




Shriram Education Societ'y
Namdevrao Suryawanshi (Bedake) College, Phaltan
Tal. Phaltan Dist. Satara

CRITERION NO.5
Student Support and
Progression

Key Indicator 5.1

5.1 Student Support

5.1.1 Percentage of Students benefited by scholarship and freeships provided by the institution, government and non-government bodies industries, individual, philanthropists during the last five years.


Principal
Namdevrao Suryawanshi (Bedake) College
Phaltan, Dist. Satara.




Principal
 Namdevrao Suryawanshi(Bedke) College
 Phaltan, Dist. Satara.

Namdevrao Suryawanshi(Bedke)College phaltan 2022-23 SC 1 installment student												
SR NO												
1	SJD	2223SJS10021 16026	B.A.	F.Y.2022-2023	Aarti Utam Thombre	BMHMC09762198	1488.00				Pending	
2	SJD	2223SJS10022 76412	B.A.	F.Y.2022-2023	Abhijeet Utam Thombre	BMHMC11206499	1508.00				Pending	
3	SJD	2223SJS10025 96778	B.Com.	F.Y.2022-2023	Rushikesh Tanaji Jagtap	BMHMC12877567	1488.00				Pending	
4	SJD	2223SJS10028 92014	B.A.	F.Y.2022-2023	Vishakha Vinod More	BMHMC12483552	1488.00				Pending	
5	SJD	2223SJS10026 49799	B.A.	F.Y.2022-2023	Akshay Sanjay Kharat	BMHPU06067591	0.00				Pending	
6	SJD	2223SJS10023 86739	B.A.	F.Y.2022-2023	Sarang Hart Chavan	BMHMC13157049	1508.00				Pending	
7	SJD	2223SJS10027 87894	B.Com.	F.Y.2022-2023	Saurav Gulab Ranaware	BMHMC12371243	1488.00				Pending	
8	SJD	2223SJS10023 54849	B.Com.	F.Y.2022-2023	Shubham Popat Awale	BMHMC09728639	1488.00				Pending	
9	SJD	2223SJS10021 72052	B.Com.	F.Y.2022-2023	Shubham Balaso Karde	BMHMC07827354	1148.00				Pending	
10	SJD	2223SJS10023 40119	B.A.	F.Y.2022-2023	Latika Surendra Sartape	BMHST00223996	1508.00				Pending	
11	SJD	2223SJS10029 00333	B.A.	F.Y.2022-2023	Kajal Abhijit Kakade	BMHST00254117	1508.00				Pending	
12	SJD	2223SJS10023 08786	B.A.	F.Y.2022-2023	Usha Nilesh Jagtap	BMHST00222758	1388.00				Pending	
13	SJD	2223SJS10026 67445	B.A.	F.Y.2022-2023	Sumit Bhagwan Dhadchire	BMHST00229633	3992.00				Pending	
14	SJD	2223SJS10022 95452	B.A.	F.Y.2022-2023	Akshada Jayakumar Londhe	BMHST00225686	0.00				Sent Back To Applicant	
15	SJD	2223SJS10023 16069	B.A.	F.Y.2022-2023	Sakshi Santosh Kare	BMHST00221399	1508.00				Pending	
16	SJD	2223SJS10022 92282	B.A.	F.Y.2022-2023	Pratik Shrimanti Kakaade	BMHMC09762460	1488.00				Pending	
17	SJD	2223SJS10023 12406	B.A.	F.Y.2022-2023	Pooja Umesh Bhagat	BMHST00232847	1508.00				Pending	
18	SJD	2223SJS10023 08176	B.Com.	F.Y.2022-2023	Komal Vijay Rite	BMHST00232749	0.00				Sent Back To Applicant	



19	SJD	2223SJS10027 87815	B.Com.	F.Y. 2022-2023	Priya Milind Gaikwad	BMHST00237905	1388.00	Pending	--	--	--	--	--
20	SJD	2223SJS10024 93573	B.A.	F.Y. 2022-2023	Piambhar Balasuhch Babar	BMHMC11872314	1488.00	Pending	--	--	--	--	--
21	SJD	2223SJS10022 92986	B.Com.	F.Y. 2022-2023	Dinesh Babarrao Londhe	BMHST00230948	0.00	Semi Back To Applicant	--	--	--	--	--
22	SJD	2223SJS10025 81388	B.A.	F.Y. 2022-2023	Nisha Bhima Ahiwale	BMHMC12913229	1488.00	Pending	--	--	--	--	--
23	SJD	2223SJS10022 50902	B.A.	F.Y. 2022-2023	Gauri Mohan Namdas	BMHMC11207540	1508.00	Pending	--	--	--	--	--
24	SJD	2223SJS10022 73716	B.Com.	F.Y. 2022-2023	Vinod Sudam Nanaaware	BMHST00229106	1388.00	Pending	--	--	--	--	--
25	SJD	2223SJS10024 51517	B.A.	F.Y. 2022-2023	Pratiksha Umesh Bobade	BMHMC12317625	1508.00	Pending	--	--	--	--	--
												33,272.00	


Principal
Namdevrao Suryawanshi(Bedke) College
Phaltan, Dist. Satara.



Namdevrao Suryawanshi(Bedke)College phaltan 2022 -23 EBC 1 installment student

DHE	2223DHR1001055473	B.A.	F.Y.2022-2023	Sangram Maruti Taware	BMHPU0568 8674	360.00	Fund Disbursed	C092335637486	5905075575	C092335637292	UCO BANK	XXXXXXXXX8702	2023-09-27 00:00:00
DHE	2223DHR1001215854	B.Com.	F.Y.2022-2023	Payal Dattatraya Shinde	BMHPU0596 3261	385.00	Fund Disbursed	C092335617962	5905074993	C092335845248	India Post Payments Bank	XXXXXXXX1881	2023-09-27 00:00:00
DHE	2223DHR1001244154	B.Com.	F.Y.2022-2023	Suyash Raju Babar	BMHST0023 1483	385.00	Fund Disbursed	C092335842212	5905074252	C092335841927	BANK OF MAHARASHTRA	XXXXXXXX7578	2023-09-27 00:00:00
DHE	2223DHR1001219533	B.A.	F.Y.2022-2023	Swarajali Pradip Shinde	BMHST0026 3939	385.00	Fund Disbursed	C092335618096	5905075080	C092335845248	CENTRAL BANK OF INDIA	XXXXXX1444	2023-09-27 00:00:00
DHE	2223DHR1001009187	B.A.	F.Y.2022-2023	Om Shitakumar Bhosale	BMHMC124 44202	385.00	Fund Disbursed	C092335707806	5905071643	C092335707597	India Post Payments Bank	XXXXXXXX9383	2023-09-27 00:00:00
DHE	2223DHR1001057146	B.A.	F.Y.2022-2023	Shivanjali Pradip Shinde	BMHST0026 3867	385.00	Fund Disbursed	C092335637750	5905075692	C092335637292	CENTRAL BANK OF INDIA	XXXXXX0966	2023-09-27 00:00:00
DHE	2223DHR1001004428	B.A.	F.Y.2022-2023	Abraaj Tajuddin Shaikh	BMHST0023 1821	385.00	Fund Disbursed	C092335839637	5905071542	C092335707597	India Post Payments Bank	XXXXXXXX8776	2023-09-27 00:00:00
DHE	2223DHR1000909966	B.Com.	F.Y.2022-2023	Pratik Chandrakant Matkar	BMHST0022 4203	385.00	Fund Disbursed	C092335701997	5932936208	C092335637936	BANK OF BARODA	XXXXXXXXXX1300	2023-09-28 00:00:00
DHE	2223DHR1001108525	B.A.	F.Y.2022-2023	Sakshi Shamrao Pawar	BMHPU0578 1768	360.00	Fund Disbursed	C092335706659	5905072555	C092335706358	India Post Payments Bank	XXXXXXXX0353	2023-09-27 00:00:00
DHE	2223DHR1000952766	B.Com.	F.Y.2022-2023	Puja Bipin Nimbalkar	BMHST0022 9085	385.00	Fund Disbursed	C092335841539	5905073908	C092335840280	STATE BANK OF INDIA	XXXXXXXX8487	2023-09-27 00:00:00
DHE	2223DHR1000951756	B.Com.	F.Y.2022-2023	Sanjana Prashant Shirke	BMHPU0564 3350	385.00	Fund Disbursed	C092335841254	5905075713	C092335840280	IDBI BANK LTD	XXXXXXXXXXXX5336	2023-09-27 00:00:00
DHE	2223DHR1001174124	B.Com.	F.Y.2022-2023	Chaitanya Udaysinh Khalate	BMHPU0567 4995	360.00	Fund Disbursed	C092335561538	5905070781	C092335561404	UNION BANK OF INDIA	XXXXXXXXXX5095	2023-09-27 00:00:00
DHE	2223DHR1001165015	B.Com.	F.Y.2022-2023	Varbhav Vasant Nimbalkar	BMHST0024 3535	385.00	Fund Disbursed	C092335634402	5905070631	C092335561404	CENTRAL BANK OF INDIA	XXXXXX5827	2023-09-27 00:00:00
DHE	2223DHR1001206643	B.A.	F.Y.2022-2023	Om Ajit Jadhav	BMHST0026 1228	385.00	Fund Disbursed	C092335839484	5905739004	C092335815978	BANK OF MAHARASHTRA	XXXXXXXX8775	2023-09-27 00:00:00
DHE	2223DHR1001134279	B.A.	F.Y.2022-2023	Vishal Bhausaheb Chavan	BMHSC0038 4784	385.00	Fund Disbursed	C092335559901	5932937399	C092335558753	AIRTEL PAYMENTS BANK LIMITED	XXXXXX4308	2023-09-28 00:00:00
						5,700.00							



19	VJNT	2223VJV100155 4954	B.Com.	F.Y.2022-2023	Umesh Raghunath Madane	BMHST0022878 2	960.00	Fund Disbursed	C112309121 882	7081952802	C11230912 1695	BANK OF INDIA	XXXXXXXXXX2102	2023-11-06 00:00:00
20	VJNT	2223VJV100134 1719	B.Com.	F.Y.2022-2023	Aditi Ankush Shirode	BMHMC111193 48	745.00	Fund Disbursed	C102323961 263	6404170735	C10232396 1143	CENTRAL BANK OF INDIA	XXXXXX5218	2023-10-11 00:00:00
21	VJNT	2223VJV100138 3467	B.A.	F.Y.2022-2023	Neha Bhima Pawar	BMHMC112949 20	985.00	Fund Disbursed	C112308746 439	7081947017	C11230874 6314	CANARA BANK	XXXXXXXXXX2774	2023-11-06 00:00:00
22	VJNT	2223VJV100137 7983	B.A.	F.Y.2022-2023	Rutuja Dnyandeo Jadhav	BMHST0023157 0	985.00	Fund Disbursed	C102323962 901	6404177505	C10232396 2640	BANK OF INDIA	XXXXXXXXXX1933	2023-10-11 00:00:00
23	VJNT	2223VJV100136 3624	B.Com.	F.Y.2022-2023	Digambar Tukaram Lalge	BMHST0023277 6	985.00	Fund Disbursed	C102323730 615	6404175850	C10232373 0430	India Post Payments Bank	XXXXXXXXXX9165	2023-10-11 00:00:00
24	VJNT	2223VJV100143 3842	B.Com.	F.Y.2022-2023	Priya Ashok Vayase	BMHMC096016 88	865.00	Pending	--	--	--	--	--	--
25	VJNT	2223VJV100152 8324	B.Com.	F.Y.2022-2023	Gauri Namdeo Girigosavi	BMHMC096494 47	2310.00	Pending	--	--	--	--	--	--
26	VJNT	2223VJV100134 4287	B.A.	F.Y.2022-2023	Suhani Abaso Kharat	BMHST0021875 9	3735.00	Fund Disbursed	C112308746 216	7081945894	C11230874 6013	CANARA BANK	XXXXXXXXXX2778	2023-11-06 00:00:00
27	VJNT	2223VJV100174 6724	B.A.	F.Y.2022-2023	Umesh Ashok Achane	BMHMC135535 09	0.00	Pending	--	--	--	--	--	--
28	VJNT	2223VJV100141 5412	B.Com.	F.Y.2022-2023	Rutuja Vilas Gawade	BMHMC123926 09	985.00	Pending	--	--	--	--	--	--
							36,990.00							

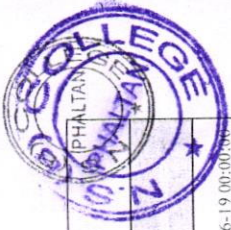


19	VJNT	2223VJV1001326139	B.Com.	F.Y.2022-2023	Manjusha Machindra Dhaygude	BMHMC09601627	3245.00	Pending	--	--	--	--	--
20	VJNT	2223VJV1001404869	B.A.	F.Y.2022-2023	Pooja Balkrushna Shinde	BMHMC11642238	985.00	Pending	--	--	--	--	--
21	VJNT	2223VJV1001371808	B.Com.	F.Y.2022-2023	Guravani Kundlik Sonwalkar	BMHMC12926299	985.00	Pending	--	--	--	--	--
22	VJNT	2223VJV1001415412	B.Com.	F.Y.2022-2023	Rutuja Vilas Gawade	BMHMC12392609	985.00	Pending	--	--	--	--	--
23	VJNT	2223VJV1001347168	B.A.	F.Y.2022-2023	Amiket Arun Bhandalkar	BMHMC09552609	1275.00	Pending	--	--	--	--	--
24	VJNT	2223VJV1001365383	B.A.	F.Y.2022-2023	Sakshi Aba Kharat	BMHST00228710	4085.00	Pending	--	--	--	--	--
25	VJNT	2223VJV1001433842	B.Com.	F.Y.2022-2023	Priya Ashok Vayase	BMHMC09601688	865.00	Pending	--	--	--	--	--
							38,630.00						



Namdevrao Suryawanshi(Bedke)College phaltan 2022- 23 VJNT 1 installment student

SR NO																									
1	VJNT	2223VJ100136 4638	B.A.	F.Y._2022-2023	Anand Chudaman Iriche	BMHPL0596991 2	985.00	Pending																	
2	VJNT	2223VJ100155 2174	B.A.	F.Y._2022-2023	Prachi Sudam Kavitate	BMHST0022844 3	985.00	Pending																	
3	VJNT	2223VJ100150 1727	B.A.	F.Y._2022-2023	Pratik Jivanath Wayaphalkar	BMHMC095608 25	805.00	Pending																	
4	VJNT	2223VJ100136 0673	B.A.	F.Y._2022-2023	Aishwarya Bharat Shendage	BMHMC121938 26	3755.00	Fund Disbursed	C112308921 849	7081941314											CENTRAL BANK OF INDIA	XXXXXX1217	2023-11-06 00:00:00		
5	VJNT	2223VJ100013 8151	B.Com.	F.Y._2022-2023	Dattatray Motiram Waghmode	BMHMC097650 13	2310.00	Fund Disbursed	C102323936 653	6404171638											BANK OF INDIA	XXXXXXXXXX7970	2023-10-11 00:00:00		
6	VJNT	2223VJ100133 4528	B.Com.	F.Y._2022-2023	Gauri Maruti Kokare	BMHMC129249 70	985.00	Fund Disbursed	C102323981 483	6404173212											BANK OF MAHARASHTRA	XXXXXXXXX7527	2023-10-11 00:00:00		
7	VJNT	2223VJ100151 6289	B.A.	F.Y._2022-2023	Gadhawe Shivani Mahadeo	BMHMC128303 34	0.00	Pending																	
8	VJNT	2223VJ100143 5597	B.Com.	F.Y._2022-2023	Anjali Lala Sarak	BMHMC095301 60	985.00	Pending																	
9	VJNT	2223VJ100134 7168	B.A.	F.Y._2022-2023	Amiket Arun Bhandalkar	BMHMC095526 09	1275.00	Fund Disbursed	C102324004 407	6404181028												BANK OF INDIA	XXXXXXXXXX4127	2023-10-11 00:00:00	
10	VJNT	2223VJ100135 1729	B.Com.	F.Y._2022-2023	Dhanashree Anil Dhotre	BMHMC095360 31	960.00	Fund Disbursed	C112308789 246	7081941233											India Post Payments Bank	XXXXXXXXX5256	2023-11-06 00:00:00		
11	VJNT	2223VJ100135 3919	B.Com.	F.Y._2022-2023	Pooja Shankar Bodare	BMHMC097077 41	985.00	Pending																	
12	VJNT	2223VJ100135 0738	B.A.	F.Y._2022-2023	Akshada Shankar Bodare	BMHST0022449 5	985.00	Fund Disbursed	C112308788 136	7081950551												BANK OF INDIA	XXXXXXXXXX2066	2023-11-06 00:00:00	
13	VJNT	2223VJ100137 1808	B.Com.	F.Y._2022-2023	Gunavanti Kundlik Sonwalkar	BMHMC129262 99	985.00	Fund Disbursed	C102323962 532	6404175690												BANK OF MAHARASHTRA	XXXXXXXXX8387	2023-10-11 00:00:00	
14	VJNT	2223VJ100132 6139	B.Com.	F.Y._2022-2023	Manjusha Machindra Dhayagude	BMHMC096016 27	2835.00	Fund Disbursed	C102323799 422	6404179308												BANK OF INDIA	XXXXXXXXX9359	2023-10-11 00:00:00	
15	VJNT	2223VJ100136 3383	B.A.	F.Y._2022-2023	Sakshi Aba Kharat	BMHST0022871 0	3675.00	Fund Disbursed	C112308718 534	7081954075												BANK OF INDIA	XXXXXXXXX4939	2023-11-06 00:00:00	
16	VJNT	2223VJ100141 4208	B.Com.	F.Y._2022-2023	Sai Sharad Iware	BMHMC129454 54	960.00	Fund Disbursed	C102324004 831	6404171144												BANK OF INDIA	XXXXXXXXX8150	2023-10-11 00:00:00	
17	VJNT	2223VJ100139 7396	B.A.	F.Y._2022-2023	Pooja Rahul Banpatite	BMHST0023589 4	0.00	Pending																	
18	VJNT	2223VJ100140 4869	B.A.	F.Y._2022-2023	Pooja Balkrushna Shinde	BMHMC116422 38	985.00	Fund Disbursed	C112308899 595	7081952449												STATE BANK OF INDIA	XXXXXXXXX3909	2023-11-06 00:00:00	

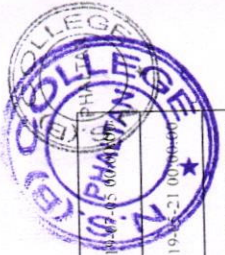


Namdevrao Suryawanshi(Bedke)College phaltan 2018-19 VJNT 1 installment student

1	VJNT	1819JV1000351 858	B.A.	F.Y.2018-2019	Mangesh Ramesh Wavare	BMHMC08259340	980.00	Fund Disbursed	C061922143274	IPA190619004 8600	C06192214 3031	STATE BANK OF INDIA	XXXXXXXX6639	2019-06-19 00:00:00
2	VJNT	1819JV1000367 375	B.A.	F.Y.2018-2019	Sachin Sunil Khomane	BMHMC08285541	0.00	Application Rejected	--	--	--	--	--	--
3	VJNT	1819JV1000341 847	B.A.	F.Y.2018-2019	Rutuja Shivraj Khomane	BMHMC08097200	2480.00	Fund Disbursed	C051912901040	IPA190521004 4045	C05191290 0765	STATE BANK OF INDIA	XXXXXXXX3663	2019-05-21 00:00:00
4	VJNT	1819JV1000361 016	B.Com.	F.Y.2018-2019	Saurabh Balaso Sudke	-	980.00	Pending	--	--	--	--	--	--
5	VJNT	1819JV1000198 226	B.A.	F.Y.2018-2019	Akshay Dnyaneshwar Jadhav	BMHMC07470993	2955.00	Fund Disbursed	C021909218959	7727726846	C02190921 7993	BANK OF MAHARASHTR A	XXXXXXXX2223	2019-02-08 00:00:00
6	VJNT	1819JV1000208 793	B.A.	F.Y.2018-2019	Dnyandeav Shahaji Jadhav	-	2205.00	Pending	--	--	--	--	--	--
7	VJNT	1819JV1000354 293	B.Com.	F.Y.2018-2019	Ranjit Ashok Pokale	-	955.00	Pending	--	--	--	--	--	--
8	VJNT	1819JV1000341 225	B.A.	F.Y.2018-2019	Aniket Bhanudas Chavan	BMHMC08491432	2480.00	Fund Disbursed	C051911583059	IPA190520000 0400	C05191158 2763	CENTRAL BANK OF INDIA	XXXXXX6423	2019-05-20 00:00:00
9	VJNT	1819JV1000287 684	B.A.	F.Y.2018-2019	Ankita Avinash Adake	BMHMC07864848	2205.00	Fund Disbursed	C021909223005	77256077186	C02190922 2082	BANK OF MAHARASHTR A	XXXXXXXX5515	2019-02-08 00:00:00
10	VJNT	1819JV1000180 188	B.A.	F.Y.2018-2019	Akshay Sunil Jadhav	BMHMC07417214	2205.00	Fund Disbursed	C051912915125	IPA190521000 8081	C05191291 5056	UNION BANK OF INDIA	XXXXXXXX7378	2019-05-21 00:00:00
11	VJNT	1819JV1000370 797	B.A.	F.Y.2018-2019	Dhiraj Dattarya Salunke	BMHMC08276606	2480.00	Fund Disbursed	C061918068379	IPA190614000 5724	C06191806 8253	CENTRAL BANK OF INDIA	XXXXXX1675	2019-06-14 00:00:00
12	VJNT	1819JV1000289 877	B.Com.	F.Y.2018-2019	Supriya Rajendra Adake	BMHMC07851325	955.00	Fund Disbursed	C051912913734	IPA190521002 9180	C05191291 3551	BANK OF MAHARASHTR A	XXXXXXXX3978	2019-05-21 00:00:00
13	VJNT	1819JV1000194 083	B.Com.	F.Y.2018-2019	Dnyaneshwar Arvind Gavade	BMHMC09234974	2480.00	Fund Disbursed	C101928498361	IPA191024004 9760	C10192849 8231	BANK OF BARODA	XXXXXXXX2998	2019-10-24 00:00:00
14	VJNT	1819JV1000308 225	B.A.	F.Y.2018-2019	Pooja Nanaso Dadnis	BMHMC07931095	2480.00	Fund Disbursed	C031920045240	8510187556	C03192004 2960	BANK OF INDIA	XXXXXXXX0719	2019-03-19 00:00:00
15	VJNT	1819JV1000299 125	B.Com.	F.Y.2018-2019	Sunita Ramdas Sul	-	980.00	Pending	--	--	--	--	--	--
16	VJNT	1819JV1000365 535	B.Com.	F.Y.2018-2019	Ajit Manik Sul	-	2205.00	Pending	--	--	--	--	--	--
17	VJNT	1819JV1000284 508	B.A.	F.Y.2018-2019	Sagar Dhananjay Ground	BMHMC09889565	955.00	Fund Disbursed	C022009452192	IPA200213000 7564	C02200945 2079	SATARA DIST.CENTRA L.CO-OP.BANK	XXXXXXXX9506	2020-02-13 00:00:00
18	VJNT	1819JV1000211 098	B.A.	F.Y.2018-2019	Prajakta Ramdas Gawade	-	955.00	Pending	--	--	--	--	--	--



19	VJNT	1819JV1000341 649	B.Com.	F.Y. 2018-2019	Pravin Balaso Mird	BMHMC09254256	2480.00	Fund Disbursed	C10193171-1463	IPA190705003 4404	C10193171 1454	STATE BANK OF INDIA	XXXXXXXX7843	2019-02-28 00:00:00
20	VJNT	1819JV1000372 987	B.Com.	F.Y. 2018-2019	Rajaj Shivaji Zanje	BMHMC08290821	2480.00	Fund Disbursed	C07190648-6840	IPA190705003 3646	C07190648 6777	UNION BANK OF INDIA	XXXXXXXXXX5704	2019-02-28 00:00:00
21	VJNT	1819JV1000318 453	B.Com.	F.Y. 2018-2019	Akshay Sanjay Chavan	BMHMC08015196	955.00	Fund Disbursed	C02191081-5755	7764209238	C02191081 4823	SATARA DIST. CENTRA L CO-OP. BANK	XXXXXXXXXX9029	2019-02-28 00:00:00
22	VJNT	1819JV1000333 443	B.Com.	F.Y. 2018-2019	Shubhaji Kamtilal Surak	BMHMC10553379	955.00	Fund Disbursed	C1120391-44039	IPA201127000 167E	C11203914 3760	India Post Payments Bank	XXXXXXXXXX6329	2020-11-27 19:46:57
23	VJNT	1819JV1000351 327	B.A.	F.Y. 2018-2019	Pooja Dnyaneshwar Bhise	BMHMC08150899	955.00	Fund Disbursed	C06192214-3092	IPA190619004 8435	C06192214 3031	STATE BANK OF INDIA	XXXXXXXX3182	2019-06-19 00:00:00
24	VJNT	1819JV1000225 473	B.A.	F.Y. 2018-2019	Poonam Dattaraj Kokare	BMHMC09981799	955.00	Fund Disbursed	C0320471-58869	IPA200327019 9074	C03204715 8574	CENTRAL BANK OF INDIA	XXXXXXXX648	2020-03-27 00:00:00
25	VJNT	1819JV1000344 237	B.A.	F.Y. 2018-2019	Suraj Ramesh Sonawalkar	-	980.00	Pending	--	--	--	--	--	--
26	VJNT	1819JV1000376 827	B.A.	F.Y. 2018-2019	Prajakta Vasant Devkate	-	2205.00	Pending	--	--	--	--	--	--
27	VJNT	1819JV1000360 749	B.Com.	F.Y. 2018-2019	Rahul Sayaji Thombare	BMHMC08130942	2205.00	Fund Disbursed	C07190647-8261	IPA190705004 4571	C07190647 8014	STATE BANK OF INDIA	XXXXXXXX9963	2019-07-05 00:00:00
28	VJNT	1819JV1000330 154	B.Com.	F.Y. 2018-2019	Dhiraj Dilip Sonawalkar	BMHMC08105527	955.00	Fund Disbursed	C05191291-8945	IPA190521000 6122	C05191291 8668	BANK OF MAHARASHTR A	XXXXXXXX3601	2019-05-21 00:00:00
29	VJNT	1819JV1000217 995	B.A.	F.Y. 2018-2019	Vaishnavi Shamrao Bhise	-	2955.00	Pending	--	--	--	--	--	--
30	VJNT	1819JV1000346 646	B.Com.	F.Y. 2018-2019	Sourabh Dattaraj Ladage	BMHMC08221726	2205.00	Fund Disbursed	C07190647-8268	IPA190705004 4578	C07190647 8014	BANK OF INDIA	XXXXXXXXXX4686	2019-07-05 00:00:00
31	VJNT	1819JV1000291 823	B.Com.	F.Y. 2018-2019	Gauri Dhananjay Lakade	BMHMC07876418	955.00	Fund Disbursed	C05191291-3755	IPA190521003 0825	C05191291 3551	BANK OF MAHARASHTR A	XXXXXXXX3393	2019-05-21 00:00:00
32	VJNT	1819JV1000218 756	B.Com.	F.Y. 2018-2019	Sachin Rajaram Shendge	BMHMC07549451	2145.00	Fund Disbursed	C05191291-7575	IPA190521000 3118	C05191291 7464	STATE BANK OF INDIA	XXXXXXXX1416	2019-05-21 00:00:00
33	VJNT	1819JV1000238 703	B.Com.	F.Y. 2018-2019	Tushar Dnyandev Gawade	BMHMC07628784	2480.00	Fund Disbursed	C03192004-3644	8509956397	C03192004 3562	BANK OF INDIA	XXXXXXXXXX2063	2019-03-19 00:00:00
34	VJNT	1819JV1000343 887	B.Com.	F.Y. 2018-2019	Sandhyarani Rajaram Gadhave	BMHMC08880154	955.00	Fund Disbursed	C081918095-115	IPA190826001 6754	C08191809 5048	508528 BANK OF MAHARASHTR A	XXXXXXXX4991	2019-08-26 00:00:00
35	VJNT	1819JV1000224 236	B.A.	F.Y. 2018-2019	Arjun Suresh Pawar	BMHMC07582155	2480.00	Fund Disbursed	C03192008-7444	8511218558	C03192008 7211	BANK OF MAHARASHTR A	XXXXXXXX4812	2019-03-19 00:00:00
36	VJNT	1819JV1000115 379	B.A.	F.Y. 2018-2019	Rutuja Dadaso Chormale	BMHMC08360954	2205.00	Fund Disbursed	C07190648-2198	IPA190705002 3994	C07190648 2003	STATE BANK OF INDIA	XXXXXXXX0970	2019-07-05 00:00:00
37	VJNT	1819JV1000331 506	B.Com.	F.Y. 2018-2019	Akshay Babu Chavan	BMHMC08096451	2480.00	Fund Disbursed	C05191290-3758	IPA190521001 7606	C05191290 3474	AIRTEL PAYMENTS BANK	XXXXXXXX9103	2019-05-21 00:00:00
38	VJNT	1819JV1000331 038	B.A.	F.Y. 2018-2019	Najir Appa Padalkar	BMHMC08105890	980.00	Fund Disbursed	C06192265-4451	IPA190619004 2285	C06192265 4306	STATE BANK OF INDIA	XXXXXXXX1477	2019-06-19 00:00:00



39	VJNT	1819VJV1000366 043	B.A.	F.Y.2018-2019.	Swapnil Suryaji Gawade	BMHMC08304105	2480.00	Fund Disbursed	C071906486848	IPA190705003 3654	C07190648 6777	STATE BANK OF INDIA	XXXXXX7983	2019-07-21 00:00:00
40	VJNT	1819VJV1000207 566	B.A.	F.Y.2018-2019	Kajal Bapurav Barkade	BMHMC08490836	2205.00	Fund Disbursed	C051912910045	IPA190521000 2817	C05191290 9748	BANK OF MAHARASHTR A	XXXXXXXX2772	2019-07-21 00:00:00
41	VJNT	1819VJV1000371 287	B.A.	F.Y.2018-2019	Chetan Hanuman Adake	BMHMC08285068	2955.00	Fund Disbursed	C071906486828	IPA190705003 3634	C07190648 6777	AIRTEL PAYMENTS BANK	XXXXXX6223	2019-07-05 00:00:00
42	VJNT	1819VJV1000116 896	B.A.	F.Y.2018-2019	Ankush Madhukar Bhise	BMHMC10551973	2205.00	Fund Disbursed	C112039144020	IPA201127000 165V	C11203914 3760	STATE BANK OF INDIA	XXXXXXXX1529	2020-11-27 19:46:57
							75,745.00							



Namdevrao Suryawanshi(Bedke)College phaltan 2018-19 VJNT 2 installment student

SR NO																									
1	VJNT	1819JV1000351	B.A.	F.Y. 2018-2019	Mangesh Ramesh Waware	BMHMC08 239340	980.00	Fund Disbursed	C071910055103	IPA1907120 003457	C071910054879	STATE BANK OF INDIA	XXXXXX6 639	2019-07-12 00:00:00											
2	VJNT	1819JV1000198	B.A.	F.Y. 2018-2019	Akshay Dnyaneshwar Jadhav	BMHMC07 470993	2955.00	Fund Disbursed	C061926896809	IPA1906210 005042	C061926896562	BANK OF MAHARASHTRA	XXXXXX2 223	2019-06-21 00:00:00											
3	VJNT	1819JV1000180	B.A.	F.Y. 2018-2019	Akshay Sunil Jadhav	BMHMC07 417214	2205.00	Fund Disbursed	C071906467326	IPA1907050 052824	C071906467146	UNION BANK OF INDIA	XXXXXX xxx7378	2019-07-05 00:00:00											
4	VJNT	1819JV1000287	B.A.	F.Y. 2018-2019	Ankita Avinash Adake	BMHMC07 864848	2205.00	Fund Disbursed	C071906378316	IPA1907050 068494	C071906378139	BANK OF MAHARASHTRA	XXXXXX3 515	2019-07-05 00:00:00											
5	VJNT	1819JV1000341	B.A.	F.Y. 2018-2019	Rutuja Shivraj Khomane	BMHMC08 097200	2480.00	Fund Disbursed	C071906383035	IPA1907050 024340	C071906382655	STATE BANK OF INDIA	XXXXXX3 663	2019-07-05 00:00:00											
6	VJNT	1819JV1000208	B.A.	F.Y. 2018-2019	Dnyandeo Shahaji Jadhav	-	2205.00	Pending	--	--	--	--	--	--											
7	VJNT	1819JV1000341	B.A.	F.Y. 2018-2019	Aniket Bhanudas Chavan	BMHMC08 491452	2480.00	Fund Disbursed	C071906383253	IPA1907050 026133	C071906382655	CENTRAL BANK OF INDIA	XXXXXX64 23	2019-07-05 00:00:00											
8	VJNT	1819JV1000361	B.Com.	F.Y. 2018-2019	Saurabh Balaso Sudke	-	980.00	Pending	--	--	--	--	--	--											
9	VJNT	1819JV1000354	B.Com.	F.Y. 2018-2019	Ranjit Ashok Pokale	-	955.00	Pending	--	--	--	--	--	--											
10	VJNT	1819JV1000194	B.Com.	F.Y. 2018-2019	Dnyaneshwar Arvind Gavaide	BMHMC09 234974	2480.00	Fund Disbursed	C032047127439	IPA2003270 191002	C032047127236	BANK OF BARODA	XXXXXX xx2998	2020-03-27 00:00:00											
11	VJNT	1819JV1000370	B.A.	F.Y. 2018-2019	Dhiraj Dattatrya Salunke	BMHMC08 276606	2480.00	Fund Disbursed	C071915613855	IPA1907160 036507	C071915613764	CENTRAL BANK OF INDIA	XXXXXX16 75	2019-07-16 00:00:00											
12	VJNT	1819JV1000289	B.Com.	F.Y. 2018-2019	Supriya Rajendra Adake	BMHMC07 851325	955.00	Fund Disbursed	C071906491128	IPA1907050 039526	C071906491068	BANK OF MAHARASHTRA	XXXXXX3 978	2019-07-05 00:00:00											
13	VJNT	1819JV1000308	B.A.	F.Y. 2018-2019	Pooja Nanaso Dadas	BMHMC07 931095	2480.00	Fund Disbursed	C061926898877	IPA1906210 001017	C061926898738	BANK OF INDIA	XXXXXX xxx0719	2019-06-21 00:00:00											
14	VJNT	1819JV1000218	B.Com.	F.Y. 2018-2019	Sachin Rajaram Shenbde	BMHMC07 549451	2145.00	Fund Disbursed	C071906378009	IPA1907050 019274	C071906377846	STATE BANK OF INDIA SATAKA	XXXXXX1 416	2019-07-05 00:00:00											
15	VJNT	1819JV1000284	B.A.	F.Y. 2018-2019	Sagar Dhnananjay Gound	BMHMC09 889565	955.00	Fund Disbursed	C032047363959	IPA2003270 165581	C032047288325	DIST.CENTRAL CO-OP.BANK	XXXXXX x9506	2020-03-27 00:00:00											
16	VJNT	1819JV1000291	B.Com.	F.Y. 2018-2019	Gauri Dhnananjay Lakade	BMHMC07 876418	955.00	Fund Disbursed	C071906491211	IPA1907050 059433	C071906491068	BANK OF MAHARASHTRA SATAKA	XXXXXX3 393	2019-07-05 00:00:00											
17	VJNT	1819JV1000318	B.Com.	F.Y. 2018-2019	Akshay Sanjay Chavan	BMHMC08 015196	955.00	Fund Disbursed	C061929557435	IPA1906250 002696	C061929557389	DIST.CENTRAL CO-OP.BANK	XXXXXX x9029	2019-06-25 00:00:00											
18	VJNT	1819JV1000115	B.A.	F.Y. 2018-2019	Rutuja Dadaso Chormale	BMHMC08 360954	2205.00	Fund Disbursed	C101909580568	IPA1910100 000638	C101909580493	STATE BANK OF INDIA	XXXXXX0 970	2019-10-10 00:00:00											



19	VJNT	1819JV1000207 566	B.A.	F.Y.2018-2019	Kajal Bapurav Barkade	BHMC08 490856	2205.00	Fund Disbursed	C071906380243	IPA1907050 030209	C071906379945	BANK OF MAHARASHTRA PAYMENTS BANK LIMITED	XXXXXX2 772	2019-07-04
20	VJNT	1819JV1000331 506	B.Com.	F.Y.2018-2019	Akshay Babu Chavan	BHMC08 096451	2480.00	Fund Disbursed	C071906380728	IPA1907050 023432	C071906380547	BANK OF MAHARASHTRA PAYMENTS BANK LIMITED	XXXXXX91 03	2019-07-04
21	VJNT	1819JV1000217 995	B.A.	F.Y.2018-2019	Vaishnavi Shamrao Bhise	BHMC08 105527	2955.00	Pending						
22	VJNT	1819JV1000330 154	B.Com.	F.Y.2018-2019	Dhiraj Dilip Sonawalkar	BHMC08 105527	955.00	Fund Disbursed	C071906466037	IPA1907050 030044	C071906465830	BANK OF MAHARASHTRA	XXXXXX3 601	2019-07-05 00:00:00
23	VJNT	1819JV1000299 125	B.Com.	F.Y.2018-2019	Sunita Ramdas Sul	BHMC07 582155	980.00	Pending						
24	VJNT	1819JV1000224 236	B.A.	F.Y.2018-2019	Arjun Suresh Pawar	BHMC07 628784	2480.00	Fund Disbursed	C071906378052	IPA1907050 019310	C071906377846	BANK OF MAHARASHTRA	XXXXXX4 812	2019-07-05 00:00:00
25	VJNT	1819JV1000238 703	B.Com.	F.Y.2018-2019	Tushar Dnyandeo Gawade	BHMC08 221726	2480.00	Fund Disbursed	C061926898804	IPA1906210 001154	C061926898738	BANK OF INDIA	XXXXXX XXX2063	2019-06-21 00:00:00
26	VJNT	1819JV1000346 646	B.Com.	F.Y.2018-2019	Sourabh Dattatray Ladage	BHMC08 105890	2205.00	Fund Disbursed	C101909580561	IPA1910100 002276	C101909580493	BANK OF INDIA	XXXXXX XXX4686	2019-10-10 00:00:00
27	VJNT	1819JV1000331 038	B.A.	F.Y.2018-2019	Najir Appa Padalkar	BHMC08 105890	980.00	Fund Disbursed	C121821452079	IPA1907180 001547	C121821451855	STATE BANK OF INDIA	XXXXXX1 477	2019-07-18 00:00:00
28	VJNT	1819JV1000341 649	B.Com.	F.Y.2018-2019	Pravin Balaso Mind	BHMC09 254256	2480.00	Fund Disbursed	C032047124867	IPA2003270 233984	C032047123949	STATE BANK OF INDIA	XXXXXX7 843	2020-03-27 00:00:00
29	VJNT	1819JV1000343 887	B.Com.	F.Y.2018-2019	Sandhyarani Rajaram Gadhawe	BHMC08 880154	955.00	Fund Disbursed	C101909580575	IPA1910100 002282	C101909580493	508528	XXXXXX 4991	2019-10-10 00:00:00
30	VJNT	1819JV1000333 443	B.Com.	F.Y.2018-2019	Shubhagi Kamtilal Sarak	BHMC10 553379	955.00	Pending						
31	VJNT	1819JV1000344 237	B.A.	F.Y.2018-2019	Suraj Ramesh Sonavalkar	BHMC08 130899	980.00	Pending						
32	VJNT	1819JV1000211 098	B.A.	F.Y.2018-2019	Prajakta Ramdas Gawade	BHMC08 285068	955.00	Pending						
33	VJNT	1819JV1000376 827	B.A.	F.Y.2018-2019	Prajakta Vasant Devkate	BHMC09 981799	2205.00	Pending						
34	VJNT	1819JV1000225 473	B.A.	F.Y.2018-2019	Poonam Dattatray Kokare	BHMC08 130899	955.00	Pending						
35	VJNT	1819JV1000365 535	B.Com.	F.Y.2018-2019	Ajit Manik Sul	BHMC08 130899	2205.00	Pending						
36	VJNT	1819JV1000351 327	B.A.	F.Y.2018-2019	Pooja Dnyaneshwar Bhise	BHMC08 285068	955.00	Fund Disbursed	C121821451707	IPA1907180 001051	C121821451691	STATE BANK OF INDIA PAYMENTS BANK LIMITED	XXXXXX3 182	2019-07-18 00:00:00
37	VJNT	1819JV1000371 287	B.A.	F.Y.2018-2019	Chetan Hanumant Adake	BHMC08 130942	2955.00	Fund Disbursed	C101909580504	IPA1910100 002279	C101909580493	BANK LIMITED	XXXXXX62 23	2019-10-10 00:00:00
38	VJNT	1819JV1000360 749	B.Com.	F.Y.2018-2019	Rahul Sayaji Thombare	BHMC08 130942	2205.00	Fund Disbursed	C101909580557	IPA1910100 000633	C101909580493	STATE BANK OF INDIA	XXXXXX9 963	2019-10-10 00:00:00

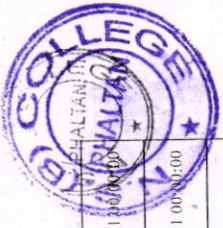


39	VJNT	1819JV1000366 043	B.A.	F.Y. 2018-2019	Swarnil Suryaji Gawade	BMHMC08 304105	2480.00	Fund Disbursed	C101905075844	IP A1910040 0006334	C101905075810	STATE BANK OF INDIA	XXXXXX7 983	2019-10-04 00:00:00
40	VJNT	1819JV1000372 987	B.Com.	F.Y. 2018-2019	Rajat Shivaji Zanje	BMHMC08 290821	2480.00	Fund Disbursed	C101909580565	IP A1910100 0006335	C101909580493	UNION BANK OF INDIA	XXXXXXX XXX5704	2019-10-10 00:00:00
41	VJNT	1819JV1000116 896	B.A.	F.Y. 2018-2019	Ankush Madhukar Bhise	BMHMC10 551973	2205.00	Pending						
							75,745.00							



Namdevrao Suryawanshi(Bedke)College phaltnan 2018-19 1 EBC installment student

SR NO	DHE	1819DHR10002	B.Com.	F.Y.2018-2019	Vishal Popat Gaddekar	BMHPU02673206	355.00	Fund Disbursed	C011918468700	7378773461	C011918468039	U CO BANK	XXXXXX XXXX138 9	2019-01-19 00:00:00
1	DHE	1819DHR10002	B.Com.	F.Y.2018-2019	Vishal Popat Gaddekar	BMHPU02673206	355.00	Fund Disbursed	C011918468700	7378773461	C011918468039	U CO BANK	XXXXXX XXXX138 9	2019-01-19 00:00:00
2	DHE	1819DHR10002	B.Com.	F.Y.2018-2019	Archana Madhukar Pisal	BMHPU02769128	355.00	Fund Disbursed	C051925230134	IPA1905510020373	C051925229897	BANK OF MAHARAS HTRA	XXXXXX XXXX6784	2019-05-31 00:00:00
3	DHE	1819DHR10002	B.Com.	F.Y.2018-2019	Akash Popat Phadtare	BMHPU02764039	380.00	Fund Disbursed	C051909786832	9705099395	C051909786804	AXIS BANK	XXXXXX XXXX85 90	2019-05-15 00:00:00
4	DHE	1819DHR10002	B.Com.	F.Y.2018-2019	Suraj Maruti Ghadge	BMHPU02721712	380.00	Fund Disbursed	C011916866653	7343468664	C011916862861	BANK OF MAHARAS HTRA	XXXXXX XXXX5559	2019-01-17 00:00:00
5	DHE	1819DHR10002	B.A.	F.Y.2018-2019	Shubhangi Mohan Chavan	BMHPU02762662	355.00	Fund Disbursed	C051909776611	9705101764	C051909776418	BANK OF INDIA	XXXXXX XXXX498	2019-05-15 00:00:00
6	DHE	1819DHR10002	B.Com.	F.Y.2018-2019	Rohit Vilas Shinde	BMHPU02748188	380.00	Fund Disbursed	C021928541842	8102433397	C021928541554	BANK OF INDIA	XXXXXX XXXX73 86	2019-03-01 00:00:00
7	DHE	1819DHR10003	B.Com.	F.Y.2018-2019	Vishal Mahadev Kamate	BMHPU05272820	355.00	Fund Disbursed	C102124389187	6039936696	C102124719250	India Post Payments Bank	XXXXXX XXXX8644	2021-10-22 19:35:23
8	DHE	1819DHR10002	B.Com.	F.Y.2018-2019	Shubham Dhananjay Shirke	-	380.00	Pending	--	--	--	--	--	--
9	DHE	1819DHR10002	B.Com.	F.Y.2018-2019	Mayuri Dadasa Nikam	BMHPU02730377	355.00	Fund Disbursed	C031911001465	8369635063	C031911001224	BANK OF MAHARAS HTRA	XXXXXX XXXX7378	2019-05-13 00:00:00
10	DHE	1819DHR10002	B.A.	F.Y.2018-2019	Abhijit Arun Dange	BMHPU02770304	355.00	Fund Disbursed	C051925232441	IPA1905310020478	C051925232399	BANK OF MAHARAS HTRA	XXXXXX XXXX9996	2019-05-31 00:00:00
11	DHE	1819DHR10001	B.A.	F.Y.2018-2019	Pooja Sanjay Bhosale	-	355.00	Pending	--	--	--	--	--	--
12	DHE	1819DHR10002	B.Com.	F.Y.2018-2019	Swapnil Sudam Gaikwad	BMHPU02724694	380.00	Fund Disbursed	C011932243518	7562455397	C011932243235	BANK OF MAHARAS HTRA	XXXXXX XXXX3962	2019-02-01 00:00:00
13	DHE	1819DHR10002	B.Com.	F.Y.2018-2019	Rohit Dnyaneshwar Bobade	BMHPU02744232	0.00	Application Rejected	--	--	--	--	--	--
14	DHE	1819DHR10003	B.Com.	F.Y.2018-2019	Akshay Dattatray Nimbalkar	BMHPU02766858	0.00	Application Rejected	--	--	--	--	--	--
15	DHE	1819DHR10002	B.Com.	F.Y.2018-2019	Omkar Yuvaraj Bobade	BMHPU02744570	355.00	Fund Disbursed	C021913832531	7842465067	C021913831573	BANK OF MAHARAS HTRA	XXXXXX XXXX7548	2019-02-14 00:00:00
16	DHE	1819DHR10002	B.A.	F.Y.2018-2019	Swapnil Laxman Jagdale	BMHPU02751897	380.00	Fund Disbursed	C021928540323	8103585681	C021928540214	BANK OF INDIA	XXXXXX XXXX2628	2019-03-01 00:00:00
17	DHE	1819DHR10002	B.A.	F.Y.2018-2019	Nikhil Rajendra Jagdale	BMHPU02851837	380.00	Fund Disbursed	C091903879311	IPA1909090002614	C091903879158	BANK OF INDIA	XXXXXX XXXX1124	2019-09-09 00:00:00
18	DHE	1819DHR10002	B.Com.	F.Y.2018-2019	Dnya Rajaram Suryawanshi	BMHPU02763829	355.00	Fund Disbursed	C051909778356	9705101275	C051909778312	BANK OF MAHARAS HTRA	XXXXXX XXXX0877	2019-05-15 00:00:00



19	DHE	1819DHR10001 85738	B.Com.	F.Y.2018-2019	Supriya Balasaheb Saste	BMHPLU02663090	355.00	Fund Disbursed	C021928535776	8103881382	C021928535297	STATE BANK OF INDIA	XXXXXX 2492	2019-03-01 00:00:00
20	DHE	1819DHR10002 86612	B.A.	F.Y.2018-2019	Kajal Lalaso Kapase	BMHPLU02770634	355.00	Fund Disbursed	C051925232474	IPA1905310020511	C051925232399	BANK OF MAHARASHTRA	XXXXXX 3616	2019-05-31 00:00:00
21	DHE	1819DHR10002 641116	B.Com.	F.Y.2018-2019	Kunal Kisan Pawar	BMHPLU02744000	355.00	Fund Disbursed	C041904307085	8962255738	C041904306928	BANK OF MAHARASHTRA	XXXXXX 5140	2019-04-10 00:00:00
22	DHE	1819DHR10002 78314	B.Com.	F.Y.2018-2019	Aniket Balasaheb Ghorpade		0.00	Application Rejected	--	--	--	--	--	--
23	DHE	1819DHR10002 79007	B.Com.	F.Y.2018-2019	Ranjit Satish Malvadkar	BMHPLU02748622	380.00	Fund Disbursed	C031902983640	8158292660	C031902983536	ICICI BANK LTD	XXXXXX x0680	2019-03-04 00:00:00
24	DHE	1819DHR10002 16643	B.Com.	F.Y.2018-2019	Chinmay Santosh Ghadage	BMHPLU02706813	355.00	Fund Disbursed	C011916864397	7543472130	C011916862861	UNION BANK OF INDIA	XXXXXX 89	2019-01-17 00:00:00
25	DHE	1819DHR10002 09712	B.A.	F.Y.2018-2019	Suma Shivaji Suryawanshi	BMHPLU02659670	380.00	Fund Disbursed	C021928539419	8103586506	C021928539290	BANK OF MAHARASHTRA	XXXXXX 3122	2019-03-01 00:00:00
26	DHE	1819DHR10002 87748	B.A.	F.Y.2018-2019	Kuldip Ashok Godase		0.00	Application Rejected	--	--	--	--	--	--
27	DHE	1819DHR10002 36442	B.Com.	F.Y.2018-2019	Shivani Ashok Algaude	BMHPLU02730369	380.00	Fund Disbursed	C011916865282	7543470612	C011916862861	CANARA BANK	XXXXXX xx0950	2019-01-17 00:00:00
28	DHE	1819DHR10002 71843	B.A.	F.Y.2018-2019	Ashish Nandraj Nimbalkar	BMHPLU02794466	355.00	Fund Disbursed	C051905593489	9625912392	C051905593306	STATE BANK OF INDIA	XXXXXX 2393	2019-05-10 00:00:00
29	DHE	1819DHR10002 67336	B.Com.	F.Y.2018-2019	Pooja Netaji Satre	BMHPLU02748452	380.00	Fund Disbursed	C021928542317	8103889645	C021928542156	BANK OF MAHARASHTRA	XXXXXX 2041	2019-03-01 00:00:00
30	DHE	1819DHR10002 60114	B.A.	F.Y.2018-2019	Om Dnyaneshwar Sonawale	BMHPLU02798853	355.00	Fund Disbursed	C041907233406	9268329845	C041907233131	BANK OF MAHARASHTRA	XXXXXX 8950	2019-04-20 00:00:00
31	DHE	1819DHR10002 62805	B.Com.	F.Y.2018-2019	Chetan Arjun Nikam		355.00	Pending	--	--	--	--	--	--
32	DHE	1819DHR10002 82657	B.Com.	F.Y.2018-2019	Rutuja Ashok Haspe	BMHPLU02751617	355.00	Fund Disbursed	C031906699279	8272733256	C031906699047	BANK OF MAHARASHTRA	XXXXXX 7291	2019-03-08 00:00:00
33	DHE	1819DHR10002 07625	B.A.	F.Y.2018-2019	Prasad Ganesh Bhosale	BMHPLU02673577	355.00	Fund Disbursed	C011916866104	7343470819	C011916862861	BANK OF BARODA	XXXXXX xxx204 0	2019-01-17 00:00:00
34	DHE	1819DHR10002 54739	B.Com.	F.Y.2018-2019	Aniket Mahadev Ghadage	BMHPLU02721628	380.00	Fund Disbursed	C011916866648	7343468659	C011916862861	BANK OF MAHARASHTRA	XXXXXX 5672	2019-01-17 00:00:00
35	DHE	1819DHR10001 85956	B.A.	F.Y.2018-2019	Akshay Rajendra Gaikwad	BMHPLU02663179	380.00	Fund Disbursed	C011921803450	7417055380	C011921801871	ICICI BANK LTD	XXXXXX x7284	2019-01-22 00:00:00
36	DHE	1819DHR10003 07739	B.Com.	F.Y.2018-2019	Sufyan Phaiyaj Shaikh	BMHPLU02766373	355.00	Fund Disbursed	C031921363032	8511149934	C031921362934	STATE BANK OF INDIA	XXXXXX 3020	2019-03-19 00:00:00
37	DHE	1819DHR10001 98827	B.A.	F.Y.2018-2019	Pratik Kiran Khaite	BMHPLU02667412	355.00	Fund Disbursed	C011921063799	7397328177	C011921063135	BANK OF BARODA	XXXXXX xxx106 0	2019-01-21 00:00:00
38	DHE	1819DHR10001 82002	B.A.	F.Y.2018-2019	Dataatray Pandurang Kate	BMHPLU02663160	355.00	Fund Disbursed	C011921803449	7417055379	C011921801871	ICICI BANK LTD	XXXXXX x0423	2019-01-22 00:00:00



Namdevrao Suryawanshi(Bedke)College phaltan 2018-19 EBC 2 installment student

SR NO	DHE	1819DHR100021	B.Com.	F.Y.2018-2019	Vishal Popat Gadekar	BMHPU0 2673206	355.00	Fund Disbursed	C071906471722	IPA1907050028085	C071906471507	LCO BANK	XXXXXXXX1 389	2019-07-05 00:00:00
1	DHE	1819DHR100021	B.Com.	F.Y.2018-2019	Vishal Popat Gadekar	BMHPU0 2673206	355.00	Fund Disbursed	C071906471722	IPA1907050028085	C071906471507	LCO BANK	XXXXXXXX1 389	2019-07-05 00:00:00
2	DHE	1819DHR100028	B.Com.	F.Y.2018-2019	Akash Popat Phadtare	BMHPU0 2764039	380.00	Fund Disbursed	C071906474096	IPA1907050034414	C071906473915	AXIS BANK	XXXXXXXXX 8590	2019-07-05 00:00:00
3	DHE	1819DHR100028	B.Com.	F.Y.2018-2019	Archana Mhadhukar Pisal	BMHPU0 2769128	355.00	Fund Disbursed	C071906474141	IPA1907050031564	C071906473915	BANK OF MAHARASHT RA	XXXXXXXXX 6784	2019-07-05 00:00:00
4	DHE	1819DHR100030	B.Com.	F.Y.2018-2019	Vishal Mahadev Kamate	BMHPU0 5272820	355.00	Fund Disbursed	C092261176510	5183978368	C092261176507	India Post Payments Bank	XXXXXXXXX 864	2022-10-03 00:00:00
5	DHE	1819DHR100023	B.Com.	F.Y.2018-2019	Suraj Maruti Ghadge	BMHPU0 2721712	380.00	Fund Disbursed	C071906473830	IPA1907050081315	C071906473614	MAHARASHT RA	XXXXXXXXX 5559	2019-07-05 00:00:00
6	DHE	1819DHR100028	B.A.	F.Y.2018-2019	Abhijit Arun Dange	BMHPU0 2770304	355.00	Fund Disbursed	C071906472058	IPA1907050050800	C071906471808	MAHARASHT RA	XXXXXXXXX 9996	2019-07-05 00:00:00
7	DHE	1819DHR100025	B.Com.	F.Y.2018-2019	Swarnil Sudam Gaikwad	BMHPU0 2724694	380.00	Fund Disbursed	C071906473965	IPA1907050034324	C071906473915	MAHARASHT RA	XXXXXXXXX 3962	2019-07-05 00:00:00
8	DHE	1819DHR100026	B.Com.	F.Y.2018-2019	Rohit Vilas Shinde	BMHPU0 2748188	380.00	Fund Disbursed	C071906474031	IPA1907050034383	C071906473915	BANK OF INDIA	XXXXXXXXX 7386	2019-07-05 00:00:00
9	DHE	1819DHR100028	B.Com.	F.Y.2018-2019	Shubham Dhananjay Shirke	-	380.00	Pending	--	--	--	--	--	--
10	DHE	1819DHR100027	B.A.	F.Y.2018-2019	Shubhangi Mohan Chavan	BMHPU0 2762662	355.00	Fund Disbursed	C061928336019	IPA1906240002262	C061928335831	CENTRAL BANK OF INDIA	XXXXXXXX 1498	2019-06-24 00:00:00
11	DHE	1819DHR100024	B.Com.	F.Y.2018-2019	Mayuri Dadaso Nikam	BMHPU0 2730377	355.00	Fund Disbursed	C071906473984	IPA1907050031523	C071906473915	MAHARASHT RA	XXXXXXXX 7378	2019-07-05 00:00:00
12	DHE	1819DHR100018	B.A.	F.Y.2018-2019	Pooja Sanjay Bhosale	-	355.00	Pending	--	--	--	--	--	--
13	DHE	1819DHR100026	B.Com.	F.Y.2018-2019	Omkar Yuvraj Bobade	BMHPU0 2744570	355.00	Fund Disbursed	C071906474015	IPA1907050034369	C071906473915	BANK OF MAHARASHT RA	XXXXXXXX 7548	2019-07-05 00:00:00
14	DHE	1819DHR100026	B.A.	F.Y.2018-2019	Nikhil Rajendra Jagdale	BMHPU0 2851837	380.00	Fund Disbursed	C101932766600	IPA1910300002644	C101932766592	STATE BANK OF INDIA	XXXXXXXX 1124	2019-10-30 00:00:00
15	DHE	1819DHR100029	B.A.	F.Y.2018-2019	Swarnil Laxman Jagdale	BMHPU0 2751897	380.00	Fund Disbursed	C071906471979	IPA1907050047949	C071906471808	STATE BANK OF INDIA	XXXXXXXX 2628	2019-07-05 00:00:00
16	DHE	1819DHR100028	B.Com.	F.Y.2018-2019	Divya Rajaram Suryawanshi	BMHPU0 2763829	355.00	Fund Disbursed	C071906474094	IPA1907050034412	C071906473915	MAHARASHT RA	XXXXXXXX 0877	2019-07-05 00:00:00
17	DHE	1819DHR100020	B.A.	F.Y.2018-2019	Prasad Ganesh Bhosale	BMHPU0 2673577	355.00	Fund Disbursed	C071906471728	IPA1907050026999	C071906471507	BANK OF BARODA	XXXXXXXX 040	2019-07-05 00:00:00
18	DHE	1819DHR100021	B.Com.	F.Y.2018-2019	Chinmay Santosh Ghadge	BMHPU0 2706813	355.00	Fund Disbursed	C071906473710	IPA1907050083647	C071906473614	UNION BANK OF INDIA	XXXXXXXX 1889	2019-07-05 00:00:00



19	DHE	1819DHR100026 0114	B.A.	F.Y. 2018-2019	Om Dnyaneshwar Senawale	BMHPU0 2798853	355.00	Fund Disbursed	C071906474204	IPA1907050031574	C071906473915	BANK OF MAHARASHT RA	XXXXXXXX8950	2019-07-05 00:00:00
20	DHE	1819DHR100023 6442	B.Com.	F.Y. 2018-2019	Shivani Ashok Aldave	BMHPU0 2720369	380.00	Fund Disbursed	C071906473816	IPA1907050083705	C071906473614	CANARA BANK BANK OF	XXXXXXXX09 50	2019-07-05 00:00:00
21	DHE	1819DHR100020 9712	B.A.	F.Y. 2018-2019	Suma Shivaji Suryawanshi	BMHPU0 2659670	380.00	Fund Disbursed	C071906471568	IPA1907050026971	C071906471507	MAHARASHT RA	XXXXXXXX3122	2019-07-05 00:00:00
22	DHE	1819DHR100026 2805	B.Com.	F.Y. 2018-2019	Chetan Arjun Nikam		355.00	Pending	--	--	--	--	--	--
23	DHE	1819DHR100019 8827	B.A.	F.Y. 2018-2019	Pratik Kiran Khalate	BMHPU0 2667412	355.00	Fund Disbursed	C071906471651	IPA1907050028014	C071906471507	BANK OF BARODA	XXXXXXXXX1 060	2019-07-05 00:00:00
24	DHE	1819DHR100018 2002	B.A.	F.Y. 2018-2019	Dattatray Pandurang Kate	BMHPU0 2663160	355.00	Fund Disbursed	C071906471590	IPA1907050025973	C071906471507	ICICI BANK LTD	XXXXXXXX042 3	2019-07-05 00:00:00
25	DHE	1819DHR100018 5738	B.Com.	F.Y. 2018-2019	Supriya Balasaheb Saste	BMHPU0 2663090	355.00	Fund Disbursed	C071906471589	IPA1907050025972	C071906471507	STATE BANK OF INDIA BANK OF	XXXXXX2492	2019-07-05 00:00:00
26	DHE	1819DHR100028 2657	B.Com.	F.Y. 2018-2019	Rutuja Ashok Haspe	BMHPU0 2751617	355.00	Fund Disbursed	C071906474046	IPA1907050034398	C071906473915	MAHARASHT RA	XXXXXX7291	2019-07-05 00:00:00
27	DHE	1819DHR100026 7336	B.Com.	F.Y. 2018-2019	Pooja Netaji Satre	BMHPU0 2748452	380.00	Fund Disbursed	C071906474035	IPA1907050034387	C071906473915	MAHARASHT RA	XXXXXX2041	2019-07-05 00:00:00
28	DHE	1819DHR100030 7739	B.Com.	F.Y. 2018-2019	Sufyan Phaiyaj Shaikh	BMHPU0 2766373	355.00	Fund Disbursed	C071906472008	IPA1907050047978	C071906471808	STATE BANK OF INDIA BANK OF	XXXXXX3020	2019-07-05 00:00:00
29	DHE	1819DHR100026 4116	B.Com.	F.Y. 2018-2019	Kunal Kisan Pawar	BMHPU0 2744000	355.00	Fund Disbursed	C071906474012	IPA1907050034366	C071906473915	MAHARASHT RA	XXXXXX5140	2019-07-05 00:00:00
30	DHE	1819DHR100025 4739	B.Com.	F.Y. 2018-2019	Aniket Mahadev Ghadge	BMHPU0 2721628	380.00	Fund Disbursed	C061927885641	IPA1906210046410	C061927885471	MAHARASHT RA	XXXXXX5672	2019-06-21 00:00:00
31	DHE	1819DHR100027 9007	B.Com.	F.Y. 2018-2019	Ranjit Satish Malvadkar	BMHPU0 2748622	380.00	Fund Disbursed	C071906474036	IPA1907050034388	C071906473915	ICICI BANK LTD	XXXXXX068 0	2019-07-05 00:00:00
32	DHE	1819DHR100018 5956	B.A.	F.Y. 2018-2019	Akshay Rajendra Gaikwad	BMHPU0 2663179	380.00	Fund Disbursed	C071906471591	IPA1907050025974	C071906471507	ICICI BANK LTD	XXXXXX728 4	2019-07-05 00:00:00
33	DHE	1819DHR100020 0668	B.A.	F.Y. 2018-2019	Prajwal Sandip Shelar	BMHPU0 2671970	355.00	Fund Disbursed	C071906471708	IPA1907050028071	C071906471507	IDBI BANK LTD	XXXXXXXXXX X2900	2019-07-05 00:00:00
34	DHE	1819DHR100028 6612	B.A.	F.Y. 2018-2019	Kajal Lalasa Kapase	BMHPU0 2770634	355.00	Fund Disbursed	C071906474155	IPA1907050034468	C071906473915	MAHARASHT RA	XXXXXX3616	2019-07-05 00:00:00
35	DHE	1819DHR100027 1843	B.A.	F.Y. 2018-2019	Ashish Nandraj Nimbalkar	BMHPU0 2794466	355.00	Fund Disbursed	C061928336085	IPA1906240000192	C061928335831	STATE BANK OF INDIA BANK OF	XXXXXX2393	2019-06-24 00:00:00
36	DHE	1819DHR100018 4998	B.A.	F.Y. 2018-2019	Dhiraj Kumar Arun Ghadge	BMHPU0 2664566	355.00	Fund Disbursed	C071906471612	IPA1907050026982	C071906471507	MAHARASHT RA	XXXXXX9673	2019-07-05 00:00:00
37	DHE	1819DHR100028 9898	B.Com.	F.Y. 2018-2019	Rushikesh Dhanaji Shinde		355.00	Pending	--	--	--	--	--	--
							13,460.00							



39	DHE	1819DHR10002 00668	B.A.	F.Y. 2018-2019	Prajwal Sandip Shelar	BMHPU/02671970	355.00	Fund Disbursed	C011921802245	7417054648	C011921801871	IDBI BANK LTD	XXXXXX XXXXX2 900	2019-01-22 00:00:00
40	DHE	1819DHR10001 84998	B.A.	F.Y. 2018-2019	Dhirajkumar Arun Chadage	BMHPU/02664566	355.00	Fund Disbursed	C021912237735	7821134196	C021912236857	BANK OF MAHARAS HTRA	XXXXXX XXXXXX 9673	2019-02-13 00:00:00
41	DHE	1819DHR10002 89898	B.Com.	F.Y. 2018-2019	Rushikesh Dhanaji Shinde		355.00	Pending	--	--	--	--	--	--
							13,460.00							

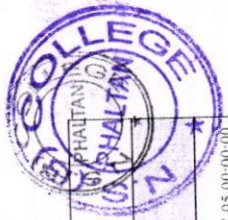


Namdevrao Suryawanshi(Bedke)College phaltan 2018-19 OBC 1 installment student

SR NO.	VJNT	1819VJO10004 00376	B.A.	F.Y. 2018-2019	Kabir Salim Shaikh	BMHMC0739721	955.00	Fund Disbursed	C031903230591	8158148476	C03190323048 4	STATE BANK OF INDIA	XXXXXX0549	2019-03-04 00:00:00
1	VJNT	1819VJO10009 12149	B.Com.	F.Y. 2018-2019	Rushikesh Rajendra Shirke	BMHMC0826655	2205.00	Fund Disbursed	C041905646279	IPA1904150116203	C04190564602 0	BANK OF INDIA	XXXXXXXXXX8331	2019-04-15 00:00:00
2	VJNT	1819VJO10005 94238	B.A.	F.Y. 2018-2019	Priyanka Sanjaykumar Jadhav	BMHMC07687696	2480.00	Fund Disbursed	C031920188686	8510182833	C03192018842 8	BANK OF INDIA	XXXXXXXXXX4073	2019-03-19 00:00:00
3	VJNT	1819VJO10006 85628	B.A.	F.Y. 2018-2019	Shankar Vitthal Phule	BMHMC07866805	2480.00	Fund Disbursed	C041905662825	IPA1904150110171	C04190566257 6	BANK OF INDIA	XXXXXXXXXX0884	2019-04-15 00:00:00
4	VJNT	1819VJO10003 37818	B.A.	F.Y. 2018-2019	Soniya Sunil Nale	BMHMC07260457	2480.00	Fund Disbursed	C031920233805	8510171088	C03192023364 7	BANK OF INDIA	XXXXXXXXXX4958	2019-03-19 00:00:00
5	VJNT	1819VJO10008 09765	B.Com.	F.Y. 2018-2019	Nikita Tukaram Katukhe	BMHMC08098958	2480.00	Fund Disbursed	C041911878814	IPA1905030026874	C04191187863 0	SATARA DIST CENTRAL CO-OP BANK	XXXXXXXXXX0008	2019-05-03 00:00:00
6	VJNT	1819VJO10008 73647	B.Com.	F.Y. 2018-2019	Salman Saiyyad Shaikh	BMHMC08248443	980.00	Fund Disbursed	C031920029267	8512317487	C03192002902 3	UNION BANK OF INDIA	XXXXXXXXXX5110	2019-03-19 00:00:00
7	VJNT	1819VJO10006 26168	B.Com.	F.Y. 2018-2019	Tejas Madhav Kadam	BMHMC07767296	980.00	Fund Disbursed	C041906825552	IPA1904200010958	C04190682542 8	BANK OF MAHARASHTR	XXXXXXXXXX9626	2019-04-20 00:00:00
8	VJNT	1819VJO10007 99243	B.Com.	F.Y. 2018-2019	Ankita Tukaram Katukhe	BMHMC08135298	955.00	Fund Disbursed	C041906713085	IPA1904200104945	C04190671289 7	BANK OF MAHARASHTR	XXXXXXXXXX7302	2019-04-20 00:00:00
9	VJNT	1819VJO10008 32907	B.Com.	F.Y. 2018-2019	Manisha Dhanaji Katukhe	BMHMC08136749	2480.00	Fund Disbursed	C071906405771	IPA1907050019992	C07190640569 7	CENTRAL BANK OF INDIA	XXXXXX2019	2019-07-05 00:00:00
10	VJNT	1819VJO10008 74615	B.A.	F.Y. 2018-2019	Ashitosh Shivaji Raut	BMHMC08255676	980.00	Fund Disbursed	C051910387921	IPA1905160008298	C05191038768 0	BANK OF MAHARASHTR	XXXXXXXXXX0178	2019-05-16 00:00:00
11	VJNT	1819VJO10007 67168	B.A.	F.Y. 2018-2019	Sana Rajjakk Aatar	BMHMC08053902	2480.00	Fund Disbursed	C041911878759	IPA1905030026799	C04191187863 0	BANK OF MAHARASHTR	XXXXXXXXXX6959	2019-05-03 00:00:00
12	VJNT	1819VJO10008 61142	B.Com.	F.Y. 2018-2019	Juned Javed Attar	BMHMC08307562	955.00	Fund Disbursed	C051910387958	IPA1905160008335	C05191038768 0	STATE BANK OF INDIA	XXXXXX7261	2019-05-16 00:00:00
13	VJNT	1819VJO10006 95533	B.Com.	F.Y. 2018-2019	Prasad Dnyaneshwar Adsul	BMHMC07882789	2145.00	Fund Disbursed	C041905688667	IPA1904150039773	C04190568848 4	BANK OF MAHARASHTR	XXXXXXXXXX7793	2019-04-15 00:00:00
14	VJNT	1819VJO10008 30158	B.Com.	F.Y. 2018-2019	Anil Dadaso Raut		980.00	Pending	--	--	--	--	--	--
15	VJNT	1819VJO10006 41598	B.A.	F.Y. 2018-2019	Sanket Sanjay Pharamde	BMHMC07801702	895.00	Fund Disbursed	C031903028786	8158146608	C03190302863 8	HDFC BANK LTD	XXXXXXXXXX3498	2019-03-04 00:00:00
16	VJNT	1819VJO10007 50553	B.A.	F.Y. 2018-2019	Haresh Arjun Shende	BMHMC07994188	955.00	Fund Disbursed	C031920247230	8510183523	C03192024694 5	BANK OF MAHARASHTR	XXXXXXXXXX9630	2019-03-19 00:00:00
17	VJNT	1819VJO10003 06976	B.Com.	F.Y. 2018-2019	Varad Shrikrishna Kumathekar	BMHMC09607978	2480.00	Fund Disbursed	C012037067069	IPA20012900061332	C01203706685 3	India Post Payments Bank	XXXXXXXXXX3373	2020-01-29 00:00:00



19	VJNT	1819VJO10004 86778	B.A.	F.Y. 2018-2019	Amol Laxman Hole	BMHMC07503769	2205.00	Fund Disbursed	C041905647892	IPA1904150086094	C04190564782 6	BANK OF MAHARASHTR	XXXXXX3271	2019-04-15 00:00:00
20	VJNT	1819VJO10008 96587	B.A.	F.Y. 2018-2019	Aniket Vitthal Nerkar	BMHMC08317505	980.00	Fund Disbursed	C041905685160	IPA1904150058160	C04190568487 2	UNION BANK OF INDIA	XXXXXXXX8340	2019-04-15 00:00:00
21	VJNT	1819VJO10006 99335	B.A.	F.Y. 2018-2019	Ponima Shridhar Sutar		2955.00	Pending	--	--	--	--	--	--
22	VJNT	1819VJO10005 86348	B.Com.	F.Y. 2018-2019	Sagar Balaso Baravkar	BMHMC09960587	2955.00	Fund Disbursed	C022034144841	IPA2003020028942	C02203414470 4	STATE BANK OF INDIA	XXXXXX3110	2020-03-02 00:00:00
23	VJNT	1819VJO10006 75163	B.Com.	F.Y. 2018-2019	Supriya Dhannanjay Shinde	BMHMC08020020	955.00	Fund Disbursed	C041908712601	IPA1904250003757	C04190871230 9	CENTRAL BANK OF INDIA	XXXXXX9297	2019-04-25 00:00:00
24	VJNT	1819VJO10004 66813	B.A.	F.Y. 2018-2019	Charanya Baban Lonkar	BMHMC07504776	955.00	Fund Disbursed	C041906854321	IPA1904200039217	C04190685415 8	STATE BANK OF INDIA	XXXXXX7833	2019-04-20 00:00:00
25	VJNT	1819VJO10008 55829	B.A.	F.Y. 2018-2019	Reshma Lalaso Sodmise	BMHMC08143844	2205.00	Fund Disbursed	C041911879317	IPA1905030000607	C04191187924 5	BANK OF MAHARASHTR	XXXXXX5192	2019-05-03 00:00:00
26	VJNT	1819VJO10006 90496	B.Com.	F.Y. 2018-2019	Jakir Babulal Shaikh	BMHMC07882600	2205.00	Fund Disbursed	C031920262470	8511648601	C03192026238 5	STATE BANK OF INDIA	XXXXXX8035	2019-03-19 00:00:00
27	VJNT	1819VJO10007 07087	B.Com.	F.Y. 2018-2019	Rohit Sanjay Nale	BMHMC07870821	955.00	Fund Disbursed	C031903047892	8158146251	C03190304774 2	BANK OF MAHARASHTR	XXXXXX9621	2019-03-04 00:00:00
28	VJNT	1819VJO10006 50362	B.A.	F.Y. 2018-2019	Tejas Vijay Adsul	BMHMC07842959	2480.00	Fund Disbursed	C041905681230	IPA1904150034740	C04190568095 9	ICICI BANK LTD	XXXXXX0657	2019-04-15 00:00:00
29	VJNT	1819VJO10007 69549	B.A.	F.Y. 2018-2019	Prasad Balaso Kumbhar	BMHMC10554863	2360.00	Fund Disbursed	C112039082994	IPA20112700000QY S	C11203907927 6	India Post Payments Bank	XXXXXX5026	2020-11-27 19:45:38
30	VJNT	1819VJO10004 37367	B.A.	F.Y. 2018-2019	Rajmandini Dattatray Hole	BMHMC07450926	2205.00	Fund Disbursed	C041905657311	IPA1904150123410	C04190565715 7	BANK OF MAHARASHTR	XXXXXX7904	2019-04-15 00:00:00
31	VJNT	1819VJO10005 61934	B.Com.	F.Y. 2018-2019	Ashwini Dattatray Adsul	BMHMC07644615	2205.00	Fund Disbursed	C041906831426	IPA1904200104735	C04190683114 8	SATARA DIST. CENTRAL CO-OP. BANK	XXXXXX8421	2019-04-20 00:00:00
32	VJNT	1819VJO10007 40537	B.Com.	F.Y. 2018-2019	Sourabh Arvind Nale	BMHMC07907345	2145.00	Fund Disbursed	C041905696073	IPA1904150079342	C04190569601 0	BANK OF MAHARASHTR	XXXXXX3256	2019-04-15 00:00:00
33	VJNT	1819VJO10006 54979	B.A.	F.Y. 2018-2019	Abhijit Balkrushna Chavare	BMHMC07590539	955.00	Fund Disbursed	C041906826054	IPA1904200082723	C04190682603 0	STATE BANK OF INDIA	XXXXXX5556	2019-04-20 00:00:00
34	VJNT	1819VJO10005 07266	B.A.	F.Y. 2018-2019	Vaibhav Dilip Garde	BMHMC07552655	2205.00	Fund Disbursed	C031920190831	8510158798	C03192019059 1	THE COSMOS CO-OPERATIVE	XXXXXX5985	2019-03-19 00:00:00



Namdevrao Suryawanshi(Bedke)College phaltan 2018-19 OBC 2 installment student

SR NO																					
1	VJNT	1819VJO100040 0376	B.A.	F.Y. 2018-2019	Kabir Salim Shaikh	BMHMC07397921	955.00	Fund Disbursed	C071906409532	IPA190705005 8222	(C07190640) 9509	STATE BANK OF INDIA	XXXXXX0549	2019-07-05 00:00:00							
2	VJNT	1819VJO100068 5628	B.A.	F.Y. 2018-2019	Shankar Vitthal Phule	BMHMC07866805	2480.00	Fund Disbursed	C071906428320	IPA190705006 0148	(C07190642) 8127	BANK OF INDIA	XXXXXXXXXX0884	2019-07-05 00:00:00							
3	VJNT	1819VJO100083 2907	B.Com.	F.Y. 2018-2019	Mansha Dhanraj Kalukhe	BMHMC08136749	2480.00	Fund Disbursed	C101909941900	IPA1910100000 2402	(C10190994) 1891	CENTRAL BANK OF INDIA	XXXXXX2019	2019-10-10 00:00:00							
4	VJNT	1819VJO100076 7168	B.A.	F.Y. 2018-2019	Sana Rajjak Aatar	BMHMC08053902	2480.00	Fund Disbursed	C071906432324	IPA190705005 6367	(C07190643) 2106	BANK OF MAHARASHTRA	XXXXXX6959	2019-07-05 00:00:00							
5	VJNT	1819VJO100062 6168	B.Com.	F.Y. 2018-2019	Tejas Madhav Kadam	BMHMC07767296	980.00	Fund Disbursed	C071906426062	IPA190705003 1170	(C07190642) 5876	BANK OF MAHARASHTRA	XXXXXX9626	2019-07-05 00:00:00							
6	VJNT	1819VJO100080 9765	B.Com.	F.Y. 2018-2019	Nikita Tukaram Kalukhe	BMHMC08098958	2480.00	Fund Disbursed	C071906439180	IPA190705008 9307	(C07190643) 9038	DIST.CENTRAL CO-OP.BANK	XXXXXXXXXX0008	2019-07-05 00:00:00							
7	VJNT	1819VJO100087 4615	B.A.	F.Y. 2018-2019	Ashitosh Shivaji Raut	BMHMC08255676	980.00	Fund Disbursed	C071906425386	IPA190705002 7725	(C07190642) 5274	BANK OF MAHARASHTRA	XXXXXX0178	2019-07-05 00:00:00							
8	VJNT	1819VJO100059 4238	B.A.	F.Y. 2018-2019	Priyanka Sanjaykumar Jadhav	BMHMC07687696	2480.00	Fund Disbursed	C071906428605	IPA190705008 6341	(C07190642) 8128	BANK OF INDIA	XXXXXXXXXX4973	2019-07-05 00:00:00							
9	VJNT	1819VJO100086 1142	B.Com.	F.Y. 2018-2019	Juned Javed Aatar	BMHMC08307562	955.00	Fund Disbursed	C071906472339	IPA190705001 8293	(C07190647) 2109	STATE BANK OF INDIA	XXXXXX7261	2019-07-05 00:00:00							
10	VJNT	1819VJO100087 3647	B.Com.	F.Y. 2018-2019	Salman Saiyad Shaikh	BMHMC08248443	980.00	Fund Disbursed	C071906425371	IPA190705002 7710	(C07190642) 5274	UNION BANK OF INDIA	XXXXXXXXXX5110	2019-07-05 00:00:00							
11	VJNT	1819VJO100033 7818	B.A.	F.Y. 2018-2019	Soniya Sunil Nale	BMHMC07266457	2480.00	Fund Disbursed	C071906433215	IPA190705008 3362	(C07190643) 3009	BANK OF INDIA	XXXXXXXXXX4958	2019-07-05 00:00:00							
12	VJNT	1819VJO100079 9243	B.Com.	F.Y. 2018-2019	Ankita Tukaram Kalukhe	BMHMC08135298	955.00	Fund Disbursed	C071906421873	IPA190705009 2267	(C07190642) 1345	BANK OF MAHARASHTRA	XXXXXX7302	2019-07-05 00:00:00							
13	VJNT	1819VJO100091 2149	B.Com.	F.Y. 2018-2019	Rushikesh Rajendra Shirke	BMHMC08286655	2205.00	Fund Disbursed	C071906519168	IPA190705003 5958	(C07190651) 8928	BANK OF INDIA	XXXXXXXXXX8331	2019-07-05 00:00:00							
14	VJNT	1819VJO100065 0362	B.A.	F.Y. 2018-2019	Tejas Vijay Atdul	BMHMC07842959	2480.00	Fund Disbursed	C071906429866	IPA190705002 6277	(C07190642) 9632	ICICI BANK LTD	XXXXXXXXXX0657	2019-07-05 00:00:00							
15	VJNT	1819VJO100067 5163	B.Com.	F.Y. 2018-2019	Supriya Dhananjay Shinde	BMHMC08020020	955.00	Fund Disbursed	C071906421026	IPA190705007 3556	(C07190642) 0727	CENTRAL BANK OF INDIA	XXXXXX9297	2019-07-05 00:00:00							
16	VJNT	1819VJO100064 1598	B.A.	F.Y. 2018-2019	Sanket Sanjay Pharande	BMHMC07801702	895.00	Fund Disbursed	C071906419410	IPA190705005 5618	(C07190641) 9213	HDFC BANK LTD	XXXXXXXXXX3498	2019-07-05 00:00:00							
17	VJNT	1819VJO100065 4979	B.A.	F.Y. 2018-2019	Abhijit Baikrushna Chavare	BMHMC07590539	955.00	Fund Disbursed	C071906422871	IPA190705002 1077	(C07190642) 2549	STATE BANK OF INDIA	XXXXXX5536	2019-07-05 00:00:00							
18	VJNT	1819VJO100050 7266	B.A.	F.Y. 2018-2019	Vaibhav Dilip Garde	BMHMC07552655	2205.00	Fund Disbursed	C071906550452	IPA190705010 0941	(C07190655) 0284	THE COSMOS CO-OPERATIVE BANK.LTD.	XXXXXXXXXX5985	2019-07-05 00:00:00							



19	VJNT	1819VJO100083 0158	B.Com.	F.Y. 2018-2019	Anil Dadaso Raut		980.00	Pending	--	--	--	--	--	
20	VJNT	1819VJO100076 9549	B.A.	F.Y. 2018-2019	Prasad Balaso Kumbhar	BMHMC10554863	2560.00	Pending	--	--	--	--	--	
21	VJNT	1819VJO100058 6348	B.Com.	F.Y. 2018-2019	Sagar Balaso Baravkar	BMHMC09960587	2955.00	Fund Disbursed	C032047720454	IP200327023 1878	C03204772 0174	STATE BANK OF INDIA	XXXXXXXX110	2020-03-27 00:00:00
22	VJNT	1819VJO100069 0496	B.Com.	F.Y. 2018-2019	Jakir Babul Shaikh	BMHMC07882600	2205.00	Fund Disbursed	C071906419064	IPA190705004 0700	C07190641 8913	STATE BANK OF INDIA	XXXXXXXX8035	2019-07-05 00:00:00
23	VJNT	1819VJO100069 5533	B.Com.	F.Y. 2018-2019	Prasad Dryaneshwar Adsul	BMHMC07882789	2145.00	Fund Disbursed	C071906498065	IPA190705000 1786	C07190649 7915	BANK OF MAHARASHTRA	XXXXXX7793	2019-07-05 00:00:00
24	VJNT	1819VJO100074 0537	B.Com.	F.Y. 2018-2019	Sourabh Arvind Nale	BMHMC07907345	2145.00	Fund Disbursed	C071906550665	IPA190705010 9128	C07190655 0584	BANK OF MAHARASHTRA	XXXXXX3256	2019-07-05 00:00:00
25	VJNT	1819VJO100048 6778	B.A.	F.Y. 2018-2019	Anol Laxman Hole	BMHMC07503769	2205.00	Fund Disbursed	C071906431870	IPA190705006 7300	C07190643 1805	BANK OF MAHARASHTRA	XXXXXX3271	2019-07-05 00:00:00
26	VJNT	1819VJO100056 1934	B.Com.	F.Y. 2018-2019	Ashwini Dattatray Adsul	BMHMC07644615	2205.00	Fund Disbursed	C071906435591	IPA190705008 8843	C07190643 5117	SATARA DIST. CENTRAL CO-OP. BANK	XXXXXXXX8421	2019-07-05 00:00:00
27	VJNT	1819VJO100089 6587	B.A.	F.Y. 2018-2019	Aniket Vitthal Nerkar	BMHMC08317305	980.00	Fund Disbursed	C071906423970	IPA190705008 5212	C07190642 3752	UNION BANK OF INDIA	XXXXXXXXXX8340	2019-07-05 00:00:00
28	VJNT	1819VJO100085 5829	B.A.	F.Y. 2018-2019	Reshma Lalaso Sodmisse	BMHMC08143844	2205.00	Fund Disbursed	C071906438182	IPA190705003 4542	C07190643 8134	BANK OF MAHARASHTRA	XXXXXX5192	2019-07-05 00:00:00
29	VJNT	1819VJO100075 0553	B.A.	F.Y. 2018-2019	Hareesh Arjun Shende	BMHMC07994188	955.00	Fund Disbursed	C071906545444	IPA190705010 0427	C07190654 5167	BANK OF MAHARASHTRA	XXXXXX9630	2019-07-05 00:00:00
30	VJNT	1819VJO100030 6976	B.Com.	F.Y. 2018-2019	Varad Shrikrishna Kumathekar	BMHMC09607978	2480.00	Fund Disbursed	C032047412162	IPA200327023 2148	C03204738 2081	India Post Payments Bank	XXXXXXXX3373	2020-03-27 00:00:00
31	VJNT	1819VJO100043 7367	B.A.	F.Y. 2018-2019	Rajnandini Dattatray Hole	BMHMC07450926	2205.00	Fund Disbursed	C071906427603	IPA190705000 0749	C07190642 7525	BANK OF MAHARASHTRA	XXXXXX7904	2019-07-05 00:00:00
32	VJNT	1819VJO100046 6813	B.A.	F.Y. 2018-2019	Chaitanya Baban Lonkar	BMHMC07504776	955.00	Fund Disbursed	C071906411607	IPA190705000 5596	C07190641 1434	STATE BANK OF INDIA	XXXXXX7833	2019-07-05 00:00:00
33	VJNT	1819VJO100069 9335	B.A.	F.Y. 2018-2019	Pornima Shridhar Sutar		2955.00	Pending	--	--	--	--	--	--
34	VJNT	1819VJO100070 7087	B.Com.	F.Y. 2018-2019	Rohit Sanjay Nale	BMHMC07870821	955.00	Fund Disbursed	C071906422666	IPA190705000 4767	C07190642 2548	BANK OF MAHARASHTRA	XXXXXX9621	2019-07-05 00:00:00
							61,270.00							



Namdevrao Suryawanshi(Bedke)College phaltn 1 SC t installment student

SR NO	SID	1819SJS1000 305272	B.A.	Atul Anil Jagtap	BMHMC07 461046	9730645760	1855.00	Fund Disbursed	C011927780 208	7482968199	C01192775691	UCO BANK	XXXXXXXX1956	2019-01-28 00:00:00
1	SID	1819SJS1000 370577	B.A.	Nikhil Balaso Randive	BMHMC07 516022	8796989802	0.00	Application Rejected	--	--	--	--	--	--
2	SID	1819SJS1000 452948	B.Com.	Pankaj Rajendra Supkal	BMHMC07 831156	9766477870	0.00	Application Rejected	--	--	--	--	--	--
3	SID	1819SJS1000 514215	B.A.	Janabai Rakesh Gaikwad	BMHMC07 895512	8975269280	3855.00	Fund Disbursed	C041911867 818	9463127894	C041911867618	STATE BANK OF INDIA	XXXXXX7223	2019-05-03 00:00:00
4	SID	1819SJS1000 254555	B.A.	Akash Dhanaji Bhosale	BMHMC07 287945	9975656864	1855.00	Fund Disbursed	C011921062 786	7397326513	C011921062295	STATE BANK OF INDIA	XXXXXXXX6369	2019-01-21 00:00:00
5	SID	1819SJS1000 544772	B.Com.	Suraj Ashok Kharat	BMHMC08 041128	8530457729	1880.00	Fund Disbursed	C021928365 413	8102427161	C021928365150	BANK OF INDIA	XXXXXX9195	2019-03-01 00:00:00
6	SID	1819SJS1000 355625	B.A.	Suryakant Rajendra Bansode	BMHMC07 519725	8830007053	4005.00	Fund Disbursed	C011918467 852	7378780050	C011918466944	BANK OF INDIA	XXXXXXXX278 0	2019-01-21 00:00:00
7	SID	1819SJS1000 386468	B.Com.	Mallesh Balaso Jadhav	BMHMC07 630690	9503475013	3530.00	Fund Disbursed	C011916862 591	7343466878	C011916860666	BANK OF INDIA	XXXXXXXXXX078 1	2019-01-17 00:00:00
8	SID	1819SJS1000 569696	B.Com.	Akshay Dattatray More	BMHMC08 095802	9130647405	1880.00	Fund Disbursed	C041910283 069	9392103170	C041910282892	BANK OF INDIA	XXXXXX0602	2019-04-30 00:00:00
9	SID	1819SJS1000 255483	B.A.	Prashant Dattatray Bhoite	-	8600193820	1855.00	Beneficiary Registration Under Processing At PFMS	--	--	--	--	--	--
10	SID	1819SJS1000 426532	B.Com.	Akash Balu Kamble	BMHMC07 762804	8805352036	1705.00	Fund Disbursed	C011927519 411	7482971118	C011927518307	AIRTEL PAYMENTS CENTRAL	XXXXXX2036	2019-01-28 00:00:00
11	SID	1819SJS1000 445348	B.A.	Pramod Bapu Phalake	BMHMC07 811434	8483005720	3580.00	Fund Disbursed	C031917579 553	8489136889	C031917579259	BANK OF INDIA	XXXXXX1697	2019-03-18 00:00:00
12	SID	1819SJS1000 373647	B.A.	Dayanand Mukesh Adhav	BMHMC07 543724	7757897095	1855.00	Fund Disbursed	C031902972 857	8158437259	C031902972791	ICICI BANK LTD	XXXXXXXX0109	2019-03-04 00:00:00
13	SID	1819SJS1000 261526	B.A.	Ajay Ramesh Awale	BMHMC07 354563	7219698357	3530.00	Fund Disbursed	C011917740 742	7378778739	C011917739067	BANK OF MAHARASHTR	XXXXXXXX8309	2019-01-19 00:00:00
14	SID	1819SJS1000 428078	B.A.	Ganesh Ramchandra Patole	BMHMC07 761831	9665856248	1855.00	Fund Disbursed	C011918467 974	7378780545	C011918466944	BANK OF MAHARASHTR KA	XXXXXXXX0597	2019-01-19 00:00:00
15	SID	1819SJS1000 498767	B.A.	Suraj Hamant Londhe	BMHMC07 826620	7330097503	3105.00	Fund Disbursed	C011932246 801	7562429628	C011932245903	STATE BANK OF INDIA	XXXXXXXX9998	2019-02-01 00:00:00
16	SID	1819SJS1000 613675	B.A.	Hanumant Dada Gholap	BMHMC08 249050	9518357909	1880.00	Fund Disbursed	C091900349 806	1832602739	C091900349587	BANK OF MAHARASHTR KA	XXXXXXXX2490	2019-09-04 00:00:00
17	SID	1819SJS1000 457164	B.Com.	Ajay Hamant Kakade	BMHMC07 845598	99753338925	4005.00	Fund Disbursed	C011918468 017	7378779843	C011918466944	ICICI BANK LTD	XXXXXXXX0152	2019-01-19 00:00:00
18	SID	1819SJS1000 496644	B.Com.	Ashwini Bapurao Dabade	BMHMC07 929895	9370066239	3255.00	Fund Disbursed	C031915033 748	8445645590	C031915033504	BANK OF MAHARASHTR KA	XXXXXXXX1485	2019-03-15 00:00:00
19	SID	1819SJS1000 617946	B.A.	Varsha Zumber Mane	BMHMC08 288704	9890016595	1880.00	Fund Disbursed	C061926851 533	0383462267	C061926851406	SATARA DIST CENTRA L BANK	XXXXXXXX2634	2019-06-21 00:00:00
20	SID	1819SJS1000 412807	B.Com.	Harshada Hanumant Ghorpade	BMHMC07 630796	9130548980	3530.00	Fund Disbursed	C021912207 655	7821120150	C021912206803	BANK OF MAHARASHTR KA	XXXXXXXX9058	2019-02-13 00:00:00




Namdevrao Suryawanshi (Bedke) College phaltan 2018-19 2 SC installment student

SR NO																				
1	SJD	1819SJS100030 5272	B.A.	F.Y.2018-2019	Atul Anil Jagtap	BMHMC0746 1046	1855.00	Fund Disbursed	C0619268 63123	0583458588	C061926862911	UCO BANK	XXXXXXXX195 6	2019-06-21 00:00:00						
2	SJD	1819SJS100042 6532	B.Com.	F.Y.2018-2019	Akash Batu Kamble	BMHMC0776 2804	1705.00	Fund Disbursed	C0619310 17907	0493608895	C061931017761	AIRTEL PAYMENTS BANK LIMITED	XXXXXX2036	2019-06-27 00:00:00						
3	SJD	1819SJS100038 6468	B.Com.	F.Y.2018-2019	Mahesh Balaso Jadhav	BMHMC0763 0690	3550.00	Fund Disbursed	C0619268 60916	0583461420	C061926860645	BANK OF INDIA	XXXXXXXXXX078 1	2019-06-21 00:00:00						
4	SJD	1819SJS100054 4772	B.Com.	F.Y.2018-2019	Suraj Ashok Kharat	BMHMC0804 1128	1880.00	Fund Disbursed	C0619310 24262	0493690352	C061931024040	CENTRAL BANK OF INDIA	XXXXXX9195	2019-06-27 00:00:00						
5	SJD	1819SJS100025 4555	B.A.	F.Y.2018-2019	Akash Dhanaji Bhosale	BMHMC0728 7945	1855.00	Fund Disbursed	C0619310 08888	0493532397	C061931008686	INDUSIND BANK LIMITED	XXXXXXXX8205	2019-06-27 00:00:00						
6	SJD	1819SJS100051 4215	B.A.	F.Y.2018-2019	Janabai Rakesh Gaikwad	BMHMC0789 5512	2965.00	Fund Disbursed	C0719087 02943	0734023074	C071908702831	STATE BANK OF INDIA	XXXXXX7223	2019-07-09 00:00:00						
7	SJD	1819SJS100037 3647	B.A.	F.Y.2018-2019	Dayanand Mukesh Adhav	BMHMC0754 3724	1855.00	Fund Disbursed	C0619310 10662	0493690129	C061931010530	ICICI BANK LTD	XXXXXXXX0109	2019-06-27 00:00:00						
8	SJD	1819SJS100056 9696	B.Com.	F.Y.2018-2019	Akshay Dattatray More	BMHMC0809 5802	1880.00	Fund Disbursed	C0619310 14584	0493677675	C061931014535	CENTRAL BANK OF INDIA	XXXXXX0602	2019-06-27 00:00:00						
9	SJD	1819SJS100035 5625	B.A.	F.Y.2018-2019	Suryakant Rajendra Bansode	BMHMC0751 9725	3415.00	Fund Disbursed	C0619309 53082	0493641497	C061930952917	BANK OF INDIA	XXXXXXXXXX278 0	2019-06-27 00:00:00						
10	SJD	1819SJS100025 5483	B.A.	F.Y.2018-2019	Prashant Dattatray Bhoite	-	1855.00	Pending	--	--	--	--	--	--						
11	SJD	1819SJS100026 1526	B.A.	F.Y.2018-2019	Ajay Ramesh Awale	BMHMC0735 4563	3530.00	Fund Disbursed	C0619310 17553	0493616396	C061931017460	BANK OF MAHARASHTRA	XXXXXXXX8309	2019-06-27 00:00:00						
12	SJD	1819SJS100044 5348	B.A.	F.Y.2018-2019	Pramod Bapu Phalake	BMHMC0781 1434	3380.00	Fund Disbursed	C0619338 27887	0536404831	C061933827736	CENTRAL BANK OF INDIA	XXXXXX1697	2019-06-29 00:00:00						
13	SJD	1819SJS100042 8078	B.A.	F.Y.2018-2019	Ganesh Ramechandra Patole	BMHMC0776 1831	1855.00	Fund Disbursed	C0619310 17898	0493608886	C061931017761	BANK OF MAHARASHTRA	XXXXXX0597	2019-06-27 00:00:00						
14	SJD	1819SJS100035 4697	B.A.	F.Y.2018-2019	Anita Dipak Shelar	BMHMC0748 5449	3255.00	Fund Disbursed	C0619338 28977	0536408078	C061933828915	BANK OF INDIA	XXXXXXXXXX900 2	2019-06-29 00:00:00						
15	SJD	1819SJS100049 6644	B.Com.	F.Y.2018-2019	Ashwini Bapurao Dabaate	BMHMC0792 9895	3255.00	Fund Disbursed	C0619338 23495	0536413992	C061933823339	BANK OF MAHARASHTRA	XXXXXX1485	2019-06-29 00:00:00						
16	SJD	1819SJS100061 7946	B.A.	F.Y.2018-2019	Varsha Zumber Mane	BMHMC0828 8704	1880.00	Fund Disbursed	C1019095 80713	2559479728	C101909580632	SATARA DIST.CENTRAL CO-OP.BANK LTD.	XXXXXXXXXX2634	2019-10-09 00:00:00						
17	SJD	1819SJS100058 0349	B.Com.	F.Y.2018-2019	Dhanraj Vishwanath Shinde	BMHMC0803 5930	3255.00	Fund Disbursed	C0619268 64833	0583447647	C061926864717	CANARA BANK	XXXXXXXX1133	2019-06-21 00:00:00						
18	SJD	1819SJS100039 3775	B.Com.	F.Y.2018-2019	Rohan Sarjivan Pawar	BMHMC0879 9647	3550.00	Fund Disbursed	C0919240 42066	2328476327	C091924041971	UNION BANK OF INDIA	XXXXXXXXXX625 3	2019-09-30 00:00:00						



19	SJD	1819SJS100049 8767	B.A.	F.Y. 2018-2019	Suraj Hanmant Londhe	BHMC0782 6620	3105.00	Fund Disbursed	C0619338 25386	0556413839	C061933823339	STATE BANK OF INDIA	XXXXXX0998	2019-06-29 00:00:00
20	SJD	1819SJS100045 5036	B.Com.	F.Y. 2018-2019	Vrushabh Kiran Bhosale	BHMC0785 2551	1855.00	Fund Disbursed	C0619268 58740	0583449599	C061926858533	BANK OF MAHARASHTRA	XXXXXX1751	2019-06-21 00:00:00
21	SJD	1819SJS100047 9355	B.A.	F.Y. 2018-2019	Ankita Dada Randive	BHMC0784 6646	1880.00	Fund Disbursed	C0619310 13601	0495680953	C061931013450	CENTRAL BANK OF INDIA	XXXXXX6945	2019-06-27 00:00:00
22	SJD	1819SJS100056 0016	B.A.	F.Y. 2018-2019	Ranjeet Mahadev Kambale	BHMC0807 0720	1880.00	Fund Disbursed	C0619310 14520	0493677611	C061931014553	AIRTEL PAYMENTS BANK LIMITED	XXXXXX7243	2019-06-27 00:00:00
23	SJD	1819SJS100058 3434	B.A.	F.Y. 2018-2019	Shaila Mahadev Mane	BHMC0825 6414	1855.00	Fund Disbursed	C0619310 13127	0493680580	C061931012848	CENTRAL BANK OF INDIA	XXXXXX0059	2019-06-27 00:00:00
24	SJD	1819SJS100041 2807	B.Com.	F.Y. 2018-2019	Harshada Hanumant Chorpade	BHMC0763 0796	3530.00	Fund Disbursed	C0619338 22558	0556401580	C061933822456	BANK OF MAHARASHTRA	XXXXXX9058	2019-06-29 00:00:00
25	SJD	1819SJS100024 9388	B.Com.	F.Y. 2018-2019	Bhagyashri Kanif Tupe	BHMC0728 9840	3550.00	Fund Disbursed	C0619338 28225	0536401883	C061933828037	STATE BANK OF INDIA	XXXXXX3093	2019-06-29 00:00:00
26	SJD	1819SJS100045 7164	B.Com.	F.Y. 2018-2019	Ajay Hanmant Kakade	BHMC0784 5598	3415.00	Fund Disbursed	C0719087 03990	0734018358	C071908703755	ICICI BANK LTD	XXXXXX0152	2019-07-09 00:00:00
27	SJD	1819SJS100060 0255	B.Com.	F.Y. 2018-2019	Supriya Ananda Mohite	BHMC0822 6318	1880.00	Fund Disbursed	C0619310 20873	0493695058	C061931020771	BANK OF MAHARASHTRA	XXXXXX0687	2019-06-27 00:00:00
28	SJD	1819SJS100047 1326	B.Com.	F.Y. 2018-2019	Gauri Ashok Kenjale	-	3255.00	Pending	--	--	--	--	--	--
29	SJD	1819SJS100061 3675	B.A.	F.Y. 2018-2019	Hanumant Dada Gholap	BHMC0824 9050	1880.00	Fund Disbursed	C1019095 80705	2559479736	C101909580632	BANK OF MAHARASHTRA	XXXXXX2490	2019-10-09 00:00:00
30	SJD	1819SJS100061 7886	B.Com.	F.Y. 2018-2019	Janardhan Mailhi Kare	BHMC0828 9114	1855.00	Fund Disbursed	C1019095 80714	2559479727	C101909580632	BANK OF INDIA	XXXXXXXXXX075 3	2019-10-09 00:00:00
31	SJD	1819SJS100056 9837	B.A.	F.Y. 2018-2019	Akash Balaso Ahirwale	BHMC0780 9088	1855.00	Fund Disbursed	C0619310 14419	0493677510	C061931014353	BANK OF MAHARASHTRA	XXXXXX9016	2019-06-27 00:00:00
32	SJD	1819SJS100025 3479	B.Com.	F.Y. 2018-2019	Vidya Mahendra Jagtap	BHMC0723 3354	1880.00	Fund Disbursed	C0619310 08764	0493532273	C061931008686	BANK OF MAHARASHTRA	XXXXXX2797	2019-06-27 00:00:00
33	SJD	1819SJS100032 2008	B.A.	F.Y. 2018-2019	Reshma Vilas Babar	BHMC0748 3511	3550.00	Fund Disbursed	C0619338 22003	0536412413	C061933821834	STATE BANK OF INDIA	XXXXXX9162	2019-06-29 00:00:00
34	SJD	1819SJS100043 2262	B.Com.	F.Y. 2018-2019	Karan Vilas Agarwale	BHMC0760 5723	1880.00	Fund Disbursed	C0619310 17803	0493608791	C061931017761	STATE BANK OF INDIA	XXXXXX8424	2019-06-27 00:00:00
35	SJD	1819SJS100052 4745	B.Com.	F.Y. 2018-2019	Ranjit Parmeshwar Survase	-	1880.00	Pending	--	--	--	--	--	--
							87,680.00							


Principal
 Nardevrao Suryawanshi (Becke) College
 Phaltan, Dist. Satara.