.0 0	Fund Disbursed	C12212695 4994	7434858 937	C1221269547 19	STATE BANK	xxxxxxx4952	2021-12-17
30)	VJNT	Post Matric	2021VJV10004 94718	Bachelor of Social	F Y 202 0-2021	Diksha Sudam Rathod	BMHMC076 74234	911212164 0	SJ30455 - Mahtma	775.00	Fund Disbursed	C12212646 8840	7426719 355	C1221264663 44	INDIAN BANK	xxxxxxxxxxx x5880	2021-12-16
31)	VJNT	Post Matric	2021VJV10005 82274	Bachelor of Social	F Y 202 0-2021	Mamta Ramesh Rathod	BMHMC121 89543	897576225 0	SJ30455 - Mahtma	775.00	Fund Disbursed	C04223231 8625	0386070 407	C0422323184 02	STATE BANK	xxxxxxx5609	2022-04-13
32)	VJNT	Post Matric	2021VJV10004 60059	Bachelor of Social	F Y 202 0-2021	Kirti Rajusing Chavhan	BMHMC078 51868	735089225 7	SJ30455 - Mahtma	835.00	Fund Disbursed	C05225431 3933	1662623 650	C0522543138 80	INDIAN BANK	xxxxxxxxxxx x9609	2022-05-28
33)	VJNT	Post Matric	2021VJV10005 60113	Bachelor of Social	F Y 202 0-2021	Sheetal Jagannatha Ghuge	BMHMC104 20479	749856453 4	SJ30455 - Mahtma	740.00	Fund Disbursed	C12212773 5561	7458922 410	C1221277013 85	India Post Payments	xxxxxxxx3942	2021-12-18
34)	VJNT	Post Matric	2021VJV10005 11537	Bachelor of Social	F Y 202 0-2021	Kitu Vinod Jadhav	BMHMC078 51662	992207135 3	SJ30455 - Mahtma	740.00	Fund Disbursed	C12212694 1107	7434853 990	C1221269408 98	STATE BANK	xxxxxxx3195	2021-12-17
35)	VJNT	Post Matric	2021VJV10006 80026	Master of Social	F Y 202 0-2021	Durga Gulabrao Thorat	BMHMC112 16769	721887936 8	SJ30455 - Mahtma	815.00	Fund Disbursed	C12212886 1856	7484428 266	C1221288616 08	CENTRAL BANK	xxxxxx8472	2021-12-20
36)	VJNT	Post Matric	2021VJV10004 19243	Bachelor of Social	F Y 202 0-2021	Sneha Ashok Rathod	BMHMC076 74513	911212164 0	SJ30455 - Mahtma	775.00	Fund Disbursed	C12212709 3086	7434661 868	C1221270928 94	INDIAN BANK	xxxxxxxxxxx x4515	2021-12-17
37)	VJNT	Post Matric	2021VJV10004 60789	Bachelor of Social	F Y 202 0-2021	Dipali Goutam Vanave	BMHMC078 62483	997572181 9	SJ30455 - Mahtma	715.00	Fund Disbursed	C12212717 0827	7434859 695	C1221271706 18	STATE BANK	xxxxxxx9974	2021-12-17

38)	VJNT	Post Matric	2021VJV10006 34758	Master of Social	F.Y.202 0-2021	Shilpa Indal Rathod	BMHMC077 58632	788742642 0	SJ30455 - Mahtma	815.00	Fund Disbursed	C12212699 8890	7434870 874	C1221269986 79	STATE BANK	xxxxxxx3149	2021-12-17
39)	VJNT	Post Matric	2021VJV10004 55739	Bachelor of Social	F.Y.202 0-2021	Rohini Mahesh Chavhan	BMHMC071 38226	954525471 6	SJ30455 - Mahtma	715.00	Fund Disbursed	C11211034 9544	6571617 548	C1121103448 59	India Post Payments	xxxxxxxx3454	2021-11-10
40)	VJNT	Post Matric	2021VJV10005 30058	Master of Social	F.Y.202 0-2021	Mayuri Ganeshrao Gondase	BMHMC075 48505	880550639 2	SJ30455 - Mahtma	1270.0 0	Fund Disbursed	C11212067 9321	6681565 004	C1121206791 89	STATE BANK	xxxxxxx4376	2021-11-14
41)	VJNT	Post Matric	2021VJV10006 79438	Bachelor of Social	F.Y.202 0-2021	Nikhil Pochanna Padalwar	BMHMC069 90039	860560557 0	SJ30455 - Mahtma	775.00	Fund Disbursed	C12212886 1620	7484428 330	C1221288616 08	YEOTMA L	xxxxxxxxxx3295	2021-12-20
42)	VJNT	Post Matric	2021VJV10004 84737	Bachelor of Social	F.Y.202 0-2021	Akash Hansaraj Chavhan	BMHMC079 01638	983479557 6	SJ30455 - Mahtma	740.00	Fund Disbursed	C11211033 5506	6574693 983	C1121103352 25	STATE BANK	xxxxxxx7815	2021-11-10
43)	VJNT	Post Matric	2021VJV10005 27413	Master of Social	F.Y.202 0-2021	Gajanan Ganesh Rathod	BMHMC078 64664	914665708 9	SJ30455 - Mahtma	1270.0 0	Fund Disbursed	C12212709 6261	7434651 078	C1221270960 58	STATE BANK	xxxxxxx3449	2021-12-17
44)	VJNT	Post Matric	2021VJV10005 82312	Master of Social	F.Y.202 0-2021	Ajay Ganesh Jadhav	BMHMC079 58817	976790593 3	SJ30455 - Mahtma	1270.0 0	Fund Disbursed	C12212613 4785	7426715 325	C1221261345 70	STATE BANK	xxxxxxx9125	2021-12-16
45)	VJNT	Post Matric	2021VJV10005 64277	Master of Social	F.Y.202 0-2021	Rahul Prasaram Bavane	BMHMC080 72726	776787950 1	SJ30455 - Mahtma	1270.0 0	Fund Disbursed	C12212789 5396	7458932 207	C1221278951 86	STATE BANK	xxxxxxx9424	2021-12-18
46)	VJNT	Post Matric	2021VJV10006 76875	Master of Social	F.Y.202 0-2021	Dasharath Tanaji Shinde	BMHMC079 50102	888865874 5	SJ30455 - Mahtma	815.00	Fund Disbursed	C12212847 2464	7482682 350	C1221284722 59	STATE BANK	xxxxxxx8899	2021-12-20
										42,720							

Second ZP Stallion OBC - 2020-21

OBC - Scholarship Students

	Degree	Scheme	Application	Course	Financi	Beneficiary Name	Beneficiary ID	Beneficiary	Institute	Amount	Status	Transaction	Instruction	Debit	Bank Name	Account No	Credit Date
1)	VJN	Post	2021VJO10	Master	F Y 202	Abhay Vinod	BMHMC082927	876683821	SJ30455 -	815.00	Fund	C05220741	091592441	C05220741	BANK OF	xxxxxxx020	2022-05-07
	T	Matric	01949342	of	0-2021	Utane	92	3	Mahtma		Disbursed	0503	2	0294	MAHARAS	0	18 04 11
2)	VJN	Post	2021VJO10	Master	F Y 202	Aniket Ramesh	BMHMC081437	957997123	SJ30455 -	815.00	Fund	C12212704	743466465	C12212704	BANK OF	xxxxxxx906	2021-12-17
	T	Matric	01763708	of	0-2021	Lakade	77	1	Mahtma		Disbursed	5670	2	5388	MAHARAS	8	18 12 13
3)	VJN	Post	2021VJO10	Master	F Y 202	Pooja Subhashrao	BMHMC111414	839065042	SJ30455 -	1290.00	Fund	C04220889	012150261	C04220889	STATE	xxxxxxx461	2022-04-03
	T	Matric	01624665	of	0-2021	Raut	98	7	Mahtma		Disbursed	2732	6	2474	BANK OF	6	18 02 04
4)	VJN	Post	2021VJO10	Bachelo	F Y 202	Samiksha	BMHMC078424	992308726	SJ30455 -	740.00	Fund	C04220310	010801339	C04220310	BANK OF	xxxxxxx903	2022-04-02
	T	Matric	01307553	r of	0-2021	Narendra	37	6	Mahtma		Disbursed	9868	0	9598	MAHARAS	1	20 13 57
5)	VJN	Post	2021VJO10	Master	F Y 202	Sanket Umesh	BMHMC081079	973020239	SJ30455 -	1290.00	Fund	C12212946	748443705	C12212946	UNION	xxxxxxxxxx	2021-12-20
	T	Matric	02071074	of	0-2021	Charhate	98	4	Mahtma		Disbursed	1787	4	1539	BANK OF	x0101	18 17 36
6)	VJN	Post	2021VJO10	Master	F Y 202	Suyash Sushant	BMHMC079660	992319435	SJ30455 -	1290.00	Fund	C05220740	091593603	C05220740	India Post	xxxxxxxx89	2022-05-06
	T	Matric	01824463	of	0-2021	Raul	64	4	Mahtma		Disbursed	3564	1	3363	Payments	22	18 02 50
7)	VJN	Post	2021VJO10	Master	F Y 202	Rushikesh	BMHMC073329	997071964	SJ30455 -	1290.00	Pending	--	688979296	C12220082	--	--	--
	T	Matric	01929834	of	0-2021	Vasudev Barabde	16	8	Mahtma				8	1770			
8)	VJN	Post	2021VJO10	Bachelo	F Y 202	Shraddha	BMHMC078798	940446617	SJ30455 -	740.00	Fund	C12212401	739614688	C12212401	BANK OF	xxxxxxx001	2021-12-15
	T	Matric	01663657	r of	0-2021	Sharadrao Suple	65	9	Mahtma		Disbursed	6298	9	6184	MAHARAS	2	19 08 34
9)	VJN	Post	2021VJO10	Bachelo	F Y 202	Suarave	BMHMC078794	960477757	SJ30455 -	800.00	Fund	C05220665	090970436	C05220665	STATE	xxxxxxx882	2022-05-05
	T	Matric	01584585	r of	0-2021	Tranmbak Ingle	44	8	Mahtma		Disbursed	3873	2	3605	BANK OF	6	19 45 39
10)	VJN	Post	2021VJO10	Master	F Y 202	Trupti Vitthalrao	BMHMC078423	976787641	SJ30455 -	815.00	Fund	C05220745	091586160	C05220745	STATE	xxxxxxx232	2022-05-06
	T	Matric	01874287	of	0-2021	Gawande	91	8	Mahtma		Disbursed	7196	1	7014	BANK OF	5	18 02 49
11)	VJN	Post	2021VJO10	Bachelo	F Y 202	Mayuri Umesh	BMHMC078713	942343518	SJ30455 -	680.00	Fund	C04220891	014468851	C04220887	PUNJAB	xxxxxxxxxx	2022-04-04
	T	Matric	01335713	r of	0-2021	Walade	62	8	Mahtma		Disbursed	4761	5	4941	NATIONAL	xx1073	18 03 38
12)	VJN	Post	2021VJO10	Master	F Y 202	Rita Divakar	BMHMC097266	735024106	SJ30455 -	1270.00	Fund	C12212300	736411439	C12212300	STATE	xxxxxxx495	2021-12-14
	T	Matric	01403795	of	0-2021	Shende	57	0	Mahtma		Disbursed	0807	6	0602	BANK OF	3	19 35 37
13)	VJN	Post	2021VJO10	Master	F Y 202	Madhuri Dadarao	BMHMC078033	855203995	SJ30455 -	815.00	Fund	C05220660	091588966	C05220660	PUNJAB	xxxxxxxxxx	2022-05-06
	T	Matric	01992837	of	0-2021	Arsod	85	4	Mahtma		Disbursed	8355	8	8242	NATIONAL	xx5443	18 02 51
14)	VJN	Post	2021VJO10	Master	F Y 202	Shubham Dilip	BMHMC072318	988155695	SJ30455 -	815.00	Fund	C04221015	016678371	C04221015	STATE	xxxxxxx168	2022-04-05
	T	Matric	01695728	of	0-2021	Mahajan	14	5	Mahtma		Disbursed	0234	4	0152	BANK OF	1	18 02 21
15)	VJN	Post	2021VJO10	Master	F Y 202	Priyanka	BMHMC079415	967364602	SJ30455 -	815.00	Fund	C12212392	739848642	C12212392	India Post	xxxxxxxx33	2021-12-15
	T	Matric	01666639	of	0-2021	Ashokrao	49	7	Mahtma		Disbursed	8504	5	8396	Payments	08	20 06 30
16)	VJN	Post	2021VJO10	Bachelo	F Y 202	Akash Ashokrao	BMHMC107421	997071944	SJ30455 -	595.00	Fund	C01221879	812352132	C01221874	BANK OF	xxxxxxxxxx	2022-01-07
	T	Matric	01693372	r of	0-2021	Tijare	07	1	Mahtma		Disbursed	0593	6	5559	INDIA	x9436	19 26 45
17)	VJN	Post	2021VJO10	Bachelo	F Y 202	Vanita Rajendra	BMHMC078440	762089724	SJ30455 -	740.00	Fund	C12212355	738488332	C12212355	India Post	xxxxxxxx55	2021-12-15
	T	Matric	01525728	r of	0-2021	Dhongade	93	3	Mahtma		Disbursed	2142	2	2022	Payments	83	18 06 23
18)	VJN	Post	2021VJO10	Master	F Y 202	Papita Namdeorao	BMHMC079081	968947852	SJ30455 -	1290.00	Fund	C04221245	021307650	C04221246	STATE	xxxxxxx977	2022-04-06
	T	Matric	01928909	of	0-2021	Bhoyar	39	9	Mahtma		Disbursed	1035	8	3244	BANK OF	6	19 48 17

19	VJN T	Post Matric	2021VJO10 01506134	Bachelo r of	F Y 202 0-2021	Prajkta Ajayrao Mahalle	BMHMC097408 31	837881731 2	SJ30455 - Mahtma	680.00	Fund Disbursed	C05220674 4667	091590068 9	C05220684 9329	STATE BANK OF	xxxxxxx126 5	2022-05-06 18 02 47			
20	VJN T	Post Matric	2021VJO10 01587208	Bachelo r of	F Y 202 0-2021	Vaishnvi Anatrao Kale	BMHMC095346 49	992325195 1	SJ30455 - Mahtma	740.00	Fund Disbursed	C04220852 0436	012197027 8	C04220855 8969	STATE BANK OF	xxxxxxx684 0	2022-04-03 18 02 06			
21	VJN T	Post Matric	2021VJO10 01698604	Master of	F Y 202 0-2021	Shweta Ravindra Upadhye	BMHMC070627 33	845936666 1	SJ30455 - Mahtma	815.00	Fund Disbursed	C04221032 2902	016656073 8	C04221032 2823	STATE BANK OF	xxxxxxx888 9	2022-04-05 18 02 37			
22	VJN T	Post Matric	2021VJO10 01268953	Master of	F Y 202 0-2021	Swapnil Rajendra Badre	BMHMC078720 08	777509812 6	SJ30455 - Mahtma	1270.00	Fund Disbursed	C12212306 4217	736120215 7	C12212306 4067	UNION BANK OF	xxxxxxxxxx x8102	2021-12-14 18 52 57			
23	VJN T	Post Matric	2021VJO10 01239533	Bachelo r of	F Y 202 0-2021	Pragati Dnyaneshwar	BMHMC096463 17	878812065 9	SJ30455 - Mahtma	595.00	Fund Disbursed	C12212304 9755	735857310 5	C12212304 9552	STATE BANK OF	xxxxxxx348 4	2021-12-14 18 48 50			
24	VJN T	Post Matric	2021VJO10 01540683	Master of	F Y 202 0-2021	Sailesh Rajendr Tonge	BMHMC077947 82	735022015 0	SJ30455 - Mahtma	815.00	Fund Disbursed	C12212355 6958	738488303 1	C12212355 6836	STATE BANK OF	xxxxxxx607 7	2021-12-15 18 06 23			
25	VJN T	Post Matric	2021VJO10 01591894	Bachelo r of	F Y 202 0-2021	Pranali Pradiprao Wankhade	BMHMC080743 47	914646762 2	SJ30455 - Mahtma	775.00	Fund Disbursed	C04221219 3087	022213027 6	C04221219 2890	UNION BANK OF	xxxxxxxxxx x8430	2022-04-07 18 01 50			
26	VJN T	Post Matric	2021VJO10 01580207	Master of	F Y 202 0-2021	Suraj Raju Madeshwar	BMHMC095633 58	838084870 1	SJ30455 - Mahtma	1270.00	Fund Disbursed	C12212370 0767	738773558 6	C12212370 0584	CENTRAL BANK OF	xxxxxx6832	2021-12-15 18 24 18			
27	VJN T	Post Matric	2021VJO10 01315009	Bachelo r of	F Y 202 0-2021	Payal Uttam Gaydhane	BMHMC071341 95	976776539 5	SJ30455 - Mahtma	595.00	Fund Disbursed	C04220342 4704	010801782 9	C04220342 4593	STATE BANK OF	xxxxxxx461 6	2022-04-02 20 13 56			
28	VJN T	Post Matric	2021VJO10 01627587	Bachelo r of	F Y 202 0-2021	Shrenik Purushottam	BMHMC107349 47	928425397 3	SJ30455 - Mahtma	715.00	Fund Disbursed	C12212387 6195	739568576 9	C12212387 5943	CENTRAL BANK OF	xxxxxx8125	2021-12-15 19 08 33			
29	VJN T	Post Matric	2021VJO10 01848342	Bachelo r of	F Y 202 0-2021	Aniruddha Omprakash	BMHMC105882 93	702061740 2	SJ30455 - Mahtma	775.00	Fund Disbursed	C12212781 7804	745889398 1	C12212781 7346	India Post Payments	xxxxxxxx22 65	2021-12-18 19 26 52			
30	VJN T	Post Matric	2021VJO10 01568966	Bachelo r of	F Y 202 0-2021	Piyush Prakash Dhale	BMHMC123231 82	797204517 4	SJ30455 - Mahtma	535.00	Fund Disbursed	C05220683 9535	091574262 4	C05220683 8952	STATE BANK OF	xxxxxxx131 0	2022-05-06 18 02 50			
31	VJN T	Post Matric	2021VJO10 01302875	Bachelo r of	F Y 202 0-2021	Pooja Ganpt Gayaki	BMHMC105787 63	913026214 1	SJ30455 - Mahtma	715.00	Fund Disbursed	C12212283 4442	736120608 0	C12212283 4193	India Post Payments	xxxxxxxx19 63	2021-12-14 18 52 57			
32	VJN T	Post Matric	2021VJO10 00128061	Master of	F Y 202 0-2021	Ashish Mahadev Hatware	BMHMC095841 48	951852212 1	SJ30455 - Mahtma	1270.00	Fund Disbursed	C12212311 0665	735474198 7	C12212280 6749	CENTRAL BANK OF	xxxxxx9316	2021-12-14 18 26 24			
33	VJN T	Post Matric	2021VJO10 02069588	Bachelo r of	F Y 202 0-2021	Ujwala Sanjay Supare	BMHMC071279 55	988164769 5	SJ30455 - Mahtma	775.00	Fund Disbursed	C12212800 1983	748268776 2	C12212800 1955	STATE BANK OF	xxxxxxx875 4	2021-12-20 18 16 10			
34	VJN T	Post Matric	2021VJO10 01313939	Bachelo r of	F Y 202 0-2021	Sakshi Nandkishor	BMHMC078609 37	911237403 6	SJ30455 - Mahtma	560.00	Fund Disbursed	C04220295 9888	010801578 0	C04220295 9677	BANK OF INDIA	xxxxxxxxxx x1007	2022-04-02 20 13 56			
35	VJN T	Post Matric	2021VJO10 00135221	Bachelo r of	F Y 202 0-2021	Kartik Gajanan Kabade	BMHMC097124 29	935941435 5	SJ30455 - Mahtma	715.00	Fund Disbursed	C04220345 3566	010802060 6	C04220345 3395	STATE BANK OF	xxxxxxx536 0	2022-04-02 20 13 56			
36	VJN T	Post Matric	2021VJO10 01636138	Bachelo r of	F Y 202 0-2021	Vaishali Shankar Dhonge	BMHMC078590 08	776987281 9	SJ30455 - Mahtma	680.00	Fund Disbursed	C12212387 6960	739568578 4	C12212387 6846	STATE BANK OF	xxxxxxx037 3	2021-12-15 19 08 33			
37	VJN T	Post Matric	2021VJO10 01579456	Master of	F Y 202 0-2021	Gayatri Shyam Gawande	BMHMC075310 50	982255445 1	SJ30455 - Mahtma	1270.00	Fund Disbursed	C04221225 6638	022209570 9	C04221225 6451	STATE BANK OF	xxxxxxx262 3	2022-04-07 18 01 49			

38)	VJN T	Post Matric	2021VJO10 01669129	Master of	F Y 202 0-2021	Dhananjay Vinod Chaudhari	BMHMC078172 28	913091062 5	SJ30455 - Mahtma	815.00	Fund Disbursed	C12212392 8205	739848598 3	C12212392 8095	STATE BANK OF	xxxxxxx342 6	2021-12-15 20:06:30
39)	VJN T	Post Matric	2021VJO10 01792498	Bachelo r of	F Y 202 0-2021	Rushikesh Homdev Gade	BMHMC078670 44	888860563 9	SJ30455 - Mahtma	800.00	Fund Disbursed	C12212707 2369	743486443 8	C12212707 2120	CENTRAL BANK OF	xxxxxx4927	2021-12-17 18:12:12
40)	VJN T	Post Matric	2021VJO10 01868325	Master of	F Y 202 0-2021	Shivam Ramesh Gayaki	BMHMC113165 71	703873384 0	SJ30455 - Mahtma	1290.00	Fund Disbursed	C12212791 9353	745889475 5	C12212799 2589	India Post Payments	xxxxxxxx93 45	2021-12-18 19:26:52
41)	VJN T	Post Matric	2021VJO10 01692198	Master of	F Y 202 0-2021	Laxmi Keshavrao Kale	BMHMC070890 16	751790580 4	SJ30455 - Mahtma	815.00	Fund Disbursed	C01221874 5294	812351514 7	C01221874 5258	STATE BANK OF	xxxxxxx924 9	2022-01-07 19:26:45
42)	VJN T	Post Matric	2021VJO10 01917777	Master of	F Y 202 0-2021	Gopal Gajanan Thakare	BMHMC077945 74	788829445 3	SJ30455 - Mahtma	815.00	Fund Disbursed	C04221229 7363	021304744 4	C04221229 7239	BANK OF INDIA	xxxxxxxxxx x3147	2022-04-06 19:49:32
43)	VJN T	Post Matric	2021VJO10 02343472	Bachelo r of	F Y 202 0-2021	Dipak Gajanan Kale	BMHMC096215 67	705735961 5	SJ30455 - Mahtma	800.00	Fund Disbursed	C05220728 1633	091592916 8	C05220727 6859	STATE BANK OF	xxxxxxx655 0	2022-05-06 18:02:49
44)	VJN T	Post Matric	2021VJO10 01748512	Bachelo r of	F Y 202 0-2021	Vaishanavi Gajanan	BMHMC105596 60	751790580 4	SJ30455 - Mahtma	775.00	Fund Disbursed	C12212703 6899	743485650 9	C12212703 1072	India Post Payments	xxxxxxxx50 21	2021-12-17 18:12:11
45)	VJN T	Post Matric	2021VJO10 01942759	Master of	F Y 202 0-2021	Abhinav Vijay Gadkar	BMHMC113446 50	915686102 9	SJ30455 - Mahtma	815.00	Fund Disbursed	C05220740 2943	091592597 5	C05220740 1685	STATE BANK OF	xxxxxxx302 7	2022-05-06 18:02:49
46)	VJN T	Post Matric	2021VJO10 01948532	Master of	F Y 202 0-2021	Sukanya Vijay Kakde	BMHMC079730 43	954574145 8	SJ30455 - Mahtma	815.00	Fund Disbursed	C04221235 1346	021305459 6	C04221235 1152	STATE BANK OF	xxxxxxx039 5	2022-04-06 19:49:32
47)	VJN T	Post Matric	2021VJO10 01551648	Bachelo r of	F Y 202 0-2021	Samiksha Vijay Kakde	BMHMC104809 11	954574145 8	SJ30455 - Mahtma	715.00	Fund Disbursed	C12212359 2286	738488199 4	C12212359 2058	India Post Payments	xxxxxxxx98 47	2021-12-15 18:06:23
48)	VJN T	Post Matric	2021VJO10 01408615	Bachelo r of	F Y 202 0-2021	Achal Anil Thakare	BMHMC081380 34	708375425 7	SJ30455 - Mahtma	715.00	Fund Disbursed	C12212314 4151	736411705 1	C12212314 4015	CENTRAL BANK OF	xxxxxx4741	2021-12-14 19:35:37
49)	VJN T	Post Matric	2021VJO10 01539588	Master of	F Y 202 0-2021	Vaishnavi Arunrao Gohane	BMHMC078152 70	860537217 0	SJ30455 - Mahtma	1270.00	Fund Disbursed	C12212355 9056	738488534 5	C12212355 8942	CENTRAL BANK OF	xxxxxx0311	2021-12-15 18:06:23
50)	VJN T	Post Matric	2021VJO10 01531479	Master of	F Y 202 0-2021	Minal Ravindra Yende	BMHMC097638 40	880519965 0	SJ30455 - Mahtma	1270.00	Fund Disbursed	C12212372 3082	738487826 4	C12212372 2875	India Post Payments	xxxxxxxx04 15	2021-12-15 18:06:22
51)	VJN T	Post Matric	2021VJO10 01658567	Master of	F Y 202 0-2021	Pragati Ramchandra	BMHMC076520 65	917512986 8	SJ30455 - Mahtma	815.00	Fund Disbursed	C01221905 4463	812351935 2	C01221905 4369	CENTRAL BANK OF	xxxxxx8596	2022-01-07 19:26:45
52)	VJN T	Post Matric	2021VJO10 01972297	Bachelo r of	F Y 202 0-2021	Adarsh Sunil Bele	BMHMC093170 85	983419666 2	SJ30455 - Mahtma	835.00	Fund Disbursed	C10221741 1698	546168805 7	C10221741 1678	India Post Payments	xxxxxxxx20 56	2022-10-12 00:00:00
53)	VJN T	Post Matric	2021VJO10 01605817	Bachelo r of	F Y 202 0-2021	Priya Chandrashekhar	BMHMC078813 37	841205739 3	SJ30455 - Mahtma	740.00	Fund Disbursed	C12212451 4016	741133774 6	C12212451 3818	CENTRAL BANK OF	xxxxxx8620	2021-12-16 18:40:06
54)	VJN T	Post Matric	2021VJO10 01290805	Master of	F Y 202 0-2021	Radhika Ramdas Darvarkar	BMHMC075050 12	774508894 9	SJ30455 - Mahtma	1270.00	Fund Disbursed	C04220296 3966	010801364 5	C04220296 3790	CENTRAL BANK OF	xxxxxx5528	2022-04-02 20:13:56
55)	VJN T	Post Matric	2021VJO10 01902737	Master of	F Y 202 0-2021	Ashvini Himmat Hiwale	BMHMC089672 32	770944688 0	SJ30455 - Mahtma	1290.00	Fund Disbursed	C04221247 6664	021309409 5	C04221247 0282	HDFC BANK LTD	xxxxxxxxxx 8661	2022-04-06 19:49:33
56)	VJN T	Post Matric	2021VJO10 01259473	Bachelo r of	F Y 202 0-2021	Ashish Arun Lohakpure	BMHMC078575 27	771989130 4	SJ30455 - Mahtma	715.00	Fund Disbursed	C12212309 0955	736120131 7	C12212309 0825	STATE BANK OF	xxxxxxx507 6	2021-12-14 18:52:57

57)	VJN T	Post Matric	2021VJO10 00130161	Master of	F.Y.202 0-2021	Vaibhav Ganpat Gayki	BMHMC101505 27	830807094 7	SJ30455 - Mahtma	1270.00	Fund Disbursed	C12212311 0705	735474204 1	C12212280 6749	CENTRAL BANK OF	xxxxxx2952	2021-12-14 18:26:24
58)	VJN T	Post Matric	2021VJO10 02100428	Master of	F.Y.202 0-2021	Bhushan Sharadarao Raut	BMHMC079881 81	954545995 2	SJ30455 - Mahtma	815.00	Fund Disbursed	C05220665 9999	091574071 5	C05220665 9822	UNION BANK OF	xxxxxxxxxx x8254	2022-05-06 18:02:50
59)	VJN T	Post Matric	2021VJO10 01412039	Master of	F.Y.202 0-2021	Rushikesh Khushal Nagulkar	BMHMC107832 57	976327240 4	SJ30455 - Mahtma	815.00	Fund Disbursed	C12212314 3974	736411522 7	C12212314 3714	UNION BANK OF	xxxxxxxxxx x0367	2021-12-14 19:35:37
60)	VJN T	Post Matric	2021VJO10 01508458	Bachelo r of	F.Y.202 0-2021	Rushikesh Dinesh Rakhade	BMHMC083910 92	818094415 4	SJ30455 - Mahtma	715.00	Fund Disbursed	C04220896 5167	012197704 7	C04220896 5045	STATE BANK OF	xxxxxxx279 5	2022-04-03 18:02:06
61)	VJN T	Post Matric	2021VJO10 01991342	Master of	F.Y.202 0-2021	Shrutika Bhalchandra	BMHMC082554 06	957924278 7	SJ30455 - Mahtma	815.00	Fund Disbursed	C12212847 8775	746195474 9	C12212846 9362	STATE BANK OF	xxxxxxx092 2	2021-12-18 19:28:57
62)	VJN T	Post Matric	2021VJO10 01408659	Bachelo r of	F.Y.202 0-2021	Kiran Subhodh Ganvir	BMHMC088792 80	777681657 4	SJ30455 - Mahtma	740.00	Fund Disbursed	C12212314 4169	736411706 9	C12212314 4015	CANARA BANK	xxxxxxxxx4 764	2021-12-14 19:35:37
63)	VJN T	Post Matric	2021VJO10 01757225	Master of	F.Y.202 0-2021	Pratiksha Ankush Raut	BMHMC096225 75	772109348 0	SJ30455 - Mahtma	1270.00	Fund Disbursed	C05220665 6831	090970528 4	C05220665 6522	STATE BANK OF	xxxxxxx272 0	2022-05-05 19:45:39
64)	VJN T	Post Matric	2021VJO10 01326115	Bachelo r of	F.Y.202 0-2021	Anuja Vithoba Raut	BMHMC105583 76	976578037 4	SJ30455 - Mahtma	775.00	Fund Disbursed	C12212317 8225	736120324 8	C12212263 8479	STATE BANK OF	xxxxxxx784 7	2021-12-14 18:52:57
65)	VJN T	Post Matric	2021VJO10 01432279	Bachelo r of	F.Y.202 0-2021	Falguni Vilas Ningurkar	BMHMC105556 29	976510888 5	SJ30455 - Mahtma	715.00	Fund Disbursed	C04220879 1630	014324435 7	C04220879 1420	UNION BANK OF	xxxxxxxxxx x6786	2022-04-04 18:03:41
66)	VJN T	Post Matric	2021VJO10 01589266	Bachelo r of	F.Y.202 0-2021	Bhavana Ghanashamji	BMHMC094943 13	909691060 7	SJ30455 - Mahtma	775.00	Fund Disbursed	C04220852 0735	012197049 3	C04220852 0567	STATE BANK OF	xxxxxxx785 8	2022-04-03 18:02:06
67)	VJN T	Post Matric	2021VJO10 01301743	Bachelo r of	F.Y.202 0-2021	Pooja Santosh Dhote	BMHMC071350 80	787502424 1	SJ30455 - Mahtma	775.00	Fund Disbursed	C04220296 0372	010801181 8	C04220296 0272	STATE BANK OF	xxxxxxx829 0	2022-04-02 20:13:56
68)	VJN T	Post Matric	2021VJO10 01348005	Bachelo r of	F.Y.202 0-2021	Pratiksha Sanjay Raut	BMHMC107389 65	839092049 5	SJ30455 - Mahtma	775.00	Fund Disbursed	C12212309 2443	736315795 1	C12212309 2167	STATE BANK OF	xxxxxxx517 9	2021-12-14 18:52:58
69)	VJN T	Post Matric	2021VJO10 01395269	Bachelo r of	F.Y.202 0-2021	Shubhangi Madanrao	BMHMC075911 59	726308602 8	SJ30455 - Mahtma	715.00	Fund Disbursed	C12212316 6938	736411358 5	C12212314 4316	STATE BANK OF	xxxxxxx235 2	2021-12-14 19:35:37
70)	VJN T	Post Matric	2021VJO10 02252782	Master of	F.Y.202 0-2021	Akanksha Devidas	BMHMC122619 28	976717846 0	SJ30455 - Mahtma	815.00	Fund Disbursed	C05220657 6047	091582046 4	C05220657 2450	STATE BANK OF	xxxxxxx111 9	2022-05-06 18:02:47
71)	VJN T	Post Matric	2021VJO10 01315069	Bachelo r of	F.Y.202 0-2021	Sanjana Rameshwar	BMHMC079046 40	985034711 3	SJ30455 - Mahtma	715.00	Fund Disbursed	C04220342 4815	010801789 1	C04220342 4593	YEOTMAL DISTRICT	xxxxxxxxxx x2267	2022-04-03 19:46:17
72)	VJN T	Post Matric	2021VJO10 01711854	Master of	F.Y.202 0-2021	Saurabh Vasantrao Raut	BMHMC111240 34	703803411 1	SJ30455 - Mahtma	815.00	Fund Disbursed	C04221045 0073	016651079 2	C04221010 3025	BANK OF BARODA	xxxxxxxxxx 0332	2022-04-05 18:02:34
73)	VJN T	Post Matric	2021VJO10 01781312	Master of	F.Y.202 0-2021	Pratima Marotrao Gulhane	BMHMC077934 20	880552114 5	SJ30455 - Mahtma	815.00	Fund Disbursed	C12212710 8321	743485852 6	C12212710 8068	STATE BANK OF	xxxxxxx031 0	2021-12-17 18:12:11
74)	VJN T	Post Matric	2021VJO10 02095804	Master of	F.Y.202 0-2021	Chetan Pundlikrao	BMHMC114235 41	848496365 9	SJ30455 - Mahtma	1290.00	Pending	--	--	--	--	--	--
75)	VJN T	Post Matric	2021VJO10 01577267	Bachelo r of	F.Y.202 0-2021	Shejal Subhashrao	BMHMC105557 92	775684603 1	SJ30455 - Mahtma	775.00	Fund Disbursed	C04221225 4728	022212858 5	C04221220 9797	Vidharbha Konkan	xxxxxxxxxx x0705	2022-04-07 18:01:49

76	VJNT	Post Matric	2021VJO1001914317	Master of	F.Y.2020-2021	Sachin Gajanan Range	BMHMC11134486	9730598085	SJ30455 - Mahtma	1290.00	Fund Disbursed	C12212856 5267	745988557 4	C12212849 6973	STATE BANK OF	xxxxxxx315 0	2021-12-18 19:29:14
77	VJNT	Post Matric	2021VJO1001648536	Bachelor of	F.Y.2020-2021	Bhavika Dilip Bele	BMHMC10578769	9067569523	SJ30455 - Mahtma	715.00	Fund Disbursed	C04220893 0670	012197940 9	C04220893 0478	India Post Payments	xxxxxxxx92 69	2022-04-03 18:02:07
78	VJNT	Post Matric	2021VJO1001681267	Bachelor of	F.Y.2020-2021	Gayatri Sunil Pakhan	BMHMC09791741	7066718902	SJ30455 - Mahtma	835.00	Fund Disbursed	C12212385 7351	739848524 3	C12212385 7131	PUNJAB NATIONAL	xxxxxxxxxx xx0083	2021-12-15 20:06:30
79	VJNT	Post Matric	2021VJO1001776762	Bachelor of	F.Y.2020-2021	Abhishek Subhash Thakare	BMHMC12335200	9370259659	SJ30455 - Mahtma	715.00	Fund Disbursed	C04221010 0485	016677886 5	C04221009 9905	INDIAN BANK	xxxxxxxxxx xxx2322	2022-04-05 18:02:20
80	VJNT	Post Matric	2021VJO1001727085	Bachelor of	F.Y.2020-2021	Sankesh Ganesh Nampelliwar	BMHMC09885285	8390557239	SJ30455 - Mahtma	740.00	Fund Disbursed	C04221010 5888	016655760 6	C04221009 7078	STATE BANK OF	xxxxxxx140 3	2022-04-05 18:02:36
81	VJNT	Post Matric	2021VJO1001567189	Master of	F.Y.2020-2021	Vaishnavi Ganesh Gawande	BMHMC07970286	9527080372	SJ30455 - Mahtma	815.00	Fund Disbursed	C12212369 9503	738773342 6	C12212369 9380	STATE BANK OF	xxxxxxx390 4	2021-12-15 18:24:18
										71,150.0							

Principal
Maharatna Jyotiba Fule College of Social Work Yavatn

Second - Installment : OBC

Second - Installment 2020-21
OBC - Scholarship - Students

	Depar	Scheme	Application No	Course	Financia	Beneficiary Name	Beneficiary ID	Beneficiary	Institute	I	Disburs	Status	Transactio	Instruction	Debit	Bank	Account	Credit Date
1	VJNT	Post Matric	2021VJO10016 98604	Master of Social Work	F Y 202 0-2021	Shweta Ravindra Upadhye	BMHMC0774 5157	845936666 1	SJ30455 - Mahtma	Y a	2648.00	Fund Disbursed	C0422104 72620	01863064 98	C0422104 68494	IDBI BAN	xxxxxxxx xxx2363	2022-04-05 18 50 23
2	VJNT	Post Matric	2021VJO10017 57225	Master of Social Work	F Y 202 0-2021	Pratiksha Ankush Raut	BMHMC0774 5157	772109348 0	SJ30455 - Mahtma	Y a	2648.00	Fund Disbursed	C0522073 67071	09156615 36	C0522073 63657	IDBI BAN	xxxxxxxx xxx2363	2022-05-06 18 01 04
3	VJNT	Post Matric	2021VJO10001 28061	Master of Social Work	F Y 202 0-2021	Ashish Mahadev Hatware	BMHMC0774 5157	951852212 1	SJ30455 - Mahtma	Y a	2648.00	Fund Disbursed	C1221245 20894	74101039 33	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
4	VJNT	Post Matric	2021VJO10013 48005	Bachelor of Social Work	F Y 202 0-2021	Pratiksha Sanjay Raut	BMHMC0774 5157	839092049 5	SJ30455 - Mahtma	Y a	1438.00	Fund Disbursed	C1221245 20879	74101039 18	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
5	VJNT	Post Matric	2021VJO10012 68953	Master of Social Work	F Y 202 0-2021	Swapnil Rajendra Badre	BMHMC0774 5157	777509812 6	SJ30455 - Mahtma	Y a	2648.00	Fund Disbursed	C1221245 20896	74101039 35	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
6	VJNT	Post Matric	2021VJO10015 80207	Master of Social Work	F Y 202 0-2021	Suraj Raju Madeshwar	BMHMC0774 5157	838084870 1	SJ30455 - Mahtma	Y a	2648.00	Fund Disbursed	C1221245 20903	74101039 42	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
7	VJNT	Post Matric	2021VJO10015 89266	Bachelor of Social Work	F Y 202 0-2021	Bhavana Ghanashamji	BMHMC0774 5157	909691060 7	SJ30455 - Mahtma	Y a	1438.00	Fund Disbursed	C0422088 07573	01279278 37	C0422088 07422	IDBI BAN	xxxxxxxx xxx2363	2022-04-03 18 01 27
8	VJNT	Post Matric	2021VJO10016 27587	Bachelor of Social Work	F Y 202 0-2021	Shrenik Purushottam	BMHMC0774 5157	928425397 3	SJ30455 - Mahtma	Y a	1438.00	Fund Disbursed	C1221245 20886	74101039 25	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
9	VJNT	Post Matric	2021VJO10017 63708	Master of Social Work	F Y 202 0-2021	Aniket Ramesh Lakade	BMHMC0774 5157	957997123 1	SJ30455 - Mahtma	Y a	2648.00	Fund Disbursed	C1221245 20906	74101039 45	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
10	VJNT	Post Matric	2021VJO10016 36138	Bachelor of Social Work	F Y 202 0-2021	Vaishali Shankar Dhonge	BMHMC0774 5157	776987281 9	SJ30455 - Mahtma	Y a	1438.00	Fund Disbursed	C1221245 20887	74101039 26	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
11	VJNT	Post Matric	2021VJO10016 05817	Bachelor of Social Work	F Y 202 0-2021	Priya Chandrashekhar	BMHMC0774 5157	841205739 3	SJ30455 - Mahtma	Y a	1438.00	Fund Disbursed	C1221245 20885	74101039 24	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
12	VJNT	Post Matric	2021VJO10013 35713	Bachelor of Social Work	F Y 202 0-2021	Mayuri Umesh Walade	BMHMC0774 5157	942343518 8	SJ30455 - Mahtma	Y a	1438.00	Fund Disbursed	C0422087 06646	01213818 22	C0422087 06491	IDBI BAN	xxxxxxxx xxx2363	2022-04-03 18 02 16
13	VJNT	Post Matric	2021VJO10015 08458	Bachelor of Social Work	F Y 202 0-2021	Rushikesh Dinesh Rakhade	BMHMC0774 5157	818094415 4	SJ30455 - Mahtma	Y a	1438.00	Fund Disbursed	C0422124 17853	02130422 99	C0422124 17563	IDBI BAN	xxxxxxxx xxx2363	2022-04-06 19 54 47
14	VJNT	Post Matric	2021VJO10015 84585	Bachelor of Social Work	F Y 202 0-2021	Suarave Tranmbak Ingle	BMHMC0774 5157	960477757 8	SJ30455 - Mahtma	Y a	1438.00	Fund Disbursed	C0522074 10368	09156262 49	C0522074 10092	IDBI BAN	xxxxxxxx xxx2363	2022-05-06 18 01 02
15	VJNT	Post Matric	2021VJO10019 92837	Master of Social Work	F Y 202 0-2021	Madhuri Dadarao Arsod	BMHMC0774 5157	855203995 4	SJ30455 - Mahtma	Y a	2648.00	Fund Disbursed	C0522070 30320	09157133 90	C0522070 25460	IDBI BAN	xxxxxxxx xxx2363	2022-05-06 18 01 03
16	VJNT	Post Matric	2021VJO10019 17777	Master of Social Work	F Y 202 0-2021	Gopal Gajanan Thakare	BMHMC0774 5157	788829445 3	SJ30455 - Mahtma	Y a	2648.00	Fund Disbursed	C0422122 86483	02219903 27	C0422122 81182	IDBI BAN	xxxxxxxx xxx2363	2022-04-07 18 02 09
17	VJNT	Post Matric	2021VJO10012 59473	Bachelor of Social Work	F Y 202 0-2021	Ashish Arun Lohakpure	BMHMC0774 5157	771989130 4	SJ30455 - Mahtma	Y a	1438.00	Fund Disbursed	C1221245 20876	74101039 15	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
18	VJNT	Post Matric	2021VJO10018 74287	Master of Social Work	F Y 202 0-2021	Trupti Vitthalrao Gawande	BMHMC0774 5157	976787641 8	SJ30455 - Mahtma	Y a	2648.00	Fund Disbursed	C0522071 84478	09156939 30	C0522071 84177	IDBI BAN	xxxxxxxx xxx2363	2022-05-06 18 01 04

19)	VJNT	Post	2021VJO10013	Bachelor of	F Y 202	Pooja Santosh	BMHMC0774	787502424	SJ30455 - Y	1438.00	Fund	C1222083	69605714	C1222083	IDBI	xxxxxxxx	2022-12-07
		Matric	01743	Social Work	0-2021	Dhote	5157	1	Mahtma a		Disbursed	21376	10	21213	BAN	xxx2363	00 00 00
20)	VJNT	Post	2021VJO10015	Bachelor of	F Y 202	Prajkta Ajayrao	BMHMC0774	837881731	SJ30455 - Y	1438.00	Fund	C0522073	09156541	C0522073	IDBI	xxxxxxxx	2022-05-06
		Matric	06134	Social Work	0-2021	Mahalle	5157	2	Mahtma a		Disbursed	66866	26	66565	BAN	xxx2363	18 01 03
21)	VJNT	Post	2021VJO10001	Bachelor of	F Y 202	Kartik Gajanan	BMHMC0774	935941435	SJ30455 - Y	1438.00	Fund	C0422104	01817610	C0422104	IDBI	xxxxxxxx	2022-04-05
		Matric	35221	Social Work	0-2021	Kabade	5157	5	Mahtma a		Disbursed	61619	42	61336	BAN	xxx2363	18 50 02
22)	VJNT	Post	2021VJO10015	Master of	F Y 202	Minal Ravindra	BMHMC0774	880519965	SJ30455 - Y	2648.00	Fund	C1221245	74101039	C1221245	IDBI	xxxxxxxx	2021-12-16
		Matric	31479	Social Work	0-2021	Yende	5157	0	Mahtma a		Disbursed	20899	38	20713	BAN	xxx2363	18 44 36
25)	VJNT	Post	2021VJO10015	Bachelor of	F Y 202	Vaishnvi Anatrao	BMHMC0774	992325195	SJ30455 - Y	1438.00	Fund	C0422099	01498904	C0422099	IDBI	xxxxxxxx	2022-04-04
		Matric	87208	Social Work	0-2021	Kale	5157	1	Mahtma a		Disbursed	79197	17	79035	BAN	xxx2363	18 51 03
24)	VJNT	Post	2021VJO10016	Bachelor of	F Y 202	Gayatri Sunil	BMHMC0774	706671890	SJ30455 - Y	1438.00	Fund	C1221245	74101039	C1221245	IDBI	xxxxxxxx	2021-12-16
		Matric	81267	Social Work	0-2021	Pakhan	5157	2	Mahtma a		Disbursed	20889	28	20713	BAN	xxx2363	18 44 36
23)	VJNT	Post	2021VJO10016	Master of	F Y 202	Pragati	BMHMC0774	917512986	SJ30455 - Y	2648.00	Fund	C0122191	81234313	C0122191	IDBI	xxxxxxxx	2022-01-07
		Matric	58567	Social Work	0-2021	Ramchandra	5157	8	Mahtma a		Disbursed	17470	46	17275	BAN	xxx2363	19 26 44
26)	VJNT	Post	2021VJO10018	Bachelor of	F Y 202	Aniruddha	BMHMC0774	702061740	SJ30455 - Y	1438.00	Fund	C1221245	74101039	C1221245	IDBI	xxxxxxxx	2021-12-16
		Matric	48342	Social Work	0-2021	Omprakash	5157	2	Mahtma a		Disbursed	20892	31	20713	BAN	xxx2363	18 44 36
27)	VJNT	Post	2021VJO10001	Master of	F Y 202	Vaibhav Ganpat	BMHMC0774	830807094	SJ30455 - Y	2648.00	Fund	C1221245	74101039	C1221245	IDBI	xxxxxxxx	2021-12-16
		Matric	30161	Social Work	0-2021	Gaykı	5157	7	Mahtma a		Disbursed	20895	34	20713	BAN	xxx2363	18 44 36
28)	VJNT	Post	2021VJO10019	Master of	F Y 202	Ashvini Himmat	BMHMC0774	770944688	SJ30455 - Y	2648.00	Fund	C0422102	01664675	C0422102	IDBI	xxxxxxxx	2022-04-05
		Matric	02737	Social Work	0-2021	Hiwale	5157	0	Mahtma a		Disbursed	76448	90	76076	BAN	xxx2363	18 02 33
29)	VJNT	Post	2021VJO10015	Master of	F Y 202	Vaishnavi	BMHMC0774	860537217	SJ30455 - Y	2648.00	Fund	C1221245	74101039	C1221245	IDBI	xxxxxxxx	2021-12-16
		Matric	39588	Social Work	0-2021	Arunrao Gohane	5157	0	Mahtma a		Disbursed	20900	39	20713	BAN	xxx2363	18 44 36
30)	VJNT	Post	2021VJO10016	Bachelor of	F Y 202	Bhavika Dilip	BMHMC0774	906756952	SJ30455 - Y	1438.00	Fund	C0422095	01498917	C0422095	IDBI	xxxxxxxx	2022-04-04
		Matric	48536	Social Work	0-2021	Bele	5157	3	Mahtma a		Disbursed	28977	11	28826	BAN	xxx2363	18 51 03
31)	VJNT	Post	2021VJO10015	Bachelor of	F Y 202	Pranali Pradiprao	BMHMC0774	914646762	SJ30455 - Y	1438.00	Fund	C0422122	02219902	C0422122	IDBI	xxxxxxxx	2022-04-07
		Matric	91894	Social Work	0-2021	Wankhade	5157	2	Mahtma a		Disbursed	86481	75	81182	BAN	xxx2363	18 02 09
32)	VJNT	Post	2021VJO10013	Bachelor of	F Y 202	Shubhangi	BMHMC0774	726308602	SJ30455 - Y	1438.00	Fund	C1221245	74101039	C1221245	IDBI	xxxxxxxx	2021-12-16
		Matric	95269	Social Work	0-2021	Madanrao	5157	8	Mahtma a		Disbursed	20880	19	20713	BAN	xxx2363	18 44 36
33)	VJNT	Post	2021VJO10014	Bachelor of	F Y 202	Kiran Subhodh	BMHMC0774	777681657	SJ30455 - Y	1438.00	Fund	C1221245	74101039	C1221245	IDBI	xxxxxxxx	2021-12-16
		Matric	08659	Social Work	0-2021	Ganvir	5157	4	Mahtma a		Disbursed	20882	21	20713	BAN	xxx2363	18 44 36
34)	VJNT	Post	2021VJO10013	Bachelor of	F Y 202	Sanjana	BMHMC0774	985034711	SJ30455 - Y	1438.00	Fund	C0422112	01986068	C0422113	IDBI	xxxxxxxx	2022-04-06
		Matric	15069	Social Work	0-2021	Rameshwar	5157	3	Mahtma a		Disbursed	92619	07	70017	BAN	xxx2363	18 00 26
35)	VJNT	Post	2021VJO10015	Master of	F Y 202	Gayatri Shyam	BMHMC0774	982255445	SJ30455 - Y	2648.00	Fund	C0422113	01986120	C0422113	IDBI	xxxxxxxx	2022-04-06
		Matric	79456	Social Work	0-2021	Gawande	5157	1	Mahtma a		Disbursed	69139	84	68845	BAN	xxx2363	18 00 26
36)	VJNT	Post	2021VJO10015	Bachelor of	F Y 202	Samiksha Vijay	BMHMC0774	954574145	SJ30455 - Y	1438.00	Fund	C1221245	74101039	C1221245	IDBI	xxxxxxxx	2021-12-16
		Matric	51648	Social Work	0-2021	Kakde	5157	8	Mahtma a		Disbursed	20884	23	20713	BAN	xxx2363	18 44 36
37)	VJNT	Post	2021VJO10016	Master of	F Y 202	Dhananjay Vinod	BMHMC0774	913091062	SJ30455 - Y	2648.00	Fund	C1221245	74101039	C1221245	IDBI	xxxxxxxx	2021-12-16
		Matric	69129	Social Work	0-2021	Chaudhari	5157	5	Mahtma a		Disbursed	20905	44	20713	BAN	xxx2363	18 44 36

35)	VJNT	Post Matric	2021VJO10012 39533	Bachelor of Social Work	F Y 202 0-2021	Pragati Dnyaneshwar	BMHMC0774 5157	878812065 9	SJ30455 - Y Mahtma a	1438.00	Fund Disbursed	C1221245 20875	74101039 14	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
39)	VJNT	Post Matric	2021VJO10014 03795	Master of Social Work	F Y 202 0-2021	Rita Divakar Shende	BMHMC0774 5157	735024106 0	SJ30455 - Y Mahtma a	2648.00	Fund Disbursed	C1221245 20897	74101039 36	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
40)	VJNT	Post Matric	2021VJO10013 07553	Bachelor of Social Work	F Y 202 0-2021	Samiksha Narendra	BMHMC0774 5157	992308726 6	SJ30455 - Y Mahtma a	1438.00	Fund Disbursed	C0422122 86480	02219902 74	C0422122 81182	IDBI BAN	xxxxxxxx xxx2363	2022-04-07 18 02 09
41)	VJNT	Post Matric	2021VJO10016 24665	Master of Social Work	F Y 202 0-2021	Pooja Subhashrao Raut	BMHMC0774 5157	839065042 7	SJ30455 - Y Mahtma a	2648.00	Fund Disbursed	C0422124 30345	02218837 72	C0422124 30057	IDBI BAN	xxxxxxxx xxx2363	2022-04-07 18 02 10
42)	VJNT	Post Matric	2021VJO10013 13939	Bachelor of Social Work	F Y 202 0-2021	Sakshi Nandkishor	BMHMC0774 5157	911237403 6	SJ30455 - Y Mahtma a	1438.00	Fund Disbursed	C0422090 99965	01358191 33	C0422090 97518	IDBI BAN	xxxxxxxx xxx2363	2022-04-03 19 50 37
43)	VJNT	Post Matric	2021VJO10019 48532	Master of Social Work	F Y 202 0-2021	Sukanya Vijay Kakde	BMHMC0774 5157	954574145 8	SJ30455 - Y Mahtma a	2648.00	Fund Disbursed	C0422100 45821	01817729 47	C0422100 45526	IDBI BAN	xxxxxxxx xxx2363	2022-04-05 18 50 02
44)	VJNT	Post Matric	2021VJO10023 43472	Bachelor of Social Work	F Y 202 0-2021	Dipak Gajanan Kale	BMHMC0774 5157	705735961 5	SJ30455 - Y Mahtma a	1438.00	Fund Disbursed	C0522072 86619	09156517 16	C0522072 86326	IDBI BAN	xxxxxxxx xxx2363	2022-05-06 18 01 03
45)	VJNT	Post Matric	2021VJO10020 95804	Master of Social Work	F Y 202 0-2021	Chetan Pundlikrao	BMHMC0774 5157	848496365 9	SJ30455 - Y Mahtma a	2648.00	Fund Disbursed	C0522072 71296	09157236 85	C0522073 48037	IDBI BAN	xxxxxxxx xxx2363	2022-05-06 18 01 05
46	VJNT	Post Matric	2021VJO10015 67189	Master of Social Work	F Y 202 0-2021	Vaishnavi Ganesh Gawande	BMHMC0774 5157	952708037 2	SJ30455 - Y Mahtma a	2648.00	Fund Disbursed	C1221245 20902	74101039 41	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
47)	VJNT	Post Matric	2021VJO10015 40683	Master of Social Work	F Y 202 0-2021	Sailesh Rajendr Tonge	BMHMC0774 5157	735022015 0	SJ30455 - Y Mahtma a	2648.00	Fund Disbursed	C1221245 20901	74101039 40	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
48)	VJNT	Post Matric	2021VJO10014 32279	Bachelor of Social Work	F Y 202 0-2021	Falguni Vilas Ningurkar	BMHMC0774 5157	976510888 5	SJ30455 - Y Mahtma a	1438.00	Fund Disbursed	C0422119 30268	02130317 97	C0422119 29975	IDBI BAN	xxxxxxxx xxx2363	2022-04-06 19 54 46
49)	VJNT	Post Matric	2021VJO10015 25728	Bachelor of Social Work	F Y 202 0-2021	Vanita Rajendra Dhongade	BMHMC0774 5157	762089724 3	SJ30455 - Y Mahtma a	1438.00	Fund Disbursed	C1221245 20883	74101039 22	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
50)	VJNT	Post Matric	2021VJO10016 95728	Master of Social Work	F Y 202 0-2021	Shubham Dilip Mahajan	BMHMC0774 5157	988155695 5	SJ30455 - Y Mahtma a	2648.00	Fund Disbursed	C1222083 21377	69605714 11	C1222083 21213	IDBI BAN	xxxxxxxx xxx2363	2022-12-07 00 00 00
51	VJNT	Post Matric	2021VJO10016 92198	Master of Social Work	F Y 202 0-2021	Laxmi Keshavrao Kale	BMHMC0774 5157	751790580 4	SJ30455 - Y Mahtma a	2648.00	Fund Disbursed	C0122191 17471	81234313 47	C0122191 17275	IDBI BAN	xxxxxxxx xxx2363	2022-01-07 19 26 44
52	VJNT	Post Matric	2021VJO10016 63657	Bachelor of Social Work	F Y 202 0-2021	Shraddha Sharadrao Suple	BMHMC0774 5157	940446617 9	SJ30455 - Y Mahtma a	1438.00	Fund Disbursed	C1221245 20888	74101039 27	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
53)	VJNT	Post Matric	2021VJO10017 76762	Bachelor of Social Work	F Y 202 0-2021	Abhishek Subhash Thakare	BMHMC0774 5157	937025965 9	SJ30455 - Y Mahtma a	1438.00	Fund Disbursed	C0422087 92149	01447026 17	C0422086 76184	IDBI BAN	xxxxxxxx xxx2363	2022-04-04 18 03 39
54)	VJNT	Post Matric	2021VJO10017 92498	Bachelor of Social Work	F Y 202 0-2021	Rushikesh Homdev Gade	BMHMC0774 5157	888860563 9	SJ30455 - Y Mahtma a	1438.00	Fund Disbursed	C1221245 20891	74101039 30	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
55	VJNT	Post Matric	2021VJO10017 27085	Bachelor of Social Work	F Y 202 0-2021	Sankesh Ganesh Nampelliwar	BMHMC0774 5157	839055723 9	SJ30455 - Y Mahtma a	1438.00	Fund Disbursed	C0422122 86482	02219902 76	C0422122 81182	IDBI BAN	xxxxxxxx xxx2363	2022-04-07 18 02 09
56	VJNT	Post Matric	2021VJO10019 28909	Master of Social Work	F Y 202 0-2021	Papita Namdeorao Bhoyar	BMHMC0774 5157	968947852 9	SJ30455 - Y Mahtma a	2648.00	Fund Disbursed	C0422086 76036	01447012 46	C0422086 75883	IDBI BAN	xxxxxxxx xxx2363	2022-04-04 18 03 38

57)	VJNT	Post Matric	2021VJO10020 69588	Bachelor of Social Work	F Y 202 0-2021	Ujwala Sanjay Supare	BMHMC0774 5157	988164769 5	SJ30455 - Y Mahtma a	1438.00	Fund Disbursed	C1221245 20893	74101039 32	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
58)	VJNT	Post Matric	2021VJO10018 68325	Master of Social Work	F Y 202 0-2021	Shivam Ramesh Gayaki	BMHMC0774 5157	703873384 0	SJ30455 - Y Mahtma a	2648.00	Fund Disbursed	C1221245 20908	74101039 47	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
59)	VJNT	Post Matric	2021VJO10017 11854	Master of Social Work	F Y 202 0-2021	Saurabh Vasantrao Raut	BMHMC0774 5157	703803411 1	SJ30455 - Y Mahtma a	2648.00	Fund Disbursed	C0422101 28847	01817737 26	C0422100 48388	IDBI BAN	xxxxxxxx xxx2363	2022-04-05 18 50 02
60)	VJNT	Post Matric	2021VJO10016 93372	Bachelor of Social Work	F Y 202 0-2021	Akash Ashokrao Tijare	BMHMC0774 5157	997071944 1	SJ30455 - Y Mahtma a	1438.00	Fund Disbursed	C0122191 17469	81234313 45	C0122191 17275	IDBI BAN	xxxxxxxx xxx2363	2022-01-07 19 26 44
61)	VJNT	Post Matric	2021VJO10015 68966	Bachelor of Social Work	F Y 202 0-2021	Piyush Prakash Dhale	BMHMC0774 5157	797204517 4	SJ30455 - Y Mahtma a	1438.00	Fund Disbursed	C0522073 45269	09157156 40	C0522073 42619	IDBI BAN	xxxxxxxx xxx2363	2022-05-06 18 01 04
62)	VJNT	Post Matric	2021VJO10021 00428	Master of Social Work	F Y 202 0-2021	Bhushan Sharadarao Raut	BMHMC0774 5157	954545995 2	SJ30455 - Y Mahtma a	2648.00	Fund Disbursed	C0522074 01856	09156512 20	C0522074 01560	IDBI BAN	xxxxxxxx xxx2363	2022-05-06 18 01 03
63)	VJNT	Post Matric	2021VJO10020 71074	Master of Social Work	F Y 202 0-2021	Sanket Umesh Charhate	BMHMC0774 5157	973020239 4	SJ30455 - Y Mahtma a	2648.00	Fund Disbursed	C1221245 20911	74101039 50	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
64)	VJNT	Post Matric	2021VJO10013 02875	Bachelor of Social Work	F Y 202 0-2021	Pooja Ganpt Gayaki	BMHMC0774 5157	913026214 1	SJ30455 - Y Mahtma a	1438.00	Fund Disbursed	C1221245 20877	74101039 16	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
65)	VJNT	Post Matric	2021VJO10012 90805	Master of Social Work	F Y 202 0-2021	Radhika Ramdas Darvarkar	BMHMC0774 5157	774508894 9	SJ30455 - Y Mahtma a	2648.00	Fund Disbursed	C0422124 54736	02219835 49	C0422124 50623	IDBI BAN	xxxxxxxx xxx2363	2022-04-07 18 02 11
66)	VJNT	Post Matric	2021VJO10016 66639	Master of Social Work	F Y 202 0-2021	Priyanka Ashokrao	BMHMC0774 5157	967364602 7	SJ30455 - Y Mahtma a	2648.00	Fund Disbursed	C1221245 20904	74101039 43	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
67)	VJNT	Post Matric	2021VJO10017 48512	Bachelor of Social Work	F Y 202 0-2021	Vaishanavi Gajanan	BMHMC0774 5157	751790580 4	SJ30455 - Y Mahtma a	1438.00	Fund Disbursed	C1221245 20890	74101039 29	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
68)	VJNT	Post Matric	2021VJO10018 24463	Master of Social Work	F Y 202 0-2021	Suyash Sushant Raul	BMHMC0774 5157	992319435 4	SJ30455 - Y Mahtma a	2648.00	Fund Disbursed	C0522073 58706	09157603 38	C0522073 58421	IDBI BAN	xxxxxxxx xxx2363	2022-05-06 18 01 03
69)	VJNT	Post Matric	2021VJO10019 29834	Master of Social Work	F Y 202 0-2021	Rushikesh Vasudev Barabde	BMHMC0774 5157	997071964 8	SJ30455 - Y Mahtma a	2648.00	Fund Disbursed	C0522070 06725	09157566 10	C0522070 05664	IDBI BAN	xxxxxxxx xxx2363	2022-05-06 18 01 02
70)	VJNT	Post Matric	2021VJO10019 14317	Master of Social Work	F Y 202 0-2021	Sachin Gajanan Range	BMHMC0774 5157	973059808 5	SJ30455 - Y Mahtma a	2648.00	Fund Disbursed	C1221245 20909	74101039 48	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
71)	VJNT	Post Matric	2021VJO10019 72297	Bachelor of Social Work	F Y 202 0-2021	Adarsh Sunil Bele	BMHMC0774 5157	983419666 2	SJ30455 - Y Mahtma a	1438.00	Fund Disbursed	C0822286 12948	39524341 94	C0822286 12845	IDBI BAN	xxxxxxxx xxx2363	2022-08-16 00 00 00
72)	VJNT	Post Matric	2021VJO10022 52782	Master of Social Work	F Y 202 0-2021	Akanksha Devidas Chaudhari	BMHMC0774 5157	976717846 0	SJ30455 - Y Mahtma a	2648.00	Fund Disbursed	C0522074 09525	09157102 40	C0522074 09174	IDBI BAN	xxxxxxxx xxx2363	2022-05-06 18 01 03
73)	VJNT	Post Matric	2021VJO10013 26115	Bachelor of Social Work	F Y 202 0-2021	Anuja Vithoba Raut	BMHMC0774 5157	976578037 4	SJ30455 - Y Mahtma a	1438.00	Fund Disbursed	C1221245 20878	74101039 17	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
74)	VJNT	Post Matric	2021VJO10014 12039	Master of Social Work	F Y 202 0-2021	Rushikesh Khushal Nagulkar	BMHMC0774 5157	976327240 4	SJ30455 - Y Mahtma a	2648.00	Fund Disbursed	C1221245 20898	74101039 37	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36
75)	VJNT	Post Matric	2021VJO10014 08615	Bachelor of Social Work	F Y 202 0-2021	Achal Anil Thakare	BMHMC0774 5157	708375425 7	SJ30455 - Y Mahtma a	1438.00	Fund Disbursed	C1221245 20881	74101039 20	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18 44 36

76	VJNT	Post Matric	2021VJO10013 15009	Bachelor of Social Work	F.Y.202 0-2021	Payal Uttam Gaydhane	BMHMC0774 5157	976776539 5	SJ30455 - Mahtma	Y a	1438.00	Fund Disbursed	C0422118 98704	02130273 93	C0422118 93066	IDBI BAN	xxxxxxxx xxx2363	2022-04-06 19:54:46
77	VJNT	Post Matric	2021VJO10015 77267	Bachelor of Social Work	F.Y.202 0-2021	Shejal Subhashrao Hiwale	BMHMC0774 5157	775684603 1	SJ30455 - Mahtma	Y a	1438.00	Fund Disbursed	C0422101 00157	01776475 32	C0422100 99868	IDBI BAN	xxxxxxxx xxx2363	2022-04-05 18:00:51
78	VJNT	Post Matric	2021VJO10019 42759	Master of Social Work	F.Y.202 0-2021	Abhinav Vijay Gadkar	BMHMC0774 5157	915686102 9	SJ30455 - Mahtma	Y a	2648.00	Fund Disbursed	C0522073 94574	09156235 28	C0522073 94279	IDBI BAN	xxxxxxxx xxx2363	2022-05-06 18:01:02
79	VJNT	Post Matric	2021VJO10017 81312	Master of Social Work	F.Y.202 0-2021	Pratima Marotrao Gulhane	BMHMC0774 5157	880552114 5	SJ30455 - Mahtma	Y a	2648.00	Fund Disbursed	C1221245 20907	74101039 46	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18:44:36
80	VJNT	Post Matric	2021VJO10019 49342	Master of Social Work	F.Y.202 0-2021	Abhay Vinod Utane	BMHMC0774 5157	876683821 3	SJ30455 - Mahtma	Y a	2648.00	Fund Disbursed	C0522072 41828	09157668 53	C0522072 41542	IDBI BAN	xxxxxxxx xxx2363	2022-05-06 18:01:04
81	VJNT	Post Matric	2021VJO10019 91342	Master of Social Work	F.Y.202 0-2021	Shrutika Bhalchandra	BMHMC0774 5157	957924278 7	SJ30455 - Mahtma	Y a	2648.00	Fund Disbursed	C1221245 20910	74101039 49	C1221245 20713	IDBI BAN	xxxxxxxx xxx2363	2021-12-16 18:44:36
											1,64,87							

Principal
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Dep	Schem	Application	Course	Financial	Beneficiary Name	Beneficiary ID	Beneficiary	Institute	Disbur	Reason	Status	Transaction	Instruction	Debit	Bank	Accoun	Credit
VJN T	Post Matric	1920VJS100 0048697	Bachelor of Social	F Y 2019-2020	Rohani Rajendra Ambadere	BMHMC07738 003	762020459 4	SJ30455 -	400.00	Fund Disbursed	Fund Disburse	C02202474 4792	IPN20022 50008906	C022024 744633	IDBI BANK	xxxxxx xxxxx2	2020-02-25
VJN T	Post Matric	1920VJS100 0057177	Bachelor of Social	F Y 2019-2020	Vaishali Kalidas Gelewad	BMHMC07738 003	960780690 4	SJ30455 -	400.00	Fund Disbursed	Fund Disburse	C02202474 4793	IPN20022 50008907	C022024 744633	IDBI BANK	xxxxxx xxxxx2	2020-02-25
VJN T	Post Matric	1920VJS100 0038477	Bachelor of Social	F Y 2019-2020	Pandit Punjaram Kachewad	BMHMC07738 003	902113138 4	SJ30455 -	0.00	Sent Back To	Sent Back To	--	--	--	--	--	--
									800.00								

Maharshi Jyotiba Fule College of Social Work 442 Yavatmal

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Yavatmal

Depar	Scheme	Application No	Course	Financial	Beneficiary Name	Beneficiary	Beneficiar	Institute	Disburs	Reason	Transaction	Instruction	Debit	Ban	Accoun	Credit
VJNT	Post Matric Scholarship	1920VJS10000 57177	Bachelor of Social	F.Y 2019-2020	Vaishali Kalidas Gelewad	BMHMC077 38003	96078069 04	SJ30455 - Mahtma	1345.00	Fund Disbursed	C01212913 5537	IPN2101270 0002WS	C012129135 119	IDBI BAN	xxxxxx xxxxx2	2021-01-27
VJNT	Post Matric Scholarship	1920VJS10000 48697	Bachelor of Social	F.Y 2019-2020	Rohani Rajendra Ambadere	BMHMC077 38003	76202045 94	SJ30455 - Mahtma	1345.00	Fund Disbursed	C01212325 2873	IPN2101190 000FYT	C012123252 655	IDBI BAN	xxxxxx xxxxx2	2021-01-19
									2,690.00							

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Dep	Schem	Application	Course	Financial	Beneficiary Name	Beneficiary ID	Beneficiary	Institute	Disbur	Reason	Status	Transaction	Instruction	Debit	Bank	Accoun	Credit
VJN T	Post Matric	1920VJS100 0048697	Bachelor of Social	F Y 2019-2020	Rohani Rajendra Ambadere	BMHMC07738003	7620204594	SJ30455-	400.00	Fund Disbursed	Fund Disburse	C02202474 4792	IPN20022 50008906	C022024 744633	IDBI BANK	xxxxxx xxxxx2	2020-02-25
VJN T	Post Matric	1920VJS100 0057177	Bachelor of Social	F Y 2019-2020	Vaishali Kalidas Gelewad	BMHMC07738003	9607806904	SJ30455-	400.00	Fund Disbursed	Fund Disburse	C02202474 4793	IPN20022 50008907	C022024 744633	IDBI BANK	xxxxxx xxxxx2	2020-02-25
VJN T	Post Matric	1920VJS100 0038477	Bachelor of Social	F Y 2019-2020	Pandit Punjaram Kachewad	BMHMC07738003	9021131384	SJ30455-	0.00	Sent Back To	Sent Back To	--	--	--	--	--	--
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Mahatma Jyotiba Fule College of Social Work
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Mahatma Jyotiba Fule
College of Social Work
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Depar	Scheme	Applicatio	Course	Financia	Beneficiary	Beneficiary	Beneficiary	Institute	Taluk	Amou	Reason	Status	Transaction	Instruction	Debit	Bank	Accoun	Credit
VJNT	Post Matric	1920VJS1 000057177	Bachelor of Social	F.Y.201 9-2020	Vaishali Kalidas Gelewad	BMHMC099 61260	960780690 4	SJ30455 -	Arni	835.0 0	Fund Disburse	Fund Disburs	C022034153 738	IPA200302 0007639	C0220341 53441	STATE BANK	xxxxxx x8164	2020-03-02
VJNT	Post Matric	1920VJS1 000048697	Bachelor of Social	F.Y.201 9-2020	Rohani Rajendra Ambadere	BMHMC078 35957	762020459 4	SJ30455 -	Raleg aon	835.0 0	Fund Disburse	Fund Disburs	C022024736 620	IPA200225 0013502	C0220247 36526	CENTR AL	xxxxxx 1043	2020-02-25
VJNT	Post Matric	1920VJS1 000038477	Bachelor of Social	F.Y.201 9-2020	Pandit Punjaram Kachewad	BMHMC078 61810	902113138 4	SJ30455 -	Umar khed	0.00	Sent Back To	Sent Back To	--	--	--	--	--	--
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Tribal	Post Matri	1819TDS10 00198974	Bac helo	F.Y.2018-2019	Payal Mahadev Meshram	BMHNS00264734	703007245 0	SJ30455 -	Amr avati	Yav atma	Yava tmal	1335.00	Fund Disbur	C0619195 54386	032478 5371	C06191955 4169	IDBI BAN	xxxxxxxxx xx2363	2019-06-18 00:00:00
Tribal	Post Matri	1819TDS10 00202738	Bac helo	F.Y.2018-2019	Akshay Anilrao Shende	BMHNS00264734	771993571 6	SJ30455 -	Amr avati	Yav atma	Yava tmal	1092.50	Fund Disbur	C0619195 54369	032478 5354	C06191955 4169	IDBI BAN	xxxxxxxxx xx2363	2019-06-18 00:00:00
Tribal	Post Matri	1819TDS10 00159402	Bac helo	F.Y.2018-2019	Yogesh Datta Tadase	BMHNS00264734	913069739 9	SJ30455 -	Amr avati	Yav atma	Yava tmal	1335.00	Fund Disbur	C0619195 51058	032518 0637	C06191955 0835	IDBI BAN	xxxxxxxxx xx2363	2019-06-18 00:00:00
Tribal	Post Matri	1819TDS10 00161506	Bac helo	F.Y.2018-2019	Vishal Vasanta Jambhulkar	BMHNS00264734	721925973 8	SJ30455 -	Amr avati	Yav atma	Yava tmal	1335.00	Scruti ny	--	--	--	--	--	--
Tribal	Post Matri	1819TDS10 00156613	Bac helo	F.Y.2018-2019	Ashvini Vinod Metkar	BMHNS00264734	755912500 1	SJ30455 -	Amr avati	Yav atma	Yava tmal	1335.00	Fund Disbur	C0819244 73577	177740 4681	C08192447 3416	IDBI BAN	xxxxxxxxx xx2363	2019-09-02 00:00:00
Tribal	Post Matri	1819TDS10 00192447	Bac helo	F.Y.2018-2019	Rukmina Madhav Songe	BMHNS00264734	703878054 2	SJ30455 -	Amr avati	Yav atma	Yava tmal	1335.00	Fund Disbur	C0619195 54382	032478 5367	C06191955 4169	IDBI BAN	xxxxxxxxx xx2363	2019-06-18 00:00:00
Tribal	Post Matri	1819TDS10 00160538	Bac helo	F.Y.2018-2019	Kavita Sitaram Kumare	BMHNS00264734	744762673 2	SJ30455 -	Amr avati	Yav atma	Yava tmal	1335.00	Fund Disbur	C0819244 73578	177740 4682	C08192447 3416	IDBI BAN	xxxxxxxxx xx2363	2019-09-02 00:00:00
Tribal	Post Matri	1819TDS10 00158452	Bac helo	F.Y.2018-2019	Priya Mahadev Kodape	BMHNS00264734	866987519 2	SJ30455 -	Amr avati	Yav atma	Yava tmal	1335.00	Fund Disbur	C1119147 59745	361025 3631	C11191475 9529	IDBI BAN	xxxxxxxxx xx2363	2019-11-26 00:00:00
Tribal	Post Matri	1819TDS10 00206447	Mas ter	F.Y.2018-2019	Lalita Laxman Borchate	BMHNS00264734	992208632 2	SJ30455 -	Amr avati	Yav atma	Yava tmal	2290.00	Fund Disbur	C0619195 54393	032478 5378	C06191955 4169	IDBI BAN	xxxxxxxxx xx2363	2019-06-18 00:00:00

Depart	Scheme	Application	Course	Financia	Beneficiary Name	Beneficiary	Beneficiar	Institut	Amount	Reaso	Status	Transaction	Instruction	Debit Advice	Bank	Account No	Credit Date
VJNT	Post Matric Scholarshi	1920VJS100 0057177	Bachelor of Social	F.Y.201 9-2020	Vaishali Kalidas Gelewad	BMHMC0 9961260	96078069 04	SJ3045 5 -	835.00	Fund Disbu	Fund Disburs	C022128696 395	IPA2102220 00164X	C022128690 521	STAT E	xxxxxxx816 4	2021-02-22 21:15:37
VJNT	Post Matric Scholarshi	1920VJS100 0048697	Bachelor of Social	F.Y.201 9-2020	Rohani Rajendra Ambadere	BMHMC0 7835957	76202045 94	SJ3045 5 -	835.00	Fund Disbu	Fund Disburs	C022128619 731	IPA2102220 001675	C022128619 542	CEN TRA	xxxxxx1043	2021-02-22 21:15:37
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Scholarship

2021-22

second - 2nd installment college
ST - Scholarship - SBT
2020-22

	Depart	Scheme	Applicatio	Course	Financial	Beneficiary Name	Beneficiary	Beneficiary	Institute	Disburse	Reason	Status	Transacti	Instruction	Debit	Bank	Account	Credit
1)	Tribal	Post Matric	2122TDS 10005350	Bachelor of Social	F Y 2021-2022	Yogita Bajirao Atram	BMHNS00264734	7887906119	SJ30455 - Mahtma	1603.00	Fund Disburse	Fund Disburse	C032370 799796	00488127 81	C03237079 8663	IDBI BANK	xxxxxxxx xx2363	2023-03-23
2)	Tribal	Post Matric	2122TDS 10005694	Master of Social	F Y 2021-2022	Akash Gajanan Bhalerao	BMHNS00264734	8888029402	SJ30455 - Mahtma	2813.00	Fund Disburse	Fund Disburse	C032370 809496	00488085 82	C03237059 6505	IDBI BANK	xxxxxxxx xx2363	2023-03-23
3)	Tribal	Post Matric	2122TDS 10005926	Master of Social	F Y 2021-2022	Kiran Narayan Tote	BMHNS00264734	9921303254	SJ30455 - Mahtma	2779.00	Fund Disburse	Fund Disburse	C032370 593911	00488174 25	C03237083 4959	IDBI BANK	xxxxxxxx xx2363	2023-03-23
4)	Tribal	Post Matric	2122TDS 10005432	Bachelor of Social	F Y 2021-2022	Anjali Purushottam Atram	BMHNS00264734	9689607904	SJ30455 - Mahtma	1603.00	Fund Disburse	Fund Disburse	C032370 587495	00488088 59	C03237058 7132	IDBI BANK	xxxxxxxx xx2363	2023-03-23
5)	Tribal	Post Matric	2122TDS 10005669	Bachelor of Social	F Y 2021-2022	Priti Sanjay Waghmare	BMHNS00264734	9112726553	SJ30455 - Mahtma	1603.00	Fund Disburse	Fund Disburse	C032370 801133	00488141 54	C03237080 0014	IDBI BANK	xxxxxxxx xx2363	2023-03-23
6)	Tribal	Post Matric	2122TDS 10005260	Master of Social	F Y 2021-2022	Priya Mahadev Kodape	BMHNS00264734	8659875192	SJ30455 - Mahtma	2813.00	Fund Disburse	Fund Disburse	C032370 848308	00488164 24	C03237081 5130	IDBI BANK	xxxxxxxx xx2363	2023-03-23
7)	Tribal	Post Matric	2122TDS 10006158	Master of Social	F Y 2021-2022	Prashant Padmakar Bhalerao	BMHNS00264734	8379889747	SJ30455 - Mahtma	2813.00	Fund Disburse	Fund Disburse	C032370 801134	00488141 55	C03237080 0014	IDBI BANK	xxxxxxxx xx2363	2023-03-23
8)	Tribal	Post Matric	2122TDS 10005728	Master of Social	F Y 2021-2022	Vaishnavi Shankarrao Agaldare	BMHNS00264734	8552819499	SJ30455 - Mahtma	2779.00	Fund Disburse	Fund Disburse	C032370 593910	00488174 24	C03237083 4959	IDBI BANK	xxxxxxxx xx2363	2023-03-23
9)	Tribal	Post Matric	2122TDS 10005433	Bachelor of Social	F Y 2021-2022	Svejal Devrav Raut	BMHNS00264734	8766673405	SJ30455 - Mahtma	1603.00	Fund Disburse	Fund Disburse	C032370 890006	00488113 38	C03237085 1676	IDBI BANK	xxxxxxxx xx2363	2023-03-23
10)	Tribal	Post Matric	2122TDS 10005516	Bachelor of Social	F Y 2021-2022	Rohan Subhash Kudmate	BMHNS00264734	9370973317	SJ30455 - Mahtma	1603.00	Fund Disburse	Fund Disburse	C032370 747894	00488169 85	C03237059 0580	IDBI BANK	xxxxxxxx xx2363	2023-03-23
11)	Tribal	Post Matric	2122TDS 10000700	Master of Social	F Y 2021-2022	Nirmala Raju Shembade	BMHNS00264734	8805470913	SJ30455 - Mahtma	2813.00	Fund Disburse	Fund Disburse	C032370 749847	00497597 96	C03237074 9517	IDBI BANK	xxxxxxxx xx2363	2023-03-23
12)	Tribal	Post Matric	2122TDS 10005479	Master of Social	F Y 2021-2022	Devidas Vishwanath Dakhore	BMHNS00264734	9689343170	SJ30455 - Mahtma	2813.00	Fund Disburse	Fund Disburse	C032370 850301	00488119 68	C03237084 9927	IDBI BANK	xxxxxxxx xx2363	2023-03-23
13)	Tribal	Post Matric	2122TDS 10005614	Master of Social	F Y 2021-2022	Pradip Kisan Ghodam	BMHNS00264734	9112377126	SJ30455 - Mahtma	2779.00	Fund Disburse	Fund Disburse	C032370 851468	00488110 28	C03237085 1093	IDBI BANK	xxxxxxxx xx2363	2023-03-23
14)	Tribal	Post Matric	2122TDS 10005451	Master of Social	F Y 2021-2022	Kavita Sitaram Kumare	BMHNS00264734	7447626732	SJ30455 - Mahtma	2813.00	Fund Disburse	Fund Disburse	C032370 595079	00488162 31	C03237059 4709	IDBI BANK	xxxxxxxx xx2363	2023-03-23
15)	Tribal	Post Matric	2122TDS 10008999	Bachelor of Social	F Y 2021-2022	Chakrdhar Kailas Ughade	BMHNS00264734	9657715600	SJ30455 - Mahtma	1603.00	Voucher Not	Pending	--	--	--	--	--	--
16)	Tribal	Post Matric	2122TDS 10008682	Master of Social	F Y 2021-2022	Payal Krishna Kinake	BMHNS00264734	7030272327	SJ30455 - Mahtma	2813.00	Voucher Not	Pending	--	--	--	--	--	--
17)	Tribal	Post Matric	2122TDS 10008955	Master of Social	F Y 2021-2022	Bhumika Dattatray Pendor	BMHNS00264734	7057811416	SJ30455 - Mahtma	2813.00	Voucher Not	Pending	--	--	--	--	--	--
18)	Tribal	Post Matric	2122TDS 10005595	Master of Social	F Y 2021-2022	Tejaswini Hariram Patel	BMHNS00264734	7038648645	SJ30455 - Mahtma	2779.00	Voucher Not	Pending	--	--	--	--	--	--

19)	Tribal	Post Matric	2122TDS 10005597	Master of Social	F.Y.2021-2022	Ashvini Keshv Pendor	BMHNS00264734	7721065322	SJ30455 - Mahtma	2779.00	Voucher Not	Pending	--	--	--	--	--	--
20)	Tribal	Post Matric	2122TDS 10007501	Bachelor of Social	F.Y.2021-2022	Mayur Balwant Jambhure	BMHNS00264734	9623975805	SJ30455 - Mahtma	1603.00	1st Installme	Pending	--	--	--	--	--	--
21)	Tribal	Post Matric	2122TDS 10006865	Master of Social	F.Y.2021-2022	Prakash Digambar Rajurkar	BMHNS00264734	9146656817	SJ30455 - Mahtma	2779.00	Voucher Not	Pending	--	--	--	--	--	--
22)	Tribal	Post Matric	2122TDS 10005483	Bachelor of Social	F.Y.2021-2022	Roshani Mahadev Madavi	BMHNS00264734	9356109447	SJ30455 - Mahtma	1603.00	Voucher Not	Pending	--	--	--	--	--	--
23)	Tribal	Post Matric	2122TDS 10006177	Bachelor of Social	F.Y.2021-2022	Priyanka Narayan Bali	BMHNS00264734	7741084826	SJ30455 - Mahtma	1603.00	Voucher Not	Pending	--	--	--	--	--	--
24)	Tribal	Post Matric	2122TDS 10006029	Bachelor of Social	F.Y.2021-2022	Namdev Digambar Adhav	BMHNS00264734	9322736685	SJ30455 - Mahtma	1603.00	Voucher Not	Pending	--	--	--	--	--	--
25)	Tribal	Post Matric	2122TDS 10006307	Master of Social	F.Y.2021-2022	Swapnil Rambhau Kursinge	BMHNS00264734	7083989893	SJ30455 - Mahtma	2813.00	Voucher Not	Pending	--	--	--	--	--	--
26)	Tribal	Post Matric	2122TDS 10005359	Bachelor of Social	F.Y.2021-2022	Suvarna Bhashkar Tekam	BMHNS00264734	9307574548	SJ30455 - Mahtma	1603.00	Voucher Not	Pending	--	--	--	--	--	--
27)	Tribal	Post Matric	2122TDS 10005634	Bachelor of Social	F.Y.2021-2022	Trupti Laxaman Madavi	BMHNS00264734	9503741163	SJ30455 - Mahtma	1603.00	Voucher Not	Pending	--	--	--	--	--	--
28)	Tribal	Post Matric	2122TDS 10007297	Bachelor of Social	F.Y.2021-2022	Rahul Prakash Shelake	BMHNS00264734	7414969082	SJ30455 - Mahtma	1603.00	Voucher Not	Pending	--	--	--	--	--	--
29)	Tribal	Post Matric	2122TDS 10005776	Bachelor of Social	F.Y.2021-2022	Gauri Moreshwar Madavi	BMHNS00264734	7721847068	SJ30455 - Mahtma	1603.00	Voucher Not	Pending	--	--	--	--	--	--
30)	Tribal	Post Matric	2122TDS 10005891	Master of Social	F.Y.2021-2022	Pratiksha Subhashrao Gajabe	BMHNS00264734	8459103036	SJ30455 - Mahtma	2779.00	Voucher Not	Pending	--	--	--	--	--	--
31)	Tribal	Post Matric	2122TDS 10006097	Master of Social	F.Y.2021-2022	Jyoti Bhimrav Agaldhare	BMHNS00264734	8698835115	SJ30455 - Mahtma	2779.00	Voucher Not	Pending	--	--	--	--	--	--
32)	Tribal	Post Matric	2122TDS 10005548	Bachelor of Social	F.Y.2021-2022	Manjusha Mahadeo Kove	BMHNS00264734	7517247668	SJ30455 - Mahtma	1603.00	Voucher Not	Pending	--	--	--	--	--	--
33)	Tribal	Post Matric	2122TDS 10007634	Master of Social	F.Y.2021-2022	Sujhita Waghu Atram	BMHNS00264734	8975231524	SJ30455 - Mahtma	2779.00	Voucher Not	Pending	--	--	--	--	--	--
34)	Tribal	Post Matric	2122TDS 10005939	Master of Social	F.Y.2021-2022	Bharati Devanand Marape	BMHNS00264734	7498300838	SJ30455 - Mahtma	2779.00	Voucher Not	Pending	--	--	--	--	--	--
35)	Tribal	Post Matric	2122TDS 10005283	Bachelor of Social	F.Y.2021-2022	Shashikant Baliram Atram	BMHNS00264734	7020260279	SJ30455 - Mahtma	1603.00	Voucher Not	Pending	--	--	--	--	--	--
36)	Tribal	Post Matric	2122TDS 10006393	Master of Social	F.Y.2021-2022	Vijaya Dashrath Kumare	BMHNS00264734	9923247773	SJ30455 - Mahtma	2813.00	Voucher Not	Pending	--	--	--	--	--	--
37)	Tribal	Post Matric	2122TDS 10005918	Bachelor of Social	F.Y.2021-2022	Gowardhan Babanrao Dhobale	BMHNS00264734	9834660853	SJ30455 - Mahtma	1603.00	Voucher Not	Pending	--	--	--	--	--	--

38)	Tribal	Post Matric	2122TDS 10006470	Master of Social	F.Y.2021-2022	Pooja Kailas Kudamate	BMHNS00264734	9607017435	SJ30455 - Mahtma	2813.00	Voucher Not	Pending	--	--	--	--	--	--
39)	Tribal	Post Matric	2122TDS 10005845	Bachelor of Social	F.Y.2021-2022	Pallavi Haribhau Bharbhade	BMHNS00264734	9096393422	SJ30455 - Mahtma	1603.00	Voucher Not	Pending	--	--	--	--	--	--
40)	Tribal	Post Matric	2122TDS 10006052	Master of Social	F.Y.2021-2022	Ashvini Vinod Metkar	BMHNS00264734	7559125001	SJ30455 - Mahtma	2779.00	Voucher Not	Pending	--	--	--	--	--	--
41)	Tribal	Post Matric	2122TDS 10005974	Master of Social	F.Y.2021-2022	Vaishnavi Janardan Parchake	BMHNS00264734	9823485465	SJ30455 - Mahtma	2779.00	Voucher Not	Pending	--	--	--	--	--	--
42)	Tribal	Post Matric	2122TDS 10006057	Master of Social	F.Y.2021-2022	Pushpa Bajirao Iwane	BMHNS00264734	7420929676	SJ30455 - Mahtma	2813.00	Voucher Not	Pending	--	--	--	--	--	--
43)	Tribal	Post Matric	2122TDS 10007775	Bachelor of Social	F.Y.2021-2022	Vaghaji Dhondaba Burakule	BMHNS00264734	7656798543	SJ30455 - Mahtma	1603.00	Voucher Not	Pending	--	--	--	--	--	--
44)	Tribal	Post Matric	2122TDS 10006166	Bachelor of Social	F.Y.2021-2022	Kunal Kisan Kowe	BMHNS00264734	9763153668	SJ30455 - Mahtma	1603.00	Voucher Not	Pending	--	--	--	--	--	--
45)	Tribal	Post Matric	2122TDS 10006192	Bachelor of Social	F.Y.2021-2022	Ashish Haridas Ghodam	BMHNS00264734	9075517301	SJ30455 - Mahtma	1603.00	1st Installme	Pending	--	--	--	--	--	--
46)	Tribal	Post Matric	2122TDS 10005418	Bachelor of Social	F.Y.2021-2022	Anshuka Ashok Dhurve	BMHNS00264734	9322201813	SJ30455 - Mahtma	1603.00	Fund Disburse	Fund Disburse	C032370834673	00488134 32	C03237083 4364	IDBI BANK	xxxxxxxx xx2363	2023-03-23
47)	Tribal	Post Matric	2122TDS 10005818	Bachelor of Social	F.Y.2021-2022	Vaishali Suresh Kodape	BMHNS00264734	9604045387	SJ30455 - Mahtma	1603.00	Fund Disburse	Fund Disburse	C032370750485	00497618 75	C03237075 0112	IDBI BANK	xxxxxxxx xx2363	2023-03-23
48)	Tribal	Post Matric	2122TDS 10005438	Bachelor of Social	F.Y.2021-2022	Aashish Khandu Vaghmare	BMHNS00264734	9325216310	SJ30455 - Mahtma	1603.00	Fund Disburse	Fund Disburse	C032370719261	00488080 56	C03237071 5843	IDBI BANK	xxxxxxxx xx2363	2023-03-23
49)	Tribal	Post Matric	2122TDS 10005601	Bachelor of Social	F.Y.2021-2022	Shital Baliram Bhurke	BMHNS00264734	8007699431	SJ30455 - Mahtma	1603.00	Fund Disburse	Fund Disburse	C032370814686	00488093 55	C03237081 4322	IDBI BANK	xxxxxxxx xx2363	2023-03-23
50)	Tribal	Post Matric	2122TDS 10005449	Master of Social	F.Y.2021-2022	Yogesh Datta Tadase	BMHNS00264734	9130697399	SJ30455 - Mahtma	2779.00	Fund Disburse	Fund Disburse	C032370593909	00488174 23	C03237083 4959	IDBI BANK	xxxxxxxx xx2363	2023-03-23
51)	Tribal	Post Matric	2122TDS 10005559	Bachelor of Social	F.Y.2021-2022	Savita Narayan Madavi	BMHNS00264734	7721992102	SJ30455 - Mahtma	1603.00	Fund Disburse	Fund Disburse	C032370798441	00488152 86	C03237072 0151	IDBI BANK	xxxxxxxx xx2363	2023-03-23
52)	Tribal	Post Matric	2122TDS 10005560	Bachelor of Social	F.Y.2021-2022	Shital Manik Madavi	BMHNS00264734	8459445160	SJ30455 - Mahtma	1603.00	Fund Disburse	Fund Disburse	C032370833489	00497608 78	C03237083 3125	IDBI BANK	xxxxxxxx xx2363	2023-03-23
53)	Tribal	Post Matric	2122TDS 10005467	Master of Social	F.Y.2021-2022	Shubhangi Bharat Naitam	BMHNS00264734	9370738953	SJ30455 - Mahtma	2779.00	Fund Disburse	Fund Disburse	C032370585105	00488100 04	C03237086 4276	IDBI BANK	xxxxxxxx xx2363	2023-03-23
54)	Tribal	Post Matric	2122TDS 10000698	Bachelor of Social	F.Y.2021-2022	Chetan Vasanta Thakare	BMHNS00264734	7030217742	SJ30455 - Mahtma	1603.00	Voucher Not	Pending	--	--	--	--	--	--
55)	Tribal	Post Matric	2122TDS 10006112	Bachelor of Social	F.Y.2021-2022	Kirti Shravan Gilbhile	BMHNS00264734	9049645470	SJ30455 - Mahtma	1603.00	Voucher Not	Pending	--	--	--	--	--	--
56	Tribal	Post Matric	2122TDS 10005814	Bachelor of Social	F.Y.2021-2022	Snehal Kishor Verna	BMHNS00264734	8308869249	SJ30455 - Mahtma	1603.00	Voucher Not	Pending	--	--	--	--	--	--

57	Tribal	Post Matric	2122TDS 10006008	Bachelor of Social	F Y 2021-2022	Dipmala Bhagvan Bhaval	BMHNS00 264734	9657283842	SJ30455 - Mahtma	1603.00	Ist Installme	Pending	--	--	--	--	--	--
58	Tribal	Post Matric	2122TDS 10007397	Bachelor of Social	F Y 2021-2022	Ravina Shankarrav Surpam	BMHNS00 264734	7020245611	SJ30455 - Mahtma	1603.00	Voucher Not	Pending	--	--	--	--	--	--
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Depart	Schem	Application No	Course	Financia	Beneficiary Name	Beneficiary	Beneficiary	Institut	Amount	Reason	Status	Transa	Instruct	Debit	Bank	Account	Credit
Tribal	Post Matric	2122TDS1000597463	Master of Social	F.Y.2021-2022	Vaishnavi Janardan Parchake	BMHNS00569391	9823485465	SJ30455 -	1329.50	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000605787	Master of Social	F.Y.2021-2022	Pushpa Bajirao Iwane	BMHNS00353725	7420929676	SJ30455 -	2195.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000592675	Master of Social	F.Y.2021-2022	Kiran Narayan Tote	BMHNS00256989	9921303254	SJ30455 -	1329.50	Fund Disbursed	Fund Disburs	C0323853526	0277481459	C032385352670	STATE BANK	xxxxxxx5924	2023-03-30
Tribal	Post Matric	2122TDS1000559554	Master of Social	F.Y.2021-2022	Tejaswini Hariram Patel	BMHNS00256415	7038648645	SJ30455 -	2229.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000647007	Master of Social	F.Y.2021-2022	Pooja Kailas Kudamate	BMHNS00272743	9607017435	SJ30455 -	2195.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000750182	Bachelor of Social	F.Y.2021-2022	Mayur Balwant Jambhure	-	9623975805	SJ30455 -	1435.00	Beneficary Registration	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000581476	Bachelor of Social	F.Y.2021-2022	Snehal Kishor Verna	BMHNS00233931	8308869249	SJ30455 -	1585.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000545158	Master of Social	F.Y.2021-2022	Kavita Sitaram Kumare	BMHNS00272615	7447626732	SJ30455 -	2725.00	Fund Disbursed	Fund Disburs	C0323852020	0267859471	C032385201924	India Post	xxxxxxxx8852	2023-03-29
Tribal	Post Matric	2122TDS1000630796	Master of Social	F.Y.2021-2022	Swapnil Rambhau Kursinge	BMHNS00275681	7083989893	SJ30455 -	2460.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000686589	Master of Social	F.Y.2021-2022	Prakash Digambar Rajurkar	BMHNS00284201	9146656817	SJ30455 -	2229.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000070091	Master of Social	F.Y.2021-2022	Nirmala Raju Shembade	BMHNS00371729	8805470913	SJ30455 -	2195.00	Fund Disbursed	Fund Disburs	C0323852020	0267859227	C032385201924	CENTRAL	xxxxxx3268	2023-03-29
Tribal	Post Matric	2122TDS1000543878	Bachelor of Social	F.Y.2021-2022	Aashish Khandu Vaghmare	BMHNS00277451	9325216310	SJ30455 -	1585.00	Fund Disbursed	Fund Disburs	C0323852020	0267859474	C032385201924	BANK OF	xxxxxxxxxxx1015	2023-03-29
Tribal	Post Matric	2122TDS1000555925	Bachelor of Social	F.Y.2021-2022	Savita Narayan Madavi	BMHNS00508539	7721992102	SJ30455 -	1585.00	Fund Disbursed	Fund Disburs	C0323852020	0267859289	C032385201924	STATE BANK	xxxxxxx4731	2023-03-30
Tribal	Post Matric	2122TDS1000611264	Bachelor of Social	F.Y.2021-2022	Kirti Shravan Gilbhile	BMHNS00300259	9049645470	SJ30455 -	1310.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000544972	Master of Social	F.Y.2021-2022	Yogesh Datta Tadase	BMHNS00268950	9130697399	SJ30455 -	2229.00	Fund Disbursed	Fund Disburs	C0323852020	0267859467	C032385201924	STATE BANK	xxxxxxx1985	2023-03-30
Tribal	Post Matric	2122TDS1000572817	Master of Social	F.Y.2021-2022	Vaishnavi Shankarrao Agaldare	BMHNS00270400	8552819499	SJ30455 -	2229.00	Fund Disbursed	Fund Disburs	C0323852020	0267859469	C032385201924	STATE BANK	xxxxxxx3539	2023-03-30
Tribal	Post Matric	2122TDS1000556075	Bachelor of Social	F.Y.2021-2022	Shital Manik Madavi	BMHNS00508375	8459445160	SJ30455 -	1585.00	1st Installment	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000619236	Bachelor of Social	F.Y.2021-2022	Ashish Haridas Ghodam	-	9075517301	SJ30455 -	985.00	Beneficary Registration	Pending	--	--	--	--	--	--

Tribal	Post Matric	2122TDS1000581863	Bachelor of Social	F Y 2021-2022	Vaishali Suresh Kodape	BMHNS00358141	9604045387	SJ30455 -	1310.00	Fund Disbursed	Fund Disburs	C0323852020	026785 9224	C032385 201924	India Post	xxxxxxxx4333	2023-03-29
Tribal	Post Matric	2122TDS1000559707	Master of Social	F Y 2021-2022	Ashvini Keshv Pendor	BMHNS00208144	7721065322	SJ30455 -	2229.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000526052	Master of Social	F Y 2021-2022	Priya Mahadev Kodape	BMHNS00275056	8669875192	SJ30455 -	2725.00	Fund Disbursed	Fund Disburs	C0323852020	026785 9472	C032385 201924	STATE BANK	xxxxxxx1256	2023-03-30
Tribal	Post Matric	2122TDS1000535092	Bachelor of Social	F Y 2021-2022	Yogita Bajirao Atram	BMHNS00376617	7887906119	SJ30455 -	1310.00	Fund Disbursed	Fund Disburs	C0323852020	026785 9235	C032385 201924	STATE BANK	xxxxxxx2263	2023-03-30
Tribal	Post Matric	2122TDS1000589187	Master of Social	F Y 2021-2022	Pratiksha Subhashrao Gajabe	BMHNS00407158	8459103036	SJ30455 -	2494.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000543279	Bachelor of Social	F Y 2021-2022	Anjali Purushottam Atram	BMHNS01702176	9689607904	SJ30455 -	1435.00	Fund Disbursed	Fund Disburs	C0323853521	026785 9452	C032385 201924	STATE BANK	xxxxxxx5997	2023-03-30
Tribal	Post Matric	2122TDS1000554857	Bachelor of Social	F Y 2021-2022	Manjusha Mahadeo Kove	BMHNS00308263	7517247658	SJ30455 -	1090.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000548378	Bachelor of Social	F Y 2021-2022	Roshani Mahadev Madavi	BMHNS00507900	9356109447	SJ30455 -	1585.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000561417	Master of Social	F Y 2021-2022	Pradip Kisan Ghodam	BMHNS01699295	9112377126	SJ30455 -	2229.00	Fund Disbursed	Fund Disburs	C0323853521	026785 9442	C032385 201924	UNION BANK	xxxxxxxxx xx8289	2023-03-29
Tribal	Post Matric	2122TDS1000543329	Bachelor of Social	F Y 2021-2022	Svejal Devrav Raut	BMHNS01702178	8766673405	SJ30455 -	1435.00	Fund Disbursed	Fund Disburs	C0323853521	026785 9453	C032385 201924	India Post	xxxxxxxx2933	2023-03-29
Tribal	Post Matric	2122TDS1000551632	Bachelor of Social	F Y 2021-2022	Rohan Subhash Kudmate	BMHNS00411992	9370973317	SJ30455 -	1435.00	Fund Disbursed	Fund Disburs	C0323852020	026785 9258	C032385 201924	STATE BANK	xxxxxxx2046	2023-03-30
Tribal	Post Matric	2122TDS1000541849	Bachelor of Social	F Y 2021-2022	Anshuka Ashok Dhurve	-	9322201813	SJ30455 -	1090.00	Beneficary Registration	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000639307	Master of Social	F Y 2021-2022	Vijaya Dashrath Kumare	BMHNS00228933	9923247773	SJ30455 -	781.68	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000739794	Bachelor of Social	F Y 2021-2022	Ravina Shankarrav Surpam	BMHNS01747341	7020245611	SJ30455 -	1310.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000546774	Master of Social	F Y 2021-2022	Shubhangi Bharat Naitam	BMHNS00304626	9370738953	SJ30455 -	2229.00	Fund Disbursed	Fund Disburs	C0323852020	026785 9484	C032385 201924	BANK OF	xxxxxxx2206	2023-03-30
Tribal	Post Matric	2122TDS1000777567	Bachelor of Social	F Y 2021-2022	Vaghaji Dhondaba Burakule	BMHNS00421819	7666798543	SJ30455 -	1310.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000547977	Master of Social	F Y 2021-2022	Devidas Vishwanath Dakhore	BMHNS00270015	9689343170	SJ30455 -	2460.00	Fund Disbursed	Fund Disburs	C0323852020	026785 9468	C032385 201924	STATE BANK	xxxxxxx1796	2023-03-30
Tribal	Post Matric	2122TDS1000899913	Bachelor of Social	F Y 2021-2022	Chakrdhar Kailas Ughade	BMHNS01781870	9657715600	SJ30455 -	1460.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000602914	Bachelor of Social	F Y 2021-2022	Namdev Digambar Adhav	BMHNS01712287	9322736685	SJ30455 -	1435.00	Voucher Not Active	Pending	--	--	--	--	--	--

Tribal	Post Matric	2122TDS1000535939	Bachelor of Social	F.Y.2021-2022	Suvarna Bhashkar Tekam	BMHNS00414491	9307574548	SJ30455 -	1310.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000528309	Bachelor of Social	F.Y.2021-2022	Shashikant Baliram Atram	BMHNS00508454	7020260279	SJ30455 -	1285.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000569425	Master of Social	F.Y.2021-2022	Akash Gajanan Bhalerao	BMHNS00216984	8888029402	SJ30455 -	2195.00	Fund Disbursed	Fund Disburs	C0323852019	0267859413	C032385201924	STATE BANK	xxxxxxx5250	2023-03-30
Tribal	Post Matric	2122TDS1000609785	Master of Social	F.Y.2021-2022	Jyoti Bhimrav Agaldhare	BMHNS00265800	8698835115	SJ30455 -	2229.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000615807	Master of Social	F.Y.2021-2022	Prashant Padmakar Bhalerao	BMHNS00280398	8379889747	SJ30455 -	2460.00	Fund Disbursed	Fund Disburs	C0323853526	0277481462	C032385352670	STATE BANK	xxxxxxx6485	2023-03-30
Tribal	Post Matric	2122TDS1000617783	Bachelor of Social	F.Y.2021-2022	Priyanka Narayan Bali	BMHNS00255128	7741084826	SJ30455 -	1310.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000616626	Bachelor of Social	F.Y.2021-2022	Kunal Kisan Kowe	BMHNS01612832	9763153658	SJ30455 -	1285.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000591847	Bachelor of Social	F.Y.2021-2022	Gowardhan Babanrao Dhobale	BMHNS00413246	9834660853	SJ30455 -	481.66	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000600827	Bachelor of Social	F.Y.2021-2022	Dipmala Bhagvan Bhaval	-	9657283842	SJ30455 -	1310.00	Beneficary Registration	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000763419	Master of Social	F.Y.2021-2022	Sujhita Waghu Atram	BMHNS01803934	8975231524	SJ30455 -	2229.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000895534	Master of Social	F.Y.2021-2022	Bhumika Dattatray Pendor	BMHNS00279389	7057811416	SJ30455 -	2460.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000566967	Bachelor of Social	F.Y.2021-2022	Priti Sanjay Waghmare	BMHNS01701990	9112726553	SJ30455 -	1310.00	Fund Disbursed	Fund Disburs	C0323853521	0267859450	C032385201924	INDIAN BANK	xxxxxxxxxxxx5203	2023-03-29
Tribal	Post Matric	2122TDS1000560185	Bachelor of Social	F.Y.2021-2022	Shital Baliram Bhurke	BMHNS00545042	8007699431	SJ30455 -	1285.00	Fund Disbursed	Fund Disburs	C0323853520	0267859381	C032385201924	STATE BANK	xxxxxxx8786	2023-03-30
Tribal	Post Matric	2122TDS1000069831	Bachelor of Social	F.Y.2021-2022	Chetan Vasanta Thakare	BMHNS00411709	7030217742	SJ30455 -	1435.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000868293	Master of Social	F.Y.2021-2022	Payal Krishna Kinake	BMHNS00207345	7030272327	SJ30455 -	2195.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000605243	Master of Social	F.Y.2021-2022	Ashvini Vinod Metkar	BMHNS00271448	7559125001	SJ30455 -	2229.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000729707	Bachelor of Social	F.Y.2021-2022	Rahul Prakash Shelake	BMHNS01637284	7414969082	SJ30455 -	1310.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000593902	Master of Social	F.Y.2021-2022	Bharati Devanand Marape	BMHNS00277721	7498300838	SJ30455 -	2229.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000563435	Bachelor of Social	F.Y.2021-2022	Trupti Laxaman Madavi	BMHNS00236762	9503741163	SJ30455 -	1585.00	Voucher Not Active	Pending	--	--	--	--	--	--

SJD	2021SJS1000829316	Bachelor of Social Work (BSW)	F.Y.2020-2021	Ashwini Subhash Taksande	BMHMC07734467	9623375061	400.00	Fund Disbursed	C062100494437	2961646753
SJD	2021SJS1000828546	Master of Social Work (MSW)	F.Y.2020-2021	Rakshanda Gulab Jangle	BMHMC07734467	9545248978	500.00	Fund Disbursed	C062100096684	2974472007
SJD	2021SJS1000832399	Master of Social Work (MSW)	F.Y.2020-2021	Amardip Dilip Nagrale	BMHMC07734467	7263816067	500.00	Fund Disbursed	C062107422294	3040147732
SJD	2021SJS1000723979	Bachelor of Social Work (BSW)	F.Y.2020-2021	Vrushali Sudeshrao Datar	BMHMC07734467	9096802670	400.00	Fund Disbursed	C062100406388	2971975007
SJD	2021SJS1001010663	Master of Social Work (MSW)	F.Y.2020-2021	Swapnil Kishor Devtale	BMHMC07734467	9657762464	500.00	Fund Disbursed	C092106778189	5082755192
SJD	2021SJS1000723668	Bachelor of Social Work (BSW)	F.Y.2020-2021	Rajdip Dilip Kambale	BMHMC07734467	9356064377	400.00	Fund Disbursed	C082146069214	5032754920
SJD	2021SJS1000732775	Bachelor of Social Work (BSW)	F.Y.2020-2021	Akash Rajendra Ingle	BMHMC07734467	7875561505	400.00	Fund Disbursed	C062100406389	2971975008
SJD	2021SJS1000734155	Bachelor of Social Work (BSW)	F.Y.2020-2021	Pranaya Vilas Shende	BMHMC07734467	9307423911	400.00	Fund Disbursed	C062100334613	2974470682
SJD	2021SJS1000966955	Master of Social Work (MSW)	F.Y.2020-2021	Sonu Siddharth Khadase	BMHMC07734467	7057642958	500.00	Fund Disbursed	C062107493352	3038268879
SJD	2021SJS1001069795	Master of Social Work (MSW)	F.Y.2020-2021	Akash Prakash Kanande	BMHMC07734467	8007309195	500.00	Fund Disbursed	C092107006034	5082703834
SJD	2021SJS1001073743	Bachelor of Social Work (BSW)	F.Y.2020-2021	Akansha Amol Manvar	BMHMC07734467	8308897041	400.00	Fund Disbursed	C092107098720	5093257700
SJD	2021SJS1000858437	Master of Social Work (MSW)	F.Y.2020-2021	Rina Raju Pise	BMHMC07734467	8888794776	500.00	Fund Disbursed	C092106665983	5082875444
SJD	2021SJS1000878825	Master of Social Work (MSW)	F.Y.2020-2021	Amar Charandas Talware	BMHMC07734467	9359007529	500.00	Fund Disbursed	C052149456759	2967487584
SJD	2021SJS1000866225	Bachelor of Social Work (BSW)	F.Y.2020-2021	Prachi Indrajit Gharde	BMHMC07734467	8668345216	0.00	Sent Back To Applicant	--	--
SJD	2021SJS1000743595	Bachelor of Social Work (BSW)	F.Y.2020-2021	Anjali Avdut Ingale	BMHMC07734467	9527447696	400.00	Fund Disbursed	C092107280803	5082882349
SJD	2021SJS1001103292	Master of Social Work (MSW)	F.Y.2020-2021	Pravin Prakash Kamble	BMHMC07734467	7218282913	500.00	Fund Disbursed	C052149456760	2967487585
SJD	2021SJS1000145261	Master of Social Work (MSW)	F.Y.2020-2021	Sakshi Nandkumar Nagarale	BMHMC07734467	7262999866	500.00	Fund Disbursed	C062100496375	2967488642
SJD	2021SJS1000752788	Master of Social Work (MSW)	F.Y.2020-2021	Ku. Payal Arun Patil	BMHMC07734467	9011364910	500.00	Fund Disbursed	C092106668314	5082902284

Tribal	Post Matric	2122TDS1000577663	Bachelor of Social	F.Y.2021-2022	Gauri Moreshwar Madavi	BMHNS01695576	7721847068	SJ30455 -	1435.00	Voucher Not Active	Pending	--	--	--	--	--	--
Tribal	Post Matric	2122TDS1000584562	Bachelor of Social	F.Y.2021-2022	Pallavi Haribhau Bharbhade	BMHNS00194473	9096393422	SJ30455 -	900.00	Voucher Not Active	Pending	--	--	--	--	--	--
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Principal
Mahatma Jyotiba Fule
College of Social Work
Yavatmal

Second- Install 2021-
SC - Scholar. student

	Depa	Sche	Applicatnon	Course	Financial	Beneficiary Name	Beneficiary ID	Beneficiary	Institute	Amount	Reason	Status	Transactio	Instr	Debt	Bank Name
1)	SJD	Gove rnme	2122SJS10 01398326	Master of	F.Y.2021-2022	Shailesh Vishwas Dongre	BMHMC10475266	9172352904	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
2)	SJD	Gove rnme	2122SJS10 01306269	Master of	F.Y.2021-2022	Pawan Ramesh Dongre	BMHMC08122412	7499719569	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
3)	SJD	Gove rnme	2122SJS10 01756538	Master of	F.Y.2021-2022	Vikas Govardhan Shende	BMHMC07798246	9172352904	SJ3045 -	0.00	1st Installment Disbursment Pending	Pending	--	--	--	No Amount To Disbursed
4)	SJD	Gove rnme	2122SJS10 01424686	Master of	F.Y.2021-2022	Puja Shreekrushn Shelare	BMHMC07171679	8862014909	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
5)	SJD	Gove rnme	2122SJS10 01423245	Master of	F.Y.2021-2022	Monika Sunilrao Thorat	BMHMC06920885	9359734463	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
6)	SJD	Gove rnme	2122SJS10 01325779	Bachel or of	F.Y.2021-2022	Priti Vinod Lambe	BMHMC09498708	8830239662	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
7)	SJD	Gove rnme	2122SJS10 01393735	Master of	F.Y.2021-2022	Roshani Ramesh Ghaywan	BMHMC09310399	9284197172	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
8)	SJD	Gove rnme	2122SJS10 01418446	Bachel or of	F.Y.2021-2022	Vaishnavi Ravindra Thul	BMHMC10385331	9370831091	SJ3045 -	0.00	1st Installment Disbursment Pending	Pending	--	--	--	No Amount To Disbursed
9)	SJD	Gove rnme	2122SJS10 01343714	Master of	F.Y.2021-2022	Aniket Jagdish Sonatakke	BMHMC07097385	8308481328	SJ3045 -	0.00	1st Installment Disbursment Pending	Pending	--	--	--	No Amount To Disbursed
10	SJD	Gove rnme	2122SJS10 01524309	Bachel or of	F.Y.2021-2022	Vrushali Sudeshrao Datar	BMHMC09830586	9096802670	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
11	SJD	Gove rnme	2122SJS10 01667718	Master of	F.Y.2021-2022	Dhanasri Gajanan Khadse	BMHMC11059648	7249305265	SJ3045 -	0.00	1st Installment Disbursment Pending	Pending	--	--	--	No Amount To Disbursed
12)	SJD	Gove rnme	2122SJS10 01379673	Bachel or of	F.Y.2021-2022	Shraddha Pravin Meshram	BMHMC09537059	8552023527	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
13)	SJD	Gove rnme	2122SJS10 01533137	Master of	F.Y.2021-2022	Payal Gulabrao Gujar	BMHMC07466598	9657624622	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
14)	SJD	Gove rnme	2122SJS10 01373327	Bachel or of	F.Y.2021-2022	Ankita Pradip Kamble	BMHMC07081746	9552311351	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
15	SJD	Gove rnme	2122SJS10 01491116	Master of	F.Y.2021-2022	Namrata Dilip Pohekar	BMHMC07141056	9763820320	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
16	SJD	Gove rnme	2122SJS10 01497217	Master of	F.Y.2021-2022	Pragati Diliprao Gadage	BMHMC07963844	7719981622	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
17)	SJD	Gove rnme	2122SJS10 01401852	Master of	F.Y.2021-2022	Pratidhnya Janrao Patil	BMHMC10732161	9371389728	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
18)	SJD	Gove rnme	2122SJS10 01361389	Master of	F.Y.2021-2022	Manasvi Shankarrao Ghutake	BMHMC07142969	8551973303	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed

19	SJD	Gove rnme	2122SJS10 01339352	Bachel or of	F.Y.2021-2022	Pratiksha Dipak Kamble	BMHMC09058778	9356631274	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
20	SJD	Gove rnme	2122SJS10 00220591	Bachel or of	F.Y.2021-2022	Rahul Dipak Gayakwad	BMHMC10731091	9529002980	SJ3045 -	0.00	1st Installment Disbursment Pending	Pending	--	--	--	No Amount To Disbursed
21	SJD	Gove rnme	2122SJS10 01412747	Master of	F.Y.2021-2022	Shubham Uttam Khadase	BMHMC11061327	7218284365	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
22	SJD	Gove rnme	2122SJS10 01482707	Bachel or of	F.Y.2021-2022	Prathamesh Ashok Marathe	BMHMC12179557	8459504010	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
23	SJD	Gove rnme	2122SJS10 01325144	Bachel or of	F.Y.2021-2022	Manjiri Nalanda Bhagat	BMHMC09072182	8767838685	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
24	SJD	Gove rnme	2122SJS10 02074805	Master of	F.Y.2021-2022	Pratiksha Milind Kamble	BMHMC07483637	7507954772	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
25	SJD	Gove rnme	2122SJS10 02136325	Bachel or of	F.Y.2021-2022	Anjali Avdut Ingale	BMHMC07108901	7822809729	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
26	SJD	Gove rnme	2122SJS10 01394826	Bachel or of	F.Y.2021-2022	Yashpal Vijay Lokhande	BMHMC10418521	8459856864	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
27	SJD	Gove rnme	2122SJS10 01434125	Master of	F.Y.2021-2022	Prathamesh Bhimrao Dange	BMHMC07847602	9075929204	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
28	SJD	Gove rnme	2122SJS10 01403308	Bachel or of	F.Y.2021-2022	Rajdip Dilip Kambale	BMHMC10721217	9356064377	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
29	SJD	Gove rnme	2122SJS10 01426355	Bachel or of	F.Y.2021-2022	Ritika Shankar Kamble	BMHMC10780873	8767482969	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
30	SJD	Gove rnme	2122SJS10 01500738	Master of	F.Y.2021-2022	Rupesh Rahul Tagde	BMHMC06916803	9049366721	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
31	SJD	Gove rnme	2122SJS10 01588578	Bachel or of	F.Y.2021-2022	Payal Bharat Khobragade	BMHMC07847054	7057910302	SJ3045 -	0.00	1st Installment Disbursment Pending	Pending	--	--	--	No Amount To Disbursed
32	SJD	Gove rnme	2122SJS10 01360949	Master of	F.Y.2021-2022	Pritesh Sanjay Karale	BMHMC07797774	9130641061	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
33	SJD	Gove rnme	2122SJS10 01774017	Bachel or of	F.Y.2021-2022	Anjali Prabhakar Tayde	BMHMC10779312	8459214026	SJ3045 -	0.00	1st Installment Disbursment Pending	Pending	--	--	--	No Amount To Disbursed
34	SJD	Gove rnme	2122SJS10 01334645	Bachel or of	F.Y.2021-2022	Raghini Bhaskar Mankar	BMHMC09765323	9529823988	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
35	SJD	Gove rnme	2122SJS10 01328303	Bachel or of	F.Y.2021-2022	Pranita Pramod Manwar	BMHMC06835559	9850702369	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
36	SJD	Gove rnme	2122SJS10 01380683	Bachel or of	F.Y.2021-2022	Prasenjit Kavadu Ramteke	BMHMC09103884	9921098414	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
37	SJD	Gove rnme	2122SJS10 01315473	Master of	F.Y.2021-2022	Swapnil Kishor Devtale	BMHMC11209608	9657762464	SJ3045 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed

53	SJD	Gove rnme	2122SJS10 01332948	Bachel or of	F.Y.2021-2022	Sushant Aniruddha Devtale	BMHMC09721655	9767314175	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
54	SJD	Gove rnme	2122SJS10 01316479	Bachel or of	F.Y.2021-2022	Ashika Kailas Devtale	BMHMC07685816	8788462607	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
55	SJD	Gove rnme	2122SJS10 01549013	Master of	F.Y.2021-2022	Ravina Siddharth Ladhe	BMHMC07485092	7517919856	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
56	SJD	Gove rnme	2122SJS10 01452799	Master of	F.Y.2021-2022	Sujata Ashok Borkar	BMHMC07846429	7083490727	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
57	SJD	Gove rnme	2122SJS10 01314973	Master of	F.Y.2021-2022	Bhavana Anil Ladhe	BMHMC07280830	9307070019	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
58	SJD	Gove rnme	2122SJS10 00228611	Master of	F.Y.2021-2022	Sakshi Nandkumar Nagarale	BMHMC10780541	8412039493	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
59	SJD	Gove rnme	2122SJS10 01456243	Master of	F.Y.2021-2022	Puja Ravindra Bhujade	BMHMC07295687	7798499502	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
60	SJD	Gove rnme	2122SJS10 01776788	Bachel or of	F.Y.2021-2022	Lakhan Khushal Kamble	BMHMC11768668	7447289253	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
61	SJD	Gove rnme	2122SJS10 01346318	Bachel or of	F.Y.2021-2022	Nisha Raju Kambale	BMHMC09623530	9767188915	SJ3045 5 -	0.00	1st Installment Disbursment Pending	Pending	--	--	--	No Amount To Disbursed
62	SJD	Gove rnme	2122SJS10 01336268	Bachel or of	F.Y.2021-2022	Dhammasandesh Ramesh Kamble	BMHMC12080542	8975319041	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
63	SJD	Gove rnme	2122SJS10 01330794	Bachel or of	F.Y.2021-2022	Priti Dadarav Chavare	BMHMC09934990	7887727828	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
64	SJD	Gove rnme	2122SJS10 01481006	Bachel or of	F.Y.2021-2022	Ashwini Subhash Taksande	BMHMC07251042	8806261179	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
65	SJD	Gove rnme	2122SJS10 02073425	Master of	F.Y.2021-2022	Amar Charandas Talware	BMHMC07975738	9359007529	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
66	SJD	Gove rnme	2122SJS10 01411584	Master of	F.Y.2021-2022	Gaurav Nagorav Shelake	BMHMC07140736	9579261975	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
67	SJD	Gove rnme	2122SJS10 01456956	Master of	F.Y.2021-2022	Pradhumn Vilas Shende	BMHMC07596419	8975410899	SJ3045 5 -	0.00	1st Installment Disbursment Pending	Pending	--	--	--	No Amount To Disbursed
68	SJD	Gove rnme	2122SJS10 01435485	Bachel or of	F.Y.2021-2022	Pranaya Vilas Shende	BMHMC10551160	9307423911	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
69	SJD	Gove rnme	2122SJS10 01455094	Master of	F.Y.2021-2022	Ritesh Dadarao Wasnik	BMHMC07792404	9168470289	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
70	SJD	Gove rnme	2122SJS10 01639946	Master of	F.Y.2021-2022	Abhijit Rajendra Lohakare	BMHMC07891931	7775947746	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
71	SJD	Gove rnme	2122SJS10 01349249	Master of	F.Y.2021-2022	Shweta Amrut Gaikwad	BMHMC10131641	8408990509	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed

57)	SJD	Gove rnme	2122SJS10 01662184	Master of	F.Y.2021-2022	Abhishek Gunwant Ladhe	BMHMC08095425	9881075954	SJ30455 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
58)	SJD	Gove rnme	2122SJS10 01397063	Master of	F.Y.2021-2022	Akshay Wasudev Dhanvij	BMHMC06754666	9011422901	SJ30455 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
59)	SJD	Gove rnme	2122SJS10 01510485	Master of	F.Y.2021-2022	Sonu Siddharth Khadase	BMHMC07798870	7057642958	SJ30455 -	0.00	1st Installment Disbursment Pending	Pending	--	--	--	No Amount To Disbursed
60)	SJD	Gove rnme	2122SJS10 01482036	Bachel or of	F.Y.2021-2022	Sanghadip Subhash Gadge	BMHMC09711518	8805409822	SJ30455 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
61)	SJD	Gove rnme	2122SJS10 01907332	Master of	F.Y.2021-2022	Aditya Babanrao Ganvir	BMHMC12954031	8830322150	SJ30455 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
62)	SJD	Gove rnme	2122SJS10 01640863	Master of	F.Y.2021-2022	Pratiksha Rajendra Awathare	BMHMC08489569	9096461182	SJ30455 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
63)	SJD	Gove rnme	2122SJS10 01435363	Master of	F.Y.2021-2022	Karishama Mohanrao Durge	BMHMC12219938	8888073265	SJ30455 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
64)	SJD	Gove rnme	2122SJS10 01349145	Bachel or of	F.Y.2021-2022	Akash Rajendra Ingle	BMHMC06847520	7875561505	SJ30455 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
65)	SJD	Gove rnme	2122SJS10 01446227	Bachel or of	F.Y.2021-2022	Anshul Vijay Meshram	BMHMC06911788	9158639879	SJ30455 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
66)	SJD	Gove rnme	2122SJS10 01688805	Master of	F.Y.2021-2022	Akash Prakash Kanande	BMHMC07360610	8007309195	SJ30455 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
67)	SJD	Gove rnme	2122SJS10 01396884	Bachel or of	F.Y.2021-2022	Pallavi Bhagavan Kamble	BMHMC07515568	9923327237	SJ30455 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
68)	SJD	Gove rnme	2122SJS10 01468018	Master of	F.Y.2021-2022	Pradnya Nandu Nannaware	BMHMC07792592	8806599826	SJ30455 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
69)	SJD	Gove rnme	2122SJS10 01354875	Bachel or of	F.Y.2021-2022	Jaydip Vitthal Paikrao	BMHMC10352278	7498979703	SJ30455 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
70)	SJD	Gove rnme	2122SJS10 01384944	Bachel or of	F.Y.2021-2022	Komal Sunil Jangade	BMHMC09544032	9822446489	SJ30455 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
71)	SJD	Gove rnme	2122SJS10 01359122	Bachel or of	F.Y.2021-2022	Aryan Ramu Pudake	BMHMC09714052	9284725448	SJ30455 -	0.00	1st Installment Disbursment Pending	Pending	--	--	--	No Amount To Disbursed
72)	SJD	Gove rnme	2122SJS10 01450557	Master of	F.Y.2021-2022	Rushikesh Janardan Thombre	BMHMC06845226	8055111436	SJ30455 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
73)	SJD	Gove rnme	2122SJS10 01351458	Bachel or of	F.Y.2021-2022	Harshdip Bhagvan Kamble	BMHMC09706385	7219431537	SJ30455 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
74)	SJD	Gove rnme	2122SJS10 01711754	Master of	F.Y.2021-2022	Kajal Laxman Zingurde	BMHMC07224812	9545171618	SJ30455 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
75)	SJD	Gove rnme	2122SJS10 01393357	Master of	F.Y.2021-2022	Mohan Nagaji Lihitkar	BMHMC07519989	7620871227	SJ30455 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed

79	SJD	Gove rnme	2122SJS10 01390462	Bachel or of	F.Y.2021-2022	Sweta Ravindra Wankhade	BMHMC09111 535	9527593377	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
77	SJD	Gove rnme	2122SJS10 01640277	Master of	F.Y.2021-2022	Rupali Yadav Tirpude	BMHMC06947 113	7796282612	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
78	SJD	Gove rnme	2122SJS10 00224741	Bachel or of	F.Y.2021-2022	Rohini Rajendra Dethe	BMHMC09639 983	8999302038	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
79	SJD	Gove rnme	2122SJS10 01331623	Bachel or of	F.Y.2021-2022	Payal Anil Sawadekar	BMHMC09105 538	8007921848	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
80	SJD	Gove rnme	2122SJS10 01422674	Master of	F.Y.2021-2022	Dushant Dhyaneshwar Bansod	BMHMC09768 903	8605117134	SJ3045 5 -	0.00	1st Installment Disbursment Pending	Pending	--	--	--	No Amount To Disbursed
81	SJD	Gove rnme	2122SJS10 01600984	Master of	F.Y.2021-2022	Mrunal Vijay Meshram	BMHMC07355 208	7888233809	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
82	SJD	Gove rnme	2122SJS10 01309773	Master of	F.Y.2021-2022	Anjali Shishupal Ingale	BMHMC07608 879	7887601844	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
83	SJD	Gove rnme	2122SJS10 01702108	Master of	F.Y.2021-2022	Pratiksha Vinod Dahake	BMHMC08091 360	8308450129	SJ3045 5 -	0.00	1st Installment Disbursment Pending	Pending	--	--	--	No Amount To Disbursed
84	SJD	Gove rnme	2122SJS10 01399029	Bachel or of	F.Y.2021-2022	Kunal Gurudas Panbude	BMHMC12179 752	9022110562	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
85	SJD	Gove rnme	2122SJS10 01470356	Bachel or of	F.Y.2021-2022	Nitish Sanjay Kuntawar	BMHMC07516 753	7350350281	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
86	SJD	Gove rnme	2122SJS10 01332105	Bachel or of	F.Y.2021-2022	Sourabh Rajendrarao Mahajan	BMHMC12071 352	9022951427	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
87	SJD	Gove rnme	2122SJS10 02294403	Bachel or of	F.Y.2021-2022	Akansha Amol Manvar	BMHMC08124 467	8308897041	SJ3045 5 -	0.00	Voucher Not Active Due To Fund Not	Pending	--	--	--	No Amount To Disbursed
										0.00						

College of Social Work 442 Yavatmal Mahatma Jyotiba Fule

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SC - Scholarship college

Dep	Scheme	Application	Course	Financial	Beneficiary	Beneficiary	Beneficiary	Institute	Disbur	Reason	Status	Debit Advice ID	Bank Name	Account	Credit Date
SJD	Government	2122SJS10 01328303	Bachelor of	F.Y.2021-2022	Pranita Pramod Manwar	BMHMC07 734467	985070236 9	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01331623	Bachelor of	F.Y.2021-2022	Payal Anil Sawadekar	BMHMC07 734467	800792184 8	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01315473	Master of	F.Y.2021-2022	Swapnil Kishor Devtale	BMHMC07 734467	965776246 4	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01776788	Bachelor of	F.Y.2021-2022	Lakhan Khushal Kamble	BMHMC07 734467	744728925 3	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01349249	Master of	F.Y.2021-2022	Shweta Amrut Gaikwad	BMHMC07 734467	840899050 9	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01346318	Bachelor of	F.Y.2021-2022	Nisha Raju Kambale	BMHMC07 734467	976718891 5	SJ30455 -	0.00	1st Installment Disbursment	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01434125	Master of	F.Y.2021-2022	Prathamesh Bhimrao Dange	BMHMC07 734467	907592920 4	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01424686	Master of	F.Y.2021-2022	Puja Shreekrushn	BMHMC07 734467	886201490 9	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01435485	Bachelor of	F.Y.2021-2022	Pranaya Vilas Shende	BMHMC07 734467	930742391 1	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01446227	Bachelor of	F.Y.2021-2022	Anshul Vijay Meshram	BMHMC07 734467	915863987 9	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01411584	Master of	F.Y.2021-2022	Gaurav Nagorav Shelake	BMHMC07 734467	957926197 5	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01702108	Master of	F.Y.2021-2022	Pratiksha Vinod Dahake	BMHMC07 734467	830845012 9	SJ30455 -	0.00	1st Installment Disbursment	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01360949	Master of	F.Y.2021-2022	Pritesh Sanjay Karale	BMHMC07 734467	913064106 1	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01393735	Master of	F.Y.2021-2022	Roshani Ramesh	BMHMC07 734467	928419717 2	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01396884	Bachelor of	F.Y.2021-2022	Pallavi Bhagavan	BMHMC07 734467	992332723 7	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01359122	Bachelor of	F.Y.2021-2022	Aryan Ramu Pudake	BMHMC07 734467	928472544 8	SJ30455 -	0.00	1st Installment Disbursment	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01418446	Bachelor of	F.Y.2021-2022	Vaishnavi Ravindra Thul	BMHMC07 734467	937083109 1	SJ30455 -	0.00	1st Installment Disbursment	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01470356	Bachelor of	F.Y.2021-2022	Nitish Sanjay Kuntawar	BMHMC07 734467	735035028 1	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--

SJD	Government	2122SJS1002073425	Master of	F.Y.2021-2022	Amar Charandas	BMHMC07734467	9359007529	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001399029	Bachelor of	F.Y.2021-2022	Kunal Gurudas Panbude	BMHMC07734467	9022110562	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001491116	Master of	F.Y.2021-2022	Namrata Dilip Pohekar	BMHMC07734467	9763820320	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001314973	Master of	F.Y.2021-2022	Bhavana Anil Ladhe	BMHMC07734467	9307070019	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001343714	Master of	F.Y.2021-2022	Aniket Jagdish Sonatakke	BMHMC07734467	8308481328	SJ30455-	0.00	1st Installment Disbursment	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001316479	Bachelor of	F.Y.2021-2022	Ashika Kailas Devtale	BMHMC07734467	8788462607	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001380683	Bachelor of	F.Y.2021-2022	Prasenjit Kavadu	BMHMC07734467	9921098414	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001332105	Bachelor of	F.Y.2021-2022	Sourabh Rajendrarao	BMHMC07734467	9022951427	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001482036	Bachelor of	F.Y.2021-2022	Sanghadip Subhash Gadge	BMHMC07734467	8805409822	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001403308	Bachelor of	F.Y.2021-2022	Rajdip Dilip Kambale	BMHMC07734467	9356064377	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001640277	Master of	F.Y.2021-2022	Rupali Yadav Tirpude	BMHMC07734467	7796282612	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001481006	Bachelor of	F.Y.2021-2022	Ashwini Subhash	BMHMC07734467	8806261179	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001639946	Master of	F.Y.2021-2022	Abhijit Rajendra	BMHMC07734467	7775947746	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001379673	Bachelor of	F.Y.2021-2022	Shraddha Pravin	BMHMC07734467	8552023527	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001533137	Master of	F.Y.2021-2022	Payal Gulabrao Gujar	BMHMC07734467	9657624622	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001426355	Bachelor of	F.Y.2021-2022	Ritika Shankar Kamble	BMHMC07734467	8767482969	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001468018	Master of	F.Y.2021-2022	Pradnya Nandu Nannaware	BMHMC07734467	8806599826	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001390462	Bachelor of	F.Y.2021-2022	Sweta Ravindra Wankhade	BMHMC07734467	9527593377	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001456243	Master of	F.Y.2021-2022	Puja Ravindra Bhujade	BMHMC07734467	7798499502	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--

SJD	Government	2122SJS10 01500738	Master of	F.Y.2021-2022	Rupesh Rahul Tagde	BMHMC07734467	9049366721	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01497217	Master of	F.Y.2021-2022	Pragati Diliprao Gadage	BMHMC07734467	7719981622	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01524309	Bachelor of	F.Y.2021-2022	Vrushali Sudeshrao	BMHMC07734467	9096802670	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01456956	Master of	F.Y.2021-2022	Pradhumn Vilas Shende	BMHMC07734467	8975410899	SJ30455-	0.00	1st Installment Disbursment	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01349145	Bachelor of	F.Y.2021-2022	Akash Rajendra Ingle	BMHMC07734467	7875561505	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01354875	Bachelor of	F.Y.2021-2022	Jaydip Vitthal Paikrao	BMHMC07734467	7498979703	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 02074805	Master of	F.Y.2021-2022	Pratiksha Milind Kamble	BMHMC07734467	7507954772	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01435363	Master of	F.Y.2021-2022	Karishama Mohanrao	BMHMC07734467	8888073265	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01384944	Bachelor of	F.Y.2021-2022	Komal Sunil Jangade	BMHMC07734467	9822446489	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 00220591	Bachelor of	F.Y.2021-2022	Rahul Dipak Gayakwad	BMHMC07734467	9529002980	SJ30455-	0.00	1st Installment Disbursment	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01351458	Bachelor of	F.Y.2021-2022	Harshdip Bhagvan	BMHMC07734467	7219431537	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01397063	Master of	F.Y.2021-2022	Akshay Wasudev	BMHMC07734467	9011422901	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01398326	Master of	F.Y.2021-2022	Shailesh Vishwas	BMHMC07734467	9172352904	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01423245	Master of	F.Y.2021-2022	Monika Sunilrao Thorat	BMHMC07734467	9359734463	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01422674	Master of	F.Y.2021-2022	Dushant Dhyaneshwar	BMHMC07734467	8605117134	SJ30455-	0.00	1st Installment Disbursment	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01688805	Master of	F.Y.2021-2022	Akash Prakash Kanande	BMHMC07734467	8007309195	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01774017	Bachelor of	F.Y.2021-2022	Anjali Prabhakar	BMHMC07734467	8459214026	SJ30455-	0.00	1st Installment Disbursment	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01332948	Bachelor of	F.Y.2021-2022	Sushant Aniruddha	BMHMC07734467	9767314175	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS10 01452799	Master of	F.Y.2021-2022	Sujata Ashok Borkar	BMHMC07734467	7083490727	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--

SJD	Government	2122SJS1001339352	Bachelor of	F.Y.2021-2022	Pratiksha Dipak Kamble	BMHMC07734467	9356631274	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001309773	Master of	F.Y.2021-2022	Anjali Shishupal	BMHMC07734467	7887601844	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001325144	Bachelor of	F.Y.2021-2022	Manjiri Nalanda Bhagat	BMHMC07734467	8767838685	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001662184	Master of	F.Y.2021-2022	Abhishek Gunwant Ladhe	BMHMC07734467	9881075954	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001600984	Master of	F.Y.2021-2022	Mrunal Vijay Meshram	BMHMC07734467	7888233809	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001640863	Master of	F.Y.2021-2022	Pratiksha Rajendra	BMHMC07734467	9096461182	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1002136325	Bachelor of	F.Y.2021-2022	Anjali Avdut Ingale	BMHMC07734467	7822809729	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001401852	Master of	F.Y.2021-2022	Pratidhnya Janrao Patil	BMHMC07734467	9371389728	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001907332	Master of	F.Y.2021-2022	Aditya Babanrao	BMHMC07734467	8830322150	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001667718	Master of	F.Y.2021-2022	Dhanasri Gajanan Khadse	BMHMC07734467	7249305265	SJ30455-	0.00	1st Installment Disbursment	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001330794	Bachelor of	F.Y.2021-2022	Priti Dadarav Chavare	BMHMC07734467	7887727828	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001373327	Bachelor of	F.Y.2021-2022	Ankita Pradip Kamble	BMHMC07734467	9552311351	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001549013	Master of	F.Y.2021-2022	Ravina Siddharth	BMHMC07734467	7517919856	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001394826	Bachelor of	F.Y.2021-2022	Yashpal Vijay Lokhande	BMHMC07734467	8459856864	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001306269	Master of	F.Y.2021-2022	Pawan Ramesh Dongre	BMHMC07734467	7499719569	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001325779	Bachelor of	F.Y.2021-2022	Priti Vinod Lambe	BMHMC07734467	8830239662	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001588578	Bachelor of	F.Y.2021-2022	Payal Bharat Khobragade	BMHMC07734467	7057910302	SJ30455-	0.00	1st Installment Disbursment	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001450557	Master of	F.Y.2021-2022	Rushikesh Janardan	BMHMC07734467	8055111436	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Government	2122SJS1001482707	Bachelor of	F.Y.2021-2022	Prathamesh Ashok Marathe	BMHMC07734467	8459504010	SJ30455-	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--

SJD	Gover nment	2122SJS10 01510485	Master of	F Y 2021-2022	Sonu Siddharth Khadase	BMHMC07 734467	705764295 8	SJ30455 -	0.00	1st Installment Disbursment	Pending	--	No Amount To Disbursed	--	--
SJD	Gover nment	2122SJS10 01756538	Master of	F Y 2021-2022	Vikas Govardhan	BMHMC07 734467	917235290 4	SJ30455 -	0.00	1st Installment Disbursment	Pending	--	No Amount To Disbursed	--	--
SJD	Gover nment	2122SJS10 00228611	Master of	F Y 2021-2022	Sakshi Nandkumar	BMHMC07 734467	841203949 3	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Gover nment	2122SJS10 01334645	Bachelo r of	F Y 2021-2022	Raghini Bhaskar Mankar	BMHMC07 734467	952982398 8	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Gover nment	2122SJS10 01455094	Master of	F Y 2021-2022	Ritesh Dadarao Wasnik	BMHMC07 734467	916847028 9	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Gover nment	2122SJS10 00224741	Bachelo r of	F Y 2021-2022	Rohini Rajendra Dethe	BMHMC07 734467	899930203 8	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Gover nment	2122SJS10 01361389	Master of	F Y 2021-2022	Manasvi Shankarrao	BMHMC07 734467	855197330 3	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Gover nment	2122SJS10 01393357	Master of	F Y 2021-2022	Mohan Nagaji Lihitkar	BMHMC07 734467	762087122 7	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Gover nment	2122SJS10 01336268	Bachelo r of	F Y 2021-2022	Dhammasandes h Ramesh	BMHMC07 734467	897531904 1	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Gover nment	2122SJS10 01412747	Master of	F Y 2021-2022	Shubham Uttam Khadase	BMHMC07 734467	721828436 5	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Gover nment	2122SJS10 02294403	Bachelo r of	F Y 2021-2022	Akansha Amol Manvar	BMHMC07 734467	830889704 1	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
SJD	Gover nment	2122SJS10 01711754	Master of	F Y 2021-2022	Kajal Laxman Zingurde	BMHMC07 734467	954517161 8	SJ30455 -	0.00	Voucher Not Active Due To	Pending	--	No Amount To Disbursed	--	--
									0.00						

Principal
Mahatma Jyotiba Fule
College of Social Work
Yavatm

second - Install 2021-22
OBC - Schldr. student-

Second -

	Departm	Scheme	Applicat	Course	Financia	Benefici	Benefici	Benefici	Institute	District	Division	District	Taluka	Amount	Reason	Status	Transact	Instrucn	Debit	Bank	Account	Credit
1)	VJNT	Post Matric	2122VJ O10028	Master of	F.Y.202 1-2022	Aniket Ramesh	BMHM C08143	957997 1231	SJ30455 -	Yavatma l	Amravat i	Akola	Murtijap ur	1005.00	Voucher Not	Pending	--	--	--	--	--	--
2)	VJNT	Post Matric	2122VJ O10028	Master of	F.Y.202 1-2022	Abhay Vinod	BMHM C08292	876683 8213	SJ30455 -	Yavatma l	Amravat i	Akola	Murtijap ur	910.00	Scrutiny Pending	Pending	--	--	--	--	--	--
3)	VJNT	Post Matric	2122VJ O10022	Master of	F.Y.202 1-2022	Pooja Subhash	BMHM C11141	839065 0427	SJ30455 -	Yavatma l	Amravat i	Amravat i	-	1005.00	Fund Disburs	Fund Disburs	C01230 485749	767119 4335	C01230 485710	STATE BANK	xxxxxxx 4616	2023-01-05
4)	VJNT	Post Matric	2122VJ O10023	Master of	F.Y.202 1-2022	Sanket Umesh	BMHM C08107	973020 2394	SJ30455 -	Yavatma l	Amravat i	Amravat i	Achalpu r	1005.00	Scrutiny Pending	Pending	--	--	--	--	--	--
5)	VJNT	Post Matric	2122VJ O10025	Master of	F.Y.202 1-2022	Abhishe k	BMHM C12197	911230 2628	SJ30455 -	Yavatma l	Amravat i	Amravat i	Amravat i	1005.00	Scrutiny Pending	Pending	--	--	--	--	--	--
6)	VJNT	Post Matric	2122VJ O10029	Master of	F.Y.202 1-2022	Rushike sh	BMHM C07332	997071 9648	SJ30455 -	Yavatma l	Amravat i	Amravat i	Daryapu r	1005.00	1st Installm	Pending	--	--	--	--	--	--
7)	VJNT	Post Matric	2122VJ O10031	Bachelo r of	F.Y.202 1-2022	Mishkil Ambada	BMHM C07839	942385 1484	SJ30455 -	Yavatma l	Amravat i	Washim	Karanja	680.00	Voucher Not	Pending	--	--	--	--	--	--
8)	VJNT	Post Matric	2122VJ O10022	Master of	F.Y.202 1-2022	Megha Shrikrus	BMHM C08139	808028 3511	SJ30455 -	Yavatma l	Amravat i	Yavatma l	-	1005.00	Payment File	Pending	--	--	--	--	--	--
9)	VJNT	Post Matric	2122VJ O10024	Master of	F.Y.202 1-2022	Sonali Pramod	BMHM C08107	992283 8440	SJ30455 -	Yavatma l	Amravat i	Yavatma l	-	1100.00	Fund Disburs	Fund Disburs	C01230 463927	767129 0737	C01230 463907	STATE BANK	xxxxxxx 1352	2023-01-05
10)	VJNT	Post Matric	2122VJ O10024	Master of	F.Y.202 1-2022	Manges h	BMHM C12314	721882 9206	SJ30455 -	Yavatma l	Amravat i	Yavatma l	-	1005.00	Payment File	Pending	--	--	--	--	--	--
11)	VJNT	Post Matric	2122VJ O10021	Master of	F.Y.202 1-2022	Mayuri Umesh	BMHM C07871	942343 5188	SJ30455 -	Yavatma l	Amravat i	Yavatma l	-	1005.00	Payment File	Pending	--	--	--	--	--	--
12)	VJNT	Post Matric	2122VJ O10021	Bachelo r of	F.Y.202 1-2022	Pragati Dnyanes	BMHM C09646	878812 0659	SJ30455 -	Yavatma l	Amravat i	Yavatma l	-	740.00	Scrutiny Pending	Pending	--	--	--	--	--	--
13)	VJNT	Post Matric	2122VJ O10025	Bachelo r of	F.Y.202 1-2022	Akash Ashokra	BMHM C10742	997071 9441	SJ30455 -	Yavatma l	Amravat i	Yavatma l	-	715.00	Fund Disburs	Fund Disburs	C01230 471796	767129 1066	C01230 471763	BANK OF	xxxxxxx xxxx943	2023-01-05
14)	VJNT	Post Matric	2122VJ O10028	Master of	F.Y.202 1-2022	Pavan Namdev	BMHM C08049	904916 1248	SJ30455 -	Yavatma l	Amravat i	Yavatma l	-	1005.00	Voucher Not	Pending	--	--	--	--	--	--
15)	VJNT	Post Matric	2122VJ O10022	Master of	F.Y.202 1-2022	Shailesh Rajendr	BMHM C07794	735022 0150	SJ30455 -	Yavatma l	Amravat i	Yavatma l	-	1100.00	Payment File	Pending	--	--	--	--	--	--
16)	VJNT	Post Matric	2122VJ O10024	Master of	F.Y.202 1-2022	Shweta Ravindr	BMHM C07062	845936 6661	SJ30455 -	Yavatma l	Amravat i	Yavatma l	-	1005.00	Voucher Not	Pending	--	--	--	--	--	--
17)	VJNT	Post Matric	2122VJ O10026	Master of	F.Y.202 1-2022	Papita Namdeo	BMHM C07908	968947 8529	SJ30455 -	Yavatma l	Amravat i	Yavatma l	-	1005.00	Scrutiny Pending	Pending	--	--	--	--	--	--
18)	VJNT	Post Matric	2122VJ O10023	Master of	F.Y.202 1-2022	Dhanash ri	BMHM C07796	965798 7324	SJ30455 -	Yavatma l	Amravat i	Yavatma l	-	1005.00	Fund Disburs	Fund Disburs	C01230 484353	767115 0208	C01230 484335	STATE BANK	xxxxxxx 8141	2023-01-05

19)	VJNT	Post Matric	2122VJ O10028	Master of	F Y 202 1-2022	Priyanka Ashokra	BMHM C07941	967364 6027	SJ30455 -	Yavatma	Amravat i	Yavatma	-	1005.00	Voucher Not	Pending	--	--	--	--	--	--
20)	VJNT	Post Matric	2122VJ O10021	Bachelo r of	F Y 202 1-2022	Payal Uttam	BMHM C07134	976776 5395	SJ30455 -	Yavatma	Amravat i	Yavatma	Arni	680.00	Scrutiny Pending	Pending	--	--	--	--	--	--
21)	VJNT	Post Matric	2122VJ O10027	Master of	F Y 202 1-2022	Mayur Dadarao	BMHM C07088	705747 9379	SJ30455 -	Yavatma	Amravat i	Yavatma	Arni	1005.00	Voucher Not	Pending	--	--	--	--	--	--
22)	VJNT	Post Matric	2122VJ O10023	Bachelo r of	F Y 202 1-2022	Ujwala Sanjay	BMHM C07127	988164 7695	SJ30455 -	Yavatma	Amravat i	Yavatma	Arni	655.00	Fund Disburs	Fund Disburs	C01230 487729	767115 5304	C01230 487721	STATE BANK	xxxxxxx 8754	2023-01-05
23)	VJNT	Post Matric	2122VJ O10021	Bachelo r of	F Y 202 1-2022	Saurav Devendr	BMHM C12078	902270 1964	SJ30455 -	Yavatma	Amravat i	Yavatma	Arni	715.00	Fund Disburs	Fund Disburs	C01230 471259	767121 5069	C01230 471205	India Post	xxxxxxx x1127	2023-01-05
24)	VJNT	Post Matric	2122VJ O10022	Bachelo r of	F Y 202 1-2022	Pooja Ganpt	BMHM C10578	913026 2141	SJ30455 -	Yavatma	Amravat i	Yavatma	Arni	680.00	Scrutiny Pending	Pending	--	--	--	--	--	--
25)	VJNT	Post Matric	2122VJ O10023	Bachelo r of	F Y 202 1-2022	Devanga na	BMHM C09612	935915 9422	SJ30455 -	Yavatma	Amravat i	Yavatma	Arni	715.00	Scrutiny Pending	Pending	--	--	--	--	--	--
26)	VJNT	Post Matric	2122VJ O10025	Master of	F Y 202 1-2022	Ravina Pravin	BMHM C12219	965778 9104	SJ30455 -	Yavatma	Amravat i	Yavatma	Arni	1005.00	Scrutiny Pending	Pending	--	--	--	--	--	--
27)	VJNT	Post Matric	2122VJ O10023	Bachelo r of	F Y 202 1-2022	Gaurav Ravindr	BMHM C12079	876788 0655	SJ30455 -	Yavatma	Amravat i	Yavatma	Arni	715.00	Fund Disburs	Fund Disburs	C01230 487776	767115 5534	C01230 487721	STATE BANK	xxxxxxx 2264	2023-01-05
28)	VJNT	Post Matric	2122VJ O10026	Bachelo r of	F Y 202 1-2022	Piyush Prakash	BMHM C12323	797204 5174	SJ30455 -	Yavatma	Amravat i	Yavatma	Arni	655.00	Fund Disburs	Fund Disburs	C01230 337045	761216 9120	C01230 337022	STATE BANK	xxxxxxx 1310	2023-01-04
29)	VJNT	Post Matric	2122VJ O10026	Master of	F Y 202 1-2022	Rohit Ruprav	BMHM C07906	855483 0016	SJ30455 -	Yavatma	Amravat i	Yavatma	Babulga on	1005.00	Scrutiny Pending	Pending	--	--	--	--	--	--
30)	VJNT	Post Matric	2122VJ O10002	Bachelo r of	F Y 202 1-2022	Kartik Gajanan	BMHM C09712	935941 4355	SJ30455 -	Yavatma	Amravat i	Yavatma	Babulga on	655.00	Fund Disburs	Fund Disburs	C01230 450798	767120 0543	C01230 450788	India Post	xxxxxxx x4960	2023-01-05
31)	VJNT	Post Matric	2122VJ O10022	Bachelo r of	F Y 202 1-2022	Kirti Rameshr	BMHM C09715	976696 9605	SJ30455 -	Yavatma	Amravat i	Yavatma	Darwha	715.00	Scrutiny Pending	Pending	--	--	--	--	--	--
32)	VJNT	Post Matric	2122VJ O10025	Bachelo r of	F Y 202 1-2022	Vaishan avi	BMHM C10559	751790 5804	SJ30455 -	Yavatma	Amravat i	Yavatma	Darwha	715.00	Payment File	Pending	--	--	--	--	--	--
33)	VJNT	Post Matric	2122VJ O10027	Master of	F Y 202 1-2022	Laxmi Keshavr	BMHM C07089	751790 5804	SJ30455 -	Yavatma	Amravat i	Yavatma	Darwha	1005.00	Voucher Not	Pending	--	--	--	--	--	--
34)	VJNT	Post Matric	2122VJ O10027	Master of	F Y 202 1-2022	Dipak Gajanan	BMHM C09621	705735 9615	SJ30455 -	Yavatma	Amravat i	Yavatma	Darwha	1005.00	Voucher Not	Pending	--	--	--	--	--	--
35)	VJNT	Post Matric	2122VJ O10025	Bachelo r of	F Y 202 1-2022	Nandini Jayendra	BMHM C11251	976696 9605	SJ30455 -	Yavatma	Amravat i	Yavatma	Darwha	715.00	Fund Disburs	Fund Disburs	C01230 459689	767129 8470	C01230 459414	CENTR AL	xxxxxx3 208	2023-01-05
36)	VJNT	Post Matric	2122VJ O10031	Master of	F Y 202 1-2022	Gopal Gajanan	BMHM C07794	788829 4453	SJ30455 -	Yavatma	Amravat i	Yavatma	Darwha	1005.00	Voucher Not	Pending	--	--	--	--	--	--
37)	VJNT	Post Matric	2122VJ O10024	Master of	F Y 202 1-2022	Kundan Raju	BMHM C07907	830871 9405	SJ30455 -	Yavatma	Amravat i	Yavatma	Ghatanji	1005.00	Payment File	Pending	--	--	--	--	--	--

35)	VJNT	Post Matric	2122VJ O10024	Bachelor of	F.Y.2021-2022	Samiksha Vijay	BMHM C10480	954574 1458	SJ30455-	Yavatmal	Amravati	Yavatmal	Ghatanji	680.00	Fund Disburs	Fund Disburs	C01230 464450	767129 0810	C01230 463907	India Post
39)	VJNT	Post Matric	2122VJ O10026	Master of	F.Y.2021-2022	Sukanya Vijay	BMHM C07973	954574 1458	SJ30455-	Yavatmal	Amravati	Yavatmal	Ghatanji	1100.00	Voucher Not	Pending	--	--	--	--
40)	VJNT	Post Matric	2122VJ O10024	Master of	F.Y.2021-2022	Nikhil Istari	BMHM C09574	983482 2939	SJ30455-	Yavatmal	Amravati	Yavatmal	Ghatanji	1005.00	Payment File	Pending	--	--	--	--
41)	VJNT	Post Matric	2122VJ O10025	Master of	F.Y.2021-2022	Arati Bharat	BMHM C07028	880516 2847	SJ30455-	Yavatmal	Amravati	Yavatmal	Ghatanji	1100.00	Scrutiny Pending	Pending	--	--	--	--
42)	VJNT	Post Matric	2122VJ O10027	Master of	F.Y.2021-2022	Pallavi Anil	BMHM C12497	950312 3461	SJ30455-	Yavatmal	Amravati	Yavatmal	Ghatanji	1005.00	Voucher Not	Pending	--	--	--	--
43)	VJNT	Post Matric	2122VJ O10021	Bachelor of	F.Y.2021-2022	Achal Anil	BMHM C08138	708375 4257	SJ30455-	Yavatmal	Amravati	Yavatmal	Kalamb	860.00	Scrutiny Pending	Pending	--	--	--	--
44)	VJNT	Post Matric	2122VJ O10021	Bachelor of	F.Y.2021-2022	Puooja Vijayara	BMHM C09708	963718 1517	SJ30455-	Yavatmal	Amravati	Yavatmal	Kalamb	715.00	Scrutiny Pending	Pending	--	--	--	--
45)	VJNT	Post Matric	2122VJ O10023	Master of	F.Y.2021-2022	Kiran Sanjay	BMHM C12263	940491 2923	SJ30455-	Yavatmal	Amravati	Yavatmal	Kelapur	1005.00	Voucher Not	Pending	--	--	--	--
46)	VJNT	Post Matric	2122VJ O10024	Master of	F.Y.2021-2022	Priya Chandra	BMHM C07881	841205 7393	SJ30455-	Yavatmal	Amravati	Yavatmal	Kelapur	1005.00	Voucher Not	Pending	--	--	--	--
47)	VJNT	Post Matric	2122VJ O10022	Bachelor of	F.Y.2021-2022	Radhika Ramdas	BMHM C07505	774508 8949	SJ30455-	Yavatmal	Amravati	Yavatmal	Kelapur	800.00	Scrutiny Pending	Pending	--	--	--	--
48)	VJNT	Post Matric	2122VJ O10022	Master of	F.Y.2021-2022	Rushikesh	BMHM C10783	976327 2404	SJ30455-	Yavatmal	Amravati	Yavatmal	Ner	1005.00	Payment File	Pending	--	--	--	--
49	VJNT	Post Matric	2122VJ O10022	Bachelor of	F.Y.2021-2022	Ashish Arun	BMHM C07857	771989 1304	SJ30455-	Yavatmal	Amravati	Yavatmal	Ner	680.00	Fund Disburs	Fund Disburs	C01230 486150	767115 5908	C01230 486131	STATI BANK
50)	VJNT	Post Matric	2122VJ O10025	Master of	F.Y.2021-2022	Bhushan Sharadar	BMHM C07988	954545 9952	SJ30455-	Yavatmal	Amravati	Yavatmal	Ner	1005.00	Scrutiny Pending	Pending	--	--	--	--
51)	VJNT	Post Matric	2122VJ O10023	Bachelor of	F.Y.2021-2022	Rushikesh	BMHM C08391	818094 4154	SJ30455-	Yavatmal	Amravati	Yavatmal	Ner	680.00	Fund Disburs	Fund Disburs	C01230 464500	767120 2296	C01230 464473	STATI BANK
52)	VJNT	Post Matric	2122VJ O10025	Master of	F.Y.2021-2022	Ashvini Himmat	BMHM C08967	770944 6880	SJ30455-	Yavatmal	Amravati	Yavatmal	Ner	1005.00	Fund Disburs	Fund Disburs	C01230 482073	767130 1088	C01230 482053	HDFC BANK
53)	VJNT	Post Matric	2122VJ O10024	Master of	F.Y.2021-2022	Divya Sanjayra	BMHM C07501	703048 1759	SJ30455-	Yavatmal	Amravati	Yavatmal	Ralegaon	1005.00	Scrutiny Pending	Pending	--	--	--	--
54)	VJNT	Post Matric	2122VJ O10028	Master of	F.Y.2021-2022	Shrutika Bhalcha	BMHM C08255	957924 2787	SJ30455-	Yavatmal	Amravati	Yavatmal	Ralegaon	1005.00	Voucher Not	Pending	--	--	--	--
55)	VJNT	Post Matric	2122VJ O10023	Master of	F.Y.2021-2022	Vaishnavi	BMHM C07661	955250 1301	SJ30455-	Yavatmal	Amravati	Yavatmal	Wani	910.00	1st Installm	Pending	--	--	--	--
56	VJNT	Post Matric	2122VJ O10026	Master of	F.Y.2021-2022	Akanksha	BMHM C12261	976717 8460	SJ30455-	Yavatmal	Amravati	Yavatmal	Yavatmal	1005.00	Voucher Not	Pending	--	--	--	--

57)	VJNT	Post Matric	2122VJ O10025	Master of	F.Y.202 1-2022	Pratima Marotra	BMHM C07793	880552 1145	SJ30455 -	Yavatma l	Amravat i	Yavatma l	Yavatma l	1005.00	Fund Disburs	Fund Disburs	C01230 461396	767130 3539	C01230 461379	STATE BANK	xxxxxxx 0310	2023-01-05
58)	VJNT	Post Matric	2122VJ O10024	Bachelo r of	F.Y.202 1-2022	Bhavana Ghanash	BMHM C09494	909691 0607	SJ30455 -	Yavatma l	Amravat i	Yavatma l	Yavatma l	655.00	Fund Disburs	Fund Disburs	C01230 455844	767122 0382	C01230 455821	STATE BANK	xxxxxxx 7858	2023-01-05
59)	VJNT	Post Matric	2122VJ O10030	Bachelo r of	F.Y.202 1-2022	Falguni Vilas	BMHM C10555	976510 8885	SJ30455 -	Yavatma l	Amravat i	Yavatma l	Yavatma l	560.00	Scrutiny Pending	Pending	--	--	--	--	--	--
60)	VJNT	Post Matric	2122VJ O10024	Bachelo r of	F.Y.202 1-2022	Aastha Anil	BMHM C12190	902257 8952	SJ30455 -	Yavatma l	Amravat i	Yavatma l	Yavatma l	715.00	Fund Disburs	Fund Disburs	C01230 459404	767122 3370	C01230 455938	STATE BANK	xxxxxxx 0512	2023-01-05
61)	VJNT	Post Matric	2122VJ O10024	Bachelo r of	F.Y.202 1-2022	Nayeem Shah	BMHM C12301	888860 1749	SJ30455 -	Yavatma l	Amravat i	Yavatma l	Yavatma l	535.00	Fund Disburs	Fund Disburs	C01230 481286	767126 0748	C01230 481229	STATE BANK	xxxxxxx 2642	2023-01-05
62)	VJNT	Post Matric	2122VJ O10026	Bachelo r of	F.Y.202 1-2022	Gayatri Sunil	BMHM C09791	706671 8902	SJ30455 -	Yavatma l	Amravat i	Yavatma l	Yavatma l	595.00	Voucher Not	Pending	--	--	--	--	--	--
63)	VJNT	Post Matric	2122VJ O10024	Master of	F.Y.202 1-2022	Vaishna vi	BMHM C08704	724974 5643	SJ30455 -	Yavatma l	Amravat i	Yavatma l	Yavatma l	1005.00	Voucher Not	Pending	--	--	--	--	--	--
64)	VJNT	Post Matric	2122VJ O10022	Bachelo r of	F.Y.202 1-2022	Shubhan gi	BMHM C07591	726308 6028	SJ30455 -	Yavatma l	Amravat i	Yavatma l	Yavatma l	680.00	Scrutiny Pending	Pending	--	--	--	--	--	--
65)	VJNT	Post Matric	2122VJ O10025	Bachelo r of	F.Y.202 1-2022	Shejal Subhash	BMHM C10555	775684 6031	SJ30455 -	Yavatma l	Amravat i	Yavatma l	Yavatma l	655.00	Payment File	Pending	--	--	--	--	--	--
66)	VJNT	Post Matric	2122VJ O10031	Master of	F.Y.202 1-2022	Sachin Gajanan	BMHM C11134	973059 8085	SJ30455 -	Yavatma l	Amravat i	Yavatma l	Yavatma l	1005.00	Voucher Not	Pending	--	--	--	--	--	--
67)	VJNT	Post Matric	2122VJ O10021	Bachelo r of	F.Y.202 1-2022	Pratiksh a Sanjay	BMHM C10738	839092 0495	SJ30455 -	Yavatma l	Amravat i	Yavatma l	Yavatma l	775.00	Scrutiny Pending	Pending	--	--	--	--	--	--
68)	VJNT	Post Matric	2122VJ O10021	Bachelo r of	F.Y.202 1-2022	Sanjana Ramesh	BMHM C07904	985034 7113	SJ30455 -	Yavatma l	Amravat i	Yavatma l	Yavatma l	680.00	Fund Disburs	Fund Disburs	C01230 478096	767125 6180	C01230 478076	YEOT MAL	xxxxxxx xxxx226	2023-01-05
69)	VJNT	Post Matric	2122VJ O10028	Master of	F.Y.202 1-2022	Saurabh Vasantra	BMHM C11124	703803 4111	SJ30455 -	Yavatma l	Amravat i	Yavatma l	Yavatma l	1005.00	Scrutiny Pending	Pending	--	--	--	--	--	--
70)	VJNT	Post Matric	2122VJ O10025	Master of	F.Y.202 1-2022	Pratiksh a Vilas	BMHM C12197	985028 0293	SJ30455 -	Yavatma l	Amravat i	Yavatma l	Yavatma l	1005.00	Payment File	Pending	--	--	--	--	--	--
71)	VJNT	Post Matric	2122VJ O10027	Master of	F.Y.202 1-2022	Chetan Pundlikr	BMHM C11423	848496 3659	SJ30455 -	Yavatma l	Amravat i	Yavatma l	Yavatma l	815.00	Voucher Not	Pending	--	--	--	--	--	--
72)	VJNT	Post Matric	2122VJ O10028	Bachelo r of	F.Y.202 1-2022	Abhishe k	BMHM C12335	937025 9659	SJ30455 -	Yavatma l	Amravat i	Yavatma l	Yavatma l	655.00	Voucher Not	Pending	--	--	--	--	--	--
73)	VJNT	Post Matric	2122VJ O10021	Bachelo r of	F.Y.202 1-2022	Anuja Vithoba	BMHM C10558	976578 0374	SJ30455 -	Yavatma l	Amravat i	Yavatma l	Yavatma l	775.00	Payment File	Pending	--	--	--	--	--	--
74)	VJNT	Post Matric	2122VJ O10022	Bachelo r of	F.Y.202 1-2022	Ram Pralahad	BMHM C10566	820857 5513	SJ30455 -	Yavatma l	Auranga bad	Nanded	Mahoor	680.00	Scrutiny Pending	Pending	--	--	--	--	--	--
75)	VJNT	Post Matric	2122VJ O10023	Master of	F.Y.202 1-2022	Vaishna vi	BMHM C07970	952708 0372	SJ30455 -	Yavatma l	Auranga bad	Nanded	Mahoor	1100.00	Fund Disburs	Fund Disburs	C01230 484288	767119 4989	C01230 484270	STATE BANK	xxxxxxx 3904	2023-01-05

96	VJNT	Post Matric	2122VJO10024	Bachelor of	F.Y.2021-2022	Ashwini Laxman	BMHMC10569	8669357209	SJ30455-	Yavatmal	Nagpur	Wardha	-	655.00	Fund Disburs	Fund Disburs	C01230487350	767129 6737	C01230487318	STATE BANK	xxxxxxx4188	2023-01-05
														66,090.0								

Principal
Mahatma Jyotiba Fule
College of Social Work
Yavatm

second - Institution 2023-2
OBC - Scholarship college

second.

Depa	Schem	Application No	Course	Financia	Beneficiary	Beneficia	Beneficiary	Institute	Disburse	Reason	Status	Transactio	Instructi	Debit	Bank	Accoun	Credit
VJN T	Post Matric	2122VJO100215 5243	Master of Social	F.Y.202 1-2022	Mayuri Umesh Walade	BMHMC 0774515	9423435188	SJ3045 5 -	2693.00	Fund Disbursed	Fund Disbursed	C0123091 31592	769848 8708	C01230913 1421	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100270 5648	Master of Social	F.Y.202 1-2022	Laxmi Keshavrao Kale	BMHMC 0774515	7517905804	SJ3045 5 -	2693.00	Voucher Not	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100226 1984	Master of Social	F.Y.202 1-2022	Megha Shrikrushna	BMHMC 0774515	8080283511	SJ3045 5 -	2693.00	Fund Disbursed	Fund Disbursed	C0123072 10850	767421 8548	C01230721 0482	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100235 1357	Master of Social	F.Y.202 1-2022	Vaishnavi Vitthal Gurnule	BMHMC 0774515	9552501301	SJ3045 5 -	2693.00	Fund Disbursed	Fund Disbursed	C0123045 20626	767110 8150	C01230459 1191	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100225 9589	Bachelor of Social	F.Y.202 1-2022	Kirti Rameshrao Mathode	BMHMC 0774515	9766969605	SJ3045 5 -	1483.00	Scrutiny Pending	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100219 1883	Bachelor of Social	F.Y.202 1-2022	Puooja Vijayarao Ijapade	BMHMC 0774515	9637181517	SJ3045 5 -	1483.00	Scrutiny Pending	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100219 9419	Bachelor of Social	F.Y.202 1-2022	Payal Uttam Gaydhane	BMHMC 0774515	9767765395	SJ3045 5 -	1483.00	Scrutiny Pending	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100214 8203	Bachelor of Social	F.Y.202 1-2022	Pragati Dnyaneshwar	BMHMC 0774515	8788120659	SJ3045 5 -	1483.00	Scrutiny Pending	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100230 1374	Master of Social	F.Y.202 1-2022	Dhanashri Gajanan	BMHMC 0774515	9657987324	SJ3045 5 -	2693.00	-	Pending	--	C01230 936539	C01230936 5210	--	--	--
VJN T	Post Matric	2122VJO100221 4535	Bachelor of Social	F.Y.202 1-2022	Pooja Ganpt Gayaki	BMHMC 0774515	9130262141	SJ3045 5 -	1483.00	Scrutiny Pending	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100256 8872	Master of Social	F.Y.202 1-2022	Arati Bharat Kavade	BMHMC 0774515	8805162847	SJ3045 5 -	2693.00	Scrutiny Pending	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100281 3862	Bachelor of Social	F.Y.202 1-2022	Abhishek Subhash Thakare	BMHMC 0774515	9370259659	SJ3045 5 -	1483.00	Voucher Not	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100215 2509	Bachelor of Social	F.Y.202 1-2022	Sanjana Rameshwar	BMHMC 0774515	9850347113	SJ3045 5 -	1483.00	Fund Disbursed	Fund Disbursed	C0123072 71345	767232 4274	C01230727 1031	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100242 7406	Bachelor of Social	F.Y.202 1-2022	Ashwini Laxman Niwal	BMHMC 0774515	8669357209	SJ3045 5 -	1483.00	Fund Disbursed	Fund Disbursed	C0123054 93678	767247 5168	C01230549 2593	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100275 1174	Master of Social	F.Y.202 1-2022	Chetan Pundlikrao	BMHMC 0774515	8484963659	SJ3045 5 -	2693.00	Voucher Not	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100270 2817	Master of Social	F.Y.202 1-2022	Mayur Dadarao Halbi	BMHMC 0774515	7057479379	SJ3045 5 -	2693.00	Voucher Not	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100279 3552	Master of Social	F.Y.202 1-2022	Dipak Gajanan Kale	BMHMC 0774515	7057359615	SJ3045 5 -	2693.00	Voucher Not	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100211 0105	Bachelor of Social	F.Y.202 1-2022	Anuja Vithoba Raut	BMHMC 0774515	9765780374	SJ3045 5 -	1483.00	Fund Disbursed	Fund Disbursed	C0123053 47639	767422 4332	C01230534 7347	IDBI BANK	xxxxxx xxxxx2	2023-01-05

VJN T	Post Matric	2122VJO100215 4905	Bachelor of Social	F.Y.2021-2022	Achal Anil Thakare	BMHMC 0774515	7083754257	SJ3045 5 -	1483.00	Scrutiny Pending	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100231 0629	Master of Social	F.Y.2021-2022	Kiran Sanjay Nadapelawar	BMHMC 0774515	9404912923	SJ3045 5 -	2693.00	Voucher Not	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100215 2155	Bachelor of Social	F.Y.2021-2022	Pratiksha Sanjay Raut	BMHMC 0774515	8390920495	SJ3045 5 -	1483.00	Scrutiny Pending	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100248 8014	Master of Social	F.Y.2021-2022	Shweta Ravindra Upadhye	BMHMC 0774515	8459366661	SJ3045 5 -	2693.00	Voucher Not	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100237 0048	Bachelor of Social	F.Y.2021-2022	Rushikesh Dinesh Rakhade	BMHMC 0774515	8180944154	SJ3045 5 -	1483.00	Fund Disbursed	Fund Disbursed	C0123054 19420	767216 9337	C01230541 9107	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100221 9679	Bachelor of Social	F.Y.2021-2022	Ram Pralahad Thakare	BMHMC 0774515	8208575513	SJ3045 5 -	1483.00	Scrutiny Pending	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100239 5226	Bachelor of Social	F.Y.2021-2022	Devangana Sadashiv	BMHMC 0774515	9359159422	SJ3045 5 -	1483.00	Scrutiny Pending	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100220 4525	Bachelor of Social	F.Y.2021-2022	Radhika Ramdas Darvarkar	BMHMC 0774515	7745088949	SJ3045 5 -	1483.00	Scrutiny Pending	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100222 1453	Bachelor of Social	F.Y.2021-2022	Ashish Arun Lohakpure	BMHMC 0774515	7719891304	SJ3045 5 -	1483.00	Fund Disbursed	Fund Disbursed	C0123054 00497	767216 9073	C01230540 0127	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100264 2017	Master of Social	F.Y.2021-2022	Rohit Ruprav Raut	BMHMC 0774515	8554830016	SJ3045 5 -	2693.00	Scrutiny Pending	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100297 2804	Master of Social	F.Y.2021-2022	Rushikesh Vasudev Barabde	BMHMC 0774515	9970719648	SJ3045 5 -	2693.00	1st Installme	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100315 3667	Master of Social	F.Y.2021-2022	Gopal Gajanan Thakare	BMHMC 0774515	7888294453	SJ3045 5 -	2693.00	Voucher Not	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100313 2773	Bachelor of Social	F.Y.2021-2022	Mishkil Ambadas Khadse	BMHMC 0774515	9423851484	SJ3045 5 -	1483.00	Voucher Not	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100263 8729	Master of Social	F.Y.2021-2022	Papita Namdeorao	BMHMC 0774515	9689478529	SJ3045 5 -	2693.00	Scrutiny Pending	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100266 6552	Master of Social	F.Y.2021-2022	Akanksha Devidas	BMHMC 0774515	9767178460	SJ3045 5 -	2693.00	Voucher Not	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100283 6792	Master of Social	F.Y.2021-2022	Abhay Vinod Utane	BMHMC 0774515	8766838213	SJ3045 5 -	2693.00	Scrutiny Pending	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100227 2729	Master of Social	F.Y.2021-2022	Rushikesh Khushal	BMHMC 0774515	9763272404	SJ3045 5 -	2693.00	Fund Disbursed	Fund Disbursed	C0123047 30006	767106 7893	C01230472 5112	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100023 3721	Bachelor of Social	F.Y.2021-2022	Kartik Gajanan Kabade	BMHMC 0774515	9359414355	SJ3045 5 -	1483.00	Fund Disbursed	Fund Disbursed	C0123045 88412	767109 1079	C01230458 8044	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100253 3826	Master of Social	F.Y.2021-2022	Ravina Pravin Rekalwar	BMHMC 0774515	9657789104	SJ3045 5 -	2693.00	Scrutiny Pending	Pending	--	--	--	--	--	--

VJN T	Post Matric	2122VJO100257 5722	Bachelor of Social	F Y 202 1-2022	Vaishanavi Gajanan	BMHMC 0774515	7517905804	SJ3045 5 -	1483.00	Fund Disbursed	Fund Disbursed	C0123057 84214	767423 7598	C01230578 4039	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100224 4503	Master of Social	F Y 202 1-2022	Shailesh Rajendra Tonge	BMHMC 0774515	7350220150	SJ3045 5 -	2693.00	Fund Disbursed	Fund Disbursed	C0123072 70774	767246 3432	C01230721 2304	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100249 3178	Master of Social	F Y 202 1-2022	Nikhil Istari Mohurle	BMHMC 0774515	9834822939	SJ3045 5 -	2693.00	Fund Disbursed	Fund Disbursed	C0123047 30007	767106 7894	C01230472 5112	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100253 5457	Master of Social	F Y 202 1-2022	Ashvini Himmat Hiwale	BMHMC 0774515	7709446880	SJ3045 5 -	2693.00	Fund Disbursed	Fund Disbursed	C0123070 40689	767420 9445	C01230704 0327	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100263 1087	Bachelor of Social	F Y 202 1-2022	Gayatri Sunil Pakhan	BMHMC 0774515	7066718902	SJ3045 5 -	1483.00	Voucher Not	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100267 5412	Master of Social	F Y 202 1-2022	Sukanya Vijay Kakde	BMHMC 0774515	9545741458	SJ3045 5 -	2693.00	Voucher Not	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100249 3808	Master of Social	F Y 202 1-2022	Kundan Raju Bondre	BMHMC 0774515	8308719405	SJ3045 5 -	2693.00	Fund Disbursed	Fund Disbursed	C0123048 75808	767110 6552	C01230487 3155	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100289 7012	Master of Social	F Y 202 1-2022	Shrutika Bhalchandra	BMHMC 0774515	9579242787	SJ3045 5 -	2693.00	Voucher Not	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100277 5289	Master of Social	F Y 202 1-2022	Pallavi Anil Choudhari	BMHMC 0774515	9503123461	SJ3045 5 -	2693.00	Voucher Not	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100248 9407	Master of Social	F Y 202 1-2022	Priya Chandrashekhar	BMHMC 0774515	8412057393	SJ3045 5 -	2693.00	Voucher Not	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100256 7492	Bachelor of Social	F Y 202 1-2022	Akash Ashokrao Tijare	BMHMC 0774515	9970719441	SJ3045 5 -	1483.00	Fund Disbursed	Fund Disbursed	C0123053 17022	767423 3725	C01230543 3082	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100235 6007	Bachelor of Social	F Y 202 1-2022	Gaurav Ravindra Padavar	BMHMC 0774515	8767880655	SJ3045 5 -	1483.00	-	Pending	--	C01230 932113	C01230932 0967	--	--	--
VJN T	Post Matric	2122VJO100247 0837	Master of Social	F Y 202 1-2022	Divya Sanjayrao Thakare	BMHMC 0774515	7030481759	SJ3045 5 -	2693.00	Scrutiny Pending	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100250 7877	Bachelor of Social	F Y 202 1-2022	Shejal Subhashrao	BMHMC 0774515	7756846031	SJ3045 5 -	1483.00	-	Pending	--	C01230 932190	C01230932 1748	--	--	--
VJN T	Post Matric	2122VJO100246 3667	Bachelor of Social	F Y 202 1-2022	Aastha Anil Ghodke	BMHMC 0774515	9022578952	SJ3045 5 -	1483.00	Fund Disbursed	Fund Disbursed	C0123045 28834	767109 5488	C01230452 8464	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100285 2364	Master of Social	F Y 202 1-2022	Saurabh Vasantrao Raut	BMHMC 0774515	7038034111	SJ3045 5 -	2693.00	Scrutiny Pending	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100241 9079	Master of Social	F Y 202 1-2022	Mangesh Sudhakarrao	BMHMC 0774515	7218829206	SJ3045 5 -	2693.00	Fund Disbursed	Fund Disbursed	C0123057 68946	767246 9665	C01230529 5048	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100283 5193	Master of Social	F Y 202 1-2022	Pavan Namdev Rewatkar	BMHMC 0774515	9049161248	SJ3045 5 -	2693.00	Voucher Not	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100303 9979	Bachelor of Social	F Y 202 1-2022	Falguni Vilas Ningurkar	BMHMC 0774515	9765108885	SJ3045 5 -	1483.00	Scrutiny Pending	Pending	--	--	--	--	--	--

VJN T	Post Matric	2122VJO100223 5925	Master of Social	F.Y.202 1-2022	Pooja Subhashrao Raut	BMHMC 0774515	8390650427	SJ3045 5 -	2693.00	Fund Disbursed	Fund Disbursed	C0123054 19470	767216 9338	C01230541 9107	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100212 2549	Bachelor of Social	F.Y.202 1-2022	Saurav Devendra Dharmik	BMHMC 0774515	9022701964	SJ3045 5 -	1483.00	Fund Disbursed	Fund Disbursed	C0123047 89431	767110 6977	C01230478 9116	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100244 4778	Master of Social	F.Y.202 1-2022	Vaishnavi Ramesh Virutkar	BMHMC 0774515	7249745643	SJ3045 5 -	2693.00	Voucher Not	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100250 6602	Bachelor of Social	F.Y.202 1-2022	Nandini Jayendra Tambakhe	BMHMC 0774515	9766969605	SJ3045 5 -	1483.00	Fund Disbursed	Fund Disbursed	C0123054 00498	767216 9074	C01230540 0127	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100232 0799	Master of Social	F.Y.202 1-2022	Vaishnavi Ganesh Gawande	BMHMC 0774515	9527080372	SJ3045 5 -	2693.00	Fund Disbursed	Fund Disbursed	C0123054 63000	767247 2391	C01230545 9564	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100251 5032	Master of Social	F.Y.202 1-2022	Pratima Marotrao Gulhane	BMHMC 0774515	8805521145	SJ3045 5 -	2693.00	Fund Disbursed	Fund Disbursed	C0123047 24836	767109 9142	C01230472 4529	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100235 4888	Bachelor of Social	F.Y.202 1-2022	Ujwala Sanjay Supare	BMHMC 0774515	9881647695	SJ3045 5 -	1483.00	Fund Disbursed	Fund Disbursed	C0123052 27215	767423 1434	C01230522 6897	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100244 3198	Bachelor of Social	F.Y.202 1-2022	Samiksha Vijay Kakde	BMHMC 0774515	9545741458	SJ3045 5 -	1483.00	Fund Disbursed	Fund Disbursed	C0123057 83917	767423 1134	C01230578 3738	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100249 8436	Bachelor of Social	F.Y.202 1-2022	Bhavana Ghanashamji	BMHMC 0774515	9096910607	SJ3045 5 -	1483.00	Fund Disbursed	Fund Disbursed	C0123054 61623	767423 9086	C01230543 0896	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100255 3978	Master of Social	F.Y.202 1-2022	Bhushan Sharadarao Raut	BMHMC 0774515	9545459952	SJ3045 5 -	2693.00	Scrutiny Pending	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100244 4647	Master of Social	F.Y.202 1-2022	Sonali Pramod Malkapure	BMHMC 0774515	9922838440	SJ3045 5 -	2693.00	-	Pending	--	C01230 920456	C01230920 4388	--	--	--
VJN T	Post Matric	2122VJO100239 8024	Master of Social	F.Y.202 1-2022	Sanket Umesh Charhate	BMHMC 0774515	9730202394	SJ3045 5 -	2693.00	Scrutiny Pending	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100266 3666	Bachelor of Social	F.Y.202 1-2022	Piyush Prakash Dhale	BMHMC 0774515	7972045174	SJ3045 5 -	1483.00	Fund Disbursed	Fund Disbursed	C0123033 72580	761215 6125	C01230337 2493	IDBI BANK	xxxxxx xxxxx2	2023-01-03
VJN T	Post Matric	2122VJO100280 5009	Master of Social	F.Y.202 1-2022	Priyanka Ashokrao	BMHMC 0774515	9673646027	SJ3045 5 -	2693.00	Voucher Not	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100258 9522	Master of Social	F.Y.202 1-2022	Abhishek Sanjayrao	BMHMC 0774515	9112302628	SJ3045 5 -	2693.00	Scrutiny Pending	Fund Disbursed	C0123072 89250	767232 3564	C01230706 8278	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100240 2719	Bachelor of Social	F.Y.202 1-2022	Nayeem Shah Shamsher Shah	BMHMC 0774515	8888601749	SJ3045 5 -	1483.00	-	Pending	--	C01230 930561	C01230930 5466	--	--	--
VJN T	Post Matric	2122VJO100220 2299	Bachelor of Social	F.Y.202 1-2022	Shubhangi Madanrao	BMHMC 0774515	7263086028	SJ3045 5 -	1483.00	Scrutiny Pending	Pending	--	--	--	--	--	--
VJN T	Post Matric	2122VJO100258 0302	Master of Social	F.Y.202 1-2022	Pratiksha Vilas Sonule	BMHMC 0774515	9850280293	SJ3045 5 -	2693.00	Fund Disbursed	Fund Disbursed	C0123054 00499	767216 9075	C01230540 0127	IDBI BANK	xxxxxx xxxxx2	2023-01-05
VJN T	Post Matric	2122VJO100286 5238	Master of Social	F.Y.202 1-2022	Aniket Ramesh Lakade	BMHMC 0774515	9579971231	SJ3045 5 -	2693.00	Voucher Not	Pending	--	--	--	--	--	--

VJNT	Post Matric	2122VJO100313 0127	Master of Social	F.Y.2021-2022	Sachin Gajanan Range	BMHMC 0774515	9730598085	SJ3045 5 -	2693.00	Voucher Not	Pending	--	--	--	--	--	--
									1,64,738.								

Maharshi Jyotiba Fule College of Social Work 442 Yavatmal

Principal
Maharshi Jyotiba Fule
College of Social Work
Yavatm

second. 2nd installment 2021-22
VJNT - Scholarship Students

	Depar	Scheme	Application	Course	Financia	Beneficiary Name	Beneficiary	Beneficiary	Institute	Amount	Reason	Status	Transactio	Instruction	Debit	Bank	Account	Credit
1)	VJNT	Post Matric	2122VJV100 1344674	Bachel or of	F Y 202 1-2022	Sukhadev Appa Maharnar	BMHMC1 1062486	968971030 8	SJ30455 - Mahtma	655.00	Fund Disburse	Fund Disbursed	C0323237 26374	971355732 4	C0323237 26249	CENTRA L BANK	xxxxxx380 6	2023-03-11
2)	VJNT	Post Matric	2122VJV100 0842934	Master of	F Y 202 1-2022	Vaishnavi Vishnupal	BMHMC0 7837077	937335971 6	SJ30455 - Mahtma	1005.00	Fund Disburse	Fund Disbursed	C0323237 19009	971356144 6	C0323237 18946	STATE BANK OF	xxxxxxx16 78	2023-03-11
3)	VJNT	Post Matric	2122VJV100 0959397	Master of	F Y 202 1-2022	Akash Uttamrao Patekar	BMHMC0 7853179	965774348 9	SJ30455 - Mahtma	1005.00	Fund Disburse	Fund Disbursed	C0323238 31528	971355687 3	C0323238 31446	INDIAN BANK	xxxxxxxxx xxxx1681	2023-03-11
4)	VJNT	Post Matric	2122VJV100 0930467	Master of	F Y 202 1-2022	Pratik Subhashrao Maykalwar	BMHMC1 1121900	988117620 6	SJ30455 - Mahtma	910.00	Fund Disburse	Fund Disbursed	C0123032 28340	761226963 8	C0123032 28141	STATE BANK OF	xxxxxxx47 00	2023-01-04
5)	VJNT	Post Matric	2122VJV100 0824759	Bachel or of	F Y 202 1-2022	Shivam Kishor Waghdhare	BMHMC0 9054918	770951367 1	SJ30455 - Mahtma	715.00	Fund Disburse	Fund Disbursed	C0123034 21034	760979992 6	C0123034 20915	BANK OF BARODA	xxxxxxxxx x0592	2023-01-03
7)	VJNT	Post Matric	2122VJV100 1147177	Bachel or of	F Y 202 1-2022	Pritam Ashok Pawar	BMHMC1 1294851	705778359 7	SJ30455 - Mahtma	715.00	Fund Disburse	Fund Disbursed	C0123033 68991	760978696 5	C0123033 68762	STATE BANK OF	xxxxxxx88 69	2023-01-04
8)	VJNT	Post Matric	2122VJV100 1192704	Master of	F Y 202 1-2022	Jayshree Ajabrao Dhale	BMHMC0 8221657	751785607 6	SJ30455 - Mahtma	1100.00	Fund Disburse	Fund Disbursed	C0323236 48142	971354911 7	C0323236 48087	STATE BANK OF	xxxxxxx20 34	2023-03-11
9)	VJNT	Post Matric	2122VJV100 0826043	Bachel or of	F Y 202 1-2022	Yash Mangesh Puri	BMHMC1 0894894	703058357 6	SJ30455 - Mahtma	1005.00	Fund Disburse	Fund Disbursed	C0323237 63271	971355748 6	C0323237 28109	STATE BANK OF	xxxxxxx77 29	2023-03-11
10	VJNT	Post Matric	2122VJV100 1006403	Master of	F Y 202 1-2022	Manisha Subhash Rathod	BMHMC0 9536133	708372587 4	SJ30455 - Mahtma	680.00	Fund Disburse	Fund Disbursed	C0123034 21054	760979994 6	C0123034 20915	BANK OF INDIA	xxxxxxxxx xx2300	2023-01-03
11	VJNT	Post Matric	2122VJV100 0794719	Bachel or of	F Y 202 1-2022	Mohit Ramrao Rathod	BMHMC1 1119191	952796621 0	SJ30455 - Mahtma	1005.00	Fund Disburse	Fund Disbursed	C0123032 34638	761226456 4	C0123032 49933	CENTRA L BANK	xxxxxx317 5	2023-01-03
12)	VJNT	Post Matric	2122VJV100 0798089	Bachel or of	F Y 202 1-2022	Aniket Santosh Bangar	BMHMC1 0728472	880520258 6	SJ30455 - Mahtma	715.00	Fund Disburse	Fund Disbursed	C0123033 69534	760980628 4	C0123033 69364	CENTRA L BANK	xxxxxx884 1	2023-01-03
13)	VJNT	Post Matric	2122VJV100 0846338	Bachel or of	F Y 202 1-2022	Jayshri Sheshrav Rathod Punam Vinod Pawar	BMHMC0 9053613	968939263 1	SJ30455 - Mahtma	715.00	Fund Disburse	Fund Disbursed	C0123033 69475	760980622 5	C0123033 69364	STATE BANK OF	xxxxxxx44 19	2023-01-04
14)	VJNT	Post Matric	2122VJV100 0769273	Master of	F Y 202 1-2022	Priyanka Prem Rathod	BMHMC0 7300187	988165314 2	SJ30455 - Mahtma	655.00	Fund Disburse	Fund Disbursed	C0123034 75352	760981220 4	C0123034 75301	STATE BANK OF	xxxxxxx55 52	2023-01-04
15)	VJNT	Post Matric	2122VJV100 0820105	Master of	F Y 202 1-2022	Kanchan Rajesh Chaukone	BMHMC0 7209401	749947291 5	SJ30455 - Mahtma	1005.00	Fund Disburse	Fund Disbursed	C0123034 09302	760981266 0	C0123034 09265	BANK OF INDIA	xxxxxxxxx xx2393	2023-01-03
16)	VJNT	Post Matric	2122VJV100 0945577	Master of	F Y 202 1-2022	Rupesh Raghunath Bawane	BMHMC0 7658009	992270106 7	SJ30455 - Mahtma	1005.00	Fund Disburse	Fund Disbursed	C0123034 11207	760980505 8	C0123034 11125	STATE BANK OF	xxxxxxx28 84	2023-01-04
17)	VJNT	Post Matric	2122VJV100 0967952	Master of	F Y 202 1-2022	Nikhil Vitthalrav Bavane	BMHMC0 7853159	962340257 4	SJ30455 - Mahtma	910.00	Fund Disburse	Fund Disbursed	C0123034 58520	761226516 8	C0123034 58436	India Post Payments	xxxxxxxx4 179	2023-01-03
18)	VJNT	Post Matric	2122VJV100 0841457	Master of	F Y 202 1-2022	Dipali Nanduji Gayanar	BMHMC0 7789803	930975002 0	SJ30455 - Mahtma	1005.00	Fund Disburse	Fund Disbursed	C0323236 48764	971353552 4	C0323236 48689	STATE BANK OF	xxxxxxx81 82	2023-01-11
							BMHMC0 7993192	779683639 0	SJ30455 - Mahtma	1005.00	Fund Disburse	Fund Disbursed	C0323237 19018	971356145 5	C0323237 18946	BANK OF INDIA	xxxxxxxxx xx0292	2023-01-11

19) VJNT	Post Matric	2122VJV100 0849297	Master of	F.Y.202 1-2022	Sharda Nagorao Rathod	BMHMC0 9736755	706689897 9	SJ30455 - Mahtma	1005.00	Fund Disburse	Fund Disbursed	C0323236 43486	971355466 9	C0323236 41052	STATE BANK OF	xxxxxxx84 64	2023-03-11
20) VJNT	Post Matric	2122VJV100 0837614	Bachel or of	F.Y.202 1-2022	Pushpa Vilochand Pawar	BMHMC0 8128156	779608544 7	SJ30455 - Mahtma	715.00	1st Installme	Pending	--	--	--	--	--	--
21) VJNT	Post Matric	2122VJV100 1047096	Master of	F.Y.202 1-2022	Minal Chandrkant Pawar	BMHMC1 2824762	928406998 1	SJ30455 - Mahtma	1005.00	Fund Disburse	Fund Disbursed	C0123034 29851	761227161 7	C0123033 48903	STATE BANK OF	xxxxxxx11 36	2023-01-04
22) VJNT	Post Matric	2122VJV100 0804082	Bachel or of	F.Y.202 1-2022	Anjali Sukhadevrao	BMHMC0 9692620	976696960 5	SJ30455 - Mahtma	715.00	Fund Disburse	Fund Disbursed	C0123034 09727	760978997 5	C0123034 09566	STATE BANK OF	xxxxxxx62 24	2023-01-04
23) VJNT	Post Matric	2122VJV100 0796699	Master of	F.Y.202 1-2022	Kiran Soma Rathod	BMHMC0 7900408	913022835 7	SJ30455 - Mahtma	1005.00	Fund Disburse	Fund Disbursed	C0123033 69457	760980620 7	C0123033 69364	BANK OF MAHARA	xxxxxxx10 73	2023-01-03
24) VJNT	Post Matric	2122VJV100 0869708	Bachel or of	F.Y.202 1-2022	Kushal Premdas Pawar	BMHMC1 1394204	930769323 2	SJ30455 - Mahtma	715.00	Fund Disburse	Fund Disbursed	C0323237 42146	971345239 6	C0323237 41941	BANK OF MAHARA	xxxxxxx67 35	2023-03-11
25) VJNT	Post Matric	2122VJV100 0835434	Bachel or of	F.Y.202 1-2022	Vaishali Mohan Ade	BMHMC0 8230304	878846260 7	SJ30455 - Mahtma	715.00	Fund Disburse	Fund Disbursed	C0123034 71869	760980030 2	C0123034 71760	BANK OF MAHARA	xxxxxxx28 17	2023-01-03
26) VJNT	Post Matric	2122VJV100 0849378	Bachel or of	F.Y.202 1-2022	Bharti Mohan Ade	BMHMC0 7002335	992206656 7	SJ30455 - Mahtma	715.00	Fund Disburse	Fund Disbursed	C0123034 21539	760980591 5	C0123034 21517	STATE BANK OF	xxxxxxx98 57	2023-01-04
27) VJNT	Post Matric	2122VJV100 0962457	Bachel or of	F.Y.202 1-2022	Sumit Govindrao Pawar	BMHMC1 2364345	957930323 9	SJ30455 - Mahtma	715.00	Fund Disburse	Fund Disbursed	C0323238 31727	971355703 6	C0323238 31446	STATE BANK OF	xxxxxxx60 01	2023-03-11
28) VJNT	Post Matric	2122VJV100 1013737	Master of	F.Y.202 1-2022	Nikhil Pandurang Pawar	BMHMC1 2392206	721834469 4	SJ30455 - Mahtma	910.00	Fund Disburse	Fund Disbursed	C0123032 01929	761227491 7	C0123032 01675	STATE BANK OF	xxxxxxx23 06	2023-01-04
29) VJNT	Post Matric	2122VJV100 1113097	Bachel or of	F.Y.202 1-2022	Vinayak Digambar Sonone	BMHMC1 2935250	932572346 4	SJ30455 - Mahtma	655.00	Fund Disburse	Fund Disbursed	C0323235 86063	971356278 3	C0323235 85830	UNION BANK OF	xxxxxxxxx xx3539	2023-03-11
30) VJNT	Post Matric	2122VJV100 0847149	Bachel or of	F.Y.202 1-2022	Dnyaneshwar Jayram Jadhav	BMHMC0 6984613	876643843 2	SJ30455 - Mahtma	775.00	Fund Disburse	Fund Disbursed	C0323236 41062	971355450 0	C0323236 41052	STATE BANK OF	xxxxxxx86 14	2023-03-11
31) VJNT	Post Matric	2122VJV100 0882633	Master of	F.Y.202 1-2022	Vikas Ashok Rathod	BMHMC0 7708630	721840828 6	SJ30455 - Mahtma	1005.00	Fund Disburse	Fund Disbursed	C0123033 34500	760980716 6	C0123033 34427	BANK OF INDIA	xxxxxxxxx xx1072	2023-01-03
32) VJNT	Post Matric	2122VJV100 0766693	Bachel or of	F.Y.202 1-2022	Sneha Ashok Rathod	BMHMC0 7674513	911212164 0	SJ30455 - Mahtma	715.00	Fund Disburse	Fund Disbursed	C0323236 92848	971353130 0	C0323236 92799	INDIAN BANK	xxxxxxxxx xxxx4515	2023-03-11
33) VJNT	Post Matric	2122VJV100 0841728	Bachel or of	F.Y.202 1-2022	Diksha Sudam Rathod	BMHMC0 7674234	911212164 0	SJ30455 - Mahtma	715.00	Fund Disburse	Fund Disbursed	C0323237 19001	971356143 8	C0323237 18946	INDIAN BANK	xxxxxxxxx xxxx5880	2023-03-11
34) VJNT	Post Matric	2122VJV100 1108199	Bachel or of	F.Y.202 1-2022	Kirti Rajusing Chavhan	BMHMC0 7851868	735089225 7	SJ30455 - Mahtma	715.00	Fund Disburse	Fund Disbursed	C0323236 38727	971345748 7	C0323236 38665	INDIAN BANK	xxxxxxxxx xxxx9609	2023-03-11
35) VJNT	Post Matric	2122VJV100 0808549	Bachel or of	F.Y.202 1-2022	Dipali Goutam Vanave	BMHMC0 7862483	997572181 9	SJ30455 - Mahtma	680.00	Fund Disburse	Fund Disbursed	C0123034 10912	760981198 1	C0123034 10824	STATE BANK OF	xxxxxxx99 74	2023-01-04
36) VJNT	Post Matric	2122VJV100 0829629	Bachel or of	F.Y.202 1-2022	Rohini Mahesh Chavhan	BMHMC0 7138226	954525471 6	SJ30455 - Mahtma	740.00	Fund Disburse	Fund Disbursed	C0123034 17415	760981313 5	C0123034 17373	India Post Payments	xxxxxxxx3 454	2023-01-03
37) VJNT	Post Matric	2122VJV100 0906656	Bachel or of	F.Y.202 1-2022	Tejaswini Madhukar Madave	BMHMC0 7116426	738755345 7	SJ30455 - Mahtma	655.00	Fund Disburse	Fund Disbursed	C0323237 49702	971355651 7	C0323237 49671	STATE BANK OF	xxxxxxx91 62	2023-03-11

38)	VJNT	Post Matric	2122VJV1001083797	Master of	F.Y.2021-2022	Rushikesh Dilip Padghan	BMHMC12828134	7057677065	SJ30455 - Mahtma	1005.00	Fund Disburse	Fund Disbursed	C0323237 57929	971355018 1	C0323237 57038	AXIS BANK	xxxxxxxx xx3479	2023-03-11
39)	VJNT	Post Matric	2122VJV1000994686	Master of	F.Y.2021-2022	Shubham Gajanan Bharati	BMHMC07999707	9112129364	SJ30455 - Mahtma	1005.00	Payment Under	Pending	--	--	--	--	--	--
40)	VJNT	Post Matric	2122VJV1000895604	Bachelor of	F.Y.2021-2022	Mamta Ramesh Rathod	BMHMC12189543	8975762250	SJ30455 - Mahtma	715.00	Fund Disburse	Fund Disbursed	C0123031 48722	761227291 5	C0123031 48499	STATE BANK OF	xxxxxxx56 09	2023-01-04
41)	VJNT	Post Matric	2122VJV1000832807	Master of	F.Y.2021-2022	Kitu Vinod Jadhav	BMHMC07851662	9922071353	SJ30455 - Mahtma	1005.00	Fund Disburse	Fund Disbursed	C0123033 94428	760981497 4	C0123033 94347	STATE BANK OF	xxxxxxx31 95	2023-01-04
42)	VJNT	Post Matric Scholarshi	2122VJV1000885202	Master of Social	F.Y.2021-2022	Akash Ratan Chavhan	BMHMC12260921	9373846385	SJ30455 - Mahtma Jyotiba	1005.00	Bank Payment Respons	Pending	--	968229472 7	C0323234 80999	--	--	--
43)	VJNT	Post Matric	2122VJV1000876978	Master of	F.Y.2021-2022	Shilpa Indal Rathod	BMHMC07758632	7887426420	SJ30455 - Mahtma	1005.00	Fund Disburse	Fund Disbursed	C0323236 91628	971352548 5	C0323236 91541	STATE BANK OF	xxxxxxx31 49	2023-03-11
44)	VJNT	Post Matric	2122VJV1000972346	Master of	F.Y.2021-2022	Durga Gulabrao Thorat	BMHMC11216769	7218879368	SJ30455 - Mahtma	1005.00	Fund Disburse	Fund Disbursed	C0323237 72163	971355182 2	C0323237 71988	CENTRAL BANK	xxxxxx847 2	2023-03-11
45)	VJNT	Post Matric	2122VJV1000833989	Master of	F.Y.2021-2022	Ranjana Mahadev Kamble	BMHMC07707982	7517511356	SJ30455 - Mahtma	910.00	Fund Disburse	Fund Disbursed	C0123033 94420	760981496 6	C0123033 94347	STATE BANK OF	xxxxxxx30 89	2023-01-04
46)	VJNT	Post Matric	2122VJV1000843388	Bachelor of	F.Y.2021-2022	Nikhil Pochanna Padalwar	BMHMC06990039	9322466748	SJ30455 - Mahtma	715.00	Fund Disburse	Fund Disbursed	C0123034 72724	760978618 3	C0123034 72717	YEOTMAL	xxxxxxxxx xx3295	2023-01-03
47)	VJNT	Post Matric	2122VJV1001089785	Master of	F.Y.2021-2022	Dasharath Tanaji Shinde	BMHMC07950102	8888658745	SJ30455 - Mahtma	1005.00	Fund Disburse	Fund Disbursed	C0323238 26765	971353816 3	C0323238 26694	STATE BANK OF	xxxxxxx88 99	2023-03-11
										40,055.00								

Principal
Mahatma Jyotiba Fule
College of Social Work
Yavatmal

second - Installment
VJNT - Scholarship

2021-22
college

	Depart	Scheme	Application	Course	Financial	Beneficiary Name	Beneficiary	Beneficiary	Institute	Disbursed	Reason	Status	Transacti	Instructi	Debit	Bank	Account	Credit
1)	VJNT	Post Matric	2122VJV10 00895604	Bachelor of Social	F Y 2021-2022	Mamta Ramesh Rathod	BMHMC07733725	897576225 0	SJ30455 - Mahtma	1483.00	Fund Disbursed	Fund Disbursed	C012303 955255	7630980 761	C012303 955092	IDBI BAN	xxxxxxxx xxx2363	2023-01-04
2)	VJNT	Post Matric	2122VJV10 00869708	Bachelor of Social	F Y 2021-2022	Kushal Premdas Pawar	BMHMC07733725	930769323 2	SJ30455 - Mahtma	1483.00	Fund Disbursed	Fund Disbursed	C012303 109100	7612160 128	C012303 108228	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
3)	VJNT	Post Matric	2122VJV10 00798089	Bachelor of Social	F Y 2021-2022	Jayshri Sheshrav Rathod	BMHMC07733725	968939263 1	SJ30455 - Mahtma	1483.00	Fund Disbursed	Fund Disbursed	C012303 267514	7614145 374	C012303 266670	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
4)	VJNT	Post Matric	2122VJV10 00826043	Bachelor of Social	F Y 2021-2022	Manisha Subhash Rathod	BMHMC07733725	708372587 4	SJ30455 - Mahtma	1483.00	Fund Disbursed	Fund Disbursed	C012304 857722	7671077 871	C012304 857270	IDBI BAN	xxxxxxxx xxx2363	2023-01-05
5)	VJNT	Post Matric	2122VJV10 00841728	Bachelor of Social	F Y 2021-2022	Diksha Sudam Rathod	BMHMC07733725	911212164 0	SJ30455 - Mahtma	1483.00	Fund Disbursed	Fund Disbursed	C012309 269579	7698489 848	C012309 269375	IDBI BAN	xxxxxxxx xxx2363	2023-01-05
6)	VJNT	Post Matric	2122VJV10 01089785	Master of Social	F Y 2021-2022	Dasharath Tanaji Shinde	BMHMC07733725	888865874 5	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C032324 240523	9713287 395	C032324 240342	IDBI BAN	xxxxxxxx xxx2363	2023-03-11
7)	VJNT	Post Matric	2122VJV10 01108199	Bachelor of Social	F Y 2021-2022	Kirti Rajusing Chavhan	BMHMC07733725	735089225 7	SJ30455 - Mahtma	1483.00	Fund Disbursed	Fund Disbursed	C032324 145262	9713284 125	C032324 145057	IDBI BAN	xxxxxxxx xxx2363	2023-03-11
8)	VJNT	Post Matric	2122VJV10 00849378	Bachelor of Social	F Y 2021-2022	Bharti Mohan Ade	BMHMC07733725	992206656 7	SJ30455 - Mahtma	1483.00	Fund Disbursed	Fund Disbursed	C012304 867483	7671079 667	C012304 867153	IDBI BAN	xxxxxxxx xxx2363	2023-01-05
9)	VJNT	Post Matric	2122VJV10 00808549	Bachelor of Social	F Y 2021-2022	Dipali Goutam Vanave	BMHMC07733725	997572181 9	SJ30455 - Mahtma	1483.00	Fund Disbursed	Fund Disbursed	C012303 098048	7612165 307	C012303 097821	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
10)	VJNT	Post Matric	2122VJV10 00835434	Bachelor of Social	F Y 2021-2022	Vaishali Mohan Ade	BMHMC07733725	878846260 7	SJ30455 - Mahtma	1483.00	Fund Disbursed	Fund Disbursed	C012304 985331	7671072 659	C012304 984890	IDBI BAN	xxxxxxxx xxx2363	2023-01-05
11)	VJNT	Post Matric	2122VJV10 00832807	Master of Social	F Y 2021-2022	Kitu Vinod Jadhav	BMHMC07733725	992207135 3	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C012303 356494	7614170 500	C012303 356286	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
12)	VJNT	Post Matric	2122VJV10 00829629	Bachelor of Social	F Y 2021-2022	Rohini Mahesh Chavhan	BMHMC07733725	954525471 6	SJ30455 - Mahtma	1483.00	Fund Disbursed	Fund Disbursed	C012303 297630	7614169 728	C012303 297418	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
13)	VJNT	Post Matric	2122VJV10 00846338	Bachelor of Social	F Y 2021-2022	Punam Vinod Pawar	BMHMC07733725	988165314 2	SJ30455 - Mahtma	1483.00	Fund Disbursed	Fund Disbursed	C012303 182962	7614173 950	C012303 182749	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
14)	VJNT	Post Matric	2122VJV10 00994686	Master of Social	F Y 2021-2022	Shubham Gajanan Bharati	BMHMC07733725	911212936 4	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C012304 806682	7671074 499	C012304 806291	IDBI BAN	xxxxxxxx xxx2363	2023-01-05
15)	VJNT	Post Matric	2122VJV10 01006403	Master of Social	F Y 2021-2022	Mohit Ramrao Rathod	BMHMC07733725	952796621 0	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C012303 351141	7614144 733	C012303 350279	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
16)	VJNT	Post Matric	2122VJV10 00843388	Bachelor of Social	F Y 2021-2022	Nikhil Pochanna Padalwar	BMHMC07733725	932246674 8	SJ30455 - Mahtma	1483.00	Fund Disbursed	Fund Disbursed	C012303 189594	7614179 571	C012303 440690	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
17)	VJNT	Post Matric	2122VJV10 00945577	Master of Social	F Y 2021-2022	Rupesh Raghunath Bawane	BMHMC07733725	962340257 4	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C012304 985913	7671069 813	C012304 985520	IDBI BAN	xxxxxxxx xxx2363	2023-01-05
18)	VJNT	Post Matric	2122VJV10 01083797	Master of Social	F Y 2021-2022	Rushikesh Dilip Padghan	BMHMC07733725	705767706 5	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C032324 145546	9713286 275	C032324 145358	IDBI BAN	xxxxxxxx xxx2363	2023-03-11

19)	VJNT	Post Matric	2122VJV10 01113097	Bachelor of Social	F.Y.2021-2022	Vinayak Digambar Sonone	BMHMC07 733725	932572346 4	SJ30455 - Mahtma	1483.00	Payment Under	Pending	--	--	--	--	--	--
20)	VJNT	Post Matric	2122VJV10 00766693	Bachelor of Social	F.Y.2021-2022	Sneha Ashok Rathod	BMHMC07 733725	911212164 0	SJ30455 - Mahtma	1483.00	Fund Disbursed	Fund Disbursed	C032323 217420	9681467 461	C032323 207882	IDBI BAN	xxxxxxxx xxx2363	2023-03-10
21)	VJNT	Post Matric	2122VJV10 01013737	Master of Social	F.Y.2021-2022	Nikhil Pandurang Pawar	BMHMC07 733725	721834469 4	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C012303 191508	7614168 749	C012303 189992	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
22)	VJNT	Post Matric	2122VJV10 00841457	Master of Social	F.Y.2021-2022	Dipali Nanduji Gayanar	BMHMC07 733725	779683639 0	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C032323 025620	9681459 595	C032322 948413	IDBI BAN	xxxxxxxx xxx2363	2023-03-10
23)	VJNT	Post Matric	2122VJV10 00882633	Master of Social	F.Y.2021-2022	Vikas Ashok Rathod	BMHMC07 733725	721840828 6	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C012303 442876	7614170 982	C012303 442658	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
24)	VJNT	Post Matric	2122VJV10 00769273	Master of Social	F.Y.2021-2022	Priyanka Prem Rathod	BMHMC07 733725	749947291 5	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C012303 266581	7614144 853	C012303 266369	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
25)	VJNT	Post Matric	2122VJV10 00837614	Bachelor of Social	F.Y.2021-2022	Pushpa Vilochand Pawar	BMHMC07 733725	779608544 7	SJ30455 - Mahtma	1483.00	Fund Disbursed	Fund Disbursed	C012303 130539	7614142 258	C012303 130316	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
26)	VJNT	Post Matric	2122VJV10 00972346	Master of Social	F.Y.2021-2022	Durga Gulabrao Thorat	BMHMC07 733725	721887936 8	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C012304 754957	7671078 143	C012304 754555	IDBI BAN	xxxxxxxx xxx2363	2023-01-05
27)	VJNT	Post Matric	2122VJV10 00804082	Bachelor of Social	F.Y.2021-2022	Anjali Sukhadevrao Gayakwad	BMHMC07 733725	976696960 5	SJ30455 - Mahtma	1483.00	Fund Disbursed	Fund Disbursed	C012303 433614	7612166 063	C012303 433410	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
28)	VJNT	Post Matric	2122VJV10 01344674	Bachelor of Social	F.Y.2021-2022	Sukhadev Appa Maharnar	BMHMC07 733725	968971030 8	SJ30455 - Mahtma	1483.00	Payment File	Pending	--	--	--	--	--	--
29)	VJNT	Post Matric	2122VJV10 01147177	Master of Social	F.Y.2021-2022	Jayshree Ajabrao Dhale	BMHMC07 733725	751785607 6	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C032324 071029	9713355 707	C032324 066593	IDBI BAN	xxxxxxxx xxx2363	2023-03-11
30)	VJNT	Post Matric	2122VJV10 00820105	Master of Social	F.Y.2021-2022	Kanchan Rajesh Chaukone	BMHMC07 733725	992270106 7	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C012303 439338	7614167 897	C012303 439131	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
31)	VJNT	Post Matric	2122VJV10 00876978	Master of Social	F.Y.2021-2022	Shilpa Indal Rathod	BMHMC07 733725	788742642 0	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C032322 812778	9681458 276	C032322 812354	IDBI BAN	xxxxxxxx xxx2363	2023-03-10
32)	VJNT	Post Matric	2122VJV10 01192704	Master of Social	F.Y.2021-2022	Yash Mangesh Puri	BMHMC07 733725	703058357 6	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C032324 144738	9713355 109	C032324 144547	IDBI BAN	xxxxxxxx xxx2363	2023-03-11
33)	VJNT	Post Matric	2122VJV10 00794719	Bachelor of Social	F.Y.2021-2022	Aniket Santosh Bangar	BMHMC07 733725	880520258 6	SJ30455 - Mahtma	1483.00	Fund Disbursed	Fund Disbursed	C012303 342804	7612167 849	C012303 340616	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
34)	VJNT	Post Matric	2122VJV10 00967952	Master of Social	F.Y.2021-2022	Nikhil Vitthalrav Bavane	BMHMC07 733725	930975002 0	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C012303 351351	7614168 996	C012303 270596	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
35)	VJNT	Post Matric	2122VJV10 00833989	Master of Social	F.Y.2021-2022	Ranjana Mahadev Kamble	BMHMC07 733725	751751135 6	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C012303 187719	7612160 370	C012303 187503	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
36)	VJNT	Post Matric	2122VJV10 00959397	Master of Social	F.Y.2021-2022	Akash Uttamrao Patekar	BMHMC07 733725	965774348 9	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C032322 849223	9679747 439	C032322 848807	IDBI BAN	xxxxxxxx xxx2363	2023-03-10
37)	VJNT	Post Matric	2122VJV10 00930467	Master of Social	F.Y.2021-2022	Pratik Subhashrao Maykalwar	BMHMC07 733725	988117620 6	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C012303 343093	7612165 552	C012303 342885	IDBI BAN	xxxxxxxx xxx2363	2023-01-03

38)	VJNT	Post Matric	2122VJV10 00847149	Bachelor of Social	F.Y.2021-2022	Dnyaneshwar Jayram Jadhav	BMHMC07 733725	876643843 2	SJ30455 - Mahtma	1483.00	Fund Disbursed	Fund Disbursed	C012304 835922	7671069 685	C012304 835523	IDBI BAN	xxxxxxxx xxx2363	2023-01-05
39)	VJNT	Post Matric	2122VJV10 00962457	Bachelor of Social	F.Y.2021-2022	Sumit Govindrao Pawar	BMHMC07 733725	957930323 9	SJ30455 - Mahtma	1483.00	Fund Disbursed	Fund Disbursed	C012304 867484	7671079 668	C012304 867153	IDBI BAN	xxxxxxxx xxx2363	2023-01-05
40)	VJNT	Post Matric	2122VJV10 00906656	Bachelor of Social	F.Y.2021-2022	Tejaswini Madhukar Madave	BMHMC07 733725	738755345 7	SJ30455 - Mahtma	1483.00	Fund Disbursed	Fund Disbursed	C032322 946859	9679394 655	C032322 946479	IDBI BAN	xxxxxxxx xxx2363	2023-03-10
41)	VJNT	Post Matric	2122VJV10 00842934	Master of Social	F.Y.2021-2022	Viashnavi Vishnupal Madame	BMHMC07 733725	937335971 6	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C012304 835923	7671069 686	C012304 835523	IDBI BAN	xxxxxxxx xxx2363	2023-01-05
42)	VJNT	Post Matric	2122VJV10 01047096	Master of Social	F.Y.2021-2022	Minal Chandrkant Pawar	BMHMC07 733725	928406998 1	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C012303 180692	7614141 900	C012303 178195	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
43)	VJNT	Post Matric	2122VJV10 00824759	Bachelor of Social	F.Y.2021-2022	Shivam Kishor Waghdhare	BMHMC07 733725	770951367 1	SJ30455 - Mahtma	1483.00	Fund Disbursed	Fund Disbursed	C012303 356801	7614166 698	C012303 356587	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
44)	VJNT	Post Matric	2122VJV10 00858386	Bachelor of Social	F.Y.2021-2022	Pritam Ashok Pawar	BMHMC07 733725	705778359 7	SJ30455 - Mahtma	1483.00	Fund Disbursed	Fund Disbursed	C012303 301154	7614147 061	C012303 298020	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
45)	VJNT	Post Matric	2122VJV10 00885202	Master of Social	F.Y.2021-2022	Akash Ratan Chavhan	BMHMC07 733725	937384638 5	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C012303 270521	7614168 210	C012303 270295	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
46)	VJNT	Post Matric	2122VJV10 00796699	Master of Social	F.Y.2021-2022	Kiran Soma Rathod	BMHMC07 733725	913022835 7	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C012303 495691	7612160 734	C012303 493188	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
47)	VJNT	Post Matric	2122VJV10 00849297	Master of Social	F.Y.2021-2022	Sharda Nagorao Rathod	BMHMC07 733725	706689897 9	SJ30455 - Mahtma	2693.00	Fund Disbursed	Fund Disbursed	C012303 109391	7612161 661	C012303 109185	IDBI BAN	xxxxxxxx xxx2363	2023-01-03
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