

| Sl. No. | Applicant's Name | Applicant's No. | Amount | Bank Name | Account No. | Crdate |
|---------|--------------------|-----------------|----------|---------------------|--------------|---------------------|
| VINT | 1819VJTI00005032 | F.Y.2018-2019 | 51022.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-21 00:00:00 |
| VINT | 1819VJTI00005884 | F.Y.2018-2019 | 51022.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-25 00:00:00 |
| VINT | 1819VJTI00006048 | F.Y.2018-2019 | 51022.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-25 00:00:00 |
| VINT | 1819VJTI00006612 | F.Y.2018-2019 | 51022.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-25 00:00:00 |
| VINT | 1819VJTI00006846 | F.Y.2018-2019 | 51022.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-25 00:00:00 |
| VINT | 1819VJTI00007016 | F.Y.2018-2019 | 51022.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-25 00:00:00 |
| VINT | 1819VJTI00007265 | F.Y.2018-2019 | 51022.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-25 00:00:00 |
| VINT | 1819VJTI00001048 | F.Y.2018-2019 | 51022.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-25 00:00:00 |
| VINT | 1819VJTI00001106 | F.Y.2018-2019 | 51022.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-25 00:00:00 |
| VINT | 1819VJTI00001326 | F.Y.2018-2019 | 51022.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-25 00:00:00 |
| VINT | 1819VJTI00002985 | F.Y.2018-2019 | 51022.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-25 00:00:00 |
| VINT | 1819VJTI00002929 | F.Y.2018-2019 | 51022.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-25 00:00:00 |
| VINT | 1819VJTI00003625 | F.Y.2018-2019 | 51022.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-25 00:00:00 |
| VINT | 1819VJTI00004119 | F.Y.2018-2019 | 51022.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-25 00:00:00 |
| VINT | 1819VJTI00004169 | F.Y.2018-2019 | 51022.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-25 00:00:00 |
| VINT | 1819VJTI00006021 | F.Y.2018-2019 | 51022.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-25 00:00:00 |
| DTE | 1819DTR100004898 | F.Y.2018-2019 | 26136.25 | Bank of Maharashtra | XXXXXXXX2384 | 2019-02-18 00:00:00 |
| DTE | 1819DTR100017262 | F.Y.2018-2019 | 15.00 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-18 00:00:00 |
| VINT | 1819VJBI000017979 | F.Y.2018-2019 | 26136.25 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-19 00:00:00 |
| VINT | 1819VJCI00005094 | F.Y.2018-2019 | 52272.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-10-22 00:00:00 |
| VINT | 1819VJCI00006867 | F.Y.2018-2019 | 52272.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-09-05 00:00:00 |
| VINT | 1819VJCI00007242 | F.Y.2018-2019 | 52272.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-09-05 00:00:00 |
| SID | 1819SJSI000048995 | F.Y.2018-2019 | 50322.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-02-11 00:00:00 |
| SID | 1819SJSI000050235 | F.Y.2018-2019 | 51847.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-05-10 00:00:00 |
| SID | 1819SJSI000053599 | F.Y.2018-2019 | 51847.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-02-15 00:00:00 |
| SID | 1819SJSI000054295 | F.Y.2018-2019 | 52500.00 | Bank of Maharashtra | XXXXXXXX2384 | 2019-05-10 00:00:00 |
| SID | 1819SJSI000045995 | F.Y.2018-2019 | 50322.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-05-10 00:00:00 |
| SID | 1819SJSI000058043 | F.Y.2018-2019 | 50322.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-05-01 00:00:00 |
| SID | 1819SJSI000059583 | F.Y.2018-2019 | 48357.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-02-15 00:00:00 |
| SID | 1819SJSI000091985 | F.Y.2018-2019 | 48357.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-02-16 00:00:00 |
| SID | 1819SJSI000098992 | F.Y.2018-2019 | 54465.00 | Bank of Maharashtra | XXXXXXXX2384 | 2019-02-16 00:00:00 |
| SID | 1819SJSI0000103113 | F.Y.2018-2019 | 51847.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-02-22 00:00:00 |
| SID | 1819SJSI0000124887 | F.Y.2018-2019 | 55000.00 | Bank of Maharashtra | XXXXXXXX2384 | 2019-02-11 00:00:00 |
| SID | 1819SJSI0000321992 | F.Y.2018-2019 | 51847.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-02-15 00:00:00 |
| SID | 1819SJSI0000474329 | F.Y.2018-2019 | 52272.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-02-16 00:00:00 |
| SID | 1819SJSI0000502729 | F.Y.2018-2019 | 51847.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-05-27 00:00:00 |
| SID | 1819SJSI0000551269 | F.Y.2018-2019 | 51847.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-02-15 00:00:00 |
| Tribal | 1819DTSI0000082416 | F.Y.2018-2019 | 52272.50 | Bank of Maharashtra | XXXXXXXX2384 | 2019-05-01 00:00:00 |
| Tribal | 1819DTSI000008536 | F.Y.2018-2019 | 57500.00 | Bank of Maharashtra | XXXXXXXX2384 | 2019-04-17 00:00:00 |
| DTE | 1819DTR10000297384 | F.Y.2018-2019 | 26136.25 | Bank of Maharashtra | XXXXXXXX2384 | 2019-02-08 00:00:00 |
| DTE | 1819DTR1000052002 | F.Y.2018-2019 | 26136.25 | Bank of Maharashtra | XXXXXXXX2384 | 2019-02-08 00:00:00 |
| DTE | 1819DTR1000051734 | F.Y.2018-2019 | 26136.25 | Bank of Maharashtra | XXXXXXXX2384 | 2019-02-05 00:00:00 |
| DTE | 1819DTR1000052744 | F.Y.2018-2019 | 26136.25 | Bank of Maharashtra | XXXXXXXX2384 | 2019-02-05 00:00:00 |
| DTE | 1819DTR1000048837 | F.Y.2018-2019 | 26136.25 | Bank of Maharashtra | XXXXXXXX2384 | 2018-12-28 00:00:00 |
| DTE | 1819DTR1000053299 | F.Y.2018-2019 | 26136.25 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-01 00:00:00 |
| DTE | 1819DTR10000124376 | F.Y.2018-2019 | 26136.25 | Bank of Maharashtra | XXXXXXXX2384 | 2019-02-05 00:00:00 |
| DTE | 1819DTR10000158686 | F.Y.2018-2019 | 26136.25 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-18 00:00:00 |
| DTE | 1819DTR10000321323 | F.Y.2018-2019 | 26136.25 | Bank of Maharashtra | XXXXXXXX2384 | 2019-02-08 00:00:00 |
| DTE | 1819DTR1000086373 | F.Y.2018-2019 | 26136.25 | Bank of Maharashtra | XXXXXXXX2384 | 2019-02-08 00:00:00 |
| DTE | 1819DTR1000262377 | F.Y.2018-2019 | 26136.25 | Bank of Maharashtra | XXXXXXXX2384 | 2019-02-08 00:00:00 |
| DTE | 1819DTR10000258929 | F.Y.2018-2019 | 700.00 | Bank of Maharashtra | XXXXXXXX2384 | 2019-02-08 00:00:00 |
| DTE | 1819DTR10000005281 | F.Y.2018-2019 | 26136.25 | Bank of Maharashtra | XXXXXXXX2384 | 2019-01-15 00:00:00 |
| VINT | 1819VJBI000015048 | F.Y.2018-2019 | 24886.00 | Bank of Maharashtra | XXXXXXXX2384 | 2019-06-10 00:00:00 |
| VINT | 1819VJBI000015049 | F.Y.2018-2019 | 24886.00 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-06 00:00:00 |
| VINT | 1819VJBI000015434 | F.Y.2018-2019 | 26136.25 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-06 00:00:00 |
| VINT | 1819VJBI000015564 | F.Y.2018-2019 | 24886.00 | Bank of Maharashtra | XXXXXXXX2384 | 2019-05-25 00:00:00 |
| VINT | 1819VJBI000016993 | F.Y.2018-2019 | 26136.25 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-25 00:00:00 |
| VINT | 1819VJBI000017716 | F.Y.2018-2019 | 26136.25 | Bank of Maharashtra | XXXXXXXX2384 | 2019-03-04 00:00:00 |

| | | | | | | | | | | | | | | |
|------|--------------------------------------------------------|---------------------|----------------|-------------------------------|----------------|------------|----------|----------------|------------------|-------------------|----------------|---------------------|------------|---------------------|
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000017828 | F.Y. 2018-2019 | Nikhil Jagdish 'sachin' | BHMHCM07741784 | 8806924563 | 26136.25 | Fund Disbursed | C031925616231 | 8579867101 | C031925616192 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-25 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000018574 | F.Y. 2018-2019 | Ritu Vijay Chauran | BHMHCM07741784 | 9764066441 | 26136.00 | Fund Disbursed | C03190306076 | 8157232085 | C031903060789 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000018893 | F.Y. 2018-2019 | Swarnil Manik Lennane | BHMHCM07741784 | 8830655221 | 26136.25 | Fund Disbursed | C031903102387 | 8157083064 | C031903102399 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000020337 | F.Y. 2018-2019 | Shivani Kishan Cingal | BHMHCM07741784 | 9049229251 | 26136.25 | Fund Disbursed | C03190300793 | 8157237802 | C031903007935 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000020669 | F.Y. 2018-2019 | Aaksh Bharati Garav | BHMHCM07741784 | 7387598037 | 26136.25 | Fund Disbursed | C051919916441 | IPN190524000606 | C051919916347 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-05-24 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000020629 | F.Y. 2018-2019 | Ankur Dilip Kacur | BHMHCM07741784 | 8888780528 | 26136.25 | Fund Disbursed | C031903008160 | 8157237803 | C031903007993 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000020818 | F.Y. 2018-2019 | Abhishek Kacur - Aler | BHMHCM07741784 | 8446030158 | 26136.25 | Fund Disbursed | C031904513168 | 820465480 | C031904512985 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000021062 | F.Y. 2018-2019 | Rohini Sharad Wajar | BHMHCM07741784 | 7744096282 | 26136.25 | Fund Disbursed | C031903006080 | 8157232089 | C031903006789 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000022245 | F.Y. 2018-2019 | Mayar Smit Bhanwar | BHMHCM07741784 | 7385262176 | 26136.25 | Fund Disbursed | C031903008161 | 8157237804 | C031903007993 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000024036 | F.Y. 2018-2019 | Jayesh Smit Sheorane | BHMHCM07741784 | 7767827292 | 26136.25 | Fund Disbursed | C031903008162 | 8157237805 | C031903007993 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000025423 | F.Y. 2018-2019 | Sandeep Adhikari - Mali | BHMHCM07741784 | 9158825557 | 26136.25 | Fund Disbursed | C031905140013703 | IPN19051400013703 | C0319051401215 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-05-14 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000027404 | F.Y. 2018-2019 | Himant Manoj Bhanwar | BHMHCM07741784 | 7053001638 | 26136.00 | Fund Disbursed | C031903006081 | 8157232090 | C031903006789 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000028519 | F.Y. 2018-2019 | Vinayakdeepak Rajole | BHMHCM07741784 | 8379891990 | 26136.25 | Fund Disbursed | C031903008163 | 8157237806 | C031903007993 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000030676 | F.Y. 2018-2019 | Nilesh Hiratali - waji | BHMHCM07741784 | 7264843479 | 26136.25 | Fund Disbursed | C031903008164 | 8157237807 | C031903007993 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000033763 | F.Y. 2018-2019 | Vishal Kailas - Naganre | BHMHCM07741784 | 9673738988 | 26136.25 | Fund Disbursed | C031920517503 | 8510680504 | C031920517317 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-19 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000038784 | F.Y. 2018-2019 | Akshay Ganesh - Naganre | BHMHCM07741784 | 9637551374 | 26136.25 | Fund Disbursed | C031925616232 | 8579867101 | C031925616192 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-25 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000039746 | F.Y. 2018-2019 | Ninad Ramesh - Naganre | BHMHCM07741784 | 9595392536 | 26136.25 | Fund Disbursed | C031925616233 | 8579867101 | C031925616192 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-25 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000039938 | F.Y. 2018-2019 | Sameelina Subhadra Deskar | BHMHCM07741784 | 9057547231 | 29291.00 | Fund Disbursed | C031903006982 | 8157232091 | C031903006789 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000040698 | F.Y. 2018-2019 | Shikha Anantkumar Taskar | BHMHCM07741784 | 8805558616 | 26136.25 | Fund Disbursed | C0319264110988 | 8579871011 | C031926411084 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-25 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000043238 | F.Y. 2018-2019 | Amita Ajay W. Jagannath | BHMHCM07741784 | 8055144914 | 26136.00 | Fund Disbursed | C031908074765 | 8310247288 | C031908704587 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000044256 | F.Y. 2018-2019 | Shubham Vilas Elanwar | BHMHCM07741784 | 8446381929 | 26136.25 | Fund Disbursed | C031904513169 | 820465483 | C031904512985 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000045774 | F.Y. 2018-2019 | Vishwajay Shankar N. Nam | BHMHCM07741784 | 9623810837 | 26136.25 | Fund Disbursed | C031920517504 | 8510680505 | C031920517317 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-19 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000050258 | F.Y. 2018-2019 | Vishal Gopal Daware | BHMHCM07741784 | 9623800303 | 26136.00 | Fund Disbursed | C031925616234 | 8552483348 | C0319256160647 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-19 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ10000530248 | F.Y. 2018-2019 | Kunal Devidas Naganre | BHMHCM07741784 | 7998782760 | 26136.25 | Fund Disbursed | C031920517501 | 8510680502 | C031920517317 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-21 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ10000538569 | F.Y. 2018-2019 | Abhishek Balu Vyavare | BHMHCM07741784 | 9767968470 | 26136.25 | Fund Disbursed | C081911287152 | IPN1908130023832 | C081911286886 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-19 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000057587 | F.Y. 2018-2019 | Vaibhav Navatkar Pawar | BHMHCM07741784 | 9225860885 | 26136.00 | Fund Disbursed | C031920517302 | 8510680503 | C031920517317 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-19 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000065818 | F.Y. 2018-2019 | Shubham Ramesh Bose | BHMHCM07741784 | 8699931014 | 26136.00 | Fund Disbursed | C031903006978 | 8157232086 | C031903006789 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-19 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000068244 | F.Y. 2018-2019 | Kaveri Rajendra Karbhari | BHMHCM07741784 | 7083167972 | 26136.25 | Fund Disbursed | C031920517306 | 8157232087 | C031920517317 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-19 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000066262 | F.Y. 2018-2019 | Shubham Sanjay Borade | BHMHCM07741784 | 7303929268 | 26136.00 | Fund Disbursed | C031920517307 | 8157232088 | C031920517317 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-19 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000069176 | F.Y. 2018-2019 | Vaishnava Parashant Dhole | BHMHCM07741784 | 9503215317 | 26136.00 | Fund Disbursed | C031904513166 | 820465482 | C031904512985 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-19 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000073965 | F.Y. 2018-2019 | Vivek Sudhakar Singul | BHMHCM07741784 | 7775058555 | 26136.00 | Fund Disbursed | C031925616235 | 8579867101 | C031925616192 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-25 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000074063 | F.Y. 2018-2019 | Shubham Vilas Jadhav | BHMHCM07741784 | 8237680849 | 26136.00 | Fund Disbursed | C031904513167 | 820465481 | C031904512985 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-19 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1819VJBJ1000079489 | F.Y. 2018-2019 | Nikita Ramesh - Karbar | BHMHCM07741784 | 8605668674 | 26136.25 | Fund Disbursed | C031925616236 | 8579867101 | C031925616192 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-25 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (FreeShip) | 1819SFI10000606023 | F.Y. 2018-2019 | Radhika Rajkumar - Meelolnya | BHMHCM07727070 | 8421623461 | 57500.00 | Fund Disbursed | C021909112139 | 7624946983 | C021909112139 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-02-29 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (FreeShip) | 1819SFI10000606397 | F.Y. 2018-2019 | Ashishay Anita - Aler | BHMHCM07727070 | 7276278746 | 48357.50 | Fund Disbursed | C021909112140 | 7506949499 | C021909112139 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-02-29 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (FreeShip) | 1819SFI10000606514 | F.Y. 2018-2019 | Ashishay Anita - Aler | BHMHCM07727070 | 7507438005 | 51847.50 | Fund Disbursed | C021909112141 | 7506949499 | C021909112139 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-02-29 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (FreeShip) | 1819SFI1000060805 | F.Y. 2018-2019 | Shivani Pandit - Pagnare | BHMHCM07727070 | 7766865172 | 52272.50 | Fund Disbursed | C021909112142 | 724946980 | C021909112139 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-02-29 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (FreeShip) | 1819SFI1000010964 | F.Y. 2018-2019 | Dhanrajesh Shashikant Lohande | BHMHCM07727070 | 9767294087 | 50322.50 | Fund Disbursed | C051905601361 | 7624946982 | C051905601378 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-02-28 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (FreeShip) | 1819SFI1000012158 | F.Y. 2018-2019 | Sayali Sunil Pagnare | BHMHCM07727070 | 9767405793 | 51847.50 | Fund Disbursed | C011902981023 | 7624946983 | C011902981023 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-05-10 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (FreeShip) | 1819SFI1000012406 | F.Y. 2018-2019 | Snehal Bhatu - Aler | BHMHCM07727070 | 8298412107 | 51847.50 | Fund Disbursed | C011905601362 | 9623430663 | C0119056011728 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-05-10 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (FreeShip) | 1819SFI1000012866 | F.Y. 2018-2019 | Soni Sunil Toja - A | BHMHCM07727070 | 9657011647 | 51847.50 | Fund Disbursed | C011905601363 | 7624946983 | C0119056011728 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-05-10 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (FreeShip) | 1819SFI1000013256 | F.Y. 2018-2019 | Tushar Suresh - Tadak | BHMHCM07727070 | 8446829530 | 52272.50 | Fund Disbursed | C021915644382 | 7879529917 | C0219156441276 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-05-10 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (FreeShip) | 1819SFI1000017944 | F.Y. 2018-2019 | Omika Suresh - Shanke | BHMHCM07727070 | 9075386676 | 56700.00 | Fund Disbursed | C021915948162 | 7861399094 | C021915948162 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-05-10 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (FreeShip) | 1819SFI1000027798 | F.Y. 2018-2019 | Shubham Nitin - uplondte | BHMHCM07727070 | 9545907514 | 50322.50 | Fund Disbursed | C021919348122 | 7482425586 | C021919348122 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-02-15 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (FreeShip) | 1819SFI1000030652 | F.Y. 2018-2019 | Akhshada Suresh Gaikwad | BHMHCM07727070 | 9156311839 | 52272.50 | Fund Disbursed | C021928450503 | 8101589322 | C021928450278 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-02-15 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (FreeShip) | 1819SFI1000040659 | F.Y. 2018-2019 | Pooja Anand Mehan | BHMHCM07727070 | 7263008873 | 51847.50 | Fund Disbursed | C021909112143 | 7724946982 | C021909112139 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-02-15 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (FreeShip) | 1819SFI1000042728 | F.Y. 2018-2019 | Pallavi Ramkumar - More | BHMHCM07727070 | 7263008873 | 51847.50 | Fund Disbursed | C021911323798 | 7797961297 | C021911323612 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-02-15 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (FreeShip) | 1819SFI10000606334 | F.Y. 2018-2019 | Keatsi Vasantee - Gangrade | BHMHCM07727070 | 8055149161 | 51847.50 | Fund Disbursed | C021909112144 | 7724946983 | C021909112139 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-02-15 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (FreeShip) | 1819SFI10000606439 | F.Y. 2018-2019 | Sagar Balasahesh Sharda | BHMHCM07727070 | 9055116059 | 51847.50 | Fund Disbursed | C031906659503 | 8272119047 | C031906659278 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-02-08 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Stuthi | 1819SDTR10000606439 | F.Y. 2018-2019 | Nikhil Vilas Nilam | BHMHCM07727070 | 8446317557 | 57500.00 | Fund Disbursed | C021928450504 | 8157237805 | C021928450278 | BANK OF MAHARASHTRA | XXXXXX2384 | 2019-03-01 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Stuthi | 1819SDTR1000039543 | F.Y. 2018-2019 | Shradhdha Manoj - Vyas | BHMHCM07727070 | 820828341 | 26136.25 | Fund Disbursed | C0 | | | | | |

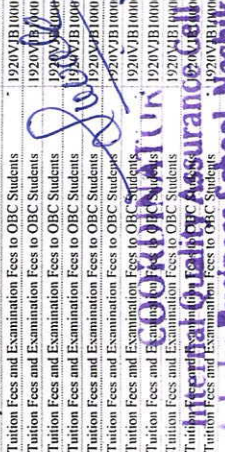
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|------|----------------------------------------------------------------------------|---------------------|-----------|----------------------------|---------------|-------------|----------|----------------|---------------|-------------------|---------------|---------------------|--------------|---------------------|
| DTE | Rajwasti Chhatrapati Shaha Maharaj Shikshan Sanstha Shikshavarti Yojna(BC) | 18/19DTR/100022195 | 2018-2019 | Roshini I Mallesh Chhajed | BMHMLU0226834 | 8275890269 | 700.00 | Fund Disbursed | C021928563148 | 8102321417 | C021928563060 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-01 00:00:00 |
| DTE | Rajwasti Chhatrapati Shaha Maharaj Shikshan Sanstha Shikshavarti Yojna(BC) | 18/19DTR/1000125068 | 2018-2019 | Anoo Shivaji Sarode | BMHMLU0226834 | 8087234721 | 26136.25 | Fund Disbursed | C031918225562 | 8488499390 | C031918225397 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-18 00:00:00 |
| DTE | Rajwasti Chhatrapati Shaha Maharaj Shikshan Sanstha Shikshavarti Yojna(BC) | 18/19DTR/1000099939 | 2018-2019 | Mit Arvind Khandhar | BMHMLU0226834 | 7776877916 | 26136.25 | Fund Disbursed | C021903263352 | 7651348876 | C021903263352 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-02-05 00:00:00 |
| DTE | Rajwasti Chhatrapati Shaha Maharaj Shikshan Sanstha Shikshavarti Yojna(BC) | 18/19DTR/1000297384 | 2018-2019 | Bhaubal Chudaman Patil | BMHMLU0226834 | 9545047107 | 26136.25 | Fund Disbursed | C041910769666 | IPN1904300007274 | C041910769616 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-04-30 00:00:00 |
| DTE | Rajwasti Chhatrapati Shaha Maharaj Shikshan Sanstha Shikshavarti Yojna(BC) | 18/19DTR/100042399 | 2018-2019 | Aarti Hemant Pandit | BMHMLU0226834 | 7756036453 | 700.00 | Fund Disbursed | C041911852404 | IPN1905030002864 | C041911852282 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-03 00:00:00 |
| DTE | Rajwasti Chhatrapati Shaha Maharaj Shikshan Sanstha Shikshavarti Yojna(BC) | 18/19DTR/100022195 | 2018-2019 | Sannreddhi Sunil Wagh | BMHMLU0226834 | 7057007369 | 700.00 | Fund Disbursed | C041910769667 | IPN1904300007275 | C041910769616 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-04-30 00:00:00 |
| DTE | Rajwasti Chhatrapati Shaha Maharaj Shikshan Sanstha Shikshavarti Yojna(BC) | 18/19DTR/100022195 | 2018-2019 | Roshini I Mallesh Chhajed | BMHMLU0226834 | 8275890269 | 700.00 | Fund Disbursed | C041910769668 | IPN1904300007276 | C041910769616 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-04-30 00:00:00 |
| DTE | Rajwasti Chhatrapati Shaha Maharaj Shikshan Sanstha Shikshavarti Yojna(BC) | 18/19DTR/1000262377 | 2018-2019 | Harsh Satishkumar Rawal | BMHMLU0226834 | 8485805750 | 700.00 | Fund Disbursed | C041911871501 | IPN19050300001746 | C041911871413 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-03 00:00:00 |
| DTE | Rajwasti Chhatrapati Shaha Maharaj Shikshan Sanstha Shikshavarti Yojna(BC) | 18/19DTR/1000086373 | 2018-2019 | Prasad Dilip Dandane | BMHMLU0226834 | 9420827552 | 26136.25 | Fund Disbursed | C041910769664 | IPN1904300004718 | C041910769616 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-04-30 00:00:00 |
| SID | Government of India Post-Matric Scholarship | 18/19SJI/1000124887 | 2018-2019 | MAYUR NAMDEV JAGDEV | BMHMLU0226834 | 8806170829 | 56460.00 | Fund Disbursed | C051919922387 | 9809773029 | C051919922387 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-27 00:00:00 |
| SID | Government of India Post-Matric Scholarship | 18/19SJI/1000054295 | 2018-2019 | Madhur Keshav Jagtap | BMHMLU0226834 | 7709451696 | 51757.50 | Fund Disbursed | C051917013704 | 9819017013704 | C051917013704 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-22 00:00:00 |
| SID | Government of India Post-Matric Scholarship | 18/19SJI/1000051269 | 2018-2019 | Shubham Pramod Jadhav | BMHMLU0226834 | 8378541665 | 53307.50 | Fund Disbursed | C061920689088 | 0331468631 | C061920689088 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-06-18 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (FeeShip) | 18/19SJI/1000013256 | 2018-2019 | Onika Suresh Salunke | BMHMLU0226834 | 9075586676 | 58005.00 | Fund Disbursed | C061919463225 | 0310672318 | C061919463003 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-06-17 00:00:00 |
| SID | Rajwasti Chhatrapati Shaha Maharaj Shikshan Sanstha Shikshavarti Yojna(BC) | 18/19SJI/1000066334 | 2018-2019 | Sagar Balasubh Shirdal | BMHMLU0226834 | 8055116059 | 53307.50 | Fund Disbursed | C061919463225 | 0310672318 | C061919463003 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-06-17 00:00:00 |
| DTE | Rajwasti Chhatrapati Shaha Maharaj Shikshan Sanstha Shikshavarti Yojna(BC) | 18/19DTR/100005281 | 2018-2019 | kunal | BMHMLU0226834 | 9860756069 | 26136.25 | Fund Disbursed | C071921113540 | IPN1907240000508 | C071921113470 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-07-24 00:00:00 |
| DTE | Rajwasti Chhatrapati Shaha Maharaj Shikshan Sanstha Shikshavarti Yojna(BC) | 18/19DTR/1000099939 | 2018-2019 | Mit Arvind Khandhar | BMHMLU0226834 | 7776877916 | 26136.25 | Fund Disbursed | C041910769663 | IPN1904300004717 | C041910769616 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-04-30 00:00:00 |
| DTE | Rajwasti Chhatrapati Shaha Maharaj Shikshan Sanstha Shikshavarti Yojna(BC) | 18/19DTR/1000321323 | 2018-2019 | Palak Sandeep Sukhija | BMHMLU0226834 | 8668916068 | 26136.25 | Fund Disbursed | C041911852403 | IPN19050300002863 | C041911852282 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-03 00:00:00 |
| DTE | Rajwasti Chhatrapati Shaha Maharaj Shikshan Sanstha Shikshavarti Yojna(BC) | 18/19DTR/1000125068 | 2018-2019 | Anoo Shivaji Sarode | BMHMLU0226834 | 8087234721 | 26136.25 | Fund Disbursed | C041910769665 | IPN1904300007273 | C041910769616 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-04-30 00:00:00 |
| DTE | Rajwasti Chhatrapati Shaha Maharaj Shikshan Sanstha Shikshavarti Yojna(BC) | 18/19DTR/1000039543 | 2018-2019 | Shiradha Manoj Vyas | BMHMLU0226834 | 8208228341 | 26136.25 | Fund Disbursed | C061909501786 | IPN1906100002761 | C061909501669 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-06-10 00:00:00 |
| DTE | Rajwasti Chhatrapati Shaha Maharaj Shikshan Sanstha Shikshavarti Yojna(BC) | 18/19DTR/1000039507 | 2018-2019 | Shankh Bahar Mukhar | BMHMLU0226834 | 7262928616 | 26136.25 | Fund Disbursed | C0619041795 | IPN1906100004559 | C0619041661 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-06-10 00:00:00 |
| DTE | Rajwasti Chhatrapati Shaha Maharaj Shikshan Sanstha Shikshavarti Yojna(BC) | 18/19DTR/1000124376 | 2018-2019 | Akash Rajendra Jadhav | BMHMLU0226834 | 86105067892 | 26136.25 | Fund Disbursed | C041911197948 | IPN1905020001660 | C041911197901 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-02 00:00:00 |
| DTE | Rajwasti Chhatrapati Shaha Maharaj Shikshan Sanstha Shikshavarti Yojna(BC) | 18/19DTR/1000158686 | 2018-2019 | Anshu Pareshkumar Wani | BMHMLU0226834 | 8308739627 | 26136.25 | Fund Disbursed | C041911197949 | IPN1905020001661 | C041911197901 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-02 00:00:00 |
| DTE | Rajwasti Chhatrapati Shaha Maharaj Shikshan Sanstha Shikshavarti Yojna(BC) | 18/19DTR/1000044898 | 2018-2019 | Suraj Shandepressad Tiwari | BMHMLU0226834 | 97623409155 | 26136.25 | Fund Disbursed | C041910769661 | IPN1904300004715 | C041910769616 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-04-30 00:00:00 |
| DTE | Rajwasti Chhatrapati Shaha Maharaj Shikshan Sanstha Shikshavarti Yojna(BC) | 18/19DTR/1000232638 | 2018-2019 | Aishwarya Ann Laddia | BMHMLU0226834 | 9404589013 | 26136.25 | Fund Disbursed | C061909501789 | IPN1906100002764 | C061909501669 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-06-10 00:00:00 |
| DTE | Rajwasti Chhatrapati Shaha Maharaj Shikshan Sanstha Shikshavarti Yojna(BC) | 18/19DTR/100017762 | 2018-2019 | Pravin Somnath Kulkare | BMHMLU0226834 | 8888640026 | 1.00 | Fund Disbursed | C041910769660 | IPN1904300004714 | C041910769616 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-04-30 00:00:00 |
| DTE | Rajwasti Chhatrapati Shaha Maharaj Shikshan Sanstha Shikshavarti Yojna(BC) | 18/19DTR/100005299 | 2018-2019 | Fiza Sujandini Shaikh | BMHMLU0226834 | 7262896698 | 26136.25 | Fund Disbursed | C051901492381 | IPN1905060000692 | C051901492249 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-06 00:00:00 |
| VINT | Tuition Fees and Examination Fees to VINT Students | 18/19VJT/100005032 | 2018-2019 | Chaitali Sudam Sangale | BMHMLU0226834 | 9657567747 | 51022.50 | Fund Disbursed | C051917031755 | 9819048028 | C051917031604 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-22 00:00:00 |
| VINT | Tuition Fees and Examination Fees to VINT Students | 18/19VJT/100005884 | 2018-2019 | Pooja Eshtar Pissal | BMHMLU0226834 | 77986625917 | 52272.50 | Fund Disbursed | C051917031758 | 9819048025 | C051917031604 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-22 00:00:00 |
| VINT | Tuition Fees and Examination Fees to VINT Students | 18/19VJT/100006408 | 2018-2019 | Gauri Sunil Pawar | BMHMLU0226834 | 8698423927 | 52272.50 | Fund Disbursed | C051917031759 | 9819048024 | C051917031604 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-22 00:00:00 |
| VINT | Tuition Fees and Examination Fees to VINT Students | 18/19VJT/100006612 | 2018-2019 | Balash Ravindra Ghuge | BMHMLU0226834 | 9405514430 | 51022.50 | Fund Disbursed | C051917031756 | 9819048027 | C051917031604 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-22 00:00:00 |
| VINT | Tuition Fees and Examination Fees to VINT Students | 18/19VJT/100006846 | 2018-2019 | Dhruva Anjali Kalash | BMHMLU0226834 | 952799518 | 51022.50 | Fund Disbursed | C051917031757 | 9819048026 | C051917031604 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-22 00:00:00 |
| VINT | Tuition Fees and Examination Fees to VINT Students | 18/19VJT/1000013269 | 2018-2019 | Mohini Anil Lohar | BMHMLU0226834 | 937020580 | 51022.50 | Fund Disbursed | C05191131107 | IPN1905170008869 | C05191131107 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-17 00:00:00 |
| VINT | Tuition Fees and Examination Fees to VINT Students | 18/19VJT/100007365 | 2018-2019 | Pramod Jagan Lohanage | BMHMLU0226834 | 848055688 | 52272.50 | Fund Disbursed | C051912908796 | IPN1905210005817 | C051912908544 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-21 00:00:00 |
| VINT | Tuition Fees and Examination Fees to VINT Students | 18/19VJT/100010448 | 2018-2019 | Driglaya Ravindra Darale | BMHMLU0226834 | 8446763833 | 52272.50 | Fund Disbursed | C051917031760 | 9819048023 | C051917031604 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-22 00:00:00 |
| VINT | Tuition Fees and Examination Fees to VINT Students | 18/19VJT/100011066 | 2018-2019 | Gokul Sanjay Dargode | BMHMLU0226834 | 9623383239 | 52272.50 | Fund Disbursed | C051925166369 | IPN1925166366 | C051925166366 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-07-26 00:00:00 |
| VINT | Tuition Fees and Examination Fees to VINT Students | 18/19VJT/1000041197 | 2018-2019 | Vishvas Vinitas Ohol | BMHMLU0226834 | 8379949045 | 51022.50 | Fund Disbursed | C102027302539 | IPN201027000019D | C102027302443 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-10-27 13:45:25 |
| VINT | Tuition Fees and Examination Fees to VINT Students | 18/19VJT/100001669 | 2018-2019 | Aditya Bharat Goavi | BMHMLU0226834 | 90570843557 | 55002.50 | Fund Disbursed | C051912908797 | 938268108 | C051912908544 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-08-19 00:00:00 |
| VINT | Tuition Fees and Examination Fees to VINT Students | 18/19VJT/1000060213 | 2018-2019 | Despali Laxman Ghuge | BMHMLU0226834 | 8237909010 | 52272.50 | Fund Disbursed | C051923107727 | 938268108 | C051923107488 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-08-19 00:00:00 |
| VINT | Tuition Fees and Examination Fees to VINT Students | 18/19VJT/1000017828 | 2018-2019 | Nikhil Jagadeish Kulkar | BMHMLU0226834 | 9657420242 | 51022.50 | Fund Disbursed | C051923107726 | 938268108 | C051923107488 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-21 00:00:00 |
| VINT | Tuition Fees and Examination Fees to VINT Students | 18/19VJT/1000018574 | 2018-2019 | Ritu Vijay Chavan | BMHMLU0226834 | 8806921824 | 26136.25 | Fund Disbursed | C03216982124 | IPN2103170000R01 | C03216982124 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-30 00:00:00 |
| VINT | Tuition Fees and Examination Fees to VINT Students | 18/19VJT/1000018574 | 2018-2019 | Vijay Chavan | BMHMLU0226834 | 94760406441 | 26136.25 | Fund Disbursed | C081910503393 | IPN19081300001266 | C081910503393 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-08-13 00:00:00 |
| VINT | Tuition Fees and Examination Fees to VINT Students | 18/19SJI/1000018593 | 2018-2019 | Swapnil Manik Memane | BMHMLU0226834 | 8830655221 | 26136.25 | Fund Disbursed | C03216982175 | IPN2103170000R0K | C03216982175 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-05-17 19:15:47 |
| SID | Government of India Post-Matric Scholarship | 18/19SJI/1000048993 | 2018-2019 | Pranav Rajendra Gangurde | BMHMLU0226834 | 9657420242 | 51757.50 | Fund Disbursed | C05191918468 | 9800771165 | C05191918355 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-27 00:00:00 |
| SID | Government of India Post-Matric Scholarship | 18/19SJI/10001985 | 2018-2019 | Anit Vijay Gangurde | BMHMLU0226834 | 726534084 | 49792.50 | Fund Disbursed | C051917013876 | 9819413975 | C051917013704 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-22 00:00:00 |
| SID | Government of India Post-Matric Scholarship | 18/19SJI/1000113113 | 2018-2019 | Ashwini Manohar Dhone | BMHMLU0226834 | 7387912906 | 52699.00 | Fund Disbursed | C012008036251 | 4493068559 | C012008036244 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-04 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (FeeShip) | 18/19SJI/100006023 | 2018-2019 | Radhika Rajkumar Mehrotra | BMHMLU0226834 | 8421632461 | 58935.00 | Fund Disbursed | C061919463226 | 0310672319 | C061919463003 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-06-17 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (FeeShip) | 18/19SJI/10000999 | 2018-2019 | Pooja Anam Moon | BMHMLU0226834 | 7266813783 | 53307.50 | Fund Disbursed | C051917004903 | 9800768191 | C051917004903 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-22 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (FeeShip) | 18/19SJI/100027798 | 2018-2019 | Sayali Sunil Pagare | BMHMLU0226834 | 9767405793 | 53307.50 | Fund Disbursed | C051919463222 | 0310672315 | C051919463003 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-05-27 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (FeeShip) | 18/19SJI/100042728 | 2018-2019 | Akshada Suresh Ganhwad | BMHMLU0226834 | 9156511839 | 53707.50 | Fund Disbursed | C061918414243 | 9844623376 | C061918414243 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2019-06-17 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (FeeShip) | 18/19SJI/100002866 | 2018-2019 | Tushar Suresh Tadake | BMHMLU0226834 | 8446829530 | 53707.50 | Fund Disbursed | C061919463222 | 0310672315 | C061919463003 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 20 |

| Sl. No. | Category | Beneficiary Name | Amount | Disbursement Date | Bank Name | Account No. | IFSC Code | Branch Name | City | State | Pin Code | Mobile No. | Age | Gender | Religion | Marital Status | Education | Employment | Income | Remarks | |
|---------------------|--------------------------------------------------------|-------------------------------|----------|-------------------|---------------------|------------------|---------------|-------------|-------------|-------------|----------|------------|----------|--------|----------|----------------|-----------|------------|--------|---------|--|
| 18195DFI000040659 | Post-Matric Tuition Fee and Examination Fee (FreeShip) | Pallavi Ramakrishna More | 57580.00 | 26/03/2019 | Bank of Maharashtra | 0310627317 | C06191946303 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-06-17 | 00:00:00 | | | | | | | | |
| 18197DSD000082416 | Post-Matric Scholarship Scheme (Government of India) | Sandeep Lavanya Bhalechin | 53750.50 | 06/03/2019 | Bank of Maharashtra | 0325155056 | C06191952063 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-06-18 | 00:00:00 | | | | | | | | |
| 1819DTR000040923 | Rajashri Chhatrapati Shahu Maharaj Shikshan Shulkh | Pius Paul Viegas | 26136.25 | 08/01/2019 | Bank of Maharashtra | IPN1908210002831 | C041911832282 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-21 | 00:00:00 | | | | | | | | |
| 1819DTR000011717 | Rajashri Chhatrapati Shahu Maharaj Shikshan Shulkh | Yash Sanjay Bata | 26136.25 | 04/01/2019 | Bank of Maharashtra | IPN1905030002862 | C102028501441 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-05-03 | 00:00:00 | | | | | | | | |
| 1819DTR0000113248 | Rajashri Chhatrapati Shahu Maharaj Shikshan Shulkh | Giri Suman Kosti | 700.00 | 02/02/2019 | Bank of Maharashtra | IPN2010280001753 | C102028501441 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-05-03 | 00:00:00 | | | | | | | | |
| 1819DTR000042353 | Rajashri Chhatrapati Shahu Maharaj Shikshan Shulkh | Neha Nalin Gokuland | 700.00 | 02/02/2019 | Bank of Maharashtra | IPN2010280001752 | C102028501441 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-05-03 | 00:00:00 | | | | | | | | |
| 1819DTR000052002 | Rajashri Chhatrapati Shahu Maharaj Shikshan Shulkh | Harshe Dattatray Kale | 26136.25 | 08/01/2019 | Bank of Maharashtra | IPN1908050004126 | C041910769616 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-05 | 00:00:00 | | | | | | | | |
| 1819DTR000051734 | Rajashri Chhatrapati Shahu Maharaj Shikshan Shulkh | Nausheen Azeezullah Mansuri | 26136.25 | 04/01/2019 | Bank of Maharashtra | IPN1904300004716 | C041910769616 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-04-30 | 00:00:00 | | | | | | | | |
| 1819DTR0000048337 | Rajashri Chhatrapati Shahu Maharaj Shikshan Shulkh | Mugdha Kishor Mahajan | 26136.25 | 06/01/2019 | Bank of Maharashtra | IPN1906100002762 | C061909501669 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-06-10 | 00:00:00 | | | | | | | | |
| 1819DTR000052744 | Rajashri Chhatrapati Shahu Maharaj Shikshan Shulkh | Hitesh Narayan Shaita | 26136.25 | 04/01/2019 | Bank of Maharashtra | IPN1905020001659 | C041911197901 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-05-02 | 00:00:00 | | | | | | | | |
| 1819DTR000054024 | Rajashri Chhatrapati Shahu Maharaj Shikshan Shulkh | Pransav Tripathi Vishwakarma | 26136.25 | 06/01/2019 | Bank of Maharashtra | IPN1906100002763 | C061909501669 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-06-06 | 00:00:00 | | | | | | | | |
| 1819DTR0000215784 | Rajashri Chhatrapati Shahu Maharaj Shikshan Shulkh | Tarun Sasichitra Panicker | 26136.25 | 04/01/2019 | Bank of Maharashtra | IPN1905020004965 | C041911585571 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-05-02 | 00:00:00 | | | | | | | | |
| 1819DTR0000238929 | Rajashri Chhatrapati Shahu Maharaj Shikshan Shulkh | Ashwini Arun Chandrasekhar | 26136.25 | 04/01/2019 | Bank of Maharashtra | IPN1905020001662 | C041911197950 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-05-02 | 00:00:00 | | | | | | | | |
| 1819VJBJ00001797979 | Tuition Fees and Examination Fees to OBC Students | Mridula Revinika Bhandarkar | 26136.25 | 08/01/2019 | Bank of Maharashtra | IPN1908100000604 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000020537 | Tuition Fees and Examination Fees to OBC Students | Shivani Kisan Gajjar | 26136.25 | 03/02/2019 | Bank of Maharashtra | IPN2010310000901 | C03213698190 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-03-17 | 00:00:00 | | | | | | | | |
| 1819VJBJ000020609 | Tuition Fees and Examination Fees to OBC Students | Ankita Bharat Jarye | 26136.25 | 01/02/2019 | Bank of Maharashtra | IPN201003100387 | C01200310387 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-02-01 | 00:00:00 | | | | | | | | |
| 1819VJBJ000020619 | Tuition Fees and Examination Fees to OBC Students | Ankur Dilip Karbe | 26136.25 | 08/01/2019 | Bank of Maharashtra | IPN1908100000591 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000020629 | Tuition Fees and Examination Fees to OBC Students | Abhishek Gokul Aher | 26136.25 | 08/01/2019 | Bank of Maharashtra | IPN1908100000592 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000020818 | Tuition Fees and Examination Fees to OBC Students | Rohini Charad Varg | 26136.25 | 07/04/2019 | Bank of Maharashtra | IPN1908100000593 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000021062 | Tuition Fees and Examination Fees to OBC Students | Mayur Jinal Bhaswar | 26136.25 | 08/01/2019 | Bank of Maharashtra | IPN1908100000603 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000022345 | Tuition Fees and Examination Fees to OBC Students | Jayesh Vilas Soodhane | 26136.25 | 08/01/2019 | Bank of Maharashtra | IPN1908100000594 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000024036 | Tuition Fees and Examination Fees to OBC Students | Sandeep Achyut Mahi | 26136.25 | 01/05/2019 | Bank of Maharashtra | IPN2010310000890 | C01200310387 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-05-01 | 00:00:00 | | | | | | | | |
| 1819VJBJ000025423 | Tuition Fees and Examination Fees to OBC Students | Himansu Manoj Ehaswar | 26136.25 | 03/03/2019 | Bank of Maharashtra | IPN2010310000891 | C01200310387 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-03-17 | 00:00:00 | | | | | | | | |
| 1819VJBJ000028519 | Tuition Fees and Examination Fees to OBC Students | Vinayakchandr Eapole | 26136.25 | 01/02/2019 | Bank of Maharashtra | IPN201008042336 | C012008042336 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-02-01 | 00:00:00 | | | | | | | | |
| 1819VJBJ000030214 | Tuition Fees and Examination Fees to OBC Students | Nitesh Miralali Mali | 26136.25 | 08/01/2019 | Bank of Maharashtra | IPN1908100000595 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000036976 | Tuition Fees and Examination Fees to OBC Students | Umilata Dattatraya Bhatase | 24886.00 | 03/02/2019 | Bank of Maharashtra | IPN2010310000891 | C01200310387 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-03-17 | 00:00:00 | | | | | | | | |
| 1819VJBJ000037404 | Tuition Fees and Examination Fees to OBC Students | Apurva Anant Kumbhar | 26136.25 | 08/01/2019 | Bank of Maharashtra | IPN1908100000596 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000037449 | Tuition Fees and Examination Fees to OBC Students | Sumanee Subhash Dookar | 26136.25 | 08/01/2019 | Bank of Maharashtra | IPN1908100000596 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000038408 | Tuition Fees and Examination Fees to OBC Students | Pooja Jadhav Saric | 26136.25 | 01/05/2019 | Bank of Maharashtra | IPN1908100000597 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-05-01 | 00:00:00 | | | | | | | | |
| 1819VJBJ000038763 | Tuition Fees and Examination Fees to OBC Students | Vanshaj Kulkarni Jagare | 26136.25 | 08/01/2019 | Bank of Maharashtra | IPN1908100000597 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000038784 | Tuition Fees and Examination Fees to OBC Students | Ashley Goutam Vajjilani | 26136.25 | 01/05/2019 | Bank of Maharashtra | IPN1908100000598 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-05-01 | 00:00:00 | | | | | | | | |
| 1819VJBJ000039746 | Tuition Fees and Examination Fees to OBC Students | Prathanshri Suresh Kashiragar | 24886.00 | 08/01/2019 | Bank of Maharashtra | IPN1908100000599 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000042526 | Tuition Fees and Examination Fees to OBC Students | Shubham Vilas Ehaswar | 26136.25 | 08/01/2019 | Bank of Maharashtra | IPN1908100000602 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000043274 | Tuition Fees and Examination Fees to OBC Students | Nishant Dineshwar Patil | 29291.00 | 08/01/2019 | Bank of Maharashtra | IPN1908100000602 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000046098 | Tuition Fees and Examination Fees to OBC Students | Ashish Ajay Vengalgaonkar | 26136.00 | 08/01/2019 | Bank of Maharashtra | IPN1908100000583 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000046348 | Tuition Fees and Examination Fees to OBC Students | Lokesh Ajaydevi Morankar | 26136.25 | 01/05/2019 | Bank of Maharashtra | IPN1908100000583 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-05-01 | 00:00:00 | | | | | | | | |
| 1819VJBJ000047174 | Tuition Fees and Examination Fees to OBC Students | Prathanshri Suresh Kashiragar | 24886.00 | 08/01/2019 | Bank of Maharashtra | IPN1908100000604 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000048256 | Tuition Fees and Examination Fees to OBC Students | Shubham Vilas Ehaswar | 26136.25 | 08/01/2019 | Bank of Maharashtra | IPN1908100000604 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000048274 | Tuition Fees and Examination Fees to OBC Students | Nishant Dineshwar Patil | 26136.25 | 08/01/2019 | Bank of Maharashtra | IPN1908100000604 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000048277 | Tuition Fees and Examination Fees to OBC Students | Vishal Govind Ehaswar | 26136.00 | 08/01/2019 | Bank of Maharashtra | IPN1908100000604 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000048284 | Tuition Fees and Examination Fees to OBC Students | Vishal Govind Ehaswar | 26136.00 | 08/01/2019 | Bank of Maharashtra | IPN1908100000604 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000048287 | Tuition Fees and Examination Fees to OBC Students | Kamini Ehaswar Jagare | 27596.25 | 08/01/2019 | Bank of Maharashtra | IPN1908100000604 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000048369 | Tuition Fees and Examination Fees to OBC Students | Abhishek Balu Yevale | 26136.25 | 08/01/2019 | Bank of Maharashtra | IPN1908100000604 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000048378 | Tuition Fees and Examination Fees to OBC Students | Vaibhav Nanasaheb Pawar | 26136.00 | 08/01/2019 | Bank of Maharashtra | IPN1908100000604 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000048387 | Tuition Fees and Examination Fees to OBC Students | Ashish Balakrishna Dighe | 26136.25 | 08/01/2019 | Bank of Maharashtra | IPN1908100000604 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000048422 | Tuition Fees and Examination Fees to OBC Students | Rohini Kulkarni Jagare | 26136.25 | 01/05/2019 | Bank of Maharashtra | IPN1908100000604 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-05-01 | 00:00:00 | | | | | | | | |
| 1819VJBJ000048431 | Tuition Fees and Examination Fees to OBC Students | Prathanshri Suresh Kashiragar | 24886.00 | 08/01/2019 | Bank of Maharashtra | IPN1908100000604 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000048436 | Tuition Fees and Examination Fees to OBC Students | Shubham Vilas Ehaswar | 26136.25 | 08/01/2019 | Bank of Maharashtra | IPN1908100000604 | C081912750522 | MAHARASHTRA | MAHARASHTRA | MAHARASHTRA | 411001 | 2019-08-16 | 00:00:00 | | | | | | | | |
| 1819VJBJ000048437 | Tuition Fees and Examination Fees to OBC Students | Nishant Dineshwar Patil | 26136.25 | | | | | | | | | | | | | | | | | | |

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|-------------------------------------------------------|--------------------|----------------|-----------------------------|----------------|-------------|----------|----------------|----------------|--------------|----------------|---------------------|----------------|---------------------|
| SID | 1819521100-045234 | F.Y. 2018-2019 | Saloni Pransoo Shrestha | BMHMC07730788 | 88105073057 | 55672.50 | Fund Disbursed | C1120195348658 | 1802569236 | CI120195348658 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-11-09 18:31:17 |
| SID | 1819521100-021999 | F.Y. 2018-2019 | Ankur Anil Chandanmore | BMHMC07730788 | 96238235157 | 53307.50 | Fund Disbursed | C0519170137804 | 9819413970 | C0519170137804 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2019-05-22 00:00:00 |
| SID | 1819521100-004723 | F.Y. 2018-2019 | Yogesh Navin Sarfar | BMHMC07730788 | 996056386 | 52697.50 | Fund Disbursed | C012003427297 | 4456314571 | C012003427297 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-03 00:00:00 |
| SID | 1819521100-009294 | F.Y. 2018-2019 | Ashish Pranav Shrivastava | BMHMC07730788 | 9960988497 | 55900.00 | Fund Disbursed | C0519170137804 | 9819413969 | C0519170137804 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2019-05-22 00:00:00 |
| SID | 1819521100-0112154 | F.Y. 2018-2019 | Shelal Balu Ahire | BMHMC07727070 | 9208451207 | 53307.50 | Fund Disbursed | C0519128702701 | 9800768190 | C0519128702701 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2019-05-22 00:00:00 |
| SID | 1819521100-012944 | F.Y. 2018-2019 | Shubham Anil Tare | BMHMC07727070 | 9545907514 | 51757.50 | Fund Disbursed | C0519128702701 | 9800768193 | C0519128702701 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2019-05-22 00:00:00 |
| Tribal | 1819521100-006488 | F.Y. 2018-2019 | Ashwani Mani Mang | BMHMC07727070 | 9507438005 | 53307.50 | Fund Disbursed | C0519128702701 | 9800768192 | C0519128702701 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2019-05-22 00:00:00 |
| Tuition Fee & Exam Fee for Tribal Students (FreeShip) | 1819521100-008356 | F.Y. 2018-2019 | Tarun Rajaram Dhanu | BMHMC07727070 | 8888135422 | 56350.00 | Fund Disbursed | C0519128702701 | 9800768192 | C0519128702701 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2019-05-22 00:00:00 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-009490 | F.Y. 2018-2019 | Aakansha Nikshitar Pawar | BMHMC07741784 | 9621146459 | 26136.25 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2019-06-27 00:00:00 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-011563 | F.Y. 2019-2020 | Vishali Kailas N.egare | BMHMC07741784 | 9437339088 | 26136.25 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 03:31:24 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-020389 | F.Y. 2019-2020 | Sumecha Subodh Deskar | BMHMC07741784 | 8805658616 | 26136.25 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 14:30:38 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-035416 | F.Y. 2019-2020 | Aakansha Dilip Kharb | BMHMC07741784 | 7887598037 | 26136.25 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-024629 | F.Y. 2019-2020 | Aakansha Bharat Gaw | BMHMC07741784 | 7887598037 | 26136.25 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-037273 | F.Y. 2019-2020 | Himani Manoj Pal-rale | BMHMC07741784 | 8379891558 | 26136.25 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-043016 | F.Y. 2019-2020 | Shubham Vilas K.arnar | BMHMC07741784 | 7030009558 | 26136.25 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-043016 | F.Y. 2019-2020 | Shubham Vilas K.arnar | BMHMC07741784 | 8446381929 | 26136.25 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-044888 | F.Y. 2019-2020 | Shivani Kisan Gushal | BMHMC07741784 | 9490922951 | 26136.25 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-044888 | F.Y. 2019-2020 | Snehal Dnyaneshwar Taskar | BMHMC07741784 | 7057447231 | 26136.25 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-045318 | F.Y. 2019-2020 | Lokesh Rajendra Narankar | BMHMC07741784 | 7719923879 | 26136.25 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-053826 | F.Y. 2019-2020 | Sandeep Adhiraj Mali | BMHMC07741784 | 9153539167 | 26136.25 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-067534 | F.Y. 2019-2020 | Nilesh Hirajal Mali | BMHMC07741784 | 7264843439 | 26136.25 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-094653 | F.Y. 2019-2020 | Prakash Prashant Eerikar | BMHMC07741784 | 9551209943 | 26136.25 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-100950 | F.Y. 2019-2020 | Rupali Sampat Lerehe | BMHMC07741784 | 9764596855 | 26776.50 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-106195 | F.Y. 2019-2020 | Kranal Nitin Sonar | BMHMC07741784 | 7709416021 | 28026.50 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-107115 | F.Y. 2019-2020 | Priyanka Hemant Erande | BMHMC07741784 | 9923231854 | 28026.50 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-107164 | F.Y. 2019-2020 | Nikam Sanksha Nambha | BMHMC07741784 | 7757958009 | 28026.50 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-107375 | F.Y. 2019-2020 | Sanket Ramshankar Chaudhari | BMHMC07741784 | 8087653374 | 26776.50 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-107520 | F.Y. 2019-2020 | Akshay Gokul Melajain | BMHMC07741784 | 9637551374 | 26136.25 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-107977 | F.Y. 2019-2020 | Prashant Rajendra Sengajar | BMHMC07741784 | 7972620245 | 28026.50 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-110010 | F.Y. 2019-2020 | Urnita Dhanraj Eritase | BMHMC07741784 | 7507670256 | 26136.25 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-116566 | F.Y. 2019-2020 | Nikam Sanksha Nambha | BMHMC07741784 | 7757958009 | 28026.50 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-117257 | F.Y. 2019-2020 | Mamta Samadhan Bhatat | BMHMC07741784 | 9552829902 | 28026.50 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-117262 | F.Y. 2019-2020 | Ram Kojil Pravi | BMHMC07741784 | 9767960680 | 28026.50 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-118365 | F.Y. 2019-2020 | Sonal Smit Borse | BMHMC07741784 | 9146862940 | 28026.50 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-118566 | F.Y. 2019-2020 | Ahira Harshali Keca | BMHMC07741784 | 9012343408 | 28026.50 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-118165 | F.Y. 2019-2020 | Dinesh Sanjay Desale | BMHMC07741784 | 7709232506 | 28026.50 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-115107 | F.Y. 2019-2020 | Nikita Anun Patil | BMHMC07741784 | 9521782119 | 28026.50 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-124118 | F.Y. 2019-2020 | Mayur Manohar Garate | BMHMC07741784 | 7038093063 | 28026.50 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-124118 | F.Y. 2019-2020 | Puja Jagdish Sonje | BMHMC07741784 | 9156800366 | 26136.25 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-124118 | F.Y. 2019-2020 | Prav Mahesh Deskar | BMHMC07741784 | 9800729074 | 28026.50 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-124118 | F.Y. 2019-2020 | Nikita Anun Patil | BMHMC07741784 | 7057664371 | 28026.50 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-124118 | F.Y. 2019-2020 | Rohin Sharad Nagre | BMHMC07741784 | 7744096282 | 26136.25 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-124118 | F.Y. 2019-2020 | Deepak Kalish Mali | BMHMC07741784 | 9579795509 | 28026.50 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-124118 | F.Y. 2019-2020 | Nayan Sanjay Bhagat | BMHMC07741784 | 9665538402 | 28026.50 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-124118 | F.Y. 2019-2020 | Mayur Smit Bhavsar | BMHMC07741784 | 7385261676 | 26136.25 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-124118 | F.Y. 2019-2020 | Aishwarya Rajendra Bhavsar | BMHMC07741784 | 9284701293 | 28026.50 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-124118 | F.Y. 2019-2020 | Arati Prabhakar Misari | BMHMC07741784 | 8888439188 | 28026.50 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| Tuition Fees and Examination Fees to OBC Students | 1819521100-124118 | F.Y. 2019-2020 | Akshay Ramnath Balak | BMHMC07741784 | 8600083865 | 26136.25 | Fund Disbursed | C012124353096 | 0491776272 | C012124353096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-21 19:30:42 |
| DTE | 1920DT1100-074152 | F.Y. 2019-2020 | Rushikesh Sanjay Fethak | BMHMC077266834 | 9021402853 | 28026.50 | Fund Disbursed | C012003427973 | 012003427973 | C012003427973 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | 1920DT1100-021177 | F.Y. 2019-2020 | Kesaki Milind Patil | BMHMC077266834 | 9764184200 | 26136.25 | Fund Disbursed | C012003427973 | 012003427973 | C012003427973 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-02-25 00:00:00 |
| DTE | 1920DT1100-021177 | F.Y. 2019-2020 | Saumudhi Sumi Vagh | BMHMC077266834 | 7057007369 | 26136.25 | Fund Disbursed | C012003427973 | 012003427973 | C012003427973 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | 1920DT1100-020389 | F.Y. 2019-2020 | Shilpa Singh | BMHMC077266834 | 9834120654 | 28026.50 | Fund Disbursed | C012003427973 | 012003427973 | C012003427973 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | 1920DT1100-1748 | F.Y. 2019-2020 | Shrikant Prakash Jagdale | BMHMC077266834 | 9834453799 | 28026.50 | Fund Disbursed | C012003427973 | 012003427973 | C012003427973 | BANK OF MAHARASHTRA | | |

| | | | | | | | | | | | | | |
|------|--------------------|----------------|----------------------------------|---------------|------------|----------|----------------|----------------|-------------------|----------------|---------------------|----------------|---------------------|
| S/D | 1920SJS1000048155 | F.Y. 2019-2020 | Amit Vijay Gangrade | BMHMC07720788 | 7276534054 | 57152.50 | Fund Disbursed | C62027526281 | 8599067070 | C62027526281 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-06-15 00:00:00 |
| S/D | 1920SJS1000067213 | F.Y. 2019-2020 | Kahanna Babashekar Salve | BMHMC07730788 | 9075529499 | 57152.50 | Fund Disbursed | C62027526281 | 8599067069 | C62027526281 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-06-15 00:00:00 |
| S/D | 1920SJS1000143623 | F.Y. 2019-2020 | Abhishek Pravin Shejwal | BMHMC07730788 | 9969988497 | 57152.50 | Fund Disbursed | C62027526281 | 8599067068 | C62027526281 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-06-15 00:00:00 |
| S/D | 1920SJS1000212075 | F.Y. 2019-2020 | Vijay Nana Rokade | BMHMC07730788 | 7410765310 | 57152.50 | Fund Disbursed | C62027526281 | 8599067067 | C62027526281 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-06-15 00:00:00 |
| S/D | 1920SJS1000215055 | F.Y. 2019-2020 | Madhuri Keshav Jagtap | BMHMC07730788 | 7709454696 | 57152.50 | Fund Disbursed | C62027526281 | 8599067067 | C62027526281 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-06-15 00:00:00 |
| S/D | 1920SJS1000242835 | F.Y. 2019-2020 | Vishal Yashraj Vairal | BMHMC07730788 | 7020893494 | 61697.50 | Fund Disbursed | C62027526281 | 8599067067 | C62027526281 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-06-15 00:00:00 |
| S/D | 1920SJS1000253843 | F.Y. 2019-2020 | Aniket Ashok Gangrade | BMHMC07730788 | 8087122576 | 61697.50 | Fund Disbursed | C62027526281 | 8599067067 | C62027526281 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-06-15 00:00:00 |
| S/D | 1920SJS1000260735 | F.Y. 2019-2020 | Rupesh Ashok Dandavale | BMHMC07730788 | 7507674014 | 61697.50 | Fund Disbursed | C62027526281 | 8599067067 | C62027526281 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-06-15 00:00:00 |
| S/D | 1920SJS1000270619 | F.Y. 2019-2020 | Akshay Rajendra Pagare | BMHMC07730788 | 7507581442 | 61697.50 | Fund Disbursed | C62027526281 | 8599067066 | C62027526281 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-06-15 00:00:00 |
| S/D | 1920SJS1000283273 | F.Y. 2019-2020 | Alankesh Vinayak Khadse | BMHMC07730788 | 8390643833 | 61697.50 | Fund Disbursed | C62027526281 | 8599067066 | C62027526281 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-06-15 00:00:00 |
| S/D | 1920SJS1000284435 | F.Y. 2019-2020 | Annal Anil Chandamnore | BMHMC07730788 | 9657410993 | 61697.50 | Fund Disbursed | C62027526281 | 8599067066 | C62027526281 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-06-15 00:00:00 |
| S/D | 1920SJS1000303008 | F.Y. 2019-2020 | Hemant Vilas Pagare | BMHMC07730788 | 8390860446 | 61697.50 | Fund Disbursed | C62027526281 | 8599067066 | C62027526281 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-06-15 00:00:00 |
| S/D | 1920SJS1000341056 | F.Y. 2019-2020 | Londale Avinash Sunil | BMHMC07730788 | 7749752329 | 61697.50 | Fund Disbursed | C62027526281 | 8599067066 | C62027526281 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-06-15 00:00:00 |
| S/D | 1920SJS10003542725 | F.Y. 2019-2020 | Chandraprabha Shivmali Ing... | BMHMC07730788 | 9130466605 | 61697.50 | Fund Disbursed | C62027526281 | 8599067066 | C62027526281 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-06-15 00:00:00 |
| DTE | 1920DTR1000110459 | F.Y. 2019-2020 | Anant Uttamrao Ghuge | BMHMC07726834 | 9822445897 | 26136.25 | Fund Disbursed | C012003278942 | IPN2001020131942 | C012003278942 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | 1920DTR10001185142 | F.Y. 2019-2020 | Tejswini Dineshkumar Thakur | BMHMC07726834 | 9130954125 | 28026.50 | Fund Disbursed | C012003428127 | IPN2001020119316 | C012003428127 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | 1920DTR1000017258 | F.Y. 2019-2020 | Girif Susan Kashy | BMHMC07726834 | 7657575889 | 26136.25 | Fund Disbursed | C0220120265609 | IPN2002140003053 | C0220120265609 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-02-14 00:00:00 |
| DTE | 1920DTR1000134778 | F.Y. 2019-2020 | Nadaf Madhavi Haji Malani, | BMHMC07726834 | 8007864805 | 28026.50 | Fund Disbursed | C012003152563 | IPN2001020029858 | C012003152563 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | 1920DTR1000157097 | F.Y. 2019-2020 | Abhishek Sunil Mene | BMHMC07726834 | 9822607211 | 28026.50 | Fund Disbursed | C012003172493 | IPN2001020105000 | C012003172493 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | 1920DTR1000190809 | F.Y. 2019-2020 | Lavisha Naresh Hemanti | BMHMC07726834 | 8412899485 | 28026.50 | Fund Disbursed | C012003278945 | IPN2001020131945 | C012003278945 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | 1920DTR100025167 | F.Y. 2019-2020 | Pooja Nirap Deokar | BMHMC07726834 | 8421240033 | 26136.25 | Fund Disbursed | C012003278941 | IPN2001020131941 | C012003278941 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | 1920DTR1000194597 | F.Y. 2019-2020 | Vishal Prithviraj Pasi | BMHMC07726834 | 9175993063 | 28026.50 | Fund Disbursed | C012003512848 | IPN2001020008177 | C012003512848 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | 1920DTR1000146274 | F.Y. 2019-2020 | Neha Gianshyam Jasthani | BMHMC07726834 | 7719056860 | 28026.50 | Fund Disbursed | C012003512845 | IPN2001020008174 | C012003512845 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | 1920DTR100026264 | F.Y. 2019-2020 | Tanna Sasidharan Panicker | BMHMC07726834 | 9138457052 | 26136.25 | Fund Disbursed | C012003086857 | IPN20010400014239 | C012003086857 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-04 00:00:00 |
| DTE | 1920DTR1000045164 | F.Y. 2019-2020 | Sayli Narayan Pawar | BMHMC07726834 | 9375312492 | 28026.50 | Fund Disbursed | C012003512844 | IPN2001020005439 | C012003512844 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | 1920DTR1000060944 | F.Y. 2019-2020 | Bhatalal Chandaman Patil | BMHMC07726834 | 9545047107 | 26136.25 | Fund Disbursed | C012003172492 | IPN2001020104999 | C012003172492 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | 1920DTR1000116946 | F.Y. 2019-2020 | Shweta Rajendra Chordiya | BMHMC07726834 | 8668954777 | 28026.50 | Fund Disbursed | C012003172496 | IPN2001020106424 | C012003172496 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | 1920DTR1000125248 | F.Y. 2019-2020 | Pallavi Sadashiv Avinagle | BMHMC07726834 | 8088874004 | 28026.50 | Fund Disbursed | C012003428124 | IPN2001020119313 | C012003428124 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | 1920DTR1000202867 | F.Y. 2019-2020 | Harsh Satishkumar Rawal | BMHMC07726834 | 8485805750 | 26136.25 | Fund Disbursed | C012003456617 | IPN2001020127560 | C012003456617 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-01-02 00:00:00 |
| VINT | 1920VJT1000002756 | F.Y. 2019-2020 | Dhruva Anjali Kailash | BMHMC07729227 | 9527959418 | 52697.50 | Fund Disbursed | C022108868047 | IPN2102040000000 | C022108868047 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2021-02-04 09:45:36 |
| VINT | 1920VJT1000005719 | F.Y. 2019-2020 | Aditya Bharat Goveai | BMHMC07729227 | 8793949048 | 52697.50 | Fund Disbursed | C0221334109203 | IPN2103010000000 | C0221334109203 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2021-03-01 02:32:28 |
| VINT | 1920VJT1000008568 | F.Y. 2019-2020 | Gannu Smiti Pawar | BMHMC07729227 | 8698423994 | 52697.50 | Fund Disbursed | C0221334109201 | IPN2103010000000 | C0221334109201 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2021-03-01 02:32:29 |
| VINT | 1920VJT1000008953 | F.Y. 2019-2020 | Deepali Jaxman Ghuge | BMHMC07729227 | 7530008622 | 52697.50 | Fund Disbursed | C022108886018 | IPN2102040000000 | C022108886018 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2021-02-04 09:45:45 |
| VINT | 1920VJT1000010015 | F.Y. 2019-2020 | Pranod Jagann Lahanage | BMHMC07729227 | 8480056688 | 52697.50 | Fund Disbursed | C022133408591 | IPN2103010000000 | C022133408591 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2021-03-01 02:32:29 |
| VINT | 1920VJT1000017662 | F.Y. 2019-2020 | Chaitani Sudhan Sangale | BMHMC07729227 | 9657567747 | 52697.50 | Fund Disbursed | C0221094340890 | IPN2102040000000 | C0221094340890 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2021-02-04 09:45:38 |
| VINT | 1920VJT1000028549 | F.Y. 2019-2020 | Nilesh Madhav Rammale | BMHMC07729227 | 8888099590 | 56855.50 | Fund Disbursed | C022109451382 | IPN2102040000000 | C022109451382 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2021-02-04 09:45:33 |
| VINT | 1920VJT1000030598 | F.Y. 2019-2020 | Aditya Satish Ahir | BMHMC07729227 | 9232825485 | 56855.50 | Fund Disbursed | C022133419204 | IPN2103010000000 | C022133419204 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2021-03-01 02:32:28 |
| VINT | 1920VJT1000035507 | F.Y. 2019-2020 | Dhyaneshwar Kailas Ujaland:agale | BMHMC07729227 | 8668755211 | 56053.00 | Fund Disbursed | C022133419204 | IPN2103010000000 | C022133419204 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2021-03-01 02:32:28 |
| VINT | 1920VJT1000035755 | F.Y. 2019-2020 | Mahesh Satishrao Ghuge | BMHMC07729227 | 9021731438 | 56053.00 | Fund Disbursed | C022108892072 | IPN2102040000000 | C022108892072 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2021-02-04 09:45:32 |
| VINT | 1920VJT1000053878 | F.Y. 2019-2020 | Kunal Vilas Patnare | BMHMC07729227 | 9382244338 | 56053.00 | Fund Disbursed | C022108892072 | IPN2102040000000 | C022108892072 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2021-02-04 09:45:32 |
| VINT | 1920VJT1000062286 | F.Y. 2019-2020 | Dnyaneshwar Suresh Gaikwad | BMHMC07741784 | 8149031760 | 26136.25 | Fund Disbursed | C012124624106 | IPN2101210000250 | C012124624106 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2021-01-21 17:45:53 |
| VINT | 1920VJT1000062378 | F.Y. 2019-2020 | Ashwini Rajesh Mahajan | BMHMC07741784 | 9359827628 | 26136.25 | Fund Disbursed | C012124624106 | IPN2101210000250 | C012124624106 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2021-01-21 17:45:53 |
| VINT | 1920VJT1000062409 | F.Y. 2019-2020 | Abhishek Gobal Aher | BMHMC07741784 | 8446030513 | 26136.25 | Fund Disbursed | C012123278908 | IPN2101190000000 | C012123278908 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2021-01-19 17:45:53 |
| VINT | 1920VJT1000062448 | F.Y. 2019-2020 | Barkule Leena Dhir | BMHMC07741784 | 7749495150 | 26136.25 | Fund Disbursed | C012126291727 | IPN2102040000000 | C012126291727 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2021-02-04 09:45:33 |
| VINT | 1920VJT1000062518 | F.Y. 2019-2020 | Shivani Pandit Pagare | BMHMC07741784 | 9156311839 | 26136.25 | Fund Disbursed | C012126291727 | IPN2102040000000 | C012126291727 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2021-02-04 09:45:33 |
| VINT | 1920SJI1000001377 | F.Y. 2019-2020 | Abhishek Avinash Aher | BMHMC07727070 | 7770683172 | 57152.50 | Fund Disbursed | C0420193022096 | CH02016386284 | C0420193022096 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-04-16 00:00:00 |
| S/D | 1920SJI1000022414 | F.Y. 2019-2020 | Radhika Rajkumar Mehrotra | BMHMC07727070 | 7276278746 | 57152.50 | Fund Disbursed | C032011748790 | 8159824693 | C032011748790 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-04-16 00:00:00 |
| S/D | 1920SJI1000034339 | F.Y. 2019-2020 | Nikhil Vilas Nalkande | BMHMC07727070 | 8421632446 | 57152.50 | Fund Disbursed | C032046562880 | 6253748055 | C032046562880 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-04-16 00:00:00 |
| S/D | 1920SJI1000034663 | F.Y. 2019-2020 | Dhananjay Madhale Udmale | BMHMC07727070 | 8446317757 | 57152.50 | Fund Disbursed | C042033409567 | 7606088860 | C042033409567 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-04-16 00:00:00 |
| S/D | 1920SJI1000034694 | F.Y. 2019-2020 | Chetan Keshav Ushir | BMHMC07727070 | 7558493633 | 61697.50 | Fund Disbursed | C042033409567 | 7250077755 | C042033409567 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-04-16 00:00:00 |
| S/D | 1920SJI1000038204 | F.Y. 2019-2020 | Shubham Nitin Tuplondhe | BMHMC07727070 | 7276404310 | 61697.50 | Fund Disbursed | C042033409567 | 7606088857 | C042033409567 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-04-16 00:00:00 |
| S/D | 1920SJI1000040567 | F.Y. 2019-2020 | Rohit Raju Bagul | BMHMC07727070 | 9839005524 | 57152.50 | Fund Disbursed | C032010083833 | 5783227509 | C032010083833 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-04-16 00:00:00 |
| S/D | 1920SJI1000043827 | F.Y. 2019-2020 | Sanket Sridharan Tribhuvan | BMHMC07727070 | 9527755871 | 59197.50 | Fund Disbursed | C042033409567 | 7606088858 | C042033409567 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020-04-16 00:00:00 |
| S/D | 1920SJI1000051576 | F.Y. 2019-2020 | Tushar Suresh Tadake | BMHMC07727070 | 7020976093 | 57152.50 | Fund Disbursed | C042033409567 | 7606088859 | C042033409567 | BANK OF MAHARASHTRA | XXXXXXXXXX2384 | 2020 |

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|------|------------------------------------------------------------------------------|--------------------|----------------|----------------------------|---------------|-------------|----------|-----------------|--------------------|-----------------|---------------------|--------------|---------------------|
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000009992 | F.Y. 20-9-2020 | Haresha Dattatray Kale | BMHML00226834 | 7261949607 | 26136.25 | Co22013871613 | IPN2002170004139 | CU22013871594 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-02-17 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000010058 | F.Y. 20-9-2020 | Aishwarya Arun Laddha | BMHML00226834 | 9404589013 | 26136.25 | Co22012025608 | IPN2002140001178 | CU22012025543 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-02-14 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000010439 | F.Y. 20-9-2020 | Friza Sujatdin Shaikh | BMHML00226834 | 7262896698 | 26136.25 | Co12003405503 | IPN2001020109178 | CU12003405306 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000173759 | F.Y. 20-9-2020 | Shubham Sanjay Jadhav | BMHML00226834 | 7385421650 | 28026.50 | Co12003172495 | IPN2001020105001 | CU12003172359 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000108885 | F.Y. 20-9-2020 | Roshni I Mahesh Chhajaj | BMHML00226834 | 8275890269 | 26136.25 | Co12003405504 | IPN2001020109179 | CU12003405306 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000255112 | F.Y. 20-9-2020 | Meenal Sanjay Soti | BMHML00226834 | 9022327697 | 28026.50 | Co12003405509 | IPN2001020109184 | CU12003405306 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000170462 | F.Y. 20-9-2020 | Ankit Tuskar More | BMHML00226834 | 8208210433 | 28026.50 | Co12003512846 | IPN2001020008175 | CU12003512633 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000001006 | F.Y. 20-9-2020 | Shubham Ujwala Tekan | BMHML00226834 | 7038222022 | 26136.25 | Co22013312495 | IPN2002150000218 | CU22013312358 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-02-15 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000001197 | F.Y. 20-9-2020 | Yash Sanjay Baora | BMHML00226834 | 9403580700 | 26136.25 | Co22015081021 | IPN2002180005776 | CU22015080789 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-02-18 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000235548 | F.Y. 20-9-2020 | Rishika Mukesh Kumar Jain | BMHML00226834 | 78758210943 | 28026.50 | Co12003501447 | IPN2001020027293 | CU12003501691 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000167667 | F.Y. 20-9-2020 | Stantaji Shivaji Yadav | BMHML00226834 | 8698921265 | 28026.50 | Co12003459791 | IPN2001040022892 | CU12003459712 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-04 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000148087 | F.Y. 20-9-2020 | Kunal Baliram Daraksha | BMHML00226834 | 9049394537 | 28026.50 | Co12003405506 | IPN2001020109181 | CU12003405306 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000321199 | F.Y. 20-9-2020 | Rangoli Rajendra Jadhav | BMHML00226834 | 9130474539 | 28026.50 | Co12003209702 | IPN2001020008020 | CU12003209594 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000080114 | F.Y. 20-9-2020 | Aarti Hemant Pandit | BMHML00226834 | 7560364553 | 26136.25 | Co12003405502 | IPN2001020109177 | CU12003405306 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000242963 | F.Y. 20-9-2020 | Sakshi Anand Goud | BMHML00226834 | 9172658039 | 28026.50 | Co12003456618 | IPN2001020124978 | CU12003456519 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000158445 | F.Y. 20-9-2020 | Saurabh Akhlesh Tiwari | BMHML00226834 | 9823310622 | 28026.50 | Co12003172494 | IPN2001020106423 | CU12003172359 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000188314 | F.Y. 20-9-2020 | Aishwarya Mohinder Clawla | BMHML00226834 | 7775029287 | 28026.50 | Co12003501445 | IPN20010200027291 | CU12003501691 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000188294 | F.Y. 20-9-2020 | Nidhi Santosh Mishra | BMHML00226834 | 7821905001 | 28026.50 | Co12003172497 | IPN2001020106425 | CU12003172359 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000188549 | F.Y. 20-9-2020 | NIKITA DASHRATHI INDE | BMHML00226834 | 8928370318 | 28026.50 | Co12003152465 | IPN2001020029860 | CU12003152474 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000051613 | F.Y. 20-9-2020 | Neha Nijm Gaikwad | BMHML00226834 | 7744893554 | 26136.25 | Co12003172490 | IPN2001020106422 | CU12003172359 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000050416 | F.Y. 20-9-2020 | Akash Rajendra Jadhav | BMHML00226834 | 8605067892 | 26136.25 | Co12003428123 | IPN2001020120349 | CU12003427973 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000182042 | F.Y. 20-9-2020 | Akshay Jaisingh Negi | BMHML00226834 | 9689574833 | 28026.50 | Co12003512847 | IPN2001020008176 | CU12003512633 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000182509 | F.Y. 20-9-2020 | Zeeshan Shaheed Quazi | BMHML00226834 | 9075101403 | 28026.50 | Co12003428126 | IPN2001020119315 | CU12003427973 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000012497 | F.Y. 20-9-2020 | Mugdha Kishor Mahajan | BMHML00226834 | 9423979651 | 26136.25 | Co12003152462 | IPN2001020029857 | CU12003152474 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000012963 | F.Y. 20-9-2020 | Palak Sandeep Sukhija | BMHML00226834 | 8668916068 | 26136.25 | Co12003428122 | IPN2001020120348 | CU12003427973 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000013247 | F.Y. 20-9-2020 | Shaikh Bahar Mukhtar | BMHML00226834 | 7262928616 | 26136.25 | Co12003512843 | IPN2001020008438 | CU12003512633 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000255954 | F.Y. 20-9-2020 | Srushti Sanjay Jain | BMHML00226834 | 9921691303 | 28026.50 | Co120038501572 | IPN200102030001751 | CU120038501441 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000181319 | F.Y. 20-9-2020 | Dnyu Srinivaran Shamaa | BMHML00226834 | 8983522874 | 28026.50 | Co12003428122 | IPN2001020029857 | CU12003427973 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000158445 | F.Y. 20-9-2020 | Saurabh Akhlesh Tiwari | BMHML00226834 | 9823310622 | 28026.50 | Co12003428122 | IPN2001020120348 | CU12003427973 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000001197 | F.Y. 20-9-2020 | Yash Sanjay Baora | BMHML00226834 | 9403580700 | 26136.25 | Co12003428122 | IPN2001020120348 | CU12003427973 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000001006 | F.Y. 20-9-2020 | Shubham Ujwala Tekan | BMHML00226834 | 7038222022 | 26136.25 | Co12003428122 | IPN2001020120348 | CU12003427973 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000170462 | F.Y. 20-9-2020 | Ankit Tuskar More | BMHML00226834 | 8208210433 | 28026.50 | Co12003428122 | IPN2001020120348 | CU12003427973 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Stalkh Shishyavrutti Yojana (EBC) | 1920DTR1000235548 | F.Y. 20-9-2020 | Rishika Mukesh Kumar Jain | BMHML00226834 | 78758210943 | 28026.50 | Co12003428122 | IPN2001020120348 | CU12003427973 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920VJB1000103656 | F.Y. 20-9-2020 | Aishwarya Santosh Shirashe | BMHMC07741784 | 7875820943 | 28026.50 | Co120285010266 | IPN20102800001750 | CU12028501441 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-10-28 17:45:35 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920VJB1000103715 | F.Y. 20-9-2020 | Priyanka Hemant Borale | BMHMC07741784 | 9422311854 | 28026.50 | Co12130513190 | IPN2101290000272N | CU12130512880 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-01-29 11:45:36 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920VJB1000104375 | F.Y. 20-9-2020 | Sanket Manohar Chandhari | BMHMC07741784 | 8087653375 | 26776.50 | Co12102400002QZ | IPN21022400002QZ | CU12102400002QZ | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-02-24 04:38:38 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920VJB1000104794 | F.Y. 20-9-2020 | Ashay Gopal Maljani | BMHMC07741784 | 9037551374 | 26136.25 | Co12130279256 | IPN2102020000048Z | CU12130278663 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-02-24 04:38:38 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920VJB1000104877 | F.Y. 20-9-2020 | Prashant Rajendra Badajnar | BMHMC07741784 | 7972620245 | 28026.50 | Co12122805553 | 5927454204 | CU12122805585 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-02-02 16:33:11 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920VJB1000105466 | F.Y. 20-9-2020 | Urnita Dattatraya Bhatse | BMHMC07741784 | 7507672056 | 26136.25 | Co12133335055 | IPN2103010000000DE | CU12133329851 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-03-01 12:33:35 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920VJB1000107674 | F.Y. 20-9-2020 | Nikam Santosh Nimbe | BMHMC07741784 | 7757928300 | 28026.50 | Co12122783012 | 5927456006 | CU12122782849 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-04-10 02:23:35 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920VJB1000107937 | F.Y. 20-9-2020 | Mali Samadhan Bhatar | BMHMC07741784 | 9552829902 | 28026.50 | Co12133350569 | IPN2103010000000DI | CU12133329851 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-04-10 21:18:51 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920VJB1000109219 | F.Y. 20-9-2020 | Rane Kajal Pravin | BMHMC07741784 | 976796880 | 28026.50 | Co12129062434 | IPN210224000008D | CU12129062019 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-04-10 02:33:55 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920VJB10001046308 | F.Y. 20-9-2020 | Lokesh Rajendra Moramar | BMHMC07741784 | 7719928750 | 26136.25 | Co12129062434 | IPN210224000008D | CU12129062019 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-04-10 02:33:55 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920VJB1000105856 | F.Y. 20-9-2020 | Sandeep Adhiral Mali | BMHMC07741784 | 9158891637 | 26136.25 | Co12155193387 | 4256456270 | CU12155193387 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-04-27 15:01:34 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920VJB10001067334 | F.Y. 20-9-2020 | Nilesh Hiralal Mali | BMHMC07741784 | 7264834379 | 26136.25 | Co12129062431 | IPN210224000008C | CU12129062019 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-04-27 15:01:34 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920VJB1000109219 | F.Y. 20-9-2020 | Pallavi Dilip Dore | BMHMC07741784 | 9011299543 | 28026.50 | Co12155193388 | 4256456271 | CU12155193388 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-04-27 15:01:34 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920VJB10001096405 | F.Y. 20-9-2020 | Rupat Sumanat Londhe | BMHMC07741784 | 9764960855 | 26776.50 | Co12129038495 | IPN2101270000000R | CU12129038495 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-01-27 15:15:45 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920VJB10001096613 | F.Y. 20-9-2020 | Komal Nitin Sonar | BMHMC07741784 | 9764960855 | 28026.50 | Co12129488087 | IPN21022400002R0 | CU12129488087 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-02-24 04:38:38 |



ACHAKA BUSINESS SCHOOL
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|------|---------------------------------------------------------|---------------------|----------------|-----------------------------|---------------|--------------|----------|----------------|----------------|-------------------|---------------------|--------------|---------------------|
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920V/JB/1000099055 | F.Y. 2019-2020 | Vishal Devaneshwar Patil | BHMHM07741784 | 9775147013 | 28026.50 | Fund Disbursed | C012129136045 | IPN210127000091G | 2021-01-27 15:01:34 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920V/JB/1000100633 | F.Y. 2019-2020 | Piyush Prashant Baviskar | BHMHM07741784 | 9552100073 | 28026.50 | Fund Disbursed | C022129488088 | IPN21022400002R1 | 2021-02-24 04:38:38 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920V/JB/1000101959 | F.Y. 2019-2020 | Meesalshi Malhan | BHMHM07741784 | 7837451283 | 28026.50 | Fund Disbursed | C0221333350572 | IPN2103050000MDH | 2021-03-01 02:33:35 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920V/JB/1000109086 | F.Y. 2019-2020 | Sonali Sami Borse | BHMHM07741784 | 9146682293 | 28026.50 | Fund Disbursed | C022109605473 | IPN210250000087D | 2021-02-05 09:00:44 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920V/JB/1000110566 | F.Y. 2019-2020 | Alire Harshali Keda | BHMHM07741784 | 90123204108 | 28026.50 | Fund Disbursed | C012102579124 | IPN21012700000CLH | 2021-01-27 15:01:34 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920V/JB/1000112806 | F.Y. 2019-2020 | Ditresh Sanjay Desale | BHMHM07741784 | 97192345206 | 28026.50 | Fund Disbursed | C032136982178 | IPN21031200008RN | 2021-03-17 19:15:47 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920V/JB/1000119507 | F.Y. 2019-2020 | Nilesh Anun Pansare | BHMHM07741784 | 9527178219 | 28026.50 | Fund Disbursed | C012129488088 | IPN2101027000083C | 2021-01-27 15:01:34 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920V/JB/1000120184 | F.Y. 2019-2020 | Mayur Manohar Ghirare | BHMHM07741784 | 705890930663 | 28026.50 | Fund Disbursed | C022129488088 | IPN21029487663 | 2021-02-24 04:39:08 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920V/JB/1000121818 | F.Y. 2019-2020 | Pooja Jagdish Sonje | BHMHM07741784 | 91568003646 | 26136.25 | Fund Disbursed | C0221333350572 | IPN2103050000MDF | 2021-03-01 02:33:35 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920V/JB/1000124777 | F.Y. 2019-2020 | Prity Mahesh Deokar | BHMHM07741784 | 980729074 | 28026.50 | Fund Disbursed | C012129282648 | IPN210102900039P | 2021-01-29 04:05:20 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920V/JB/1000126418 | F.Y. 2019-2020 | Nikita Sunil Sonawane | BHMHM07741784 | 7057643171 | 28026.50 | Fund Disbursed | C012129136045 | IPN210127000091G | 2021-01-27 15:01:34 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920V/JB/1000151438 | F.Y. 2019-2020 | Rohini Suresh Mager | BHMHM07741784 | 7744096284 | 26136.25 | Fund Disbursed | C012130616227 | IPN2101290000A3X | 2021-01-29 11:46:06 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920V/JB/1000153098 | F.Y. 2019-2020 | Deepti Kalyan Mali | BHMHM07741784 | 9679793559 | 28026.50 | Fund Disbursed | C022129602504 | IPN210224000068E | 2021-02-24 04:39:08 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920V/JB/1000159724 | F.Y. 2019-2020 | Nagesh Sanjay Bhagwat | BHMHM07741784 | 9565558462 | 28026.50 | Fund Disbursed | C0221333350572 | IPN2103050000MDJ | 2021-03-01 02:33:35 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920V/JB/1000160172 | F.Y. 2019-2020 | Mayur Sunil Bhavsar | BHMHM07741784 | 7385526176 | 26136.25 | Fund Disbursed | C022129488088 | IPN2102240000ZQY | 2021-02-24 04:38:38 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920V/JB/1000164362 | F.Y. 2019-2020 | Aishwarya Rajendra Bhavsar | BHMHM07741784 | 9140766510 | 28026.50 | Fund Disbursed | C022109202948 | IPN21029487663 | 2021-02-04 11:45:47 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920V/JB/1000167978 | F.Y. 2019-2020 | Arvi Frabakhar Misra | BHMHM07741784 | 8888439191 | 28026.50 | Fund Disbursed | C012136280287 | IPN21020200005A7 | 2021-02-02 16:32:58 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| VINT | Tuition Fees and Examination Fees to OBC Students | 1920V/JB/1000180448 | F.Y. 2019-2020 | Akshay Ramnath Batak | BHMHM07741784 | 8600083865 | 26136.25 | Fund Disbursed | C0221333350572 | IPN2103050000MDG | 2021-03-01 02:33:35 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| S/D | Government of India Post-Matric Scholarship | 1920S/IS/1000542725 | F.Y. 2019-2020 | Charanprabha Shivnath Ingle | BHMHM07720788 | 9130466605 | 65302.50 | Fund Disbursed | C0321333350572 | IPN2103050000ZQY | 2021-03-15 19:38:50 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| S/D | Government of India Post-Matric Scholarship | 1920S/IS/1000212075 | F.Y. 2019-2020 | Vijay Nana Kokate | BHMHM07720788 | 9140766510 | 58697.50 | Fund Disbursed | C032102900954 | IPN21029487663 | 2021-02-04 18:41:37 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| S/D | Government of India Post-Matric Scholarship | 1920S/IS/1000284455 | F.Y. 2019-2020 | Anmol Anil Chandanmore | BHMHM07720788 | 8835019923 | 65302.50 | Fund Disbursed | C032102900954 | IPN21029487663 | 2021-03-15 19:38:50 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| S/D | Post-Matric Tuition Fee and Examination Fee (Freshship) | 1920S/IF/1000040367 | F.Y. 2019-2020 | Rohini Raju Jagde | BHMHM07720788 | 8835019923 | 65302.50 | Fund Disbursed | C082000758665 | IPN21029487663 | 2021-08-07 18:00:59 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| S/D | Post-Matric Tuition Fee and Examination Fee (Freshship) | 1920S/IF/1000001377 | F.Y. 2019-2020 | Abhinav Avinash Aher | BHMHM07720788 | 7276278746 | 58697.50 | Fund Disbursed | C072051615569 | IPN21029487663 | 2021-07-30 18:01:37 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000188314 | F.Y. 2019-2020 | Aishwarya Mohinder Chavla | BHMHM00226834 | 7775029287 | 28026.50 | Fund Disbursed | C062019485004 | IPN2006050001739 | 2020-06-05 00:00:00 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000188294 | F.Y. 2019-2020 | Nisha Sanosh Mishra | BHMHM00226834 | 7821905001 | 28026.50 | Fund Disbursed | C062019485003 | IPN2006050001738 | 2020-06-05 00:00:00 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000188549 | F.Y. 2019-2020 | NIK.TA.DASHRATH SHINDE | BHMHM00226834 | 8928370318 | 28026.50 | Fund Disbursed | C062019485005 | IPN2006050003132 | 2020-06-05 00:00:00 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000162578 | F.Y. 2019-2020 | Amol Shivaji Sorde | BHMHM00226834 | 8087234721 | 26136.25 | Fund Disbursed | C062019484990 | IPN2006050003126 | 2020-06-05 00:00:00 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000157097 | F.Y. 2019-2020 | Abhishek Sunil Mene | BHMHM00226834 | 9822607211 | 28026.50 | Fund Disbursed | C062019484989 | IPN2006050003125 | 2020-06-05 00:00:00 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000600944 | F.Y. 2019-2020 | Bhaktaji Chudaman Patil | BHMHM00226834 | 9545047107 | 26136.25 | Fund Disbursed | C062019484983 | IPN2006050003119 | 2020-06-05 00:00:00 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000017258 | F.Y. 2019-2020 | Giri Suresh Koshy | BHMHM00226834 | 7057975889 | 26136.25 | Fund Disbursed | C102028501562 | IPN2006050003120 | 2020-06-05 00:00:00 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000186946 | F.Y. 2019-2020 | Shweta Rajendra Chondya | BHMHM00226834 | 8668954577 | 28026.50 | Fund Disbursed | C062019485002 | IPN2006050001737 | 2020-06-05 00:00:00 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000125248 | F.Y. 2019-2020 | Pallavi Sadashya Arngale | BHMHM00226834 | 808874004 | 28026.50 | Fund Disbursed | C102028501563 | IPN201028000175C | 2020-10-28 17:45:35 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000110459 | F.Y. 2019-2020 | Anant Uttamrao Ghuge | BHMHM00226834 | 9822445897 | 26136.25 | Fund Disbursed | C062019484984 | IPN2006050003120 | 2020-06-05 00:00:00 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000185142 | F.Y. 2019-2020 | Togari Dineshkumar Thaker | BHMHM00226834 | 9130954125 | 28026.50 | Fund Disbursed | C062019485001 | IPN2006050001756 | 2020-06-05 00:00:00 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000182042 | F.Y. 2019-2020 | Arnav Jaisingh Negi | BHMHM00226834 | 9689574833 | 28026.50 | Fund Disbursed | C062019485000 | IPN2006050001753 | 2020-06-05 00:00:00 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000056416 | F.Y. 2019-2020 | Akash Rajendra Jadhav | BHMHM00226834 | 8605067892 | 26136.25 | Fund Disbursed | C062019484982 | IPN2006050003118 | 2020-06-05 00:00:00 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000013613 | F.Y. 2019-2020 | Neha Niran Gaikwad | BHMHM00226834 | 7744893554 | 26136.25 | Fund Disbursed | C102028501561 | IPN201028000175A | 2020-10-28 17:45:35 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000182509 | F.Y. 2019-2020 | Zeevansh Shaked Quazi | BHMHM00226834 | 9075101403 | 28026.50 | Fund Disbursed | C102028501567 | IPN201028000175G | 2020-10-28 17:45:35 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000012497 | F.Y. 2019-2020 | Mugdha Kishor Mahajan | BHMHM00226834 | 9423979651 | 26136.25 | Fund Disbursed | C102028501441 | IPN2010280001758 | 2020-10-28 17:45:35 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000013247 | F.Y. 2019-2020 | Shailekha Bahar Mukhtar | BHMHM00226834 | 7262928616 | 26136.25 | Fund Disbursed | C102015343361 | IPN20101200000LKT | 2020-10-12 09:15:29 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000012963 | F.Y. 2019-2020 | Palak Sandeep Sukhluja | BHMHM00226834 | 8668916068 | 26136.25 | Fund Disbursed | C102028501560 | IPN2010280001759 | 2020-10-28 17:45:35 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000194597 | F.Y. 2019-2020 | Vishal Firdhviraj Pasi | BHMHM00226834 | 9175993063 | 28026.50 | Fund Disbursed | C102028501441 | IPN2010280001759 | 2020-10-28 17:45:35 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000025167 | F.Y. 2019-2020 | Pooja Nirap Deokar | BHMHM00226834 | 8421240033 | 26136.25 | Fund Disbursed | C102028501441 | IPN201028000175H | 2020-10-28 17:45:35 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000165997 | F.Y. 2019-2020 | Ganesh Amar Srivani | BHMHM00226834 | 8788392570 | 28026.50 | Fund Disbursed | C062019484979 | IPN2006050001728 | 2020-06-05 00:00:00 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000287378 | F.Y. 2019-2020 | Sush La Harbanlal Loungani | BHMHM00226834 | 8446500005 | 28026.50 | Fund Disbursed | C102028501573 | IPN201028000175M | 2020-10-28 17:45:35 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000134778 | F.Y. 2019-2020 | Nadeef Najashir Haji Malang | BHMHM00226834 | 8007864805 | 28026.50 | Fund Disbursed | C062019484985 | IPN2006050003121 | 2020-06-05 00:00:00 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000190809 | F.Y. 2019-2020 | Lavisha Nareesh Hemanti | BHMHM00226834 | 8412899485 | 28026.50 | Fund Disbursed | C062019485006 | IPN2006050001740 | 2020-06-05 00:00:00 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000148087 | F.Y. 2019-2020 | Kunal Deivan Darakha | BHMHM00226834 | 9049394537 | 28026.50 | Fund Disbursed | C062019484988 | IPN2006050003124 | 2020-06-05 00:00:00 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000174739 | F.Y. 2019-2020 | Veer Hayankumar Sanghavi | BHMHM00226834 | 8390703339 | 28026.50 | Fund Disbursed | C062019484996 | IPN2006050001731 | 2020-06-05 00:00:00 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000174843 | F.Y. 2019-2020 | Shrikant Prakash Jagdale | BHMHM00226834 | 9834453799 | 28026.50 | Fund Disbursed | C062019484997 | IPN2006050001732 | 2020-06-05 00:00:00 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/1000012177 | F.Y. 2019-2020 | Kemsa Milind Patani | BHMHM00226834 | 9764184200 | 26136.25 | Fund Disbursed | C062019484978 | IPN2006050001727 | 2020-06-05 00:00:00 | XXXXXXXX2384 | BANK OF MAHARASHTRA |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Shulth | 1920DTR/100012139 | F.Y. 2019-2020 | Saumadhi Sunil Wagh | BHMHM00226834 | 7057007369 | 26136.25 | Fund Disbursed | C102028501558 | IPN201028000175S | 2020-10-28 17:45:35 | XXXXXXXX2384 | BANK OF MAHARASHTRA |

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|-----|-----------------------------------------------------------------------------|--------------------|----------------|---------------------------|---------------|------------|----------|----------------|----------------|-------------------|----------------|---------------------|------------|---------------------|
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sanstha Shikshavartu Yojana (EBC) | 1920DRTL 00015452 | F.Y. 2019-2020 | Rushikesh Sanjay Phak | BMHMM00226834 | 9021402853 | 28026.50 | Fund Disbursed | C102028501566 | IPN201028000175F | C102028501441 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-28 17:45:35 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sanstha Shikshavartu Yojana (EBC) | 1920DRTL 00038088 | F.Y. 2019-2020 | Shilpa Singh | BMHMM00226834 | 9834120654 | 28026.50 | Fund Disbursed | C102028501627 | IPN201028000175P | C102028501441 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-28 17:45:35 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sanstha Shikshavartu Yojana (EBC) | 1920DRTL 00010435 | F.Y. 2019-2020 | Fiza Sujuddin Sha | BMHMM00226834 | 7262896698 | 26136.25 | Fund Disbursed | C102028501556 | IPN201028000175S | C102028501441 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-28 17:45:35 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sanstha Shikshavartu Yojana (EBC) | 1920DRTL 00017355 | F.Y. 2019-2020 | Shubham Sanjay Jeevar | BMHMM00226834 | 7385421650 | 28026.50 | Fund Disbursed | C062019484995 | IPN201028000175I | C062019484896 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-28 17:45:35 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sanstha Shikshavartu Yojana (EBC) | 1920DRTL 00010885 | F.Y. 2019-2020 | Roshni Mahesh Choojed | BMHMM00226834 | 8275890269 | 26136.25 | Fund Disbursed | C102028501557 | IPN201028000175E | C102028501441 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-28 17:45:35 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sanstha Shikshavartu Yojana (EBC) | 1920DRTL 00010992 | F.Y. 2019-2020 | Harsha Dattatray Kals | BMHMM00226834 | 7261949607 | 26136.25 | Fund Disbursed | C062019484977 | IPN2010280001726 | C062019484896 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-28 17:45:35 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sanstha Shikshavartu Yojana (EBC) | 1920DRTL 00010058 | F.Y. 2019-2020 | Aishwarya Arun Laxha | BMHMM00226834 | 9404589013 | 26136.25 | Fund Disbursed | C102015343360 | IPN20101200001K5 | C102015343359 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-12 09:15:29 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sanstha Shikshavartu Yojana (EBC) | 1920DRTL 00010814 | F.Y. 2019-2020 | Aarti Hemant Pandit | BMHMM00226834 | 7756036453 | 26136.25 | Fund Disbursed | C102028501555 | IPN2010280001754 | C102028501441 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-28 17:45:35 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sanstha Shikshavartu Yojana (EBC) | 1920DRTL 00012963 | F.Y. 2019-2020 | Sakshi Anand Gov | BMHMM00226834 | 9172638034 | 28026.50 | Fund Disbursed | C102028501570 | IPN201028000175J | C102028501441 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-28 17:45:35 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 1920VJTB 00010056 | F.Y. 2019-2020 | Mohini Anil Lohar | BMHMM07227927 | 9370202580 | 52697.50 | Fund Disbursed | C032137165837 | IPN21031800005YA | C032137462502 | BANK OF MAHARASHTRA | XXXXXX2384 | 2021-03-18 12:16:00 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 1920VJTB 00010256 | F.Y. 2019-2020 | Dhruva Anjali Kairat | BMHMM07227927 | 9327959518 | 52697.50 | Fund Disbursed | C022133876210 | IPN21031000283E | C022133876032 | BANK OF MAHARASHTRA | XXXXXX2384 | 2021-03-01 09:15:45 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 1920VJTB 00010579 | F.Y. 2019-2020 | Aditya Bharat Gosw | BMHMM07227927 | 8379399045 | 52697.50 | Fund Disbursed | C032137173592 | IPN21031800007HQ | C032137173592 | BANK OF MAHARASHTRA | XXXXXX2384 | 2021-03-18 12:16:00 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 1920VJTB 00010458 | F.Y. 2019-2020 | Gauri Sanil Pawar | BMHMM07227927 | 8699423994 | 52697.50 | Fund Disbursed | C032137165838 | IPN21031800005YB | C032137462502 | BANK OF MAHARASHTRA | XXXXXX2384 | 2021-03-18 12:16:00 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 1920VJTB 00010953 | F.Y. 2019-2020 | Deepali Laxman Gajge | BMHMM07227927 | 7350162062 | 52697.50 | Fund Disbursed | C022111338969 | IPN21031800009C3 | C022111338969 | BANK OF MAHARASHTRA | XXXXXX2384 | 2021-02-08 02:43:02 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 1920VJTB 00011015 | F.Y. 2019-2020 | Pranod Jagan Laha-nage | BMHMM07227927 | 8408056588 | 52697.50 | Fund Disbursed | C032137173592 | IPN21031800007HR | C032137173592 | BANK OF MAHARASHTRA | XXXXXX2384 | 2021-03-18 12:16:00 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 1920VJTB 00013575 | F.Y. 2019-2020 | Chaitali Sudam Sengle | BMHMM07227927 | 9675767747 | 52697.50 | Fund Disbursed | C022133876211 | IPN2103180000283F | C022133876032 | BANK OF MAHARASHTRA | XXXXXX2384 | 2021-03-01 09:15:45 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 1920VJTB 00012359 | F.Y. 2019-2020 | Mahesh Sahelrao Gajge | BMHMM07227927 | 8889099590 | 56855.50 | Fund Disbursed | C032137173592 | IPN21031800007HS | C032137173592 | BANK OF MAHARASHTRA | XXXXXX2384 | 2021-03-01 09:15:45 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 1920VJTB 00013878 | F.Y. 2019-2020 | Kamali Vaidya Patil | BMHMM07227927 | 7798242438 | 56055.00 | Fund Disbursed | C032137173592 | IPN21031800007PQ | C032137173592 | BANK OF MAHARASHTRA | XXXXXX2384 | 2021-03-01 09:15:45 |
| SJD | Government of India Post-Matric Scholarship | 1920SJS 40015632 | F.Y. 2019-2020 | Abhishek Pravin Sengar | BMHMM07307878 | 9960988497 | 58697.50 | Fund Disbursed | C012003435189 | IPN2010210087485 | C012003435014 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-01 09:15:44 |
| SJD | Government of India Post-Matric Scholarship | 1920SJS 40012885 | F.Y. 2019-2020 | Saion Prasad Sharma | BMHMM07307878 | 8815073657 | 58697.50 | Fund Disbursed | C112019348569 | IPN2010210087485 | C112019348641 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-01 09:15:44 |
| SJD | Government of India Post-Matric Scholarship | 1920SJS 40010733 | F.Y. 2019-2020 | Rupesh Ashok Dhad Arale | BMHMM07307878 | 8815074014 | 63302.50 | Fund Disbursed | C032131971387 | IPN2010210087485 | C032131971387 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-11-09 18:31:17 |
| SJD | Government of India Post-Matric Scholarship | 1920SJS 40010165 | F.Y. 2019-2020 | Madhuri Keshav Jee-jar | BMHMM07307878 | 7709454066 | 58697.50 | Fund Disbursed | C112019348641 | IPN2010210087485 | C112019348641 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-11-09 18:31:17 |
| SJD | Post-Matric Tuition Fee and Examination Fee (Freshship) | 1920SJSF 400138204 | F.Y. 2019-2020 | Shubham Vinay Upad-ndhe | BMHMM07227070 | 9545907514 | 58697.50 | Fund Disbursed | C082000739660 | IPN2010210087485 | C082000738665 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-08-07 18:00:59 |
| SJD | Post-Matric Tuition Fee and Examination Fee (Freshship) | 1920SJSF 40016094 | F.Y. 2019-2020 | Chetan Keshav Ushar | BMHMM07227070 | 7276404313 | 63302.50 | Fund Disbursed | C082000739663 | IPN2010210087485 | C082000738665 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-08-07 18:00:59 |
| SJD | Post-Matric Tuition Fee and Examination Fee (Freshship) | 1920SJSF 40010218 | F.Y. 2019-2020 | Alshanda Suresh G-swad | BMHMM07227070 | 9156311839 | 58697.50 | Fund Disbursed | C112019427906 | IPN2010210087485 | C112019427074 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-08-07 18:00:59 |
| SJD | Post-Matric Tuition Fee and Examination Fee (Freshship) | 1920SJSF 40010224 | F.Y. 2019-2020 | Shivani Pratik Page- | BMHMM07227070 | 7776685172 | 58697.50 | Fund Disbursed | C112019427906 | IPN2010210087485 | C112019427074 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-11-09 18:26:08 |
| SJD | Post-Matric Tuition Fee and Examination Fee (Freshship) | 1920SJSF 40018327 | F.Y. 2019-2020 | Sanjay Sridhar Th-ravan | BMHMM07227070 | 9527575871 | 60802.50 | Fund Disbursed | C112019427907 | IPN2010210087485 | C112019427074 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-11-09 18:26:08 |
| SJD | Post-Matric Tuition Fee and Examination Fee (Freshship) | 1920SJSF 40018339 | F.Y. 2019-2020 | Nikhil Vilas Nikam | BMHMM07227070 | 8446317757 | 58697.50 | Fund Disbursed | C082000739659 | IPN2010210087485 | C082000738665 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-08-07 18:00:59 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sanstha Shikshavartu Yojana (EBC) | 1920DRTL 00011195 | F.Y. 2019-2020 | Rangoli Rajendra Ladhav | BMHMM00226834 | 9130474539 | 28026.50 | Fund Disbursed | C102028501628 | IPN201028000175Q | C102028501441 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-28 17:45:35 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sanstha Shikshavartu Yojana (EBC) | 1920DRTL 00016614 | F.Y. 2019-2020 | Manasi Hitendra Shinde | BMHMM00226834 | 7588986661 | 28026.50 | Fund Disbursed | C062019484992 | IPN20102800016128 | C062019484896 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-28 17:45:35 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sanstha Shikshavartu Yojana (EBC) | 1920DRTL 00011703 | F.Y. 2019-2020 | Pius Paul Vegas | BMHMM00226834 | 9637976380 | 26136.25 | Fund Disbursed | C062019484981 | IPN2010280001730 | C062019484896 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-28 17:45:35 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sanstha Shikshavartu Yojana (EBC) | 1920DRTL 000189268 | F.Y. 2019-2020 | Janvi Manoj Marathe | BMHMM00226834 | 7774047473 | 28026.50 | Fund Disbursed | C102028501625 | IPN201028000173N | C102028501441 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-28 17:45:35 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sanstha Shikshavartu Yojana (EBC) | 1920DRTL 00016526 | F.Y. 2019-2020 | Yash Deepak Patange | BMHMM00226834 | 9404704289 | 28026.50 | Fund Disbursed | C102028501565 | IPN201028000175E | C10202850144J | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-28 17:45:35 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sanstha Shikshavartu Yojana (EBC) | 1920DRTL 00017932 | F.Y. 2019-2020 | Shubham Rakesh T-car | BMHMM00226834 | 9022327697 | 28026.50 | Fund Disbursed | C062019484998 | IPN2010280001733 | C062019484896 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-28 17:45:35 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sanstha Shikshavartu Yojana (EBC) | 1920DRTL 00015112 | F.Y. 2019-2020 | Meenal Sanjay So- | BMHMM00226834 | 9604464992 | 28026.50 | Fund Disbursed | C102028501571 | IPN201028000173K | C102028501441 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-28 17:45:35 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sanstha Shikshavartu Yojana (EBC) | 1920DRTL 000102867 | F.Y. 2019-2020 | Harsh Satishkumar Lawal | BMHMM00226834 | 8483805750 | 26136.25 | Fund Disbursed | C102028501569 | IPN201028000173I | C102028501441 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-28 17:45:35 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sanstha Shikshavartu Yojana (EBC) | 1920DRTL 00016264 | F.Y. 2019-2020 | Tarun Sasidharan Phicker | BMHMM00226834 | 9158457052 | 26136.25 | Fund Disbursed | C062019484980 | IPN2010280001729 | C062019484896 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-28 17:45:35 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sanstha Shikshavartu Yojana (EBC) | 1920DRTL 00015164 | F.Y. 2019-2020 | Sayli Narayan Patil | BMHMM00226834 | 9373512492 | 28026.50 | Fund Disbursed | C062019484986 | IPN2010280001722 | C062019484896 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-28 17:45:35 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sanstha Shikshavartu Yojana (EBC) | 1920DRTL 00016274 | F.Y. 2019-2020 | Neha Ghanashyam J-nani | BMHMM00226834 | 7719038660 | 28026.50 | Fund Disbursed | C062019484987 | IPN2010280001723 | C062019484896 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-28 17:45:35 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sanstha Shikshavartu Yojana (EBC) | 1920DRTL 00017667 | F.Y. 2019-2020 | Stangaji Shivaji Yeevar | BMHMM00226834 | 8698921265 | 28026.50 | Fund Disbursed | C062019484993 | IPN2010280001729 | C062019484896 | BANK OF MAHARASHTRA | XXXXXX2384 | 2020-10-28 17:45:35 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 1920VJEB 00010286 | F.Y. 2019-2020 | Dayanand Mohan D-median | BMHMM07411784 | 8149031760 | 26136.00 | Fund Disbursed | C021212928247 | IPN2101290000390 | C021212928236 | BANK OF MAHARASHTRA | XXXXXX2384 | 2021-01-29 04:05:20 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 1920VJEB 00010278 | F.Y. 2019-2020 | Aswini Rajesh M-dhan | BMHMM07411784 | 9359972828 | 26136.25 | Fund Disbursed | C022109203442 | IPN21021020001GB | C02210920328 | BANK OF MAHARASHTRA | XXXXXX2384 | 2021-02-04 11:46:06 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 1920VJEB 00010244 | F.Y. 2019-2020 | Abhishek Gobal Ar- | BMHMM07411784 | 8446036513 | 26136.25 | Fund Disbursed | C0212134552373 | IPN2102102000071 | C0212134552065 | BANK OF MAHARASHTRA | XXXXXX2384 | 2021-02-01 18:15:35 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 1920VJEB 00010240 | F.Y. 2019-2020 | Barkale Laxma Dilip | BMHMM07411784 | 7744951503 | 26136.25 | Fund Disbursed | C0212130279255 | IPN2102102000048Y | C0212130279878 | BANK OF MAHARASHTRA | XXXXXX2384 | 2021-02-02 16:33:11 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 1920VJEB 00010249 | F.Y. 2019-2020 | Anika Nankishor Navar | BMHMM07411784 | 9421146459 | 26136.25 | Fund Disbursed | C022129488081 | IPN21022400002QU | C022129487663 | BANK OF MAHARASHTRA | XXXXXX2384 | 2021-02-24 04:39:08 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 1920VJEB 00012683 | F.Y. 2019-2020 | Vinshali Karis N-age | BMHMM07411784 | 9673789888 | 26136.25 | Fund Disbursed | C022129062304 | IPN2102240000668 | C022129062304 | BANK OF MAHARASHTRA | XXXXXX2384 | 2021-02-24 04:39:08 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 1920VJEB 00012489 | F.Y. 2019-2020 | Ankur Dilip Katic | BMHMM07411784 | 8887868072 | 26136.25 | Fund Disbursed | C022129488082 | IPN21022400002QV | C022129487663 | BANK OF MAHARASHTRA | XXXXXX2384 | 2021-02-24 04:39:08 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 1920VJEB 000124629 | F.Y. 2019-2020 | Anika Bharat Gur- | BMHMM07411784 | 7387598037 | 26136.25 | Fund Disbursed | C021222828147 | IPN21022400002QW | C021222827974 | BANK OF MAHARASHTRA | XXXXXX2384 | 2021-02-24 04:39:08 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 1920VJEB 000125197 | F.Y. 2019-2020 | Prathmesh Subhas K-rnagar | BMHMM07411784 | 8830655221 | 24946.00 | Fund Disbursed | C021216297564 | IPN2101210000179 | C021216297564 | B | | |

| | | | | | | | | | | | | | | |
|------|-------------------------------------------------------|--------------------|----------------|----------------------------------|---------------|-------------|----------|----------------|---------------|-----------------|-----------------|---------------------|--------------|---------------------|
| VINT | Tuition Fees and Examination Fees to SBC Students | 1920VJCI00002072 | F.Y. 2019-2020 | Kamlesh Bhagawan Mahale | BMHMC07735574 | 9637985101 | 52697.50 | Fund Disbursed | C012129064418 | FN21012700000VZ | FN21012700000VZ | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-01-27 14:31:20 |
| VINT | Tuition Fees and Examination Fees to SBC Students | 1920VJCI00003437 | F.Y. 2019-2020 | Mayer Deepak Supale | BMHMC07735574 | 8459129517 | 52697.50 | Fund Disbursed | C012129064418 | FN21012700000VZ | FN21012700000VZ | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-01-27 14:31:20 |
| SID | Government of India Post-Matric Scholarship | 1920SJSI000031056 | F.Y. 2019-2020 | Londhe Avinash Sunil | BMHMC07730788 | 7075529499 | 63302.50 | Fund Disbursed | C032132341673 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-03-15 19:37:24 |
| SID | Government of India Post-Matric Scholarship | 1920SJSI000027213 | F.Y. 2019-2020 | Kahana Babasaheb Salve | BMHMC07730788 | 7075529499 | 63302.50 | Fund Disbursed | C032132341673 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 |
| SID | Government of India Post-Matric Scholarship | 1920SJSI000028273 | F.Y. 2019-2020 | Alialek Vinayak Khadse | BMHMC07730788 | 8390643385 | 63302.50 | Fund Disbursed | C032132341673 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-03-15 19:38:50 |
| SID | Government of India Post-Matric Scholarship | 1920SJSI000026123 | F.Y. 2019-2020 | Pranav Rajeshwar Gangade | BMHMC07730788 | 8087122376 | 63302.50 | Fund Disbursed | C032132341673 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-11-09 18:31:17 |
| SID | Government of India Post-Matric Scholarship | 1920SJSI000023843 | F.Y. 2019-2020 | Aniket Akshay Ganpade | BMHMC07730788 | 8087122376 | 63302.50 | Fund Disbursed | C032132341673 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-03-15 19:38:50 |
| SID | Government of India Post-Matric Scholarship | 1920SJSI000024265 | F.Y. 2019-2020 | Vishal Vijay Vairat | BMHMC07730788 | 7020893494 | 63302.50 | Fund Disbursed | C032132341673 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-03-15 19:38:50 |
| SID | Government of India Post-Matric Scholarship | 1920SJSI0000303008 | F.Y. 2019-2020 | Hemraj Vilas Pagare | BMHMC07730788 | 8290860446 | 63302.50 | Fund Disbursed | C032132341673 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-01-02 |
| SID | Government of India Post-Matric Scholarship | 1920SJSI0000270619 | F.Y. 2019-2020 | Akshay Rajendra Pagare | BMHMC07730788 | 7057581481 | 63302.50 | Fund Disbursed | C032132341673 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-08-12 18:01:06 |
| SID | Post-Matric Tuition Fee and Examination Fee (Feeship) | 1920SJI000051576 | F.Y. 2019-2020 | Tushar Suresh Tadake | BMHMC07720770 | 7020976493 | 58697.50 | Fund Disbursed | C082000739606 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-08-07 18:00:59 |
| SID | Post-Matric Tuition Fee and Examination Fee (Feeship) | 1920SJI000034063 | F.Y. 2019-2020 | Dhananjay Mahadev Udmale | BMHMC07720770 | 7558439633 | 63302.50 | Fund Disbursed | C082000739606 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-08-07 18:00:59 |
| SID | Post-Matric Tuition Fee and Examination Fee (Feeship) | 1920SJI000020783 | F.Y. 2019-2020 | Radhika Rajkumar Mehrotra | BMHMC07720770 | 8471632447 | 58697.50 | Fund Disbursed | C082000739606 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2020-08-07 18:00:59 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000236813 | F.Y. 2020-2021 | Krunal Nitin Sonar | BMHMC0771784 | 7799416021 | 28026.50 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000260585 | F.Y. 2020-2021 | Prinyana Hemant Bondre | BMHMC0771784 | 9422351854 | 28026.50 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000261123 | F.Y. 2020-2021 | Prayush Prashant Baiskar | BMHMC0771784 | 9532100073 | 28026.50 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000262794 | F.Y. 2020-2021 | Mayuri Manohar Charate | BMHMC0771784 | 7038930363 | 28026.50 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000257159 | F.Y. 2020-2021 | Pallavi Padm Deore | BMHMC0771784 | 9011229843 | 28026.50 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000265904 | F.Y. 2020-2021 | Nayan Satish Bhandare | BMHMC0771784 | 9146862940 | 28026.50 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000264456 | F.Y. 2020-2021 | Alhite Harshali Keda | BMHMC0771784 | 9011234108 | 28026.50 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000264517 | F.Y. 2020-2021 | Rane Kajal Pravin | BMHMC0771784 | 9767906080 | 28026.50 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000262787 | F.Y. 2020-2021 | Pravin Mahesh Deobar | BMHMC0771784 | 9860729074 | 28026.50 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000260898 | F.Y. 2020-2021 | Deepak Kalyan Malvi | BMHMC0771784 | 9527993559 | 28026.50 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000268999 | F.Y. 2020-2021 | Meenakshi Mahajan | BMHMC0771784 | 7837451231 | 28026.50 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000270719 | F.Y. 2020-2021 | Ravish Nifad Patil | BMHMC0771784 | 9881931216 | 32063.00 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000304568 | F.Y. 2020-2021 | Neha Ganesh Thorat | BMHMC0771784 | 9518940868 | 32063.00 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000297859 | F.Y. 2020-2021 | Priit Sanjay Shirast | BMHMC0771784 | 94239066325 | 32063.00 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000297959 | F.Y. 2020-2021 | Shubhadreshana Hemantkumar Patil | BMHMC0771784 | 94239066325 | 32063.00 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000299779 | F.Y. 2020-2021 | Saurabh Vishnu Shinde | BMHMC0771784 | 7887342766 | 32063.00 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000300749 | F.Y. 2020-2021 | Akanksha Tarachand Bagul | BMHMC0771784 | 7057203849 | 32063.00 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000305918 | F.Y. 2020-2021 | Tarajwini Sanjay Desale | BMHMC0771784 | 7066437872 | 32063.00 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000305948 | F.Y. 2020-2021 | Nutan Bharat Mahale | BMHMC0771784 | 7420827017 | 32063.00 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000305288 | F.Y. 2020-2021 | Neha Vijay Shevalle | BMHMC0771784 | 7057043171 | 32063.00 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000305425 | F.Y. 2020-2021 | Poojanna Yogendra Barbate | BMHMC0771784 | 8605299000 | 30813.00 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000308115 | F.Y. 2020-2021 | Hrutik Sumi Jadhav | BMHMC0771784 | 9139565638 | 32063.00 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000308786 | F.Y. 2020-2021 | Rupali Sudhan Rayate | BMHMC0771784 | 7083189259 | 32063.00 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000309177 | F.Y. 2020-2021 | Rutuja Ranesh Tule | BMHMC0771784 | 9067230090 | 32063.00 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000309214 | F.Y. 2020-2021 | Vanshavya Bhagwan Gite | BMHMC0771784 | 7387454423 | 32063.00 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000310066 | F.Y. 2020-2021 | Svaminijayendra Deore | BMHMC0771784 | 7028865676 | 32063.00 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000311042 | F.Y. 2020-2021 | Gauri Prasad Khairnar | BMHMC0771784 | 8180830641 | 32063.00 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000312066 | F.Y. 2020-2021 | Konnat Raju Galkwad | BMHMC0771784 | 9168270659 | 32063.00 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000311287 | F.Y. 2020-2021 | Kalyani Sumi Maid | BMHMC0771784 | 9906778075 | 32063.00 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000311536 | F.Y. 2020-2021 | Yashashil Vijay Ycola | BMHMC0771784 | 8181049712 | 32063.00 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000312772 | F.Y. 2020-2021 | Harshad Suresh Mali | BMHMC0771784 | 8766823892 | 32063.00 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000310202 | F.Y. 2020-2021 | Anuja Bhagwat Mali | BMHMC0771784 | 7757814132 | 32063.00 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000322375 | F.Y. 2020-2021 | Vishal Dnyaneshwar Patil | BMHMC0771784 | 9975147013 | 28026.50 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2021VJBI0000325577 | F.Y. 2020-2021 | Mali Sandeshwar Bhanar | BMHMC0771784 | 9552829902 | 28026.50 | Fund Disbursed | C042211904883 | OP267064877 | OP267064877 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 19:54:44 |
| DTE | Rajarshi Chhatrapati Shahu Maharaj Shikshan Sthlkh | 2021DTR000040846 | F.Y. 2020-2021 | Mital Vinod Kochar | BMHML00226834 | 9975580180 | 32063.00 | Fund Disbursed | C092107310918 | 5082899626 | 5082899626 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:53 |
| DTE | Rajarshi Chhatrapati Shahu Maharaj Shikshan Sthlkh | 2021DTR000044702 | F.Y. 2020-2021 | Akroni Jaisingh Negi | BMHML00226834 | 9699574833 | 28026.50 | Fund Disbursed | C092107336257 | 5082842047 | 5082842047 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:49 |
| DTE | Rajarshi Chhatrapati Shahu Maharaj Shikshan Sthlkh | 2021DTR000055868 | F.Y. 2020-2021 | Aishwarya Kislor Pawar | BMHML00226834 | 9834747511 | 32063.00 | Fund Disbursed | C092107029775 | 5082740700 | 5082740700 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:54 |
| DTE | Rajarshi Chhatrapati Shahu Maharaj Shikshan Sthlkh | 2021DTR000048027 | F.Y. 2020-2021 | Stangaji Shivaji Yadav | BMHML00226834 | 8698921265 | 28026.50 | Fund Disbursed | C092106743196 | 5082803036 | 5082803036 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:53 |
| DTE | Rajarshi Chhatrapati Shahu Maharaj Shikshan Sthlkh | 2021DTR000058654 | F.Y. 2020-2021 | Neyati Navin Munot | BMHML00226834 | 7558663436 | 32063.00 | Fund Disbursed | C092106851366 | 5082944974 | 5082944974 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:53 |

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|-----|----------------------------------------------------------------------------|-------------------|----------------|-----------------------------|---------------|------------|----------|----------------|---------------|------------|---------------|---------------------|--------------|---------------------|
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR100048933 | F.Y. 2020-2021 | Shrikant Prakash Jagdale | BMHML00226834 | 9834453799 | 28026.50 | Fund Disbursed | C112101593592 | 6382425328 | C112101593493 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-11-03 18:45:51 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000449955 | F.Y. 2020-2021 | Saurabh Akhilesh Tiwari | BMHML00226834 | 9823310622 | 28026.50 | Fund Disbursed | C092107202781 | 5082783752 | C092107202663 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:48 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000587234 | F.Y. 2020-2021 | Gaurav K. Chaudas Bhatnagar | BMHML00226834 | 8625938654 | 32063.00 | Fund Disbursed | C092106745872 | 5082850141 | C092106745752 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:49 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000558305 | F.Y. 2020-2021 | Aishwarya Avinash Gaikrani | BMHML00226834 | 8530072103 | 32063.00 | Fund Disbursed | C092107318679 | 5082915276 | C092107318516 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:50 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000545487 | F.Y. 2020-2021 | Nikita Ramakant Sharma | BMHML00226834 | 8793112201 | 32063.00 | Fund Disbursed | C092106696253 | 5082716823 | C092106696119 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:51 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000559118 | F.Y. 2020-2021 | Priyanka Prakash Shinde | BMHML00226834 | 8625084841 | 32063.00 | Fund Disbursed | C102157383033 | 6340679946 | C102157382959 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-11-02 19:20:07 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000559795 | F.Y. 2020-2021 | Devkanti Gajendra Dongre | BMHML00226834 | 8317237086 | 32063.00 | Fund Disbursed | C112101593598 | 6382425334 | C112101593493 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-11-03 18:45:51 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000464898 | F.Y. 2020-2021 | Jaayati Manoj Marathe | BMHML00226834 | 7774047473 | 28026.50 | Fund Disbursed | C092107262362 | 5082872730 | C092107252394 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:49 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000464588 | F.Y. 2020-2021 | Sushil Harabanshi Longam | BMHML00226834 | 8446500005 | 28026.50 | Fund Disbursed | C092107259539 | 5032747544 | C092107239567 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-03 18:02:15 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000563325 | F.Y. 2020-2021 | Saisi Chandrakant Jadhav | BMHML00226834 | 7264055221 | 32063.00 | Fund Disbursed | C092107027564 | 5082721323 | C092107024150 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:51 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000542144 | F.Y. 2020-2021 | Lubana Anand Raja | BMHML00226834 | 8668713495 | 32063.00 | Fund Disbursed | C092107287606 | 5082795123 | C092107287489 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:52 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000446568 | F.Y. 2020-2021 | Shilpa Singh | BMHML00226834 | 9834120654 | 28026.50 | Fund Disbursed | C092107151557 | 5082911942 | C092107151428 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:49 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000454439 | F.Y. 2020-2021 | Lavina Parvath Henam | BMHML00226834 | 8412899485 | 28026.50 | Fund Disbursed | C092106795735 | 5082892194 | C092106795597 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:52 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000455339 | F.Y. 2020-2021 | Shubham Sanjay Jadhav | BMHML00226834 | 7385421650 | 28026.50 | Fund Disbursed | C092107187449 | 5082920928 | C092107187320 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:50 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000505667 | F.Y. 2020-2021 | Chiranjeevi Yagesh Shinde | BMHML00226834 | 8888909272 | 32063.00 | Fund Disbursed | C092107149169 | 5082737321 | C092107192897 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:52 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000456992 | F.Y. 2020-2021 | Rushika Sanjay Pathak | BMHML00226834 | 9021402853 | 28026.50 | Fund Disbursed | C092107182022 | 5082917805 | C092107182009 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:50 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000540584 | F.Y. 2020-2021 | Prasanna Dipak Pawar | BMHML00226834 | 7507000543 | 30813.00 | Fund Disbursed | C092107030698 | 5082851627 | C092107030687 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:49 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000547677 | F.Y. 2020-2021 | Vishal Pradyumn Patil | BMHML00226834 | 9175993063 | 28026.50 | Fund Disbursed | C112101593597 | 6382425333 | C112101593493 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-11-03 18:45:51 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000547514 | F.Y. 2020-2021 | Sudhakar Deepak Dhare | BMHML00226834 | 9765617705 | 30813.00 | Fund Disbursed | C092107288133 | 5082800458 | C092107288007 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:52 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000535444 | F.Y. 2020-2021 | Shivani Suresh Gangurde | BMHML00226834 | 9623290403 | 32063.00 | Fund Disbursed | C092107310434 | 5082788221 | C092107310316 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:51 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000515424 | F.Y. 2020-2021 | Divya Prakash Chauhan | BMHML00226834 | 9376536898 | 32063.00 | Fund Disbursed | C092106894613 | 5082812291 | C092106894478 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:50 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000535464 | F.Y. 2020-2021 | Aishwarya Chetan Mehara | BMHML00226834 | 9836559816 | 32063.00 | Fund Disbursed | C092106789431 | 5082934563 | C092106789284 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:52 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000611875 | F.Y. 2020-2021 | Mihir N. Kulkarni | BMHML00226834 | 9067581841 | 32063.00 | Fund Disbursed | C092106700523 | 5082726686 | C092106700306 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:51 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000536136 | F.Y. 2020-2021 | Mangesh Gajanan Tange | BMHML00226834 | 9011843291 | 32063.00 | Fund Disbursed | C112101593593 | 6382425329 | C112101593493 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-11-03 18:45:51 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000439707 | F.Y. 2020-2021 | Gaurav Anar Srivani | BMHML00226834 | 8788392570 | 28026.50 | Fund Disbursed | C092106786733 | 5082892500 | C092106786598 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:52 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000529706 | F.Y. 2020-2021 | Umesh Anand Shinde | BMHML00226834 | 9657636883 | 32063.00 | Fund Disbursed | C092106786389 | 5082686010 | C092106785969 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:50 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000432286 | F.Y. 2020-2021 | Manoj Hemendra Shinde | BMHML00226834 | 7588988661 | 28026.50 | Fund Disbursed | C092107059055 | 5082718400 | C092107038932 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:51 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000538554 | F.Y. 2020-2021 | Srinivas F. Arish Duble | BMHML00226834 | 8668890495 | 32063.00 | Fund Disbursed | C112101593595 | 6382425331 | C112101593493 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-11-03 18:45:51 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000538473 | F.Y. 2020-2021 | Manoj Sangset Bolani | BMHML00226834 | 9075906326 | 32063.00 | Fund Disbursed | C092106999102 | 5082913865 | C092106950110 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:50 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000493182 | F.Y. 2020-2021 | Subham Rakesh Tiwari | BMHML00226834 | 9022327697 | 28026.50 | Fund Disbursed | C112101593596 | 6382425332 | C112101593493 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-11-03 18:45:51 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000539266 | F.Y. 2020-2021 | Trupti Kailas Kasar | BMHML00226834 | 9422511901 | 32063.00 | Fund Disbursed | C092106743847 | 5082913692 | C092106745683 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-11-02 19:20:07 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000495559 | F.Y. 2020-2021 | Rangesh Eajendra Jadhav | BMHML00226834 | 9130474539 | 28026.50 | Fund Disbursed | C092107086508 | 5082878258 | C092107086372 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:49 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000423584 | F.Y. 2020-2021 | Nidhi Anarash Mishra | BMHML00226834 | 7821905001 | 28026.50 | Fund Disbursed | C092106745871 | 5082850140 | C092106745752 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:49 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000422804 | F.Y. 2020-2021 | Aishwarya Molinder Chauda | BMHML00226834 | 7775029287 | 28026.50 | Fund Disbursed | C092107340745 | 5082731525 | C092107340745 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:49 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000423092 | F.Y. 2020-2021 | Tejas Dinesh Kumar Thakur | BMHML00226834 | 9130954125 | 28026.50 | Fund Disbursed | C092106990165 | 5082889142 | C092106990036 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:51 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000428578 | F.Y. 2020-2021 | Nadim Ashraf Haji Malang | BMHML00226834 | 8007864805 | 28026.50 | Fund Disbursed | C092107215941 | 5082917727 | C092107215941 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:52 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000460956 | F.Y. 2020-2021 | Shweta Rajendra Chordya | BMHML00226834 | 8668955477 | 28026.50 | Fund Disbursed | C092107188359 | 5082780625 | C092107188223 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:50 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000417186 | F.Y. 2020-2021 | Yash Deepak Pannani | BMHML00226834 | 9404704289 | 28026.50 | Fund Disbursed | C092107428757 | 5082746792 | C092107428747 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2021-09-06 18:00:54 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000562015 | F.Y. 2020-2021 | Sakshi Anarash Dehare | BMHML00226834 | 7350248416 | 32063.00 | Fund Disbursed | C042218023563 | 0246274429 | C042218022588 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000562565 | F.Y. 2020-2021 | Amita Sushil Kulkarni | BMHML00226834 | 9604329907 | 32063.00 | Fund Disbursed | C042211110850 | 0198603047 | C042211110850 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 18:00:25 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sthl Shikshavrutti Yojana (EBC) | 2021DTR1000538473 | F.Y. 2020-2021 | Manoj Sangset Bolani | BMHML00226834 | 9075906326 | 32063.00 | Fund Disbursed | C042212192019 | 0221847204 | C042212192019 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-07 18:02:08 |

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|-----|-----------------------------------------------------------------------------|----------------------|----------------|----------------------------------|---------------|-------------|----------|----------------|---------------|-------------|---------------|---------------------|--------------|---------------------|
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojana(EB) | 2021 DTR 1000538554 | F.Y. 2020-2021 | Shrushti Harish Dub | BMHMLU0226834 | 8668901495 | 32063.00 | Fund Disbursed | C042212740958 | 0221847903 | C042212740782 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-07 18:02:08 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojana(EB) | 2021 DTR 1000539022 | F.Y. 2020-2021 | Sakshi Ganesh Thakare | BMHMLU0226834 | 9130463670 | 32063.00 | Fund Disbursed | C042218023355 | 0246274697 | C042218022588 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojana(EB) | 2021 DTR 1000493182 | F.Y. 2020-2021 | Shubham Rakesh Tiwari | BMHMLU0226834 | 9022327697 | 28026.50 | Fund Disbursed | C042218023350 | 0246274692 | C042218022588 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojana(EB) | 2021 DTR 10005505667 | F.Y. 2020-2021 | Chirag Jagesh Shinde | BMHMLU0226834 | 8888090272 | 32063.00 | Fund Disbursed | C042212195166 | 0221848251 | C04221219471 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-07 18:02:08 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojana(EB) | 2021 DTR 1000433827 | F.Y. 2020-2021 | Abhishek Sunil Meas | BMHMLU0226834 | 9822607211 | 28026.50 | Fund Disbursed | C042218023345 | 0246274687 | C042218022588 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojana(EB) | 2021 DTR 1000433522 | F.Y. 2020-2021 | Meenal Sanjay Soni | BMHMLU0226834 | 9604464992 | 4272.00 | Fund Disbursed | C042218023344 | 0246274686 | C042218022588 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojana(EB) | 2021 DTR 1000454339 | F.Y. 2020-2021 | Shubham Sanjay Jadhav | BMHMLU0226834 | 7385421650 | 28026.50 | Fund Disbursed | C042218023348 | 0246274690 | C042218022588 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojana(EB) | 2021 DTR 1000540846 | F.Y. 2020-2021 | Lavisha Nareesh Henmani | BMHMLU0226834 | 9975680180 | 28026.50 | Fund Disbursed | C042209334506 | 0148961015 | C042209334432 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-04 18:50:55 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojana(EB) | 2021 DTR 1000540684 | F.Y. 2020-2021 | Mital Vinod Kochar | BMHMLU0226834 | 7501000543 | 32063.00 | Fund Disbursed | C042212740959 | 0221847904 | C042212740782 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-07 18:02:08 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojana(EB) | 2021 DTR 1000540584 | F.Y. 2020-2021 | Prasanna Dipak Pawar | BMHMLU0226834 | 7501000543 | 30813.00 | Fund Disbursed | C042218023356 | 0246274422 | C042218022588 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000264456 | F.Y. 2020-2021 | Ahmed Farshali Keda | BMHMC07741784 | 9011234100 | 28026.50 | Fund Disbursed | C052207214575 | 09155236675 | C052207214005 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000264517 | F.Y. 2020-2021 | Rame Kajori Pravin | BMHMC07741784 | 9767906680 | 28026.50 | Fund Disbursed | C052207257271 | 09155236675 | C052207257271 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000264606 | F.Y. 2020-2021 | Dinesh Sanjay Desale | BMHMC07741784 | 7709232506 | 25544.00 | Fund Disbursed | C052207213723 | 09155236676 | C052207213723 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000265004 | F.Y. 2020-2021 | Nayan Anish Bhagwat | BMHMC07741784 | 9665558462 | 28026.50 | Fund Disbursed | C052207218734 | 09155236677 | C052207218734 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000267287 | F.Y. 2020-2021 | Aishwya S Santosh Shirasath | BMHMC07741784 | 9156456489 | 28026.50 | Fund Disbursed | C052207214376 | 09155236678 | C052207214376 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000268988 | F.Y. 2020-2021 | Pray Mahesh Deokar | BMHMC07741784 | 9860729074 | 28026.50 | Fund Disbursed | C052207213725 | 09155236679 | C052207213725 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000268999 | F.Y. 2020-2021 | Deepali Mahesh Mali | BMHMC07741784 | 9579793559 | 28026.50 | Fund Disbursed | C052207214377 | 09155236677 | C052207214377 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000274768 | F.Y. 2020-2021 | Meenal Mahesh Mahajan | BMHMC07741784 | 7837451285 | 28026.50 | Fund Disbursed | C052207214128 | 09155667328 | C052207214128 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000279764 | F.Y. 2020-2021 | Atti Pramukh Mishra | BMHMC07741784 | 8888439918 | 28026.50 | Fund Disbursed | C052207213726 | 09155236679 | C052207213726 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000279764 | F.Y. 2020-2021 | Nikhil Sambhuk Niamba | BMHMC07741784 | 7757958099 | 28026.50 | Fund Disbursed | C052207213727 | 09155236677 | C052207213727 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000280962 | F.Y. 2020-2021 | Aishwya Va Rajendra Bhavsar | BMHMC07741784 | 9284701293 | 28026.50 | Fund Disbursed | C052207232831 | 0915667308 | C052207232831 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000297019 | F.Y. 2020-2021 | Rupesh Shivaji Patil | BMHMC07741784 | 9881931216 | 32063.00 | Fund Disbursed | C052207235884 | 0915664867 | C052207235884 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:45 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000297859 | F.Y. 2020-2021 | Vasundha Milind Bhargire | BMHMC07741784 | 9518940868 | 32063.00 | Fund Disbursed | C052207232833 | 0915667310 | C052207232833 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:45 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000299959 | F.Y. 2020-2021 | Shubhash Anand Harnankumar Patil | BMHMC07741784 | 94239166325 | 32063.00 | Fund Disbursed | C0522072164 | 0915667311 | C0522072164 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000300249 | F.Y. 2020-2021 | Saurabh Vishnu Shirde | BMHMC07741784 | 7887342766 | 32063.00 | Fund Disbursed | C052207217164 | 0915669051 | C052207217164 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000300749 | F.Y. 2020-2021 | Akshay Tanujee Bangul | BMHMC07741784 | 7057203849 | 32063.00 | Fund Disbursed | C052207041230 | 09155236821 | C052207041109 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000304568 | F.Y. 2020-2021 | Neha Ganesh Thorat | BMHMC07741784 | 9545097372 | 32063.00 | Fund Disbursed | C052207214381 | 09155236681 | C052207214381 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000308786 | F.Y. 2020-2021 | Priy Sanjay Shrest | BMHMC07741784 | 7356087940 | 32063.00 | Fund Disbursed | C052207214382 | 09155236681 | C052207214382 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000305288 | F.Y. 2020-2021 | Neha Vijay Shevale | BMHMC07741784 | 9172021160 | 32063.00 | Fund Disbursed | C052207218735 | 09155236678 | C052207218735 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000305425 | F.Y. 2020-2021 | Pournima Yogendra Bahare | BMHMC07741784 | 8605239000 | 30813.00 | Fund Disbursed | C052207232832 | 0915667309 | C052207232832 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000305918 | F.Y. 2020-2021 | Tejaswini Sanjay Desale | BMHMC07741784 | 7066437872 | 32063.00 | Fund Disbursed | C052207232833 | 0915521401 | C052207232833 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000306658 | F.Y. 2020-2021 | Nutan Bharat Malhotra | BMHMC07741784 | 7426827017 | 32063.00 | Fund Disbursed | C052207228842 | 0915676678 | C052207228842 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000308114 | F.Y. 2020-2021 | Nikita Sami Sonawane | BMHMC07741784 | 7057643171 | 28026.50 | Fund Disbursed | C052207214378 | 09155236678 | C052207214378 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000308115 | F.Y. 2020-2021 | Atanksha Ujjwal Patil | BMHMC07741784 | 9373491500 | 32063.00 | Fund Disbursed | C052207213729 | 09155236772 | C052207213729 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000308115 | F.Y. 2020-2021 | Hritak Smiti Jadhav | BMHMC07741784 | 9139565383 | 32063.00 | Fund Disbursed | C052207042051 | 0915682391 | C052207042051 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000308786 | F.Y. 2020-2021 | Rupali Sudam Rayate | BMHMC07741784 | 7083489259 | 32063.00 | Fund Disbursed | C052207266562 | 1047664176 | C052207266562 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-10 18:00:17 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000309177 | F.Y. 2020-2021 | Ratna Laxmesh Tidke | BMHMC07741784 | 9067230990 | 32063.00 | Fund Disbursed | C052207435585 | 0915664868 | C052207435578 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:45 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000309214 | F.Y. 2020-2021 | Vaishali Bhagwan Jate | BMHMC07741784 | 7387544225 | 32063.00 | Fund Disbursed | C052207232834 | 0915667310 | C052207232834 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:45 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000310066 | F.Y. 2020-2021 | Svamin Rajendra Devore | BMHMC07741784 | 7028864676 | 32063.00 | Fund Disbursed | C052207041168 | 09155236729 | C052207041168 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000311042 | F.Y. 2020-2021 | Gauri P esad Khanrao | BMHMC07741784 | 8180830644 | 32063.00 | Fund Disbursed | C052207232835 | 0915667312 | C052207232835 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:45 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000311206 | F.Y. 2020-2021 | Komal Raju Gaikwad | BMHMC07741784 | 9168270675 | 32063.00 | Fund Disbursed | C052207232835 | 0915667312 | C052207232835 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:45 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000311536 | F.Y. 2020-2021 | Kabir Sanjay Mard | BMHMC07741784 | 9900778959 | 32063.00 | Fund Disbursed | C05220742052 | 0915682392 | C05220742052 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:45 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000312772 | F.Y. 2020-2021 | Harshad Suresh Mali | BMHMC07741784 | 8766823892 | 32063.00 | Fund Disbursed | C052207232836 | 0915524358 | C052207232721 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000316262 | F.Y. 2020-2021 | Anuja Bhugwat Mali | BMHMC07741784 | 7757814132 | 28026.50 | Fund Disbursed | C052207232837 | 0915667314 | C052207232752 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:45 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000322275 | F.Y. 2020-2021 | Vishal Dnyaneshwar Patil | BMHMC07741784 | 9975147013 | 28026.50 | Fund Disbursed | C052207232837 | 09155236679 | C052207214005 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000325577 | F.Y. 2020-2021 | Mahi Samadhan Bhanet | BMHMC07741784 | 9552829202 | 28026.50 | Fund Disbursed | C052207214579 | 09155266680 | C052207214005 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000326007 | F.Y. 2020-2021 | Nitesh Arun Pansare | BMHMC07741784 | 9527178219 | 28026.50 | Fund Disbursed | C052207214580 | 09155266679 | C052207214005 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000329828 | F.Y. 2020-2021 | Yash Sudhir Shirsar | BMHMC07741784 | 7030191099 | 32063.00 | Fund Disbursed | C052207232838 | 09155266711 | C052207232838 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000334557 | F.Y. 2020-2021 | Prashant Rajendra Badajgar | BMHMC07741784 | 8858999669 | 32063.00 | Fund Disbursed | C052207315291 | 0915665332 | C052207314921 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000335685 | F.Y. 2020-2021 | Krunal Arin Sonar | BMHMC07741784 | 709416021 | 28026.50 | Fund Disbursed | C052207213728 | 0915526671 | C052207213728 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2.21 V/B 1000326605 | F.Y. 2020-2021 | Pratiksh Kashis Ganaiwad | BMHMC07741784 | | | | | | | | | |

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|-----|-------------------------------------------------------------------------|--------------------|----------------|--------------------------------|---------------|------------|----------|----------------|-------------|---------------|---------------------|--------------|---------------------|
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000543464 | F.Y. 2020-2021 | Napan Kumar Yadav | BMHML00226834 | 8668289813 | 32063.00 | C0422112192020 | 0221847205 | C042212191724 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-07 18:02:08 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000446568 | F.Y. 2020-2021 | Shilpa Singh | BMHML00226834 | 9834120654 | 28026.50 | C0422180223346 | 0246274688 | C042218022588 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR100057813 | F.Y. 2020-2021 | Yash Sanjay Khandewal | BMHML00226834 | 9673946860 | 32063.00 | C0422180223354 | 0246274696 | C042218022588 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000418774 | F.Y. 2020-2021 | Sushru Sanjay Jain | BMHML00226834 | 9921091303 | 28026.50 | C0422127409556 | 0221847901 | C04221274082 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-07 18:02:08 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000416956 | F.Y. 2020-2021 | Shweta Rajendra Chordya | BMHML00226834 | 8668955477 | 28026.50 | C0422127409555 | 0221847900 | C04221274082 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-07 18:02:08 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000417186 | F.Y. 2020-2021 | Yash Deepak Pannani | BMHML00226834 | 9404704289 | 28026.50 | C042212194420 | 0221847553 | C042212193475 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-07 18:02:08 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000428578 | F.Y. 2020-2021 | Diya Shivayam Sharma | BMHML00226834 | 8983522874 | 28026.50 | C042218023341 | 0246274683 | C042218022588 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-07 18:02:08 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000557155 | F.Y. 2020-2021 | Nadar Mahesh Hiji Malang | BMHML00226834 | 8007864805 | 28026.50 | C042212194422 | 0221847118 | C042212193475 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000465079 | F.Y. 2020-2021 | Dhruv Ashok Pawar | BMHML00226834 | 8668996417 | 32063.00 | C0422180233361 | 0246274427 | C042218022588 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-07 18:02:08 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000483539 | F.Y. 2020-2021 | Veer Nayankumar Sanghavi | BMHML00226834 | 8390703339 | 28026.50 | C0422180233349 | 0246274691 | C042218022588 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000483933 | F.Y. 2020-2021 | NIKITA DASHRATH SHINDE | BMHML00226834 | 8928370318 | 28026.50 | C042205175919 | 0108146840 | C042205173812 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000449955 | F.Y. 2020-2021 | Saurabh Akhlesh Tiwari | BMHML00226834 | 9823310622 | 28026.50 | C04220585422 | 0755666479 | C04220585317 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-29 18:49:31 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000477219 | F.Y. 2020-2021 | Zeeshan Shaheed Qazi | BMHML00226834 | 9075101403 | 28026.50 | C04220585424 | 0755666481 | C04220585317 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-29 18:49:31 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000426934 | F.Y. 2020-2021 | Neha Ghanashyam Jashnani | BMHML00226834 | 7719036860 | 28026.50 | C042218023342 | 0246274684 | C042218022588 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000524832 | F.Y. 2020-2021 | Saurabh Rajendra Marathe | BMHML00226834 | 9822096458 | 32063.00 | C042218023351 | 0246274693 | C042218022588 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000476484 | F.Y. 2020-2021 | Sayli Nayan Pawar | BMHML00226834 | 9373512492 | 28026.50 | C04221110849 | 0198603046 | C042211108398 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-06 18:00:25 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000476138 | F.Y. 2020-2021 | Rishika Mukesh Kumar Sami | BMHML00226834 | 7875820943 | 28026.50 | C042205046631 | 07556660933 | C042205046305 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-29 18:49:31 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000563325 | F.Y. 2020-2021 | Sasha Chandrakant Jadhav | BMHML00226834 | 7264055221 | 32063.00 | C042218023364 | 0246274430 | C042218022588 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000529706 | F.Y. 2020-2021 | Umekalsum Nazim Shaikh | BMHML00226834 | 9657636883 | 32063.00 | C042212192017 | 0221847202 | C042212191724 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-07 18:02:08 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000539366 | F.Y. 2020-2021 | Tropiti Kailas Kasar | BMHML00226834 | 9422511901 | 32063.00 | C042250098116 | 0756212694 | C042250097989 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-29 18:49:32 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000444702 | F.Y. 2020-2021 | Aruni Jaishankar Negi | BMHML00226834 | 9689574833 | 28026.50 | C042212192016 | 0221847201 | C042212191724 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-07 18:02:08 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000555868 | F.Y. 2020-2021 | Ashwarya Kislor Pawar | BMHML00226834 | 9834747511 | 32063.00 | C042218023360 | 0246274426 | C042218022588 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000587234 | F.Y. 2020-2021 | Gauri Kacharadas Bhutada | BMHML00226834 | 8625938654 | 32063.00 | C042218023367 | 0246274432 | C042218022588 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000554387 | F.Y. 2020-2021 | Ashwarya Avinash Gaidhani | BMHML00226834 | 8530072103 | 32063.00 | C042218023366 | 0246274425 | C042218022588 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000456992 | F.Y. 2020-2021 | Rushikesh Sanjay Patil | BMHML00226834 | 9021402853 | 28026.50 | C042250098114 | 0756212692 | C042250097989 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-29 18:49:32 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 2021VJT1000085228 | F.Y. 2020-2021 | Aditya Satish Ahir | BMHML00226834 | 9923825485 | 56053.00 | C04220227652 | 0108715769 | C04220227484 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-02 20:15:54 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 2021VJT1000098752 | F.Y. 2020-2021 | Balraj Ravindra Chuge | BMHML00226834 | 9408514430 | 51478.00 | C04220097552 | 0108717174 | C04220097409 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-02 20:15:54 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 2021VJT1000092527 | F.Y. 2020-2021 | Dnyaneshwar Kailas Ugalanagale | BMHML00226834 | 8668755211 | 56053.00 | C042200109967 | 0108715966 | C042200109796 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-02 20:15:54 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 2021VJT1000096585 | F.Y. 2020-2021 | Mahesh Saicharan Chuge | BMHML00226834 | 902171438 | 56053.00 | C04220259642 | 0108716319 | C04220259478 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-02 20:15:54 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 2021VJT1000099118 | F.Y. 2020-2021 | Kunal Vikas Panse | BMHML00226834 | 7998234438 | 56053.00 | C04220097553 | 0108717175 | C04220097409 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-02 20:15:54 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 2021VJT1000105926 | F.Y. 2020-2021 | Snehal Ramesh Sangale | BMHML00226834 | 9017552529 | 6126.00 | C04220027654 | 0108717177 | C04220027484 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-02 20:15:54 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 2021VJT1000107227 | F.Y. 2020-2021 | Mansi Yatinik Bodake | BMHML00226834 | 8698974569 | 65023.50 | C04220097555 | 0108717177 | C04220097409 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-02 20:15:54 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 2021VJT1000106894 | F.Y. 2020-2021 | Ruchita Balasaheb Suryavanshi | BMHML00226834 | 7822963431 | 6126.00 | C04220227574 | 0108716648 | C04220224893 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-02 20:15:54 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 2021VJT1000116638 | F.Y. 2020-2021 | Diya Prakash Chuge | BMHML00226834 | 9323497111 | 6126.00 | C04220097554 | 0108717176 | C04220097409 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-02 20:15:54 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 2021SJSI0000849823 | F.Y. 2020-2021 | Nilesh Madhav Ramale | BMHML00226834 | 8888095950 | 56053.00 | C04220027653 | 0108715770 | C04220027484 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-02 20:15:54 |
| SID | Government of India Post-Matric Scholarship | 2021SJSI0000103213 | F.Y. 2020-2021 | Ataishk Vinayak Khadse | BMHML00226834 | 8390643885 | 63272.50 | C082212108892 | 3676013751 | C082212108878 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-02 20:15:54 |
| SID | Government of India Post-Matric Scholarship | 2021SJSI000119615 | F.Y. 2020-2021 | Aniket Ashok Gangude | BMHML00226834 | 8087122576 | 63272.50 | C082212108891 | 3676013750 | C082212108878 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-02 20:15:54 |
| SID | Post-Matric Tuition Fee and Examination Fee (Feeship) | 2021SIFI000119615 | F.Y. 2020-2021 | Kiran Prakash Karate | BMHML00226834 | 7057911288 | 72397.50 | C082212108890 | 3676013750 | C082212108878 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-02 20:15:54 |
| SID | Post-Matric Tuition Fee and Examination Fee (Feeship) | 2021SIFI000125067 | F.Y. 2020-2021 | Aishwarya Bhasham Ahire | BMHML00226834 | 9702902751 | 72397.50 | C082243049101 | 1491166208 | C082243049056 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-08-06 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (Feeship) | 2021SIFI000134136 | F.Y. 2020-2021 | Sanket Shirudhar Tribhuvan | BMHML00226834 | 9830005224 | 63272.50 | C082243049101 | 1491166208 | C082243049056 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-08-06 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (Feeship) | 2021SIFI000119745 | F.Y. 2020-2021 | Omika Suresh Salunke | BMHML00226834 | 9075386676 | 58697.50 | C082243049101 | 1491166208 | C082243049056 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-08-06 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (Feeship) | 2021SIFI000117653 | F.Y. 2020-2021 | Shubham Vijay Ahir | BMHML00226834 | 7188043386 | 72397.50 | C082243049087 | 1491165781 | C082243049056 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-25 19:11:17 |
| SID | Post-Matric Tuition Fee and Examination Fee (Feeship) | 2021SIFI000104177 | F.Y. 2020-2021 | Dhananjay Mahesh Udmale | BMHML00226834 | 8558439633 | 63272.50 | C082243049087 | 1491165781 | C082243049056 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-25 19:11:17 |
| SID | Post-Matric Tuition Fee and Examination Fee (Feeship) | 2021SIFI000101614 | F.Y. 2020-2021 | Rohit Raju Keshav | BMHML00226834 | 8830005224 | 63272.50 | C082243049087 | 1491165781 | C082243049056 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-25 19:11:17 |
| SID | Post-Matric Tuition Fee and Examination Fee (Feeship) | 2021SIFI000116164 | F.Y. 2020-2021 | Chetan Keshav Uskar | BMHML00226834 | 7276404313 | 63272.50 | C082243049087 | 1491165781 | C082243049056 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-25 19:11:17 |
| SID | Post-Matric Tuition Fee and Examination Fee (Feeship) | 2021SIFI000116982 | F.Y. 2020-2021 | Gaikwad Tejashree Raju | BMHML00226834 | 705741949 | 72397.50 | C082243049086 | 1491165778 | C082243049056 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-25 19:11:17 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000400326 | F.Y. 2020-2021 | Mansi Hitendra Shinde | BMHML00226834 | 7588886661 | 28026.50 | C042218023343 | 0246274685 | C042218022588 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-25 19:11:17 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000422997 | F.Y. 2020-2021 | Kunal Baliram Darakhia | BMHML00226834 | 9409394537 | 28026.50 | C042250098117 | 0756212695 | C042250097989 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-29 18:49:32 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sthlkh Shiwavrutti Yonit(EBC) | 2021DTR1000464898 | F.Y. 2020-2021 | Jawri Manoj Marathe | BMHML00226834 | 7774047473 | 28026.50 | C042250098115 | 0756212693 | C042250097989 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-29 18:49:32 |

| | | | | | | | | | | | | | | |
|-----|----------------------------------------------------------------------------|--------------------|------------------|--------------------------------------|---------------|-------------|----------|----------------|---------------|-------------|---------------|---------------------|--------------|---------------------|
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2021DTR1000559118 | F.Y. 2/20-2021 | Priyanka Prakash Shinde | BMHML00226834 | 8625084841 | 32063.00 | Fund Disbursed | C042218023362 | 0246274428 | C042218023388 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2021DTR1000559795 | F.Y. 2/20-2021 | Devyani Gajendra Dongre | BMHML00226834 | 8317237086 | 32063.00 | Fund Disbursed | C042250043929 | 07555667457 | C042250043741 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-29 18:49:31 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2021DTR1000464588 | F.Y. 2/20-2021 | Sushila Harbanslal Longani | BMHML00226834 | 8446500005 | 28026.50 | Fund Disbursed | C042250385423 | 07555666480 | C042250385317 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-29 18:49:31 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2021DTR1000560695 | F.Y. 2/20-2021 | Sheldon Nepohtyan Rodrigues | BMHML00226834 | 8789006502 | 32063.00 | Fund Disbursed | C042218023365 | 0246274431 | C042218023388 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2021DTR1000571809 | F.Y. 2/20-2021 | Onesh Uttamrao Rathod | BMHML00226834 | 7775007088 | 32063.00 | Fund Disbursed | C042250046632 | 07555666934 | C042250046305 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-29 18:49:31 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2021DTR1000416372 | F.Y. 2/20-2021 | Rushikesh Shiramant Malave | BMHML00226834 | 7420015897 | 32063.00 | Fund Disbursed | C042212740961 | 0221847906 | C042212740782 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-07 18:02:08 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2021DTR1000534423 | F.Y. 2/20-2021 | Harpreet Kaur Sukhwinder Singh Kalai | BMHML00226834 | 8208210433 | 28026.50 | Fund Disbursed | C042212192015 | 0221847200 | C042212191724 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-07 18:02:08 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2021DTR1000439707 | F.Y. 2/20-2021 | Vaibhav Dnyandeo Shirole | BMHML00226834 | 7875958788 | 32063.00 | Fund Disbursed | C042218023352 | 0246274694 | C042218023388 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2021DTR1000435844 | F.Y. 2/20-2021 | Gaurav Amar Sirvani | BMHML00226834 | 8788392570 | 28026.50 | Fund Disbursed | C042250385421 | 07555666478 | C042250385317 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-29 18:49:31 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2021DTR1000435844 | F.Y. 2/20-2021 | Aishwarya Chetan Mehta | BMHML00226834 | 9850559816 | 32063.00 | Fund Disbursed | C042250385425 | 07555666482 | C042250385317 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-29 18:49:31 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2021DTR1000555424 | F.Y. 2/20-2021 | Shivani Suresh Gangurde | BMHML00226834 | 9623290405 | 32063.00 | Fund Disbursed | C042218023355 | 0246274695 | C042218023388 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2021DTR1000611875 | F.Y. 2/20-2021 | Divya Prakash Chawla | BMHML00226834 | 9370536898 | 32063.00 | Fund Disbursed | C042250043928 | 07555667456 | C042250043741 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-29 18:49:31 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2021DTR1000611875 | F.Y. 2/20-2021 | Mital Jay Kulkarni | BMHML00226834 | 9067581841 | 32063.00 | Fund Disbursed | C042212194424 | 0221847420 | C042212193473 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-07 18:02:08 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2021DTR1000536136 | F.Y. 2/20-2021 | Mangesh Gajanan Tangade | BMHML00226834 | 9011843291 | 32063.00 | Fund Disbursed | C042212192018 | 0221847203 | C042212191724 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-07 18:02:08 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2021DTR1000495559 | F.Y. 2/20-2021 | Rangoli Rajendra Jadhav | BMHML00226834 | 9130474539 | 28026.50 | Fund Disbursed | C042250043927 | 07555667455 | C042250043741 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-29 18:49:31 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2021DTR1000542144 | F.Y. 2/20-2021 | Lubaina Moad Raja | BMHML00226834 | 8668713495 | 32063.00 | Fund Disbursed | C042218023357 | 0246274423 | C042218023388 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2021DTR1000547514 | F.Y. 2/20-2021 | Sudhanshu Deepak Dhatrak | BMHML00226834 | 9765617705 | 30813.00 | Fund Disbursed | C042218023358 | 0246274424 | C042218023388 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-08 18:01:19 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2021DTR1000547677 | F.Y. 2/20-2021 | Vishal Prithviraj Pasi | BMHML00226834 | 91759939063 | 28026.50 | Fund Disbursed | C042250044591 | 07555668111 | C042250044324 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-04-29 18:49:31 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2021VJIB1000257159 | F.Y. 2/20-2021 | Pallavi Dilip Dore | BMHML00226834 | 9121299843 | 28026.50 | Fund Disbursed | C052207214372 | 09155260672 | C052207214005 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2021VJIB1000259225 | F.Y. 2/20-2021 | Rupali Sampat Londhe | BMHML00226834 | 9764960855 | 28026.50 | Fund Disbursed | C052207214373 | 09155260673 | C052207214005 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2021VJIB1000265885 | F.Y. 2/20-2021 | Priyanka Hemant Borade | BMHML00226834 | 9422351854 | 28026.00 | Fund Disbursed | C052207213724 | 09155260767 | C052207208061 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2021VJIB1000261123 | F.Y. 2/20-2021 | Pyush Prashant Bavskar | BMHML00226834 | 9552100075 | 28026.50 | Fund Disbursed | C052207228330 | 0915667307 | C052207227052 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2021VJIB1000262794 | F.Y. 2/20-2021 | Miyuri Manohar Chavris | BMHML00226834 | 7038903063 | 28026.50 | Fund Disbursed | C052207214374 | 09155260674 | C052207214005 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:46 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2021VJIB1000263426 | F.Y. 2/20-2021 | Sonali Sumi Borse | BMHML00226834 | 9146862940 | 28026.50 | Fund Disbursed | C052207186777 | 0915680708 | C052207185698 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:47 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2021VJIB1000265609 | F.Y. 2/20-2021 | Ruchita Hemant Dani | BMHML00226834 | 8390229381 | 64126.00 | Fund Disbursed | C052211211232 | 1071322218 | C052211211231 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-06 18:02:47 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2021VJIB1000262715 | F.Y. 2/20-2021 | Sajal Santosh Sonawane | BMHML00226834 | 9325548222 | 63876.00 | Fund Disbursed | C05221132186 | 1071322218 | C05221132156 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-10 18:49:36 |
| S/D | Government of India Post-Matric Scholarship | 2021SIS10001072518 | F.Y. 2/20-2021 | Komal Ravindra Khare | BMHML00226834 | 9774976083 | 72397.50 | Fund Disbursed | C082211211238 | 3676013757 | C082211211238 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-08-06 00:00:00 |
| S/D | Government of India Post-Matric Scholarship | 2021SIS10001924428 | F.Y. 2/20-2021 | Henraj Vilas Pagar | BMHML00226834 | 8908604446 | 63272.50 | Fund Disbursed | C082211211239 | 3676013756 | C082211211238 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-08-06 00:00:00 |
| S/D | Government of India Post-Matric Scholarship | 2021SIS1000174815 | F.Y. 2/20-2021 | Rohit Kabaji Jadhav | BMHML00226834 | 8605311810 | 72397.50 | Fund Disbursed | C082211211238 | 3676013759 | C082211211238 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-08-06 00:00:00 |
| S/D | Government of India Post-Matric Scholarship | 2021SIS1000182448 | F.Y. 2/20-2021 | Anmol Anil Chaudharnao | BMHML00226834 | 7481360696 | 72397.50 | Fund Disbursed | C082211211232 | 3676013761 | C082211211232 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-08-06 00:00:00 |
| S/D | Government of India Post-Matric Scholarship | 2021SIS1000195575 | F.Y. 2/20-2021 | Jagruati Tukaram Shinde | BMHML00226834 | 8625845429 | 72397.50 | Fund Disbursed | C082211211233 | 3676013762 | C082211211233 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-08-06 00:00:00 |
| S/D | Government of India Post-Matric Scholarship | 2021SIS1000129130P | F.Y. 2/20-2021 | Londhe Avinash Shinde | BMHML00226834 | 7774976083 | 63272.50 | Fund Disbursed | C082211211232 | 3676013760 | C082211211232 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-08-06 00:00:00 |
| S/D | Government of India Post-Matric Scholarship | 2021SIS10001924428 | F.Y. 2/20-2021 | Henraj Vilas Pagar | BMHML00226834 | 8908604446 | 63272.50 | Fund Disbursed | C082211211238 | 3676013756 | C082211211238 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-08-06 00:00:00 |
| S/D | Government of India Post-Matric Scholarship | 2021SIS1000174815 | F.Y. 2/20-2021 | Rohit Kabaji Jadhav | BMHML00226834 | 8605311810 | 72397.50 | Fund Disbursed | C082211211238 | 3676013759 | C082211211238 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-08-06 00:00:00 |
| S/D | Government of India Post-Matric Scholarship | 2021SIS1000181687 | F.Y. 2/20-2021 | Meghna Sami Pagar | BMHML00226834 | 7038932325 | 72397.50 | Fund Disbursed | C082211211236 | 3676013755 | C082211211236 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-08-06 00:00:00 |
| S/D | Government of India Post-Matric Scholarship | 2021SIS1000135546 | F.Y. 2/20-2021 | Komal Sami Gangurde | BMHML00226834 | 7743813415 | 72397.50 | Fund Disbursed | C082211211235 | 3676013764 | C082211211235 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-08-06 00:00:00 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2122DTR1000950006 | F.Y. 2/2021-2022 | Shantamu Kailas Sali | BMHML00226834 | 8983788276 | 32322.00 | Fund Disbursed | C092210136599 | 4607757024 | C092210136417 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-09-09 00:00:00 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2122DTR1001113477 | F.Y. 2/2021-2022 | Chirag Yogesh Shinde | BMHML00226834 | 8888090272 | 32063.00 | Fund Disbursed | C052203547480 | 0810013472 | C052203547345 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-05-02 18:50:30 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2122DTR1001207999 | F.Y. 2/2021-2022 | Sayali Vijay Wagh | BMHML00226834 | 9325820353 | 32522.00 | Fund Disbursed | C062249105220 | 2667292629 | C062249104944 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-07-02 00:00:00 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2122DTR1001407274 | F.Y. 2/2021-2022 | Prasanna Dipak Pawar | BMHML00226834 | 7507000543 | 32063.00 | Fund Disbursed | C072215639145 | 2895591157 | C072215639093 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-07-02 00:00:00 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2122DTR1001078828 | F.Y. 2/2021-2022 | Shiva Madhu Yadav | BMHML00226834 | 9172344983 | 32522.00 | Fund Disbursed | C062249083669 | 2664327906 | C062249083392 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-07-02 00:00:00 |
| DTE | Rajreshi Chhatrapati Shahu Maharaj Shikshan Stuthi Shishyavrutti Yojna(EB) | 2122DTR1000745312 | F.Y. 2/2021-2022 | Saurabh Rajendra Marathe | BMHML00226834 | 9822096458 | 32063.00 | Fund Disbursed | C062249092216 | 2667255899 | C062249091764 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-07-02 00:00:00 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJT1000141792 | F.Y. 2/2021-2022 | Saxopal Sami Lohar | BMHML00226834 | 7875543132 | 65044.00 | Fund Disbursed | C032323091181 | 9679401720 | C032323091080 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-03-10 00:00:00 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJT1000153076 | F.Y. 2/2021-2022 | Shelal Ramkesh Sangale | BMHML00226834 | 9011755292 | 64126.00 | Fund Disbursed | C032323091182 | 7003372717 | C032323091081 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-03-10 00:00:00 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJT1000155775 | F.Y. 2/2021-2022 | Shubham Dnyaneshwar Wagh | BMHML00226834 | 8830524908 | 65044.00 | Fund Disbursed | C032323091183 | 9679401721 | C032323091081 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-03-10 00:00:00 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJT1000174424 | F.Y. 2/2021-2022 | Ruchita Balasahab Suryavanshi | BMHML00226834 | 7822966341 | 64126.00 | Fund Disbursed | C032323091179 | 9679401718 | C032323091080 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-03-10 00:00:00 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJT1000155775 | F.Y. 2/2021-2022 | Prashant Chandrashekhar Chavan | BMHML00226834 | 7744824838 | 65044.00 | Fund Disbursed | C012306233052 | 767159275 | C012306233736 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-03-10 00:00:00 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJT1000127787 | F.Y. 2/2021-2022 | Mansi Valmik Bedake | BMHML00226834 | 8699745569 | 64126.00 | Fund Disbursed | C122214779370 | 7005936605 | C122214779370 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-03-10 00:00:00 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJT1000178632 | F.Y. 2/2021-2022 | Kunal Vilas Shup | BMHML00226834 | 9689139499 | 65044.00 | Fund Disbursed | C032323091183 | 9679401722 | C032323091081 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-03-10 00:00:00 |
| VNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJT1000185232 | F.Y. 2/2021-2022 | Kunal Mohan Anol | BMHML00226834 | 9156392373 | 65044.00 | Fund Disbursed | C03232 | | | | | |

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|--------|-------------------------------------------------------|-------------------|----------------|---------------------------------|---------------|-------------|----------|----------------|-----------------|------------|------------|---------------------|
| VINT | Tuition Fees and Examination Fees to SBC Students | 2122VJC1000044219 | F.Y. 2021-2022 | Nisha Mahendran Keshi | BMHMC07755574 | 7769821046 | 65044.00 | Fund Disbursed | C032323663790 | 9713321812 | XXXXXX2384 | 2022-03-11 00:00:00 |
| VINT | Tuition Fees and Examination Fees to SBC Students | 2122VJC1000044492 | F.Y. 2021-2022 | Rohan Sandeep Bahadur | BMHMC07755574 | 8329872415 | 64876.00 | Fund Disbursed | C032323663790 | 9713321811 | XXXXXX2384 | 2022-03-11 00:00:00 |
| SID | Government of India Post-Matric Scholarship | 2122SJS1001431834 | F.Y. 2021-2022 | Rishi Kadij Jadhav | BMHMC07730788 | 9763118101 | 57200.00 | Fund Disbursed | C112222270546 | 6512484109 | XXXXXX2384 | 2022-11-17 00:00:00 |
| SID | Government of India Post-Matric Scholarship | 2122SJS1001468628 | F.Y. 2021-2022 | Manjisee Sankar Jadhav | BMHMC07730788 | 7448135696 | 57200.00 | Fund Disbursed | C112222209882 | 6512484109 | XXXXXX2384 | 2022-11-17 00:00:00 |
| SID | Government of India Post-Matric Scholarship | 2122SJS1001481276 | F.Y. 2021-2022 | Komal Sunil Gangurde | BMHMC07730788 | 7743813415 | 57200.00 | Fund Disbursed | C112222544526 | 6512484094 | XXXXXX2384 | 2022-11-17 00:00:00 |
| SID | Government of India Post-Matric Scholarship | 2122SJS1001499259 | F.Y. 2021-2022 | Rohit Tukaram Patole | BMHMC07730788 | 7885441862 | 58800.00 | Fund Disbursed | C112222132858 | 6512484094 | XXXXXX2384 | 2022-11-17 00:00:00 |
| SID | Government of India Post-Matric Scholarship | 2122SJS1001501705 | F.Y. 2021-2022 | Jagrit Ekarani Shinde | BMHMC07730788 | 8625845429 | 57200.00 | Fund Disbursed | C112222285625 | 6512484094 | XXXXXX2384 | 2022-11-17 00:00:00 |
| SID | Government of India Post-Matric Scholarship | 2122SJS1001503614 | F.Y. 2021-2022 | Manal Mahesh Alcar | BMHMC07730788 | 9604763313 | 57200.00 | Fund Disbursed | C112222187766 | 6512484094 | XXXXXX2384 | 2022-11-17 00:00:00 |
| SID | Government of India Post-Matric Scholarship | 2122SJS1001503897 | F.Y. 2021-2022 | Manal Mahesh Alcar | BMHMC07730788 | 7083932325 | 57200.00 | Fund Disbursed | C112222157620 | 6512484094 | XXXXXX2384 | 2022-11-17 00:00:00 |
| SID | Government of India Post-Matric Scholarship | 2122SJS1001611392 | F.Y. 2021-2022 | Hrshikesh Ashok Wagh | BMHMC07730788 | 7030218787 | 57200.00 | Fund Disbursed | C11222243070 | 6512484094 | XXXXXX2384 | 2022-11-17 00:00:00 |
| SID | Government of India Post-Matric Scholarship | 2122SJS1001726208 | F.Y. 2021-2022 | Kamal Ravindra Khare | BMHMC07730788 | 8605700483 | 57200.00 | Fund Disbursed | C112222387478 | 6512484094 | XXXXXX2384 | 2022-11-17 00:00:00 |
| SID | Government of India Post-Matric Scholarship | 2122SJS1001787576 | F.Y. 2021-2022 | Harshada Vilas Sapate | BMHMC07730788 | 9604437379 | 58800.00 | Fund Disbursed | C112222374777 | 6514063214 | XXXXXX2384 | 2022-11-17 00:00:00 |
| SID | Government of India Post-Matric Scholarship | 2122SJS1001872518 | F.Y. 2021-2022 | Shravya Dilip Gangurde | BMHMC07730788 | 8378953049 | 58800.00 | Fund Disbursed | C112222561626 | 6514717021 | XXXXXX2384 | 2022-11-17 00:00:00 |
| SID | Government of India Post-Matric Scholarship | 2122SJS1001911018 | F.Y. 2021-2022 | Ahishiek Raju Sadapalle | BMHMC07730788 | 7927791217 | 58800.00 | Fund Disbursed | C112222158522 | 6512494367 | XXXXXX2384 | 2022-11-17 00:00:00 |
| SID | Government of India Post-Matric Scholarship | 2122SJS1002035457 | F.Y. 2021-2022 | Nevesh Gajanan Labade | BMHMC07730788 | 8411913414 | 57800.00 | Fund Disbursed | C112222724777 | 6512505116 | XXXXXX2384 | 2022-11-17 00:00:00 |
| SID | Government of India Post-Matric Scholarship | 2122SJS1002115293 | F.Y. 2021-2022 | Hemanth Subhash Sonaware | BMHMC07730788 | 9503056772 | 58800.00 | Fund Disbursed | C112222322231 | 6514708879 | XXXXXX2384 | 2022-11-17 00:00:00 |
| SID | Government of India Post-Matric Scholarship | 2122SJS1002205153 | F.Y. 2021-2022 | Ki an Prakash Karote | BMHMC07730788 | 7057911288 | 57200.00 | Fund Disbursed | C112222314483 | 6514708879 | XXXXXX2384 | 2022-11-17 00:00:00 |
| SID | Government of India Post-Matric Scholarship | 2122SJS1002230463 | F.Y. 2021-2022 | Pranjali Devdatta Sapate | BMHMC07730788 | 9373907497 | 58800.00 | Fund Disbursed | C112222374005 | 6514711872 | XXXXXX2384 | 2022-11-17 00:00:00 |
| SID | Government of India Post-Matric Scholarship | 2122SJS1002400454 | F.Y. 2021-2022 | Aniket Santosh Sonaware | BMHMC07730788 | 9112859087 | 58800.00 | Fund Disbursed | C112222511874 | 6512897874 | XXXXXX2384 | 2022-11-17 00:00:00 |
| Tribal | Tuition Fee & Exam Fee for Tribal Students (Freship) | 2122DTR1000049382 | F.Y. 2021-2022 | Kaveri Kantil Manile | BMHMS00253238 | 8329886658 | 72602.50 | Fund Disbursed | C11222166929226 | 5453404269 | XXXXXX2384 | 2022-10-12 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1001488064 | F.Y. 2021-2022 | Nancy Krishnan | BMHML00226834 | 7741092282 | 32522.00 | Fund Disbursed | C06224919918756 | 2667228669 | XXXXXX2384 | 2022-07-02 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1001485964 | F.Y. 2021-2022 | Shreshth Harish Dube | BMHML00226834 | 8668890495 | 32063.00 | Fund Disbursed | C052205323838 | 0810004042 | XXXXXX2384 | 2022-05-02 18:50:30 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1001207269 | F.Y. 2021-2022 | Mansi Ajit Kabra | BMHML00226834 | 9423329254 | 32522.00 | Fund Disbursed | C092210286604 | 4604680793 | XXXXXX2384 | 2022-09-09 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1001518674 | F.Y. 2021-2022 | Tenavani Chandrakant Kamate | BMHML00226834 | 8482987362 | 32522.00 | Fund Disbursed | C062249391603 | 2664326865 | XXXXXX2384 | 2022-07-02 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1000894625 | F.Y. 2021-2022 | Sakshi Santosh Dechare | BMHML00226834 | 7350248416 | 32063.00 | Fund Disbursed | C0922102724710 | 4604686452 | XXXXXX2384 | 2022-09-09 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1000895016 | F.Y. 2021-2022 | Mital Vinod Kochar | BMHML00226834 | 9975680180 | 32063.00 | Fund Disbursed | C092210090028 | 4601746230 | XXXXXX2384 | 2022-09-09 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1001527664 | F.Y. 2021-2022 | Drinya Prakash Chawla | BMHML00226834 | 9370536898 | 32063.00 | Fund Disbursed | C092210121174 | 4607767323 | XXXXXX2384 | 2022-09-09 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1000897284 | F.Y. 2021-2022 | Nazan Kumar Yadav | BMHML00226834 | 8668289813 | 32063.00 | Fund Disbursed | C062249183493 | 2667226808 | XXXXXX2384 | 2022-07-02 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1001212167 | F.Y. 2021-2022 | Sagar Chandrakant Gatan | BMHML00226834 | 8529993980 | 10000.00 | Fund Disbursed | C072215639143 | 2895591155 | XXXXXX2384 | 2022-07-02 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1001161813 | F.Y. 2021-2022 | Manna Sangeet Bulant | BMHML00226834 | 9075906326 | 32063.00 | Fund Disbursed | C092210211611 | 4607775900 | XXXXXX2384 | 2022-07-08 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1001273355 | F.Y. 2021-2022 | Mishan Rashid Khan | BMHML00226834 | 8530883033 | 32522.00 | Fund Disbursed | C092210222766 | 4604679564 | XXXXXX2384 | 2022-09-09 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1001274545 | F.Y. 2021-2022 | De'yan Gajendra Doudge | BMHML00226834 | 8312370886 | 32063.00 | Fund Disbursed | C072215639144 | 2895591156 | XXXXXX2384 | 2022-07-08 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1000835517 | F.Y. 2021-2022 | Nikita Ramakant Sharma | BMHML00226834 | 8793112201 | 32063.00 | Fund Disbursed | C052203782969 | 0809980780 | XXXXXX2384 | 2022-05-02 18:50:29 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1001133498 | F.Y. 2021-2022 | Aadya Kumar | BMHML00226834 | 9284865427 | 32522.00 | Fund Disbursed | C092210286603 | 4604680792 | XXXXXX2384 | 2022-09-09 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1000906543 | F.Y. 2021-2022 | Aiswarya Aymish Gaidhan | BMHML00226834 | 8550072103 | 32063.00 | Fund Disbursed | C092213839788 | 4641487449 | XXXXXX2384 | 2022-09-09 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1000760909 | F.Y. 2021-2022 | Rushikesh Shirnant Malve | BMHML00226834 | 7420015897 | 32063.00 | Fund Disbursed | C072215639139 | 2895591151 | XXXXXX2384 | 2022-09-12 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1000851726 | F.Y. 2021-2022 | Umeshkum Nazim Shaikh | BMHML00226834 | 9657656883 | 32063.00 | Fund Disbursed | C062249118555 | 2667246617 | XXXXXX2384 | 2022-07-08 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1000931174 | F.Y. 2021-2022 | Ludacine Masud Raja | BMHML00226834 | 8668713495 | 32063.00 | Fund Disbursed | C052203796724 | 0809999849 | XXXXXX2384 | 2022-05-02 18:50:30 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1000842846 | F.Y. 2021-2022 | Mangesh Gajanan Tangare | BMHML00226834 | 9011843291 | 32063.00 | Fund Disbursed | C092210122233 | 4607722732 | XXXXXX2384 | 2022-05-02 18:50:30 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1000701084 | F.Y. 2021-2022 | Sudhanshu Deepak Dhanraj | BMHML00226834 | 97656017705 | 32063.00 | Fund Disbursed | C062249414163 | 2669349407 | XXXXXX2384 | 2022-09-09 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1001248523 | F.Y. 2021-2022 | Rudra Sandip Talwar | BMHML00226834 | 9307979324 | 32522.00 | Fund Disbursed | C062249097880 | 2667230713 | XXXXXX2384 | 2022-07-02 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1000849575 | F.Y. 2021-2022 | Dhanit Ashok Pawar | BMHML00226834 | 8668996417 | 32063.00 | Fund Disbursed | C062249243807 | 2667242660 | XXXXXX2384 | 2022-07-02 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1000777932 | F.Y. 2021-2022 | Sakshi Ganeshi Thakare | BMHML00226834 | 9130463670 | 32063.00 | Fund Disbursed | C062249085633 | 2667233587 | XXXXXX2384 | 2022-07-02 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1001214407 | F.Y. 2021-2022 | Satyam Omprakash Mishra | BMHML00226834 | 7057588185 | 32522.00 | Fund Disbursed | C092210122234 | 4607722733 | XXXXXX2384 | 2022-07-02 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1001022476 | F.Y. 2021-2022 | Nakita Riyaz Pathan | BMHML00226834 | 7756933377 | 32522.00 | Fund Disbursed | C072215639142 | 2895591154 | XXXXXX2384 | 2022-09-09 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR100001764 | F.Y. 2021-2022 | Aishwarya Kishor Pawar | BMHML00226834 | 9623290403 | 32063.00 | Fund Disbursed | C052205370070 | 0810003691 | XXXXXX2384 | 2022-05-02 18:50:30 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuth | 2122DTR1000854642 | F.Y. 2021-2022 | Vaibhav Divyanshu Shirole | BMHML00226834 | 7875958788 | 32063.00 | Fund Disbursed | C062249142540 | 2667279935 | XXXXXX2384 | 2022-07-02 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000410469 | F.Y. 2021-2022 | Shubhakarshan Hemantkumar Patil | BMHMC07741784 | 9423966925 | 32063.00 | Fund Disbursed | C112220877561 | 6960040656 | XXXXXX2384 | 2022-12-07 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000413159 | F.Y. 2021-2022 | Anantkeshi Tarachand Bagal | BMHMC07741784 | 7057203849 | 32063.00 | Fund Disbursed | C112220861698 | 6960037042 | XXXXXX2384 | 2022-12-07 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000416699 | F.Y. 2021-2022 | Sakshi Vishnu Shinde | BMHMC07741784 | 7887342766 | 32063.00 | Fund Disbursed | C11222088501317 | 6960055722 | XXXXXX2384 | 2022-12-07 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000417579 | F.Y. 2021-2022 | Rupesh Shrihari Patil | BMHMC07741784 | 9881931216 | 32063.00 | Fund Disbursed | C1122208840304 | 6960046953 | XXXXXX2384 | 2022-12-07 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000417579 | F.Y. 2021-2022 | Prati Srinay Shresth | BMHMC07741784 | 7350879040 | 32063.00 | Fund Disbursed | C1122208755264 | 6960036561 | XXXXXX2384 | 2022-12-07 00:00:00 |

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| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0423178 | F.Y. 2021-2022 | Nutan Bharat Mahale | BHMHMC07741784 | 7420827017 | 32063.00 | Fund Disbursed | A022400AA4FA7 | 1423594451 | A022400AA4E7D | BANK OF MAHARASHTRA | XXXXXX2384 | 2024-03-06 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0424667 | F.Y. 2021-2022 | Kalyani Sami Mani | BHMHMC07741784 | 9960789599 | 32063.00 | Fund Disbursed | C12204080627 | 7631118950 | C12204080624 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0426262 | F.Y. 2021-2022 | Anuja Bhagwat Nali | BHMHMC07741784 | 7757814132 | 32063.00 | Fund Disbursed | C122040642657 | 6600391116 | C122040642657 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-12-07 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0428605 | F.Y. 2021-2022 | Hrudik Sami Jadhav | BHMHMC07741784 | 9193565383 | 32063.00 | Fund Disbursed | C122040429944 | 7631110901 | C122040429944 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0428922 | F.Y. 2021-2022 | Harshad Suresh Madi | BHMHMC07741784 | 8766823892 | 32063.00 | Fund Disbursed | C012304469162 | 7631109001 | C012304469162 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0432122 | F.Y. 2021-2022 | Ganesh Prasad Khitambar | BHMHMC07741784 | 8180830641 | 32063.00 | Fund Disbursed | C122040527840 | 6600392748 | C122040527840 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0434126 | F.Y. 2021-2022 | Yashashri Vijay Yola | BHMHMC07741784 | 8181006712 | 32063.00 | Fund Disbursed | C122040499989 | 7630924788 | C122040499989 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0438168 | F.Y. 2021-2022 | Tegavanti Sanjay Eesale | BHMHMC07741784 | 7066437872 | 32063.00 | Fund Disbursed | C122040545801 | 6600409327 | C122040545801 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0438298 | F.Y. 2021-2022 | Neeta Ganesh Thorat | BHMHMC07741784 | 9545997372 | 32063.00 | Fund Disbursed | C012304339545 | 7631121478 | C012304339545 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0438497 | F.Y. 2021-2022 | Rutuja Ganesh Thakur | BHMHMC07741784 | 9062730999 | 32063.00 | Fund Disbursed | C122040823762 | 6600400227 | C122040823762 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0440688 | F.Y. 2021-2022 | Neha Vijay Shewale | BHMHMC07741784 | 9127201160 | 32063.00 | Fund Disbursed | C122040818995 | 6600444525 | C122040818995 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0441925 | F.Y. 2021-2022 | Pournima Yengendra Barhate | BHMHMC07741784 | 8605239000 | 32063.00 | Fund Disbursed | C122040083497 | 7631109784 | C122040083497 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0442735 | F.Y. 2021-2022 | Pratiksha Kailas Gaikwad | BHMHMC07741784 | 8830888817 | 32063.00 | Fund Disbursed | C012303517665 | 7614138789 | C012303517665 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0443076 | F.Y. 2021-2022 | Komal Raju Gaikwad | BHMHMC07741784 | 9057806757 | 32063.00 | Fund Disbursed | C012304262094 | 7631116464 | C012304262094 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0445449 | F.Y. 2021-2022 | Rupali Sandip Rangale | BHMHMC07741784 | 7083489259 | 32063.00 | Fund Disbursed | C012304105399 | 7631122975 | C012304105399 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0447643 | F.Y. 2021-2022 | Shivsha Tulidas Bonavale | BHMHMC07741784 | 9049866262 | 32063.00 | Fund Disbursed | C012304091456 | 7631105772 | C012304091456 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0447826 | F.Y. 2021-2022 | Gayatri Ravindra Eorhade | BHMHMC07741784 | 9075017647 | 32063.00 | Fund Disbursed | C012304095085 | 7631121110 | C012304095085 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0447566 | F.Y. 2021-2022 | Tejasvini Uttam Mite | BHMHMC07741784 | 9673064457 | 32063.00 | Fund Disbursed | C012304043110 | 7631113583 | C012304043110 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0448270 | F.Y. 2021-2022 | Swaraj Rajesh Bagal | BHMHMC07741784 | 8390364684 | 32063.00 | Fund Disbursed | C122040838996 | 6600444526 | C122040838996 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0448276 | F.Y. 2021-2022 | Rahul Tejashwar Tankare | BHMHMC07741784 | 8308740925 | 32063.00 | Fund Disbursed | C122040825140 | 660034182 | C122040825140 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0448332 | F.Y. 2021-2022 | Gaurav Rajendra Wadare | BHMHMC07741784 | 9130567484 | 32063.00 | Fund Disbursed | C1220408708470 | 6600468084 | C1220408708470 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0447539 | F.Y. 2021-2022 | Savli Kalyanshal Chaudhari | BHMHMC07741784 | 8446359889 | 32063.00 | Fund Disbursed | C01230431045 | 7631115399 | C01230431045 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0448123 | F.Y. 2021-2022 | TEJASHREE SURESH VYVAHAARE | BHMHMC07741784 | 8668895320 | 32063.00 | Fund Disbursed | C122040838996 | 6600444526 | C122040838996 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0448270 | F.Y. 2021-2022 | Angadi Divyanshar Mole | BHMHMC07741784 | 9518583320 | 32063.00 | Fund Disbursed | C12204071065 | 6600507446 | C12204071065 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0447903 | F.Y. 2021-2022 | Gaurav Yogesh Gaikwad | BHMHMC07741784 | 8075160556 | 32063.00 | Fund Disbursed | C1220408528141 | 660034183 | C1220408528141 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0448293 | F.Y. 2021-2022 | Saurav Sami Bhargava | BHMHMC07741784 | 8698545981 | 32063.00 | Fund Disbursed | C122040240978 | 7631110675 | C122040240978 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0448293 | F.Y. 2021-2022 | Rutuja Keshav Bhargava | BHMHMC07741784 | 8386901167 | 32063.00 | Fund Disbursed | C122040838997 | 6600444527 | C122040838997 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0448270 | F.Y. 2021-2022 | Ujjwal Ravindra Randal | BHMHMC07741784 | 9067309363 | 32063.00 | Fund Disbursed | C12204071065 | 6600507446 | C12204071065 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0448276 | F.Y. 2021-2022 | Togas Vijay Wagh | BHMHMC07741784 | 9822221174 | 32063.00 | Fund Disbursed | C1220408517323 | 7614137115 | C1220408517323 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0448332 | F.Y. 2021-2022 | Prati Suresh Karanjari | BHMHMC07741784 | 8080785452 | 32063.00 | Fund Disbursed | C012304359346 | 7631121479 | C012304359346 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0448357 | F.Y. 2021-2022 | SHUBHAM BANDOU PASKAR | BHMHMC07741784 | 8860891112 | 32063.00 | Fund Disbursed | C12204075867 | 6600455113 | C12204075867 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0448359 | F.Y. 2021-2022 | Sarita Ravindra Pandi | BHMHMC07741784 | 9067734288 | 32063.00 | Fund Disbursed | C12204267862 | 7630924657 | C12204267862 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0448197 | F.Y. 2021-2022 | Kalyani Babasaheb Nagare | BHMHMC07741784 | 7498659808 | 32063.00 | Fund Disbursed | C122040856790 | 660046091 | C122040856790 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0448277 | F.Y. 2021-2022 | Pranjali Prakash Semvanshi | BHMHMC07741784 | 7030191099 | 32063.00 | Fund Disbursed | C122040510095 | 6600443808 | C122040510095 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0448293 | F.Y. 2021-2022 | Vaishnavi Sudhir Pawar | BHMHMC07741784 | 9588426717 | 32063.00 | Fund Disbursed | C122040436099 | 7631104501 | C122040436099 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0448320 | F.Y. 2021-2022 | Yash Sudhir Shumra | BHMHMC07741784 | 9689307113 | 32063.00 | Fund Disbursed | C12206618878 | 6600505035 | C12206618878 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0449204 | F.Y. 2021-2022 | Manisha Baban Airao | BHMHMC07741784 | 7387454425 | 32063.00 | Fund Disbursed | C12208526294 | 6600425450 | C12208526294 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| VINT | Tuition Fees and Examination Fees to OBC Students | 2122VJE#E#0400817 | F.Y. 2021-2022 | Arun Sanjay Gawli | BHMHMC07741784 | 7566821234 | 32063.00 | Fund Disbursed | C12208774982 | 6600413563 | C12208774982 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (Feeship) | 2122SJF#E#0416526 | F.Y. 2021-2022 | Dhanushree Shashikant Lokhande | BHMHMC07727070 | 9375491300 | 32063.00 | Fund Disbursed | C02240929115 | 7631121618 | C02240929115 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (Feeship) | 2122SJF#E#04168925 | F.Y. 2021-2022 | Shubham Vijay Akare | BHMHMC07727070 | 8180804386 | 32063.00 | Fund Disbursed | C0224097063 | 1583999176 | C0224097063 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (Feeship) | 2122SJF#E#04170022 | F.Y. 2021-2022 | Gaikwad Tejashree Raju | BHMHMC07727070 | 7057419149 | 32063.00 | Fund Disbursed | C0224057063 | 1583991777 | C0224057063 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (Feeship) | 2122SJF#E#0418565 | F.Y. 2021-2022 | Ashwanya Bhusheta Arakare | BHMHMC07727070 | 9702902751 | 32063.00 | Fund Disbursed | C0224057063 | 1583991778 | C0224057063 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (Feeship) | 2122SJF#E#04218729 | F.Y. 2021-2022 | Dunni Ramesh Sarakare | BHMHMC07727070 | 7210490269 | 32063.00 | Fund Disbursed | C12209000758 | 6695954073 | C12209000758 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| SID | Post-Matric Tuition Fee and Examination Fee (Feeship) | 2122SJF#E#04227367 | F.Y. 2021-2022 | Harshad Divyansh Fagare | BHMHMC07727070 | 7350032026 | 32063.00 | Fund Disbursed | C12256452130 | 6889276845 | C12256452130 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkhi | 2122DTE#E#041316163 | F.Y. 2021-2022 | Sarvartha Prasad Asava | BHMHMU00226834 | 8796014643 | 32063.00 | Fund Disbursed | C092210249313 | 4601746299 | C092210249313 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkhi | 2122DTE#E#041085298 | F.Y. 2021-2022 | Apoorva Ajay Garval | BHMHMU00226834 | 9623444589 | 32063.00 | Fund Disbursed | C092210132240 | 4604683618 | C092210132240 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkhi | 2122DTE#E#041084798 | F.Y. 2021-2022 | Shaheen Mahabubul Khan | BHMHMU00226834 | 8408061573 | 32063.00 | Fund Disbursed | C092210286602 | 4604680791 | C092210286602 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkhi | 2122DTE#E#04092876 | F.Y. 2021-2022 | Tropiti Kailas Kassa | BHMHMU00226834 | 9422511901 | 32063.00 | Fund Disbursed | C06249244216 | 2660332489 | C06249244216 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkhi | 2122DTE#E#041203219 | F.Y. 2021-2022 | Gaurav Mukesh Kumar Sami | BHMHMU00226834 | 7875820946 | 31272.00 | Fund Disbursed | C092210090029 | 4601746231 | C092210090029 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkhi | 2122DTE#E#040871833 | F.Y. 2021-2022 | Yash Sanjay Khundhval | BHMHMU00226834 | 9673946860 | 32063.00 | Fund Disbursed | C042225742185 | 0259084952 | C042225742185 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkhi | 2122DTE#E#041195865 | F.Y. 2021-2022 | Aamita Sanish Kulkarni | BHMHMU00226834 | 9604329907 | 32063.00 | Fund Disbursed | C06249098851 | 2667251183 | C06249098851 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-01-04 00:0 |

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|-----|----------------------------------------------------|-------------------|----------------|---------------------------------------|---------------|------------|----------|----------------|---------------|------------|---------------------|------------|---------------------|
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sanstha | 2122DTR1001264715 | F.Y. 2021-2022 | Omesh Uttamrao Kathod | BMHML00226834 | 7775070888 | 32063.00 | Fund Disbursed | C11225059567 | 6733404824 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sanstha | 2122DTR1000725554 | F.Y. 2021-2022 | Gauri Kachhadra Ebnada | BMHML00226834 | 8625938654 | 32063.00 | Fund Disbursed | C052203638141 | 0809965679 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-05-02 18:50:28 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sanstha | 2122DTR1000925065 | F.Y. 2021-2022 | Mridul Jay Kulkarni | BMHML00226834 | 9067581841 | 32063.00 | Fund Disbursed | C062249098550 | 2667231182 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-07-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sanstha | 2122DTR1001243443 | F.Y. 2021-2022 | Sreyash Sanjay Joshi | BMHML00226834 | 8208665166 | 32522.00 | Fund Disbursed | C092210141408 | 4607737948 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-09-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sanstha | 2122DTR1000883978 | F.Y. 2021-2022 | Harpreet Kaur - sudwinder Singh Kalsi | BMHML00226834 | 9673760567 | 32063.00 | Fund Disbursed | C052220534322 | 1047535122 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-09-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sanstha | 2122DTR1001282435 | F.Y. 2021-2022 | Priyanka Prakash Shinde | BMHML00226834 | 8625084841 | 32063.00 | Fund Disbursed | C072215639141 | 2895591153 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-05-10 18:00:11 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sanstha | 2122DTR1001167699 | F.Y. 2021-2022 | Aniket Jagannan Jiwalal | BMHML00226834 | 9763310921 | 32522.00 | Fund Disbursed | C092210090630 | 4601746232 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-09-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sanstha | 2122DTR1001562764 | F.Y. 2021-2022 | Nepati Navin Inayat | BMHML00226834 | 7558665436 | 32063.00 | Fund Disbursed | C092210298319 | 4601744971 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-09-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sanstha | 2122DTR1001515304 | F.Y. 2021-2022 | Nitish Narayan Parvatan | BMHML00226834 | 8975132722 | 32522.00 | Fund Disbursed | C062249294424 | 2667244423 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sanstha | 2122DTR1001116555 | F.Y. 2021-2022 | Sheldon Nepojal Rodrigues | BMHML00226834 | 8788806502 | 32063.00 | Fund Disbursed | C05220565921 | 0809967942 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-07-02 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sanstha | 2122DTR1001282435 | F.Y. 2021-2022 | Aniket Jagannan Jiwalal | BMHML00226834 | 9763310921 | 32522.00 | Fund Disbursed | C112250730402 | 6733389521 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sanstha | 2122DTR1001167699 | F.Y. 2021-2022 | Anagha Chandrashekar Joshi | BMHML00226834 | 9527325269 | 32063.00 | Fund Disbursed | C112250969759 | 6733514203 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sanstha | 2122DTR1001491489 | F.Y. 2021-2022 | Anagha Chandrashekar Joshi | BMHML00226834 | 9527325269 | 32522.00 | Fund Disbursed | C112250958090 | 6733011142 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sanstha | 2122DTR1001099578 | F.Y. 2021-2022 | Pranati Sandip Borde | BMHML00226834 | 7249923791 | 32522.00 | Fund Disbursed | C112250454578 | 6733181949 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sanstha | 2122DTR1001248523 | F.Y. 2021-2022 | Darshan Manoj Bhandari | BMHML00226834 | 9405004383 | 32522.00 | Fund Disbursed | C112250474568 | 6733178409 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sanstha | 2122DTR1000849375 | F.Y. 2021-2022 | Ruchha Sandip Talwar | BMHML00226834 | 9307973924 | 32522.00 | Fund Disbursed | C112250868115 | 6733408132 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sanstha | 2122DTR1000779932 | F.Y. 2021-2022 | Dhriti Ashok Pawar | BMHML00226834 | 8668996417 | 32063.00 | Fund Disbursed | C112250641802 | 6733113763 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sanstha | 2122DTR1001186877 | F.Y. 2021-2022 | Sakshi Ganeshtakare | BMHML00226834 | 9158451245 | 32063.00 | Fund Disbursed | C092210516221 | 4607740847 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-09-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sanstha | 2122DTR1000725554 | F.Y. 2021-2022 | Vaibhav Bhansrabekar | BMHML00226834 | 9158451245 | 32522.00 | Fund Disbursed | C11225075292 | 6735578185 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sanstha | 2122DTR1000725554 | F.Y. 2021-2022 | Gauri Kachhadra Ebnada | BMHML00226834 | 8625938654 | 32063.00 | Fund Disbursed | C112250637233 | 6733414459 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000410469 | F.Y. 2021-2022 | Shubhakar Hemant Kumar Patil | BMHMC07741784 | 9422966625 | 32063.00 | Fund Disbursed | C032324180346 | 9715488109 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000413159 | F.Y. 2021-2022 | Alanksha Tarachand Bagul | BMHMC07741784 | 7057203849 | 32063.00 | Fund Disbursed | C032324134524 | 9715478201 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000416699 | F.Y. 2021-2022 | Saurabh Vishnu Shinde | BMHMC07741784 | 7882342766 | 32063.00 | Fund Disbursed | C032324157096 | 9715505815 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000417579 | F.Y. 2021-2022 | Rupesh Shrihari Bhat | BMHMC07741784 | 9881932126 | 32063.00 | Fund Disbursed | C032324170144 | 9715511349 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000418115 | F.Y. 2021-2022 | Priyanshu Shinde | BMHMC07741784 | 7350879040 | 32063.00 | Fund Disbursed | C032324006466 | 9715486025 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000424667 | F.Y. 2021-2022 | Nutan Bharat Mahale | BMHMC07741784 | 9606720717 | 32063.00 | Fund Disbursed | A03240006970 | 1630006365 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000426902 | F.Y. 2021-2022 | Kalyani Sumi Nand | BMHMC07741784 | 9606720717 | 32063.00 | Fund Disbursed | A03240006970 | 1630006365 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000428605 | F.Y. 2021-2022 | Anuja Bhagwati Aji | BMHMC07741784 | 757814132 | 32063.00 | Fund Disbursed | C032324393370 | 9756747624 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000428922 | F.Y. 2021-2022 | Harith Sunil Jadhav | BMHMC07741784 | 9139565383 | 32063.00 | Fund Disbursed | C032324196692 | 9715478703 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000438298 | F.Y. 2021-2022 | Hansal Suresh Jali | BMHMC07741784 | 8766283992 | 32063.00 | Fund Disbursed | C032324253870 | 9714915972 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000439477 | F.Y. 2021-2022 | Gauri Prasad Kulkarni | BMHMC07741784 | 8180830641 | 32063.00 | Fund Disbursed | C032324424348 | 9715492554 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000434126 | F.Y. 2021-2022 | Yashraj Vijay Yeshu | BMHMC07741784 | 8180830641 | 32063.00 | Fund Disbursed | C032324324518 | 9715499608 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000433168 | F.Y. 2021-2022 | Tejaswini Sanjay Desale | BMHMC07741784 | 7066437872 | 32063.00 | Fund Disbursed | C032324324518 | 9715499608 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000438298 | F.Y. 2021-2022 | Neha Ganeshtakare | BMHMC07741784 | 9545973572 | 32063.00 | Fund Disbursed | C032324324518 | 9715499608 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000440688 | F.Y. 2021-2022 | Rajni Ramesh Tikle | BMHMC07741784 | 9067250990 | 32063.00 | Fund Disbursed | C032324324518 | 9715499608 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000441925 | F.Y. 2021-2022 | Neha Vijay Shewale | BMHMC07741784 | 9172021160 | 32063.00 | Fund Disbursed | C032324324518 | 9715499608 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000442735 | F.Y. 2021-2022 | Poonima Yegendra Banikar | BMHMC07741784 | 8605299000 | 32063.00 | Fund Disbursed | C032324324518 | 9715499608 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000443076 | F.Y. 2021-2022 | Pratiksha Kalidas Ganikar | BMHMC07741784 | 8308588817 | 32063.00 | Fund Disbursed | C032324196562 | 9715492554 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000445496 | F.Y. 2021-2022 | Komal Raju Gaiwad | BMHMC07741784 | 9168270675 | 32063.00 | Fund Disbursed | C032324196598 | 9714911638 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000459316 | F.Y. 2021-2022 | Rupali Sudhan R. Patil | BMHMC07741784 | 7083489259 | 32063.00 | Fund Disbursed | C032324196598 | 9714911638 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000464373 | F.Y. 2021-2022 | Svaminiji Rajan Deor | BMHMC07741784 | 7083489259 | 32063.00 | Fund Disbursed | C032324196598 | 9714911638 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000469999 | F.Y. 2021-2022 | Aniket Arun Jadhav | BMHMC07741784 | 7028865676 | 32063.00 | Fund Disbursed | C032324196598 | 9714911638 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000473313 | F.Y. 2021-2022 | Vishwajit Milind Bhanjare | BMHMC07741784 | 7057428660 | 32522.00 | Fund Disbursed | C032324180498 | 9715490418 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000474256 | F.Y. 2021-2022 | Ashwesh Tulidas Senavane | BMHMC07741784 | 9518980868 | 32063.00 | Fund Disbursed | C032324180498 | 9715490418 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000474516 | F.Y. 2021-2022 | Shweta Nitin Chavan | BMHMC07741784 | 7083999702 | 32522.00 | Fund Disbursed | C032324180498 | 9715490418 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000475626 | F.Y. 2021-2022 | Gavati Rajendra Eshale | BMHMC07741784 | 9059862662 | 32522.00 | Fund Disbursed | C032324180498 | 9715490418 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000475786 | F.Y. 2021-2022 | Tejaswini Ujjwal Bajaj | BMHMC07741784 | 9075717647 | 32522.00 | Fund Disbursed | C032324180498 | 9715490418 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000476413 | F.Y. 2021-2022 | Swaraj Rajesh Ugram | BMHMC07741784 | 9675064437 | 32522.00 | Fund Disbursed | C032324180498 | 9715490418 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000476996 | F.Y. 2021-2022 | Rahul Bhaginath Thekar | BMHMC07741784 | 8308740925 | 32522.00 | Fund Disbursed | C032324180498 | 9715490418 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000477539 | F.Y. 2021-2022 | Gauri Yogesh Galswad | BMHMC07741784 | 8463054684 | 32522.00 | Fund Disbursed | C032324180498 | 9715490418 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000478183 | F.Y. 2021-2022 | TEJASHREE SURESH VYAVAHARE | BMHMC07741784 | 8140354784 | 32522.00 | Fund Disbursed | C032324180498 | 9715490418 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000479715 | F.Y. 2021-2022 | Saurav Sunil Pagar | BMHMC07741784 | 8975160530 | 32522.00 | Fund Disbursed | C032324180498 | 9715490418 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000482023 | F.Y. 2021-2022 | Rajni Ramesh Tikle | BMHMC07741784 | 8463054684 | 32522.00 | Fund Disbursed | C032324180498 | 9715490418 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000482768 | F.Y. 2021-2022 | Ujjwal Ravindra Lunatil | BMHMC07741784 | 866895234 | 32522.00 | Fund Disbursed | C032324180498 | 9715490418 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VNT | Tuition Fees and Examination Fees to OBC Students | 2122VJB1000483705 | F.Y. 2021-2022 | Rajni Ramesh Tikle | BMHMC07741784 | 8975160530 | 32522.00 | Fund Disbursed | C032324180498 | 9715490418 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:0 |

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|------|-----------------------------------------------------------------------------|--------------------|---------------|--------------------------------------|-----------------|------------|----------|----------------|----------------|-------------|----------------|---------------------|------------|---------------------|
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2122VJIB1000483599 | F.Y.22.1-2022 | Sarita Ravindra Fati | BHMHMU002714784 | 9067734288 | 32522.00 | Fund Disbursed | C032333157883 | 9756777491 | C032333702101 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-14 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2122VJIB1000484197 | F.Y.22.1-2022 | Kalyani Babasaheb Jagare | BHMHMU002714784 | 7499863908 | 32522.00 | Fund Disbursed | C0323334005775 | 9715510724 | C032324424240 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-14 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1001562764 | F.Y.22.1-2022 | Nayani Navin Mureti | BHMHMU00226834 | 7558606436 | 32063.00 | Fund Disbursed | C1122506342418 | 6891907288 | C1122506342418 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-12-05 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1001078828 | F.Y.22.1-2022 | Shiva Muthu Yadav | BHMHMU00226834 | 9172344983 | 32522.00 | Fund Disbursed | C112250849544 | 6733406098 | C112250749544 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1001273355 | F.Y.22.1-2022 | Muskan Rashid Klia | BHMHMU00226834 | 8530883033 | 32522.00 | Fund Disbursed | C112250630851 | 6733209196 | C112250630842 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1001274545 | F.Y.22.1-2022 | Devyani Gajendra Dngre | BHMHMU00226834 | 8317237086 | 32063.00 | Fund Disbursed | C032323587619 | 9713367273 | C032323587511 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-03-11 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1001022476 | F.Y.22.1-2022 | Nabila Riyaz Pathan | BHMHMU00226834 | 7756953377 | 32522.00 | Fund Disbursed | C112250768159 | 6733408813 | C112250768033 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1000901764 | F.Y.22.1-2022 | Shivani Suresh Gangarde | BHMHMU00226834 | 9623299403 | 32063.00 | Fund Disbursed | C112250767403 | 6733221402 | C112250767261 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1000830408 | F.Y.22.1-2022 | Aishwarya Kishor P-war | BHMHMU00226834 | 9834747511 | 32063.00 | Fund Disbursed | C092210501575 | 4607728737 | C092210501278 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-09-09 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1000895016 | F.Y.22.1-2022 | Mital Vinod Kocdar | BHMHMU00226834 | 9975680180 | 32063.00 | Fund Disbursed | C112250607765 | 67355373961 | C112250606983 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1001518674 | F.Y.22.1-2022 | Tegawanti Chandrakanti Kamete | BHMHMU00226834 | 8482987362 | 32522.00 | Fund Disbursed | C112250522569 | 6733381290 | C112250522457 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1001207269 | F.Y.22.1-2022 | Manoj Ajit Kabra | BHMHMU00226834 | 9423329254 | 32522.00 | Fund Disbursed | C112250648513 | 6733416154 | C112250648377 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1001527664 | F.Y.22.1-2022 | Dnyesha Prakash Chavala | BHMHMU00226834 | 9370536898 | 32063.00 | Fund Disbursed | C032323587620 | 9713367274 | C032323587511 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1000894625 | F.Y.22.1-2022 | Sakshi Santosh Desaiare | BHMHMU00226834 | 7350248416 | 32063.00 | Fund Disbursed | C092213619706 | 4641496592 | C092213619542 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-09-12 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1000897284 | F.Y.22.1-2022 | Napan Kumar Yacar | BHMHMU00226834 | 8668889413 | 32063.00 | Fund Disbursed | C112250949784 | 6735302613 | C112250949632 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1001212167 | F.Y.22.1-2022 | Sagar Chandrakant Cetam | BHMHMU00226834 | 8552999380 | 1000.00 | Fund Disbursed | C112250703332 | 6733185190 | C112250703207 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1001116535 | F.Y.22.1-2022 | Sheldon Nepolyar Pedrigues | BHMHMU00226834 | 8788806502 | 32063.00 | Fund Disbursed | C112250720105 | 6733402561 | C112250719982 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1001513304 | F.Y.22.1-2022 | Nihish Narayanar Farayachan | BHMHMU00226834 | 8975132722 | 32522.00 | Fund Disbursed | C112250794436 | 6733411532 | C112250794300 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1000701084 | F.Y.22.1-2022 | Sudhanshu Deshpak Chitark | BHMHMU00226834 | 9765617705 | 32063.00 | Fund Disbursed | C092210753857 | 4607760307 | C092210753671 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-09-09 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1000842846 | F.Y.22.1-2022 | Mangesh Gajanan Tangede | BHMHMU00226834 | 9011843291 | 32063.00 | Fund Disbursed | C092213619705 | 4641496591 | C092213619542 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-09-12 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1001205219 | F.Y.22.1-2022 | Gaurav Mukesh K-anar Saini | BHMHMU00226834 | 7875820946 | 31272.00 | Fund Disbursed | C112250768160 | 6733408814 | C112250768033 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1000992876 | F.Y.22.1-2022 | Trupti Kaites Kasar | BHMHMU00226834 | 9422511901 | 32063.00 | Fund Disbursed | C112250468776 | 6733207894 | C112250466217 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1000871833 | F.Y.22.1-2022 | Yash Sanjay Khandewal | BHMHMU00226834 | 9673946860 | 32063.00 | Fund Disbursed | C112250437773 | 6735379777 | C112250435199 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1000931174 | F.Y.22.1-2022 | Lubaina Mandi Raja | BHMHMU00226834 | 8668713495 | 32063.00 | Fund Disbursed | C112250738965 | 6733189205 | C112250738843 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1000835517 | F.Y.22.1-2022 | Nikita Ramakant Sharma | BHMHMU00226834 | 8793112201 | 32063.00 | Fund Disbursed | C032323712451 | 9713366868 | C032323326745 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1001133498 | F.Y.22.1-2022 | Aditya Kumar | BHMHMU00226834 | 9284865427 | 32522.00 | Fund Disbursed | C112250848663 | 6733447769 | C112250848532 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1000766099 | F.Y.22.1-2022 | Rushikesh Shrivastri Jalave | BHMHMU00226834 | 7420015897 | 32063.00 | Fund Disbursed | C112250515523 | 6733274401 | C112250515200 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1000906543 | F.Y.22.1-2022 | Aishwarya Avinasa Gadhamani | BHMHMU00226834 | 8330072103 | 32063.00 | Fund Disbursed | C092220370480 | 4704276239 | C092220370503 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-09-14 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1000742312 | F.Y.22.1-2022 | Saurabh Rajendra Mirathle | BHMHMU00226834 | 9822096458 | 32063.00 | Fund Disbursed | C112250549538 | 6735370255 | C112250549206 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1001488064 | F.Y.22.1-2022 | Nancy Krishnan | BHMHMU00226834 | 7741092282 | 32522.00 | Fund Disbursed | C112250480009 | 6733171563 | C112250475465 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1001485964 | F.Y.22.1-2022 | Shruti Harish Dab | BHMHMU00226834 | 8668890495 | 32063.00 | Fund Disbursed | C112250551075 | 6733508275 | C112250530951 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1000925065 | F.Y.22.1-2022 | Mital Jay Kulkarni | BHMHMU00226834 | 9067581841 | 32063.00 | Fund Disbursed | C092210576703 | 4607726090 | C092210707615 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-09-09 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1001407274 | F.Y.22.1-2022 | Prasanna Dipak Pawar | BHMHMU00226834 | 7507000543 | 32063.00 | Fund Disbursed | C112250585845 | 6733189929 | C112250585525 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1001113477 | F.Y.22.1-2022 | Chirag Yogesh Shirke | BHMHMU00226834 | 8888090272 | 32063.00 | Fund Disbursed | C112250597344 | 6733234187 | C112250597207 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1000883978 | F.Y.22.1-2022 | Sayali Vijay Wagh | BHMHMU00226834 | 9325820353 | 32522.00 | Fund Disbursed | C112250508324 | 6733170515 | C112250507543 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1001195865 | F.Y.22.1-2022 | Priyanka Prakash Shinde | BHMHMU00226834 | 8625084841 | 32063.00 | Fund Disbursed | C112250522042 | 6733410727 | C112250521833 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1001099745 | F.Y.22.1-2022 | Asmita Satish Kulkarni | BHMHMU00226834 | 9604329907 | 32063.00 | Fund Disbursed | C112250728493 | 6733177786 | C112250728363 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Shaikh Shishavarni Yojana (EBC) | 2122DTR1000997493 | F.Y.22.1-2022 | Harpreet Kaur Shivinder Singh Kalshi | BHMHMU00226834 | 9673760567 | 32063.00 | Fund Disbursed | C092210753858 | 4607760308 | C092210753671 | BANK OF MAHARASHTRA | XXXXXX2384 | 2022-09-09 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJNT100071792 | F.Y.22.1-2022 | Svapnali Sunil Lolar | BHMHMU00226834 | 7875545132 | 65044.00 | Fund Disbursed | C032333005778 | 9759756624 | C032333005601 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-14 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJNT100073076 | F.Y.22.1-2022 | Shelini Ramesh Stagle | BHMHMU00226834 | 9011755292 | 64126.00 | Fund Disbursed | C032324014642 | 9713337148 | C032324014464 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-14 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJNT1000155975 | F.Y.22.1-2022 | Shubham Dnyaneshwar Wagh | BHMHMU00226834 | 8830524908 | 65044.00 | Fund Disbursed | C032333407047 | 9759756566 | C03233340731 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-14 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJNT1000174434 | F.Y.22.1-2022 | Ruchita Balasaheb Suryavanshi | BHMHMU00226834 | 7822696431 | 64126.00 | Fund Disbursed | C032333764709 | 9759757180 | C032333764709 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-14 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJNT1000175227 | F.Y.22.1-2022 | Prashant Chandrakant Chavan | BHMHMU00226834 | 744824838 | 65044.00 | Fund Disbursed | C032232434766 | 9713343091 | C032232434610 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-14 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJNT100077877 | F.Y.22.1-2022 | Munni Vahnik Boshle | BHMHMU00226834 | 8098974569 | 64126.00 | Fund Disbursed | C03224208883 | 9713340212 | C03224208770 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJNT100078632 | F.Y.22.1-2022 | Kunal Vilas Sani | BHMHMU00226834 | 9166939499 | 65044.00 | Fund Disbursed | C03233423827 | 9759755575 | C03233423827 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJNT100041322 | F.Y.22.1-2022 | Kunal Molan Onip | BHMHMU00226834 | 956925273 | 65044.00 | Fund Disbursed | C032333903479 | 9759754506 | C032333423827 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-14 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJNT100041610 | F.Y.22.1-2022 | Sachin Dilip Singh Guerde | BHMHMU00226834 | 7498497016 | 65044.00 | Fund Disbursed | C032333407048 | 9759756567 | C032333407048 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-03-14 00:00:00 |

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|--------|---------------------------------------------------------|--------------------|----------------|-------------------------------|----------|----------|----------------|----------------|-------------|---------------|---------------------|--------------|---------------------|
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJTI00018307 | F.Y. 2021-2022 | Devika Madhav Bodhale | 64876.00 | 64876.00 | Fund Disbursed | C03232405257 | 9713399619 | C03232405174 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJTI00019438 | F.Y. 2021-2022 | Dhaya Prakash Chhugare | 64126.00 | 64126.00 | Fund Disbursed | C03233424440 | 9759748900 | C03233424128 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-14 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJTI000198305 | F.Y. 2021-2022 | Rushikesh Anil Gosavi | 65044.00 | 65044.00 | Fund Disbursed | C0323240208282 | 97133354628 | C03232402089 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2122VJBI000487852 | F.Y. 2021-2022 | Pranjali Prakash Sonawanshi | 32063.00 | 32063.00 | Fund Disbursed | C032324213471 | 9715492374 | C03232421309 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2122VJBI000487852 | F.Y. 2021-2022 | Vaishnavi Sudhir Pawar | 32522.00 | 32522.00 | Fund Disbursed | C032324328275 | 9715507928 | C03232432813 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2122VJBI000489329 | F.Y. 2021-2022 | Pranita Repeneta Ganote | 32522.00 | 32522.00 | Fund Disbursed | C032324328275 | 9715483187 | C03232432838 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2122VJBI000497204 | F.Y. 2021-2022 | Vaishvi Shri-gyan Gadi | 32063.00 | 32063.00 | Fund Disbursed | C032324328579 | 9715509323 | C03232432874 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2122VJBI000501817 | F.Y. 2021-2022 | Arun Sanjay Gavli | 32522.00 | 32522.00 | Fund Disbursed | C032324197136 | 9715505484 | C03232419700 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2122VJBI000501564 | F.Y. 2021-2022 | Ashij Anil Amolkar | 32522.00 | 32522.00 | Fund Disbursed | C032331201147 | 9756780556 | C032331103885 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-14 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2122VJBI000510768 | F.Y. 2021-2022 | Yash Sudhir Shimpi | 32063.00 | 32063.00 | Fund Disbursed | C032324136287 | 9715493401 | C032324136287 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2122VJBI000548314 | F.Y. 2021-2022 | Mangisha Bhan Ahirao | 32522.00 | 32522.00 | Fund Disbursed | C03233126682 | 9714916127 | C03233126825 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2122VJBI000558384 | F.Y. 2021-2022 | Alanksha Anil Patil | 32063.00 | 32063.00 | Fund Disbursed | C032333632107 | 9756774165 | C032333431421 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-14 00:00:00 |
| SJD | Post-Matric Tuition Fee and Examination Fee (Freshship) | 2122SIFI0002181729 | F.Y. 2021-2022 | Damini Ranesh Savakare | 74397.50 | 74397.50 | Fund Disbursed | C042312315169 | 0729599993 | C04231432628 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-04-11 00:00:00 |
| SJD | Post-Matric Tuition Fee and Examination Fee (Freshship) | 2122SIFI000168925 | F.Y. 2021-2022 | Shubham Vijay Ahire | 72397.50 | 72397.50 | Fund Disbursed | C072561331288 | 07182804386 | C072561330850 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-04-11 00:00:00 |
| SJD | Post-Matric Tuition Fee and Examination Fee (Freshship) | 2122SIFI000165265 | F.Y. 2021-2022 | Dhianesh Sashikant Lokhande | 38697.50 | 38697.50 | Fund Disbursed | C04231227070 | 0719694750 | C042312268132 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-04-11 00:00:00 |
| SJD | Post-Matric Tuition Fee and Examination Fee (Freshship) | 2122SIFI000170022 | F.Y. 2021-2022 | Gaikwad Tejendra Raju | 72397.50 | 72397.50 | Fund Disbursed | C0725614003482 | 0719275714 | C072561403108 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-04-03 00:00:00 |
| SJD | Post-Matric Tuition Fee and Examination Fee (Freshship) | 2122SIFI000185655 | F.Y. 2021-2022 | Aishwarya Bhushan Ahire | 72397.50 | 72397.50 | Fund Disbursed | C082301321708 | 4149274768 | C082301321708 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-04-03 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Sthabh | 2122DTR0001243443 | F.Y. 2021-2022 | Suyash Suraj Soni | 32522.00 | 32522.00 | Fund Disbursed | C112250432935 | 6733405508 | C112250432702 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Sthabh | 2122DTR0001084798 | F.Y. 2021-2022 | Shaheen Mahabul Khan | 32522.00 | 32522.00 | Fund Disbursed | C112250641677 | 6733413764 | C112250641677 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Sthabh | 2122DTR0001085298 | F.Y. 2021-2022 | Apoorva Ajay Gangwal | 32522.00 | 32522.00 | Fund Disbursed | C112250526740 | 6733175248 | C112250526620 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Sthabh | 2122DTR0001444374 | F.Y. 2021-2022 | Aishwarya Chitrani Melaita | 32063.00 | 32063.00 | Fund Disbursed | C112250577877 | 6733283404 | C112250577554 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Sthabh | 2122DTR0000851726 | F.Y. 2021-2022 | Unekakum Nazim Shaikh | 32063.00 | 32063.00 | Fund Disbursed | C092210753859 | 46017760309 | C092210753671 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-09-09 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Sthabh | 2122DTR0001264715 | F.Y. 2021-2022 | Onest Utam An Rathod | 32063.00 | 32063.00 | Fund Disbursed | C112250261096 | 6891915855 | C112250261503 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-12-05 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Sthabh | 2122DTR0000854642 | F.Y. 2021-2022 | Vaibhav Dnyandeo Shirole | 32063.00 | 32063.00 | Fund Disbursed | C092210427355 | 46017737318 | C092210427536 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-09-09 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Sthabh | 2122DTR0001161813 | F.Y. 2021-2022 | Mannic Sargeet Bulani | 32063.00 | 32063.00 | Fund Disbursed | C112250849922 | 6733229837 | C112250849790 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Sthabh | 2122DTR0001241407 | F.Y. 2021-2022 | Saqyam Omprakash Mishra | 32522.00 | 32522.00 | Fund Disbursed | C112250518427 | 67335113202 | C112250518270 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Sthabh | 2122DTR0000950006 | F.Y. 2021-2022 | Shantamu Kaitas Sali | 32522.00 | 32522.00 | Fund Disbursed | C112250730401 | 6733289520 | C112250730274 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Sthabh | 2122DTR0000867225 | F.Y. 2021-2022 | Saishu Chandrasekhar Jadhav | 32058.00 | 32058.00 | Fund Disbursed | C112250455346 | 6733231779 | C112250453273 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Sthabh | 2122DTR0001172747 | F.Y. 2021-2022 | Alisha Chandrasekhar Gavandar | 32522.00 | 32522.00 | Fund Disbursed | C112250465387 | 673328137 | C112250465365 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-11-30 00:00:00 |
| DTE | Rajashri Chhatrapati Shahu Maharaj Shikshan Sthabh | 2122DTR0001316163 | F.Y. 2021-2022 | Sarwantha Prasad Asawa | 32522.00 | 32522.00 | Fund Disbursed | C112250478850 | 6733565214 | C112250478643 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-11-30 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to SBC Students | 2122VJCI0000331905 | F.Y. 2021-2022 | Sejal Suresh Sonawane | 64126.00 | 64126.00 | Fund Disbursed | C032324349975 | 9715474130 | C03232434923 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to SBC Students | 2122VJCI000038399 | F.Y. 2021-2022 | Ruchita Hemant Dani | 64126.00 | 64126.00 | Fund Disbursed | C042319036521 | 0777910492 | C04231903621 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-04-13 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to SBC Students | 2122VJCI000044219 | F.Y. 2021-2022 | Nisha Malenara Koshti | 65044.00 | 65044.00 | Fund Disbursed | C03233101983 | 9762788473 | C03233101951 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to SBC Students | 2122VJCI000044092 | F.Y. 2021-2022 | Rohan Sankar Badnore | 64876.00 | 64876.00 | Fund Disbursed | C032333100093 | 9762788811 | C032333100093 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-14 00:00:00 |
| Tribal | Post-Matric Tuition Fee and Examination Fee (Freshship) | 2122SIFI0000227367 | F.Y. 2021-2022 | Harshal Devdas Pagare | 74397.50 | 74397.50 | Fund Disbursed | C042312335558 | 0730674391 | C042312335181 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-04-11 00:00:00 |
| VJNT | Tuition Fee & Exam Fee for Tribal Students (Freshship) | 2122DTR0000493882 | F.Y. 2021-2022 | Kaveri Kamini Manik | 74397.50 | 74397.50 | Fund Disbursed | C112227871590 | 6605820723 | C112227871561 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2022-11-22 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJTI0000220839 | F.Y. 2022-2023 | Shradha Smiti Shinde | 65044.00 | 65044.00 | Fund Disbursed | C112316116023 | 7150052616 | C112316115872 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-11-07 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJTI0000225312 | F.Y. 2022-2023 | Kamal Vilas Sanap | 65044.00 | 65044.00 | Fund Disbursed | C112316142654 | 7150052658 | C112316128885 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-11-07 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJTI0000225776 | F.Y. 2022-2023 | Sachin Dilipgav Ghorpade | 65044.00 | 65044.00 | Fund Disbursed | C112317745432 | 7184774790 | C112317745301 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-11-07 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJTI0002267357 | F.Y. 2022-2023 | Kunal Kishor Shinde | 65044.00 | 65044.00 | Fund Disbursed | C112317745432 | 7184774790 | C112317745301 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-11-07 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJTI0000229355 | F.Y. 2022-2023 | Shubham Dnyaneshwar Wagh | 65044.00 | 65044.00 | Fund Disbursed | C112317745434 | 7184774800 | C112317745301 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-11-07 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJTI0000224557 | F.Y. 2022-2023 | Devika Madhav Bodhale | 65044.00 | 65044.00 | Fund Disbursed | C112317745435 | 7184774802 | C112317745301 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-11-07 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJTI0000234779 | F.Y. 2022-2023 | Neha Sunil Kesare | 65044.00 | 65044.00 | Fund Disbursed | C112317745436 | 7184774803 | C112317745301 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-11-07 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2122VJTI0000235317 | F.Y. 2022-2023 | Prashant Chandrasekhar Chavan | 65044.00 | 65044.00 | Fund Disbursed | C112317745437 | 7184774804 | C112317745301 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-11-07 00:00:00 |
| SJD | Government of India Post-Matric Scholarship | 2122SISI000238955 | F.Y. 2022-2023 | Rushikesh Anil Gosavi | 65044.00 | 65044.00 | Fund Disbursed | C112317745438 | 7184774805 | C112317745301 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-11-07 00:00:00 |
| SJD | Government of India Post-Matric Scholarship | 2122SISI000227706 | F.Y. 2022-2023 | Pranav Yuvraj Salve | 8800.00 | 8800.00 | Fund Disbursed | C062334067114 | 1802764881 | C062334066836 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-11-07 00:00:00 |
| SJD | Government of India Post-Matric Scholarship | 2122SISI000240476 | F.Y. 2022-2023 | Harshal Vilas Ganpule | 8800.00 | 8800.00 | Fund Disbursed | C06233125347 | 1802764882 | C06233125348 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-22 00:00:00 |
| SJD | Government of India Post-Matric Scholarship | 2122SISI000271802 | F.Y. 2022-2023 | Komalka Ashish Chitambar | 8800.00 | 8800.00 | Fund Disbursed | C062334174262 | 1802764883 | C062334174002 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-18 00:00:00 |
| SJD | Government of India Post-Matric Scholarship | 2122SISI0002296128 | F.Y. 2022-2023 | Vedant Vijay Janti | 8800.00 | 8800.00 | Fund Disbursed | C062334364245 | 1802764884 | C062334364245 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-06-19 00:00:00 |
| SJD | Government of India Post-Matric Scholarship | 2122SISI0002398949 | F.Y. 2022-2023 | Sayyapal Dinkal Ingole | 8800.00 | 8800.00 | Fund Disbursed | C062330695804 | 2642223475 | C06233069585 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-22 00:00:00 |
| SJD | Government of India Post-Matric Scholarship | 2122SISI0002340268 | F.Y. 2022-2023 | Shreya Dilip Gangurde | 8800.00 | 8800.00 | Fund Disbursed | C062334364245 | 1802764885 | C062334364245 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-22 00:00:00 |
| SJD | Government of India Post-Matric Scholarship | 2122SISI0002353499 | F.Y. 2022-2023 | Jayesh Ramnasa Pagare | 8800.00 | 8800.00 | Fund Disbursed | C062334067115 | 1802764882 | C062334066836 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-06-19 00:00:00 |
| SJD | Government of India Post-Matric Scholarship | 2122SISI0002358148 | F.Y. 2022-2023 | Abhishek Raju Sathapale | 8800.00 | 8800.00 | Fund Disbursed | C062334364246 | 1802764883 | C062334364245 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-22 00:00:00 |
| SJD | Government of India Post-Matric Scholarship | 2122SISI0002398949 | F.Y. 2022-2023 | Pratik Ramnasa Gangurde | 8800.00 | 8800.00 | Fund Disbursed | C062331268816 | 1684575022 | C06233126855 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-18 00:00:00 |
| SJD | Government of India Post-Matric Scholarship | 2122SISI0002413569 | F.Y. 2022-2023 | Rohit Bharat Eanole | 8800.00 | 8800.00 | Fund Disbursed | C062334364247 | 1802764884 | C062334364245 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-18 00:00:00 |
| SJD | Government of India Post-Matric Scholarship | 2122SISI0002427007 | F.Y. 2022-2023 | Vyankesh Nitin | | | | | | | | | |

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| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sulkh Sheshavarni Yojna(EB) | 2223DTR1001352507 | F.Y. 2022-2023 | Fazam Ibrahim Shaikh | BMHMU00226834 | 9730539380 | 32522.00 | Fund Disbursed | C052319681501 | 1345208361 | C052319681370 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sulkh Sheshavarni Yojna(EB) | 2223DTR1001510953 | F.Y. 2022-2023 | Sarwantha Prasad Asawa | BMHMU00226834 | 8796014643 | 32522.00 | Fund Disbursed | C05231958280 | 1345201453 | C05231958161 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sulkh Sheshavarni Yojna(EB) | 2223DTR1001359637 | F.Y. 2022-2023 | Sagar Chandrakant Gctam | BMHMU00226834 | 8552993380 | 32522.00 | Fund Disbursed | C052319341485 | 1345459341 | C052319341368 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sulkh Sheshavarni Yojna(EB) | 2223DTR1001279768 | F.Y. 2022-2023 | Dershan Manoj Bhandari | BMHMU00226834 | 94050404383 | 32522.00 | Fund Disbursed | C052319537555 | 1346429995 | C052319354296 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sulkh Sheshavarni Yojna(EB) | 2223DTR1001279996 | F.Y. 2022-2023 | Shantani Kailas Sali | BMHMU00226834 | 8983788276 | 32522.00 | Fund Disbursed | C052319483929 | 1345458101 | C052319483812 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sulkh Sheshavarni Yojna(EB) | 2223DTR1001360897 | F.Y. 2022-2023 | Vijaybhau Bhausaheb Aher | BMHMU00226834 | 9158451245 | 32522.00 | Fund Disbursed | C052319972856 | 1345206727 | C052319972058 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000210122 | F.Y. 2022-2023 | Rahul Ranil Sanap | BMHMC0772927 | 9226723656 | 65044.00 | Fund Disbursed | C1123177454927 | 7184774794 | C112317745301 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-11-08 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000210908 | F.Y. 2022-2023 | Jai Navnath Vaidya | BMHMC0772927 | 8875914182 | 65044.00 | Fund Disbursed | C112317745301 | 7184774795 | C112317745301 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-11-08 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000213662 | F.Y. 2022-2023 | Sravanthi Samil Lohar | BMHMC0772927 | 8125345132 | 65044.00 | Fund Disbursed | C112316144129 | 7150037192 | C112316142959 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-17 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000215093 | F.Y. 2022-2023 | Rohini Elanath Nagare | BMHMC0772927 | 9022569782 | 65044.00 | Fund Disbursed | C112317745301 | 7184774796 | C112317745301 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-11-08 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000216809 | F.Y. 2022-2023 | Gokul Balasaheb Jorvar | BMHMC0772927 | 8530011573 | 65044.00 | Fund Disbursed | C112317745301 | 7184774797 | C112317745301 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-11-08 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000219068 | F.Y. 2022-2023 | Kajal Suresh Kasarke | BMHMC0772927 | 9150392573 | 65044.00 | Fund Disbursed | C112316116024 | 7150036160 | C112316115872 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-17 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000219972 | F.Y. 2022-2023 | Kamali Mohan Ohav | BMHMC0772927 | 94039866383 | 32522.00 | Fund Disbursed | C102323751098 | 6405447987 | C102323751093 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000578976 | F.Y. 2022-2023 | Shweta Nitin Chavan | BMHMC07741784 | 8668686582 | 32522.00 | Fund Disbursed | C1023235731380 | 6405449019 | C102323573134 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000581415 | F.Y. 2022-2023 | Lehena Shaji Kadamath | BMHMC07741784 | 8668686583 | 32522.00 | Fund Disbursed | C1023235731380 | 6405449019 | C102323573134 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000579076 | F.Y. 2022-2023 | Gayatri Ravindra Borhade | BMHMC07741784 | 9075716747 | 32522.00 | Fund Disbursed | C1023238223243 | 6405446908 | C1023238223243 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000580763 | F.Y. 2022-2023 | TEJASWINE SURESH VYAVAHARE | BMHMC07741784 | 8668895234 | 32522.00 | Fund Disbursed | C102323760979 | 6405446586 | C102323760979 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000580915 | F.Y. 2022-2023 | Patil Vinayesh Pradip | BMHMC07741784 | 7744992245 | 32522.00 | Fund Disbursed | C1123100922489 | 7091165423 | C1123100922325 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-11-06 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000581415 | F.Y. 2022-2023 | Aaryya Rajendra Lojge | BMHMC07741784 | 9011056786 | 32522.00 | Fund Disbursed | C1023248855176 | 8988493237 | C1023248855176 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000584973 | F.Y. 2022-2023 | Rahul Rajendra Thakare | BMHMC07741784 | 8308740925 | 32522.00 | Fund Disbursed | C102323751093 | 6405447988 | C102323751093 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000586665 | F.Y. 2022-2023 | Cstam Deepak Vasudare | BMHMC07741784 | 8788102684 | 32522.00 | Fund Disbursed | C123248432190 | 8988491433 | C123248432190 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000586668 | F.Y. 2022-2023 | Anjali Dnyaneshwar Menle | BMHMC07741784 | 9158583320 | 32522.00 | Fund Disbursed | C1123100922489 | 7091165423 | C1123100922325 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-11-06 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000587175 | F.Y. 2022-2023 | Om Sadashiv Wani | BMHMC07741784 | 9595110660 | 32522.00 | Fund Disbursed | C102323751093 | 6405449020 | C102323751093 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000588493 | F.Y. 2022-2023 | Ujjwal Ravindra Randal | BMHMC07741784 | 9067630963 | 32522.00 | Fund Disbursed | C1023238226651 | 6405448116 | C1023238226651 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000588845 | F.Y. 2022-2023 | Kejuna Kashinath Wani | BMHMC07741784 | 8605480386 | 32522.00 | Fund Disbursed | C102323718399 | 6405448758 | C102323718399 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000589436 | F.Y. 2022-2023 | Ashmit Anil Amotkar | BMHMC07741784 | 9130567484 | 32522.00 | Fund Disbursed | C102323718399 | 6405448759 | C102323718399 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000591053 | F.Y. 2022-2023 | Saurav Santu Pagar | BMHMC07741784 | 8698543981 | 32522.00 | Fund Disbursed | C102323751093 | 6405449020 | C102323751093 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000619317 | F.Y. 2022-2023 | Arun Sanyal Gavli | BMHMC07741784 | 7756234288 | 32522.00 | Fund Disbursed | C112310092238281 | 7083016126 | C112310092238281 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000620764 | F.Y. 2022-2023 | Chinnay Baban Darpe | BMHMC07741784 | 7057668897 | 32522.00 | Fund Disbursed | C123248351347 | 8988491424 | C123248351347 | BANK OF MAHARASHTRA | XXXXXX2384 | 2024-01-01 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000646254 | F.Y. 2022-2023 | Kejunaashish Babhan Ahirao | BMHMC07741784 | 7620044582 | 32522.00 | Fund Disbursed | C123248351347 | 8988491424 | C123248351347 | BANK OF MAHARASHTRA | XXXXXX2384 | 2024-01-01 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000679244 | F.Y. 2022-2023 | Pranjita Santoshi Karambe | BMHMC07741784 | 8300850979 | 32522.00 | Fund Disbursed | C102323823616 | 6405446142 | C102323823616 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000570656 | F.Y. 2022-2023 | Masha Mohan Borale | BMHMC07741784 | 8595160162 | 32522.00 | Fund Disbursed | C112310092238281 | 7083016126 | C112310092238281 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-11-06 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000570177 | F.Y. 2022-2023 | SUBHAM BANDU PAWAR | BMHMC07741784 | 8860689112 | 32522.00 | Fund Disbursed | C123248351347 | 8988491424 | C123248351347 | BANK OF MAHARASHTRA | XXXXXX2384 | 2024-01-01 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000571332 | F.Y. 2022-2023 | Mahesh Kailas Biskare | BMHMC07741784 | 9325867931 | 32522.00 | Fund Disbursed | C102323822490 | 6405448114 | C102323822490 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000573992 | F.Y. 2022-2023 | Sandini Anil Bagwan | BMHMC07741784 | 9307076455 | 32522.00 | Fund Disbursed | C102323751093 | 6405448673 | C102323751093 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000575079 | F.Y. 2022-2023 | Gauri Yogesh Gaudkar | BMHMC07741784 | 8975160516 | 32522.00 | Fund Disbursed | C112308193209 | 7083014584 | C112308193209 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-11-06 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000575862 | F.Y. 2022-2023 | Vishwasi Sushil Pawar | BMHMC07741784 | 9588436276 | 32522.00 | Fund Disbursed | C102323718399 | 6405448681 | C102323718399 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000577956 | F.Y. 2022-2023 | Tyapotee Ujjwan Meshi | BMHMC07741784 | 9073006437 | 32522.00 | Fund Disbursed | C102323718399 | 6405448682 | C102323718399 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000581129 | F.Y. 2022-2023 | Nisha Nalendra Kasbi | BMHMC07755574 | 7769820146 | 65044.00 | Fund Disbursed | C1023238224948 | 6466244133 | C1023238224948 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-14 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000555522 | F.Y. 2022-2023 | Rehan Sandeep Boshore | BMHMC07755574 | 8329872415 | 65044.00 | Fund Disbursed | C1023238224948 | 6466244133 | C1023238224948 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-14 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT1000664334 | F.Y. 2022-2023 | Saujya Anil Tannu | BMHMC07755574 | 7020485286 | 65794.00 | Fund Disbursed | C1023238226266 | 6468588914 | C1023238226266 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-14 00:00:00 |
| SJD | Government of India Post-Matric Scholarship | 2223SJI002708573 | F.Y. 2022-2023 | Kemant Subhash Sonavane | BMHMC07750788 | 9504056772 | 58800.00 | Fund Disbursed | C062330869151 | 2642185440 | C062330869151 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-06-19 00:00:00 |
| SJD | Government of India Post-Matric Scholarship | 2223SJI0028006093 | F.Y. 2022-2023 | Poojival Satish Aher | BMHMC07750788 | 9168355680 | 58800.00 | Fund Disbursed | C062330650448 | 2642226201 | C062330650448 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-06-19 00:00:00 |
| SJD | Government of India Post-Matric Scholarship | 2223SJI0028029213 | F.Y. 2022-2023 | Poojival Devendra Sapate | BMHMC07750788 | 9373907497 | 58800.00 | Fund Disbursed | C062330873994 | 2643481111 | C062330873994 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-06-19 00:00:00 |
| SJD | Government of India Post-Matric Scholarship | 2223SJI002923954 | F.Y. 2022-2023 | Vijaybhau Rajkumar Sarkate | BMHMC07750788 | 8983285510 | 58800.00 | Fund Disbursed | C062330934332 | 2642225296 | C062330934332 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-06-19 00:00:00 |
| SJD | Government of India Post-Matric Scholarship | 2223SJI0030077224 | F.Y. 2022-2023 | Aniket Sharad Sonavane | BMHMC07750788 | 9112859087 | 58800.00 | Fund Disbursed | C052334546251 | 1802768398 | C052334546050 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-22 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sulkh Sheshavarni Yojna(EB) | 2223DTR1001443119 | F.Y. 2022-2023 | Prayansh Dadasaheb Borade | BMHMU00226834 | 8605623950 | 32522.00 | Fund Disbursed | C052319557447 | 1345210650 | C052319557331 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sulkh Sheshavarni Yojna(EB) | 2223DTR1001375207 | F.Y. 2022-2023 | Misha Chandrashekar Gavandar | BMHMU00226834 | 7517556310 | 32522.00 | Fund Disbursed | C052319913955 | 1344705714 | C052319913828 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sulkh Sheshavarni Yojna(EB) | 2223DTR1001450115 | F.Y. 2022-2023 | Sraddha Vilas Shinde | BMHMU00226834 | 9067185662 | 32522.00 | Fund Disbursed | C052319384866 | 1344609898 | C052319384729 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sulkh Sheshavarni Yojna(EB) | 2223DTR1001770054 | F.Y. 2022-2023 | Saney Krishnan | BMHMU00226834 | 7741092282 | 32522.00 | Fund Disbursed | C052319414984 | 1344703310 | C052319414866 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Sulkh Sheshavarni Yojna(EB) | 2223DTR1001384287 | F.Y. 2022-2023 | | | | | | | | | | | |

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|--------|--------------------------------------------------------------------------|--------------------|----------------|------------------------------|---------------|------------|----------|----------------|----------------|------------|------------|----------------|---------------------|------------|---------------------|
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR10011312158 | F.Y. 2022-2023 | Asija Mohit Vinodkumar | BMHML00226834 | 9834595030 | 32522.00 | Fund Disbursed | C052319561176 | 1346289424 | 1346289424 | C052319561176 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-20 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR10014472727 | F.Y. 2022-2023 | Satyam Omprakash Walehr | BMHML00226834 | 7057588185 | 32522.00 | Fund Disbursed | C052319482767 | 1345040756 | 1345040756 | C052319482767 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001226138 | F.Y. 2022-2023 | Praniti Ajay Wagh | BMHML00226834 | 9764513732 | 32522.00 | Fund Disbursed | C052319621047 | 1345089954 | 1345089954 | C052319621047 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR10014402663 | F.Y. 2022-2023 | Miyori Mikandam Rawat | BMHML00226834 | 7796284426 | 32522.00 | Fund Disbursed | C052319119526 | 1346306524 | 1346306524 | C052319119526 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001455785 | F.Y. 2022-2023 | Siddhant Shekhar Belgavkar | BMHML00226834 | 9222290993 | 32522.00 | Fund Disbursed | C102331851926 | 6540453630 | 6540453630 | C102331851926 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-17 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001384897 | F.Y. 2022-2023 | Vaishnavi Sumil Mal zeb | BMHML00226834 | 7385774105 | 32522.00 | Fund Disbursed | C052319075117 | 1345032349 | 1345032349 | C052319075117 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001456519 | F.Y. 2022-2023 | Aditya Kumar | BMHML00226834 | 9284865427 | 32522.00 | Fund Disbursed | C052319644145 | 1345442181 | 1345442181 | C052319644145 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001404979 | F.Y. 2022-2023 | Praniti Sandip B-rdya | BMHML00226834 | 7420023791 | 32522.00 | Fund Disbursed | C052319345230 | 1345209240 | 1345209240 | C052319345230 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJB1000540653 | F.Y. 2022-2023 | Manasi Ajit Kabra | BMHML00226834 | 9333997254 | 32522.00 | Fund Disbursed | C052319056287 | 1345449011 | 1345449011 | C052319056287 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJB1000545626 | F.Y. 2022-2023 | Ashutosh Talabhis Sonawane | BMHML00226834 | 7038399704 | 32522.00 | Fund Disbursed | C112309894216 | 7112585257 | 7112585257 | C112309894216 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-11-07 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJB1000545987 | F.Y. 2022-2023 | Swaraj Rajeshi Eagul | BMHML00226834 | 8390364684 | 32522.00 | Fund Disbursed | C102332760078 | 6405465887 | 6405465887 | C102332760078 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJB1000547126 | F.Y. 2022-2023 | Kalyani Babasaheb Negare | BMHML00226834 | 7499863988 | 32522.00 | Fund Disbursed | C102332756750 | 6405486837 | 6405486837 | C102332756750 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-14 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJB1000549358 | F.Y. 2022-2023 | Shweta Chandresant Hire | BMHML00226834 | 7218176493 | 32522.00 | Fund Disbursed | C102328090957 | 6470264702 | 6470264702 | C102328090957 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-14 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJB1000551103 | F.Y. 2022-2023 | Tegaj Vijay Wa-j | BMHML00226834 | 9822271174 | 32522.00 | Fund Disbursed | C12234852602 | 9016933935 | 9016933935 | C12234852602 | BANK OF MAHARASHTRA | XXXXXX2384 | 2024-01-01 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJB1000555509 | F.Y. 2022-2023 | Ranjia Keshava Bhargava | BMHML00226834 | 8380901167 | 32522.00 | Fund Disbursed | C122348855576 | 8988995236 | 8988995236 | C122348855576 | BANK OF MAHARASHTRA | XXXXXX2384 | 2024-01-01 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJB1000555509 | F.Y. 2022-2023 | Pranita Rajeshi | BMHML00226834 | 9689307113 | 32522.00 | Fund Disbursed | C102332822791 | 7012129235 | 7012129235 | C102332822791 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJB1000555512 | F.Y. 2022-2023 | Swati Kamalabai Chandlari | BMHML00226834 | 8446399889 | 32522.00 | Fund Disbursed | C102323715173 | 640547698 | 640547698 | C102323715173 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-11 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJB1000555538 | F.Y. 2022-2023 | Prii Suresh Kamajkar | BMHML00226834 | 8080785542 | 32522.00 | Fund Disbursed | C112309131070 | 7083015109 | 7083015109 | C112309131070 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-11-06 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJB1000559538 | F.Y. 2022-2023 | Nikita Bandu Jadhav | BMHML00226834 | 9011916986 | 32522.00 | Fund Disbursed | C112309131205 | 7083014869 | 7083014869 | C112309131205 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-11-06 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJB1000561567 | F.Y. 2022-2023 | Straj Dinkar Paal | BMHML00226834 | 8600099210 | 32522.00 | Fund Disbursed | C112310092345 | 7091165422 | 7091165422 | C112310092345 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-11-06 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJB1000562465 | F.Y. 2022-2023 | Tegajvini Nana 'dail | BMHML00226834 | 8600099210 | 32522.00 | Fund Disbursed | C112308929923 | 7083013325 | 7083013325 | C112308929923 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-11-06 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJB1000565535 | F.Y. 2022-2023 | Aniket Anan Inchanv | BMHML00226834 | 7057432860 | 32522.00 | Fund Disbursed | C112309131948 | 7083016413 | 7083016413 | C112309131948 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-11-06 00:00:00 |
| SJD | Post-Matric Tuition Fee and Examination Fee (Freshship) | 2223SFI1000029591 | F.Y. 2022-2023 | Sakshi Kiran Jadhav | BMHML00226834 | 8308332706 | 72312.50 | Fund Disbursed | C052312058882 | 1908633832 | 1908633832 | C052312058882 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-11-06 00:00:00 |
| SJD | Post-Matric Tuition Fee and Examination Fee (Freshship) | 2223SFI1000238026 | F.Y. 2022-2023 | Keena Bhairavasa Begav | BMHML00226834 | 9158015496 | 72312.50 | Fund Disbursed | C052327288377 | 2006334017 | 2006334017 | C052327288377 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-06-01 00:00:00 |
| SJD | Post-Matric Tuition Fee and Examination Fee (Freshship) | 2223SFI1000251799 | F.Y. 2022-2023 | Damini RameshSavakare | BMHML00226834 | 7219490209 | 72602.50 | Fund Disbursed | C052357606868 | 1996616534 | 1996616534 | C052357606868 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-06-01 00:00:00 |
| SJD | Post-Matric Tuition Fee and Examination Fee (Freshship) | 2223SFI1000200127 | F.Y. 2022-2023 | Harshad Devidar- Pagle | BMHML00226834 | 7500252026 | 72602.50 | Fund Disbursed | C082324844548 | 4568526111 | 4568526111 | C082324844548 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-08-14 00:00:00 |
| Tribal | Post Matric Scholarship Scheme (Government Of India) | 2223TDS1001124854 | F.Y. 2022-2023 | Shashank Suresh Gav-t | BMHNS00226839 | 9767881555 | 72312.50 | Fund Disbursed | C072323556268 | 3372517312 | 3372517312 | C072323556268 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-07-13 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001148492 | F.Y. 2022-2023 | Prjyanka Niranjani Joshi | BMHML00226834 | 9689622950 | 32522.00 | Fund Disbursed | C052319347271 | 1345199998 | 1345199998 | C052319347271 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001701144 | F.Y. 2022-2023 | Sahil Nitin Gulkwad | BMHML00226834 | 8329597620 | 32522.00 | Fund Disbursed | C052319351075 | 1345045590 | 1345045590 | C052319351075 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001271708 | F.Y. 2022-2023 | Apoorva Ajay Gangvav | BMHML00226834 | 9623444589 | 32522.00 | Fund Disbursed | C052319351074 | 1345045589 | 1345045589 | C052319351074 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001433103 | F.Y. 2022-2023 | Sharma Tanish Nilesi | BMHML00226834 | 7972811627 | 32522.00 | Fund Disbursed | C0723202569399 | 3013137426 | 3013137426 | C0723202569399 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-07-04 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001178836 | F.Y. 2022-2023 | Avagla Chandr-shikhar Joshi | BMHML00226834 | 9527752569 | 32522.00 | Fund Disbursed | C052320630944 | 1380492523 | 1380492523 | C052320630944 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-10 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001143273 | F.Y. 2022-2023 | Savitri Nagarav Verav | BMHML00226834 | 7218221633 | 32522.00 | Fund Disbursed | C052319183429 | 1345044871 | 1345044871 | C052319183429 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001320197 | F.Y. 2022-2023 | Sharma Dristi Rama r | BMHML00226834 | 7666299084 | 32522.00 | Fund Disbursed | C052319342076 | 1344704653 | 1344704653 | C052319342076 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001138872 | F.Y. 2022-2023 | Danish Feroz Pathan | BMHML00226834 | 9623758763 | 32522.00 | Fund Disbursed | C052319394070 | 1345457914 | 1345457914 | C052319394070 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001143962 | F.Y. 2022-2023 | Rishi Ajay Panayev | BMHML00226834 | 8600397590 | 32522.00 | Fund Disbursed | C052319805935 | 1345063176 | 1345063176 | C052319805935 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001153928 | F.Y. 2022-2023 | Rudhika Nilesh Chandak | BMHML00226834 | 9881264411 | 32522.00 | Fund Disbursed | C052319531059 | 1345213129 | 1345213129 | C052319531059 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001252948 | F.Y. 2022-2023 | Shiva Muthu Yadav | BMHML00226834 | 9172334493 | 32522.00 | Fund Disbursed | C052319383374 | 1345029295 | 1345029295 | C052319383374 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001170406 | F.Y. 2022-2023 | Abhijeet Nayan- Parde | BMHML00226834 | 9973501093 | 32522.00 | Fund Disbursed | C102331851867 | 6540653629 | 6540653629 | C102331851867 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-10-17 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001733584 | F.Y. 2022-2023 | Tegajvini Channurkann Kamate | BMHML00226834 | 8482987562 | 32522.00 | Fund Disbursed | C052319416182 | 1345443344 | 1345443344 | C052319416182 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001357449 | F.Y. 2022-2023 | Esha Nitin Power | BMHML00226834 | 9075668866 | 32522.00 | Fund Disbursed | C0723202565753 | 3015457400 | 3015457400 | C0723202565753 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-07-04 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001363629 | F.Y. 2022-2023 | Syayli Vijay Wagh | BMHML00226834 | 9358202553 | 32522.00 | Fund Disbursed | C052319546037 | 1344697754 | 1344697754 | C052319546037 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001132326 | F.Y. 2022-2023 | Sneha Shyama-ayav Miskra | BMHML00226834 | 9766196722 | 32522.00 | Fund Disbursed | C052319333672 | 1346291011 | 1346291011 | C052319333672 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001345807 | F.Y. 2022-2023 | Kiran Brijrao Kale | BMHML00226834 | 9561606987 | 32522.00 | Fund Disbursed | C0723202745000 | 3015467927 | 3015467927 | C0723202745000 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-07-04 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001580606 | F.Y. 2022-2023 | Aniket Jagannath Ingole | BMHML00226834 | 790150295 | 32522.00 | Fund Disbursed | C052319701250 | 1346296014 | 1346296014 | C052319701250 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti Yojna(EB) | 2223DTR1001299038 | F.Y. 2022-2023 | Gaurav Vijay Joshi | BMHML00226834 | 8408061373 | 32522.00 | Fund Disbursed | C052319386154 | 1346504204 | 1346504204 | C052319386154 | BANK OF MAHARASHTRA | XXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Sulkh Shishyavrutti | | | | | | | | | | | | | | |

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|--------|---------------------------------------------------------------------------------|--------------------|----------------|--------------------------------|---------------|-------------|----------|----------------|---------------|------------|---------------|---------------------|--------------|---------------------|
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100150-825 | F.Y. 2022-2023 | Muskan Rashid Khan | BMHML00226834 | 8550883053 | 32522.00 | Fund Disbursed | C052319599127 | 1345212120 | C05219398998 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100115-076 | F.Y. 2022-2023 | Nabila Riyaz Pathan | BMHML00226834 | 7756955377 | 32522.00 | Fund Disbursed | C05231959437 | 1344712402 | C0521939304 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100154-305 | F.Y. 2022-2023 | Rajkumar Mukesh Desarda | BMHML00226834 | 8552888222 | 32522.00 | Fund Disbursed | C052319572767 | 1344701366 | C052319372653 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100133-93* | F.Y. 2022-2023 | Jan Apurva Naresh | BMHML00226834 | 8855007911 | 32522.00 | Fund Disbursed | C072302701502 | 3015465408 | C072302701345 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-07-04 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100133-50* | F.Y. 2022-2023 | NILAM VIJAYKUMAR VISHWAKARMA | BMHML00226834 | 9730320983 | 32522.00 | Fund Disbursed | C052319585101 | 1345217951 | C052319584980 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100119-242 | F.Y. 2022-2023 | Gargi Malendrasingh Pardeshi | BMHML00226834 | 9021093978 | 32522.00 | Fund Disbursed | C052319568389 | 1345051511 | C052319568270 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100163-85* | F.Y. 2022-2023 | Yash Ratilal Bhandari | BMHML00226834 | 9422966055 | 32522.00 | Fund Disbursed | C052319120810 | 1345055558 | C052319120667 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100164-114 | F.Y. 2022-2023 | Aliya Dadanaya Deshmukh | BMHML00226834 | 8637739898 | 32522.00 | Fund Disbursed | C052319349438 | 1344712403 | C052319349304 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100152+195 | F.Y. 2022-2023 | Tanmay Bharat Mawani | BMHML00226834 | 8329196809 | 32522.00 | Fund Disbursed | C052319357536 | 1346429996 | C052319354296 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-09 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100135-63* | F.Y. 2022-2023 | Sagar Chandrakant Gctam | BMHML00226834 | 8552999380 | 32522.00 | Fund Disbursed | C052323757872 | 1455079387 | C052323757581 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100156+89* | F.Y. 2022-2023 | Vaibhav Bhanusaleb Aher | BMHML00226834 | 9138451245 | 32522.00 | Fund Disbursed | C052323926417 | 1456095556 | C052323926137 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100127+99* | F.Y. 2022-2023 | Shantannu Karlas Sali | BMHML00226834 | 8983788276 | 32522.00 | Fund Disbursed | C052328017926 | 1523501818 | C052328017853 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-13 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100127+76* | F.Y. 2022-2023 | Darshan Manoj Bhandari | BMHML00226834 | 9405004383 | 32522.00 | Fund Disbursed | C052327838550 | 1523500703 | C052327838455 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-13 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100133-93* | F.Y. 2022-2023 | Jan Apurva Naresh | BMHML00226834 | 8855007911 | 32522.00 | Fund Disbursed | C072312284325 | 3167355622 | C072312284380 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-07-06 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100147+22* | F.Y. 2022-2023 | Satyam Omprakash Mishra | BMHML00226834 | 7657888185 | 32522.00 | Fund Disbursed | C102335063879 | 6655880709 | C102350587385 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-10-20 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100122+13* | F.Y. 2022-2023 | Pranati Ajay Wagh | BMHML00226834 | 9764313732 | 32522.00 | Fund Disbursed | C052323832080 | 1455094027 | C052323831868 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100140+26* | F.Y. 2022-2023 | Mayuri Mukund Ravat | BMHML00226834 | 7796284426 | 32522.00 | Fund Disbursed | C102350766652 | 6653964108 | C102350766652 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-10-20 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100125-24* | F.Y. 2022-2023 | Shaheen Mahabulfaq Khan | BMHML00226834 | 8408061373 | 32522.00 | Fund Disbursed | C052327873443 | 1523294895 | C052327873225 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-13 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100158-68* | F.Y. 2022-2023 | Aniket Jagannath Ingale | BMHML00226834 | 9763510921 | 32522.00 | Fund Disbursed | C102335062995 | 6653934485 | C10235052845 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-10-20 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100134-80* | F.Y. 2022-2023 | Kiran Bajirao Kate | BMHML00226834 | 9561606987 | 32522.00 | Fund Disbursed | C072312245025 | 3169315324 | C072312244999 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-07-06 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100125+03* | F.Y. 2022-2023 | Gaurev Vijay Joshi | BMHML00226834 | 7900150295 | 32522.00 | Fund Disbursed | C052324071960 | 1456052391 | C052324071682 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100142-33* | F.Y. 2022-2023 | Patel Sameer Latif | BMHML00226834 | 73786014346 | 32522.00 | Fund Disbursed | C052323792954 | 1455085649 | C052323792726 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100112+49* | F.Y. 2022-2023 | Kirti Chandreshkhar Singh | BMHML00226834 | 8208034925 | 32522.00 | Fund Disbursed | C052323995107 | 1455081429 | C052323790609 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100156+70* | F.Y. 2022-2023 | Suyash Sanjay Soti | BMHML00226834 | 8208665166 | 32522.00 | Fund Disbursed | C052327846445 | 1523303557 | C052327846223 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-13 00:00:00 |
| VINT | Tuition Fees and Examination Fees to VINT Students | 2223VJT/100225+21* | F.Y. 2022-2023 | Prashant Chandreshkhar Cavan | BMHML00226834 | 7744824838 | 65044.00 | Fund Disbursed | C122329376173 | 8753477579 | C122329375787 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VINT | Tuition Fees and Examination Fees to SBC Students | 2223VJB/10067294* | F.Y. 2022-2023 | Sonawane Pratiksha Chandrakant | BMHML00226834 | 70832956260 | 32522.00 | Fund Disbursed | C122329356260 | 8752503520 | C122329355928 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VINT | Tuition Fees and Examination Fees to SBC Students | 2223VJC/100057-12* | F.Y. 2022-2023 | Nisha Mahendra Keshi | BMHML00226834 | 7769820146 | 65044.00 | Fund Disbursed | C122329239602 | 8752104235 | C122329239527 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VINT | Tuition Fees and Examination Fees to SBC Students | 2223VJD/100052-52* | F.Y. 2022-2023 | Rohan Sandeep Badnore | BMHML00226834 | 8329872415 | 65044.00 | Fund Disbursed | C122329265697 | 8752107349 | C122329265617 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VINT | Tuition Fees and Examination Fees to SBC Students | 2223VJE/100066-33* | F.Y. 2022-2023 | Rutuja Anil Tamru | BMHML00226834 | 7020485408 | 65794.00 | Fund Disbursed | C122329048870 | 8752106537 | C122329048793 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| Tribal | Post Matric Scholarship Scheme (Government Of India) | 2223TDS/101112-85* | F.Y. 2022-2023 | Shashank Suresh Gavit | BMHNS00263839 | 9767881555 | 74687.50 | Fund Disbursed | C072326001120 | 3467518854 | C072326000829 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-07-15 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100165-85* | F.Y. 2022-2023 | Yash Ratilal Bhandari | BMHML00226834 | 9422966055 | 32522.00 | Fund Disbursed | C102357713520 | 6874411359 | C102357713536 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-10-31 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100119-242 | F.Y. 2022-2023 | Gargi Malendrasingh Pardeshi | BMHML00226834 | 9021093978 | 32522.00 | Fund Disbursed | C052327834655 | 1523500793 | C052327832094 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-13 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100113-32* | F.Y. 2022-2023 | Sneha Snyannarayn Mishra | BMHML00226834 | 9766196722 | 32522.00 | Fund Disbursed | C052327760132 | 1523511787 | C052327769917 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-13 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100133-32* | F.Y. 2022-2023 | Sayati Vijay Wagh | BMHML00226834 | 9325820553 | 32522.00 | Fund Disbursed | C052324063099 | 1456055877 | C052324062872 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100167+10* | F.Y. 2022-2023 | Gauri Bharat Varma | BMHML00226834 | 83780053110 | 32522.00 | Fund Disbursed | C102350579458 | 6653965896 | C102350579232 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-10-20 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100145-78* | F.Y. 2022-2023 | Siddhant Shekhar Belgankar | BMHML00226834 | 9922290993 | 32522.00 | Fund Disbursed | C112323792638 | 7478480251 | C112323792526 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-11-13 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100138-89* | F.Y. 2022-2023 | Vaishnavi Sunil Mahale | BMHML00226834 | 7385774105 | 32522.00 | Fund Disbursed | C052327801028 | 1525502838 | C052327800744 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-13 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100138-77* | F.Y. 2022-2023 | Aditya Kumar | BMHML00226834 | 9284865427 | 32522.00 | Fund Disbursed | C052327734923 | 1525297956 | C052327734645 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-13 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100145-51* | F.Y. 2022-2023 | Pranati Sandip Bardiya | BMHML00226834 | 7249023791 | 32522.00 | Fund Disbursed | C052323939425 | 1455087067 | C052323939160 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-13 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100145-11* | F.Y. 2022-2023 | Shradha Vitas Shinde | BMHML00226834 | 9067183662 | 32522.00 | Fund Disbursed | C102357950041 | 6876382670 | C102357949833 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100177+05* | F.Y. 2022-2023 | Nancy Krishnan | BMHML00226834 | 7741092282 | 32522.00 | Fund Disbursed | C102350562996 | 6653934486 | C102350562845 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-10-20 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100138-28* | F.Y. 2022-2023 | Himanshi Sanjeev Bhargava | BMHML00226834 | 9172262164 | 32522.00 | Fund Disbursed | C052327725889 | 1523501967 | C052327725664 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-13 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100152-19* | F.Y. 2022-2023 | Tanmay Bharat Mawani | BMHML00226834 | 8329196809 | 32522.00 | Fund Disbursed | C102350543530 | 6653946141 | C102350543296 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-10-20 00:00:00 |
| DTE | Rajareishi Chhatrapati Shahu Maharaj Shikshan Shalika Shikshavarni Yojana (EBC) | 2223DTR/100152-19* | F.Y. 2022-2023 | Asja Mohit Vinodkumar | BMHML00226834 | 9834595030 | 32522.00 | Fund Disbursed | C052327843345 | 1523510682 | C052327843345 | BANK OF MAHARASHTRA | XXXXXXXX2384 | 2023-05-13 00:00:00 |


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| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuthi Shikshavrutti Yojna(EB) | 2223DTR 1001645114 | F.Y. 2022-2023 | Alis Dadaeviya Das Amkh | BMHMU00226834 | 86537739898 | 32522.00 | Fund Disbursed | C102327861432 | 6874411049 | XXXXXXXX2384 | 2023-10-31 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuthi Shikshavrutti Yojna(EB) | 2223DTR 1001788336 | F.Y. 2022-2023 | Savita Mayaram Verma | BMHMU00226834 | 7218221633 | 32522.00 | Fund Disbursed | C052327957666 | 1525296897 | XXXXXXXX2384 | 2023-05-13 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuthi Shikshavrutti Yojna(EB) | 2223DTR 1001432733 | F.Y. 2022-2023 | Suamaa Dreshit Fauan | BMHMU00226834 | 7666098984 | 32522.00 | Fund Disbursed | C102350997472 | 6655879023 | XXXXXXXX2384 | 2023-10-20 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuthi Shikshavrutti Yojna(EB) | 2223DTR 1001271708 | F.Y. 2022-2023 | Apurvya Ajay Gangwal | BMHMU00226834 | 9623444589 | 32522.00 | Fund Disbursed | C052328032514 | 1523503520 | XXXXXXXX2384 | 2023-05-13 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuthi Shikshavrutti Yojna(EB) | 2223DTR 1001433439 | F.Y. 2022-2023 | Ananya Chandraachhar Joshi | BMHMU00226834 | 9527752569 | 32522.00 | Fund Disbursed | C102350959386 | 6650490201 | XXXXXXXX2384 | 2023-10-20 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuthi Shikshavrutti Yojna(EB) | 2223DTR 1001433103 | F.Y. 2022-2023 | Suamaa Tanishch V Lesh | BMHMU00226834 | 7972811627 | 32522.00 | Fund Disbursed | C072312207882 | 31673560774 | XXXXXXXX2384 | 2023-07-06 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuthi Shikshavrutti Yojna(EB) | 2223DTR 1001339197 | F.Y. 2022-2023 | Caanah Feroz Pathan | BMHMU00226834 | 962378763 | 32522.00 | Fund Disbursed | C05232872372 | 1456070095 | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuthi Shikshavrutti Yojna(EB) | 2223DTR 1001138872 | F.Y. 2022-2023 | Rishi Ajay Pandey | BMHMU00226834 | 8600397590 | 32522.00 | Fund Disbursed | C052327727416 | 1523509744 | XXXXXXXX2384 | 2023-05-13 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuthi Shikshavrutti Yojna(EB) | 2223DTR 1001164093 | F.Y. 2022-2023 | Rucana Smriti Talwalkar | BMHMU00226834 | 9507973924 | 32522.00 | Fund Disbursed | C052327942072 | 1523498740 | XXXXXXXX2384 | 2023-05-13 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuthi Shikshavrutti Yojna(EB) | 2223DTR 1001207062 | F.Y. 2022-2023 | Vinod Muralidharan Nair | BMHMU00226834 | 73540555332 | 32522.00 | Fund Disbursed | C052323864668 | 1456058166 | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuthi Shikshavrutti Yojna(EB) | 2223DTR 1001663894 | F.Y. 2022-2023 | Nidhi Narayanasan Farayachan | BMHMU00226834 | 8975132722 | 32522.00 | Fund Disbursed | C072312420447 | 3169310489 | XXXXXXXX2384 | 2023-07-06 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuthi Shikshavrutti Yojna(EB) | 2223DTR 1001602514 | F.Y. 2022-2023 | Mansi Paduj Kulkarni | BMHMU00226834 | 83900353187 | 32522.00 | Fund Disbursed | C052324033132 | 1456060054 | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuthi Shikshavrutti Yojna(EB) | 2223DTR 1001665394 | F.Y. 2022-2023 | Faris Malang Nafar | BMHMU00226834 | 9689403661 | 31272.00 | Fund Disbursed | C112323609000 | 7478469225 | XXXXXXXX2384 | 2023-11-13 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuthi Shikshavrutti Yojna(EB) | 2223DTR 1001443119 | F.Y. 2022-2023 | Priyanka Dadasachch Borade | BMHMU00226834 | 8605023950 | 32522.00 | Fund Disbursed | C05232765862 | 1523508039 | XXXXXXXX2384 | 2023-05-13 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuthi Shikshavrutti Yojna(EB) | 2223DTR 1001490593 | F.Y. 2022-2023 | Scalini Sali Joseph | BMHMU00226834 | 8698100296 | 32522.00 | Fund Disbursed | C102357710821 | 6874411821 | XXXXXXXX2384 | 2023-10-31 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuthi Shikshavrutti Yojna(EB) | 2223DTR 1001733384 | F.Y. 2022-2023 | Tegsavini Chandramant Kamate | BMHMU00226834 | 8482987362 | 32522.00 | Fund Disbursed | C102350676763 | 6655888023 | XXXXXXXX2384 | 2023-10-20 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuthi Shikshavrutti Yojna(EB) | 2223DTR 1001352507 | F.Y. 2022-2023 | Frisen Ibrahim Sheikh | BMHMU00226834 | 97340539380 | 32522.00 | Fund Disbursed | C052325736693 | 1455091607 | XXXXXXXX2384 | 2023-05-11 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuthi Shikshavrutti Yojna(EB) | 2223DTR 1001516953 | F.Y. 2022-2023 | Saravitha Prasad Asawa | BMHMU00226834 | 8796014643 | 32522.00 | Fund Disbursed | C052327706133 | 1523511788 | XXXXXXXX2384 | 2023-05-13 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuthi Shikshavrutti Yojna(EB) | 2223DTR 1001517915 | F.Y. 2022-2023 | Renu Yohannan | BMHMU00226834 | 8590287945 | 32522.00 | Fund Disbursed | C112323912669 | 7478472500 | XXXXXXXX2384 | 2023-11-13 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuthi Shikshavrutti Yojna(EB) | 2223DTR 1001375207 | F.Y. 2022-2023 | Alison Chandrabalar Gavandar | BMHMU00226834 | 7517556510 | 32522.00 | Fund Disbursed | C052327953732 | 1523314268 | XXXXXXXX2384 | 2023-05-13 00:00:00 |
| DTE | Rajesh Chhatrapati Shahu Maharaj Shikshan Stuthi Shikshavrutti Yojna(EB) | 2223DTR 1001740406 | F.Y. 2022-2023 | Abhisat Nandan Parde | BMHMU00226834 | 99755301093 | 32522.00 | Fund Disbursed | C112323788244 | 7478472338 | XXXXXXXX2384 | 2023-11-13 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 10002238955 | F.Y. 2022-2023 | Bhaskar Anil Desai | BMHMC0772927 | 9217334262 | 65044.00 | Fund Disbursed | C122329576061 | 8753476863 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000210122 | F.Y. 2022-2023 | Ramail Sanjay | BMHMC0772927 | 7526723656 | 65044.00 | Fund Disbursed | C122329576061 | 8753476863 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000210908 | F.Y. 2022-2023 | Tulsi Navath Varde | BMHMC0772927 | 8857951481 | 65044.00 | Fund Disbursed | C122329576061 | 8753476863 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000213862 | F.Y. 2022-2023 | Sweethi Sami Lathar | BMHMC0772927 | 7875543132 | 65044.00 | Fund Disbursed | C12232944266 | 8753479747 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000215693 | F.Y. 2022-2023 | Bobini Ekant Wanjare | BMHMC0772927 | 9022569782 | 65044.00 | Fund Disbursed | C122329446642 | 8753477854 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000216809 | F.Y. 2022-2023 | Chaitanesh Javarkar | BMHMC0772927 | 8530011373 | 65044.00 | Fund Disbursed | C122329197998 | 8753488887 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000219068 | F.Y. 2022-2023 | Vishal Kishor Keskar | BMHMC0772927 | 7948489552 | 65044.00 | Fund Disbursed | C012416555969 | 9388409774 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000219972 | F.Y. 2022-2023 | Karun Mohan Ghis | BMHMC0772927 | 9156392375 | 65044.00 | Fund Disbursed | C122329197998 | 8753480888 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000220859 | F.Y. 2022-2023 | Shrawan Sunil Shinde | BMHMC0772927 | 9834004868 | 65044.00 | Fund Disbursed | C122329575102 | 8753482402 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000225312 | F.Y. 2022-2023 | Karun Vilas Suresh | BMHMC0772927 | 9689139499 | 65044.00 | Fund Disbursed | C122329575102 | 8753477320 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000225276 | F.Y. 2022-2023 | Shelini Dipshing Chavale | BMHMC0772927 | 7948749016 | 65044.00 | Fund Disbursed | C122329575102 | 8753477320 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000226257 | F.Y. 2022-2023 | Karun Kishor Shinde | BMHMC0772927 | 8888194264 | 65044.00 | Fund Disbursed | C12232947225 | 8753476742 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000229555 | F.Y. 2022-2023 | Shruwan Eyanesavar Wagh | BMHMC0772927 | 8830534908 | 65044.00 | Fund Disbursed | C12232947225 | 8753476742 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000234557 | F.Y. 2022-2023 | Leela Madhav Jodhale | BMHMC0772927 | 9900299650 | 65044.00 | Fund Disbursed | C12232947225 | 8753476742 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000234779 | F.Y. 2022-2023 | Neelam Sunil Kasarke | BMHMC0772927 | 9208522822 | 65044.00 | Fund Disbursed | C12232947225 | 8753476742 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000540653 | F.Y. 2022-2023 | Ashwesh Talidisi Sonawane | BMHMC07741784 | 7038399702 | 32522.00 | Fund Disbursed | C012416534454 | 9388361451 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000545626 | F.Y. 2022-2023 | Sweethi Rajesh Bajaj | BMHMC07741784 | 8390036468 | 32522.00 | Fund Disbursed | C122329197788 | 8755210159 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000545987 | F.Y. 2022-2023 | Kalpana Rajeshkumar Magare | BMHMC07741784 | 7498639808 | 32522.00 | Fund Disbursed | C122329197788 | 8755210159 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000547126 | F.Y. 2022-2023 | Shweta Chandranant Hire | BMHMC07741784 | 7218170495 | 32522.00 | Fund Disbursed | C122329197788 | 8755210159 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000549538 | F.Y. 2022-2023 | Tegsavini Vijay Wagi | BMHMC07741784 | 9822221174 | 32522.00 | Fund Disbursed | C122329197788 | 8755210159 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000551103 | F.Y. 2022-2023 | Bhargav Kesav Bhargave | BMHMC07741784 | 8389901167 | 32522.00 | Fund Disbursed | A02240012B482 | 0256092219 | XXXXXXXX2384 | 2024-02-09 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000553509 | F.Y. 2022-2023 | Pranika Rajarandha Kanadi | BMHMC07741784 | 9689307113 | 32522.00 | Fund Disbursed | A02240012B482 | 0256092219 | XXXXXXXX2384 | 2024-02-09 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 10005555219 | F.Y. 2022-2023 | Soyalkhandakyalat Chaudhari | BMHMC07741784 | 8406758548 | 32522.00 | Fund Disbursed | C122329197788 | 8755210159 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000559538 | F.Y. 2022-2023 | Priyanshi Karanjkar | BMHMC07741784 | 8068098542 | 32522.00 | Fund Disbursed | C122329197788 | 8755210159 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000561567 | F.Y. 2022-2023 | Nikhil Anand Jadhav | BMHMC07741784 | 9011916986 | 32522.00 | Fund Disbursed | C122329197788 | 8755210159 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000562465 | F.Y. 2022-2023 | Saurabh Dinkar Patil | BMHMC07741784 | 9309981133 | 32522.00 | Fund Disbursed | C122329197788 | 8755210159 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000563933 | F.Y. 2022-2023 | Tegsavini Nana Patil | BMHMC07741784 | 8600695910 | 32522.00 | Fund Disbursed | C122329197788 | 8755210159 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000564533 | F.Y. 2022-2023 | Anika Anand Jadhav | BMHMC07741784 | 7657432860 | 32522.00 | Fund Disbursed | C122329197788 | 8755210159 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000565103 | F.Y. 2022-2023 | Akshay Mohan Berde | BMHMC07741784 | 9359160162 | 32522.00 | Fund Disbursed | C122329197788 | 8755210159 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000565907 | F.Y. 2022-2023 | SHU BHAM BAJAJ PAWAR | BMHMC07741784 | 8860609112 | 32522.00 | Fund Disbursed | C122329197788 | 8755210159 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000567332 | F.Y. 2022-2023 | Abhishek Kailash Balare | BMHMC07741784 | 9305867793 | 32522.00 | Fund Disbursed | C122329197788 | 8755210159 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 10005675992 | F.Y. 2022-2023 | Nandini Anil Bhargava | BMHMC07741784 | 9507076431 | 32522.00 | Fund Disbursed | C122329197788 | 8755210159 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000575862 | F.Y. 2022-2023 | Caru Yegesh Galavard | BMHMC07741784 | 8755160556 | 32522.00 | Fund Disbursed | C122329197788 | 8755210159 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000578700 | F.Y. 2022-2023 | Vaibhav Sudhir Farwad | BMHMC07741784 | 9588436717 | 32522.00 | Fund Disbursed | C122329197788 | 8755210159 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000578716 | F.Y. 2022-2023 | Tegsavini Uttam Wagi | BMHMC07741784 | 9673064437 | 32522.00 | Fund Disbursed | C122329197788 | 8755210159 | XXXXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to VJNT Students | 2223VJT 1000579076 | F.Y. 2022-2023 | Shweta Nikhil Chivhan | BMHMC07741784 | 9049666262 | 32522.00 | Fund Disbursed | C122329197788 | 8755210159 | XXXXXXXX2384 | 2023- |

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|------|---------------------------------------------------------------------------|--------------------|----------------|------------------------------|---------------|-------------|----------|----------------|----------------|-------------|----------------|----------------------|------------|---------------------|
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJ/000580763 | E.Y. 2022-2023 | TEJASHREE SURESH VYAVAHARE | BMHMC07741784 | 8668895234 | 32522.00 | Fund Disbursed | C122329251427 | 8755203676 | C122329398484 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJ/000580915 | E.Y. 2022-2023 | Patil Vichresh Pradip | BMHMC07741784 | 7749922245 | 32522.00 | Fund Disbursed | C122329399437 | 8755208576 | C122329399136 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJ/000584445 | E.Y. 2022-2023 | Aaryu Rajendra Lohge | BMHMC07741784 | 90110567825 | 32522.00 | Fund Disbursed | A02240012B482 | 0256092167 | A02240012B482 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJ/000584973 | E.Y. 2022-2023 | Rahul Bhaginath Thakare | BMHMC07741784 | 8308740925 | 32522.00 | Fund Disbursed | C122329354839 | 8755215398 | C122329352250 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJ/000586655 | E.Y. 2022-2023 | Chetan Deepak Vadhere | BMHMC07741784 | 8788102684 | 32522.00 | Fund Disbursed | A02240012B463 | 0256090397 | A02240012B463 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJ/000586658 | E.Y. 2022-2023 | Anjali Dnyaneshwar MoudE | BMHMC07741784 | 9518583320 | 32522.00 | Fund Disbursed | A02240012B123 | 02560903245 | A02240012B0FB | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJ/000587775 | E.Y. 2022-2023 | Om Sadashiv Wani | BMHMC07741784 | 9595116060 | 32522.00 | Fund Disbursed | C122329218008 | 8755215898 | C122329265514 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJ/000588493 | E.Y. 2022-2023 | Ujwal Ravindra Rautdai | BMHMC07741784 | 9067693963 | 32522.00 | Fund Disbursed | C122329139010 | 8755216180 | C122329138719 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJ/000588854 | E.Y. 2022-2023 | Meghna Kashinath Wani | BMHMC07741784 | 8605480586 | 32522.00 | Fund Disbursed | C122329138379 | 8755210160 | C122329357138 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJ/000591353 | E.Y. 2022-2023 | Gaurav Rajendra Vadhere | BMHMC07741784 | 9130567484 | 32522.00 | Fund Disbursed | C1223293934840 | 8755215399 | C122329352250 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJ/000592159 | E.Y. 2022-2023 | Saurav Sunil Pagar | BMHMC07741784 | 8698543981 | 32522.00 | Fund Disbursed | C122329397033 | 8755214621 | C122329397635 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJ/000592509 | E.Y. 2022-2023 | Sarita Ravindra Patil | BMHMC07741784 | 9067734288 | 32522.00 | Fund Disbursed | C122329352016 | 8755202165 | C122329316638 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJ/000592569 | E.Y. 2022-2023 | Shantani Ramesh Somayashi | BMHMC07741784 | 9021650426 | 32522.00 | Fund Disbursed | C122329416327 | 8755214875 | C122329416227 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-12-19 00:00:00 |
| SJD | Post-Matric Tuition Fee and Examination Fee (Feeship) | 2223SJD/000231799 | E.Y. 2022-2023 | Damini Ramesh Sawakre | BMHMC07727070 | 7210490209 | 74297.50 | Fund Disbursed | C062304062359 | 2217765438 | C062304061965 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-06-06 00:00:00 |
| SJD | Post-Matric Tuition Fee and Examination Fee (Feeship) | 2223SJD/00023826 | E.Y. 2022-2023 | Kean Bhattacharya Bagale | BMHMC07727070 | 9158055496 | 74687.50 | Fund Disbursed | C0623040397268 | 2217766034 | C0623040396932 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-06-06 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrutti Yojna(EBC) | 2223DTR/000141305 | E.Y. 2022-2023 | Rajkumar Mukesh Desard | BMHML00226834 | 8552888222 | 32522.00 | Fund Disbursed | C102350760056 | 6655890796 | C102350757373 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-10-20 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrutti Yojna(EBC) | 2223DTR/000170114 | E.Y. 2022-2023 | Satish Nitin Gaikwad | BMHML00226834 | 8329597620 | 32522.00 | Fund Disbursed | C102350580058 | 6653963223 | C102350579933 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-10-20 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrutti Yojna(EBC) | 2223DTR/000135594E | E.Y. 2022-2023 | Shiva Muthu Yadav | BMHML00226834 | 9172344983 | 32522.00 | Fund Disbursed | C05324093025 | 1456957421 | C05324092797 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-05-11 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrutti Yojna(EBC) | 2223DTR/000141305 | E.Y. 2022-2023 | Radhika Nilesh Chandak | BMHML00226834 | 9881264411 | 32522.00 | Fund Disbursed | C05327791872 | 1525394629 | C05327791663 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-05-13 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrutti Yojna(EBC) | 2223DTR/000148492 | E.Y. 2022-2023 | Prayanka Niranjana Joshi | BMHML00226834 | 9689622950 | 32522.00 | Fund Disbursed | C052324093024 | 1456957420 | C052324092797 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-05-11 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrutti Yojna(EBC) | 2223DTR/0001355449 | E.Y. 2022-2023 | Esha Nitin Pawar | BMHML00226834 | 9075668866 | 32522.00 | Fund Disbursed | C072312303243 | 3169310873 | C072312303111 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-07-06 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrutti Yojna(EBC) | 2223DTR/0001404979 | E.Y. 2022-2023 | Manoj Ajit Kabra | BMHML00226834 | 9423329254 | 32522.00 | Fund Disbursed | C102350668031 | 6653960396 | C102350668487 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-10-20 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrutti Yojna(EBC) | 2223DTR/0001335307 | E.Y. 2022-2023 | NILAM VIJAYKUMAR VISHWAKARMA | BMHML00226834 | 9730320983 | 32522.00 | Fund Disbursed | C052327800438 | 1525315883 | C052327801001 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-05-13 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrutti Yojna(EBC) | 2223DTR/0001351076 | E.Y. 2022-2023 | Nahila Riyaz Pathan | BMHML00226834 | 7756953377 | 32522.00 | Fund Disbursed | C072312474110 | 3167370444 | C072312473964 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-05-11 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrutti Yojna(EBC) | 2223DTR/0001301825 | E.Y. 2022-2023 | Muskan Rashid Khan | BMHML00226834 | 8530883033 | 32522.00 | Fund Disbursed | C102350582533 | 6653949710 | C102350582409 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-10-20 00:00:00 |
| DTE | Rajarsi Chhatrapati Shahu Maharaj Shikshan Shukh Shikshavrutti Yojna(EBC) | 2223DTR/00015174 | E.Y. 2022-2023 | Ganesh Kalidas Faride | BMHML00226834 | 9420831325 | 32522.00 | Fund Disbursed | C072311056838 | 3163273907 | C072311056737 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-07-06 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJ/000596384 | E.Y. 2022-2023 | Abhijit Anil Amrutkar | BMHMC07741784 | 9403567471 | 32522.00 | Fund Disbursed | C1223293991249 | 8755207807 | C1223293990989 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJ/000597384 | E.Y. 2022-2023 | Pranjata Santosh Karantbe | BMHMC07741784 | 8308085079 | 32522.00 | Fund Disbursed | C122329140765 | 8755204416 | C122329140468 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJ/000619317 | E.Y. 2022-2023 | Arun Sanjay Gawli | BMHMC07741784 | 7756821234 | 32522.00 | Fund Disbursed | C122329416328 | 8755214876 | C122329416227 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJ/000620904 | E.Y. 2022-2023 | Chinmay Baban Darpe | BMHMC07741784 | 7057668897 | 32522.00 | Fund Disbursed | A02240012B112 | 0256093228 | A02240012B0FB | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-12-19 00:00:00 |
| VJNT | Tuition Fees and Examination Fees to OBC Students | 2223VJ/000646254 | E.Y. 2022-2023 | Manisha Baban Ahirao | BMHMC07741784 | 7620044582 | 32522.00 | Fund Disbursed | A02240012B3B1 | 0256091165 | A02240012B3AF | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-12-19 00:00:00 |
| SJD | Post-Matric Tuition Fee and Examination Fee (Feeship) | 2223SJD/000039291 | E.Y. 2022-2023 | Sakshi Kiran Jadhav | BMHMC07727070 | 8308332706 | 74687.50 | Fund Disbursed | C052344521770 | 1943802198 | C052344520611 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-05-30 00:00:00 |
| SJD | Post-Matric Tuition Fee and Examination Fee (Feeship) | 2223SJD/00020127 | E.Y. 2022-2023 | Harshal Devidas Pagare | BMHMC07727070 | 7350025026 | 74687.50 | Fund Disbursed | C122335072507 | 8812078626 | C122335072121 | BANK OF MAHARASHITRA | XXXXXX2384 | 2023-12-22 00:00:00 |

Suade
DIRECTOR
Ashoka Business School
Nashik.

Suade
COORDINATOR
Internal Quality Assurance Cell
Ashoka Business School, Nashik.

**Ashoka Education Foundation's
Ashoka Business School, Nashik**

Scholarship For - MBA - I Year 2022-23 (Batch 2022-24) - Criteria B-1-b of Scholarship policy

| Sr. No | Name | Mobile Number | Entrance test Type CET/CAT/CMAT/ATMA/Other | Category | CET Percentage | Applicable Scholarship p % | Attendance Eligible for Schol. School. | Eligible for Scholarship or not | Fees Paid | Tuition Fees Applicable After Scholarship | Amount (Rs.) | Mentor's Sign for Attendance Eligibility | Remarks | Student Bank Details | | | |
|--------|-----------------------------|---------------|--------------------------------------------|-----------|----------------|----------------------------|----------------------------------------|---------------------------------|------------|-------------------------------------------|--------------|------------------------------------------|-----------------|----------------------|-----------------|-------------|---------------|
| | | | | | | | | | | | | | | Bank Name | Account Number | IFSC Code | Branch Name |
| 01 | Janvi Suresh Punjabi | 9623019699 | MAT | OPEN | 97.34 | 25.00 | 81.00% | NO | - | - | 0.00 | | Low attendance | - | - | - | - |
| 02 | Ketki Yuvaraj Marathe | 7741886298 | MAH-CET | OPEN/TFWS | 91.46 | 25.00 | - | NO | - | - | 0.00 | | No tuition fees | - | - | - | - |
| 03 | Kalantri Abhinav Mahesh | 8856968518 | MAH-CET | OPEN/TFWS | 90.77 | 25.00 | - | NO | - | - | 0.00 | | No tuition fees | - | - | - | - |
| 04 | Lonkar Megha Sampat | 8329150388 | MAH-CET | OPEN | 89.65 | 20.00 | 86.50% | YES | 1,49,500/- | 1,30,088 | 26017.60 | | No tuition fees | Bank Of India | 080710110014691 | BKID0000807 | Satpur |
| 05 | Waghmare Shruti Gajanan | 766673166 | MAH-CET | SC | 89.64 | 20.00 | - | NO | - | - | 0.00 | | No tuition fees | Kotak Mahindra Bank | 06940010004671 | KKBK0000694 | Thalte Nagar |
| 06 | Ahirwar Ruchita Rajnish | 8806771407 | ATMA | OPEN | 89.48 | 20.00 | 86.00% | YES | 1,49,500/- | 1,30,088 | 26017.60 | | No tuition fees | Union Bank Of India | 313222010001232 | UBIN0931322 | Indiranagar |
| 07 | Kulkarni Saurabh Vijay | 8983853800 | MAH-CET | OPEN | 89.14 | 20.00 | 85.00% | YES | 1,49,500/- | 1,30,088 | 26017.60 | | No tuition fees | - | - | - | - |
| 08 | Wani Swapnil Sudhir | 9970449581 | MAH-CET | OBC/TFWS | 89.13 | 20.00 | - | NO | - | - | 0.00 | | No tuition fees | - | - | - | - |
| 09 | Betkari Shruthi Vishnukumar | 9604837732 | MAH-CET | OPEN/TFWS | 88.75 | 20.00 | - | NO | - | - | 0.00 | | No tuition fees | - | - | - | - |
| 10 | Lunawat Sakshi Sandip | 7517881308 | MAH-CET | OPEN | 88.23 | 20.00 | 86.50% | YES | 1,49,500/- | 1,30,088 | 26017.60 | | No tuition fees | State Bank Of India | 38879141685 | SBIN0018050 | Rawar Karanja |
| 11 | Om Ridham Shaha | 9168813110 | MAH-CET | OPEN | 85.95 | 20.00 | 87.50% | YES | 1,49,500/- | 1,30,088 | 26017.60 | | No tuition fees | HDFC Bank Ltd. | 50100341196765 | HDFC0000456 | Nashik Road |
| 12 | Kunali Purkait | 7276702817 | MAH-CET | OPEN | 85.12 | 20.00 | 87.00% | YES | 1,49,500/- | 1,30,088 | 26017.60 | | No tuition fees | State Bank Of India | 33559886418 | SBIN0001196 | Ojhar |
| 13 | Pawar Ishu Nitin | 9529271751 | MAH-CET | OPEN/EBC | 83.48 | 15.00 | 89.00% | YES | 84,456/- | 65,044 | 9756.60 | | No tuition fees | State Bank Of India | 41394879631 | SBIN0013720 | Umrane |
| 14 | Jain Apurva Naresh | 8855007911 | MAH-CET | OPEN/EBC | 83.08 | 15.00 | 47.00% | NO | 84,456/- | - | 0.00 | | Low attendance | - | - | - | - |
| 15 | Deshmukh Sakshi Shashikant | 7264092206 | MAH-CET | OPEN | 82.25 | 15.00 | 88.50% | YES | 1,49,500/- | 1,30,088 | 19513.20 | | No tuition fees | Bank Of Maharashtra | 60331228592 | MAHB0000180 | Indiranagar |
| 16 | Bhandari Yash Ratilal | 9422966055 | MAH-CET | OPEN/EBC | 81.44 | 15.00 | 82.00% | NO | 1,49,500/- | - | 0.00 | | Low attendance | - | - | - | - |
| 17 | Vishakha Vinod Dayal | 9545262678 | MAH-CET | OPEN/TFWS | 81.00 | 15.00 | - | NO | - | - | 0.00 | | No tuition fees | - | - | - | - |
| | | | | | | | | | | | 185375.40 | | | | | | |

Prepared By
Mr. Vishnu Pitale
Accounts & Admin Officer

Verified By
Dr. Mahesh Wagh
Academic Co-ordinator

Forwarded By
Dr. Sarita Dhwale
Incharge Director

Mr. Sachin Jainekar
Accounts Officer

Checked By
Ms. Ketaki Dhwale
Sr. Budget Executive

Approved By
Dr. Narendra Telrandhe
Administrator - (AEF)



Shankar
12/10/2022

Scholarship For - MBA - II Year 2022-23 (Batch 2021-23) - Criteria C - ii of Scholarship policy

| Sr. No | Name | Mobile Number | Entrance test Type CET/CAT/CMAT/ATMA/Other | Category | CET Percentile | Applicable Scholarship % | Attendance Eligible for Schol. | Eligible for Scholarship or not | Fees Paid | Tuition Fees Applicable After Scholarship | Amount (Rs.) | Mentor's Sign for Attendance Eligibility | Remarks | Student Bank Details | | | |
|--------|----------------------------|---------------|--------------------------------------------|------------|----------------|--------------------------|--------------------------------|---------------------------------|-----------|-------------------------------------------|--------------|------------------------------------------|-----------------|----------------------|----------------|--------------|---------------|
| | | | | | | | | | | | | | | Bank Name | Account Number | IFSC Code | Branch Name |
| 01 | TEJASHREE SURESH VYAVAHARE | 9175556844 | MAH-CET | OBC | 92.80 | 10.00 | 82.50% | YES | 81956/- | 65,044 | 6504.40 | <i>[Signature]</i> | | Bank Of Maharashtra | 25032381357 | MAHB0000169 | Vadner |
| 02 | SHAH SALONI SANJAY | | MAH-CET | TFWS | 92.43 | 10.00 | - | NO | 0.00 | 0.00 | 0.00 | <i>[Signature]</i> | No tuition fees | | | | |
| 03 | SHANTANU KAILAS SALI | 8983788276 | MAH-CET | Open (EBC) | 90.08 | 10.00 | 54.00% | NO | 0.00 | 0.00 | 0.00 | <i>[Signature]</i> | Low attendance | | | | |
| 04 | Apoorna Ajay Gangwal | 7057310844 | MAH-CET | Open (EBC) | 86.11 | 10.00 | 63.00% | NO | 0.00 | 0.00 | 0.00 | <i>[Signature]</i> | Low attendance | | | | |
| 05 | Vaidehee Prashant Takalkar | | MAH-CET | TFWS | 84.10 | 10.00 | - | NO | 0.00 | 0.00 | 0.00 | <i>[Signature]</i> | No tuition fees | | | | |
| 06 | Gayatri Ravindra Borhađe | 9075717647 | MAH-CET | OBC | 81.79 | 10.00 | 86.50% | YES | 81956/- | 65,044 | 6504.40 | <i>[Signature]</i> | | Bank of Baroda | 88990100003172 | BARB0DBG0N | Dhamangaon |
| 07 | SALOANI P SHARMA | 8861796862 | MAH-MBA-CET | Open | 81.79 | 10.00 | 70.00% | NO | 0.00 | 0.00 | 0.00 | <i>[Signature]</i> | Low attendance | | | | |
| 08 | Pranjal Devdiatta Satpute | | MAH-CET | SC | 81.79 | 10.00 | - | NO | 0.00 | 0.00 | 0.00 | <i>[Signature]</i> | No tuition fees | | | | |
| 09 | Sanwartha Praasad Asawa | 8796014643 | MAH-CET | Open (EBC) | 81.79 | 10.00 | 91.00% | YES | 81956/- | 65044 | 6504.40 | <i>[Signature]</i> | | Bank of Baroda | 27850100008788 | BARB0GANNAS | Gangapur Road |
| 10 | Harshal Devidas Pagare | | MAH-CET | SC | 81.79 | 10.00 | - | NO | 0.00 | 0.00 | 0.00 | <i>[Signature]</i> | No tuition fees | | | | |
| 11 | Ankita Ajaykumar Singh | | MAH-CET | TFWS | 80.10 | 10.00 | - | NO | 0.00 | 0.00 | 0.00 | <i>[Signature]</i> | No tuition fees | | | | |
| 12 | Amol Nimbaji Hire | | MAH-CET | TFWS | 80.10 | 10.00 | - | NO | 0.00 | 0.00 | 0.00 | <i>[Signature]</i> | No tuition fees | | | | |
| 13 | HRUSHIKESH SANDEEP MORE | 9175387953 | MAH-CET | Open | 80.11 | 10.00 | 79.50% | YES | 147000/- | 1,30,088 | 13008.80 | <i>[Signature]</i> | | HDFC Bank Ltd. | 50100283436792 | HDFC0000793 | Pimpalgaon |
| 14 | KHAROTE RIDDDHI BHAGWANDAS | 7972350225 | MAH-MBA-CET | Open | 80.11 | 10.00 | 79.50% | YES | 147000/- | 1,30,088 | 13008.80 | <i>[Signature]</i> | | HDFC Bank Ltd. | 50100361858484 | HDFC00004122 | Deola |
| | | | | | | | | | | | 45530.80 | | | | | | |

Prepared By
Mr. Vishnu Pitale
Accounts & Admin Officer

Verified By
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Academic Co-ordinator

Forwarded By
Dr. Sarita Dhawale
Incharge Director

Checked By
Mr. Sachin Jainekar
Accounts Officer

Ms. Ketaki Dhawale
Sr. Budget Executive

Approved By
Dr. Narendra Telrandhe
Administrator - (AEF)



DIRECTOR
Ashoka Business School
Nashik

Ashoka Business School, Nashik

Details of students who have completed their graduation from a unit of Ashoka Education Foundation will be eligible for get the financial benefit in the form of reimbursement of their tuition fees for each two

Scholarship for - MBA - II Year - 2022-23

(Batch 2021-23)

Students details are as follows:-

| Sr. No | Student Name | Entrance Test Type CET/CAT/ CMAT/ ATMA/ Other | CET Score | CET Percentile | UG Stream | UG College Name | Category | Fees Paid | Tuition Fees Applicable After Scholarship | Mentor Name | Eligible for Scholar- ship or not | Applic- able Schol- arship | Amount 15% of Reimburse- ment of Tuition Fees | Attend- ance % Eligible for Schol- arship (avg of all sems) | Mentor signature for approval on attendance | Student Bank Details | | | | |
|--------------|--------------------------|-----------------------------------------------------------|--------------|-------------------|-----------|-----------------------|------------|-----------|----------------------------------------------------|-------------|-----------------------------------------------|-------------------------------------|-----------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------|----------------------|-------------------|----------------|---------------|-------------|
| | | | | | | | | | | | | | | | | Mobile Number | Bank Name | Account Number | IFSC Code | Branch Name |
| 1 | Naili Meghna Manojkissna | CET | 20.06 | 7.87 | BBA | ACBCS | 1,47,000/- | 130098.00 | Dr. Leena Gorhe | YES | YES | 19513.20 | 75.5 | <i>[Signature]</i> | 9130083936 | State Bank Of India | 00000040476670725 | SBIN0011669 | Shivaji Nagar | |
| 2 | Satyam Omprakash Mishra | CET | 11.00 | 14.00 | BSC - CS | ACBCS | 1,47,000/- | 65044.00 | Dr. Vikas Gaundare | YES | YES | 9756.60 | 78.5 | <i>[Signature]</i> | 7057598185 | Union Bank Of India | 5130029010006890 | UBIN0551309 | Nashik | |
| 3 | Kharif Bhavveeka Gish | CET | 16.07 | 34.69 | BBA | ACBCS | 1,47,000/- | 130098.00 | Dr. Leena Gorhe | YES | YES | 19513.20 | 79 | <i>[Signature]</i> | 8007477734 | HDFC Bank Ltd. | 50100296298096 | HDFC0004690 | Nashik | |
| 4 | Varshika Sujit Shah | CET | - | 48.74 | BBA | ACBCS | 1,47,000/- | 130098.00 | Dr. Vikas Gaundare | YES | YES | 19513.20 | 80.5 | <i>[Signature]</i> | 9546665027 | HDFC Bank Ltd. | 50100489623840 | HDFC0000044 | Thalte Nagar | |
| 5 | Bhagwati Vedant Kishor | CET | 50.00 | 37.95 | BCA | ACBCS | 1,47,000/- | 130098.00 | Dr. Santa Dhawale | YES | YES | 19513.20 | 82 | <i>[Signature]</i> | 901131413 | State Bank Of India | 32823026062 | SBIN0006333 | Panchavati | |
| 6 | Alesha Joaquin Cardoz | CET | 61 | 63 | BCA | ACBCS | 1,47,000/- | 130098.00 | Dr. Leena Gorhe | NO | NA | 0.00 | 72 | <i>[Signature]</i> | | | | | | |
| Total | | | | | | | | | | | | | 87809.40 | | | | | | | |

Prepared By
Mr. Vishnu Pitale
Accounts & Admin Officer

Verified By
Dr. Mahesh Wagh
Academic Co-ordinator



Check By
Mr. Sachin Jainekar
Accounts Officer

[Signature]
28/12/23

Approved By
Dr. Sarita Dhawale
I/C - Director (ABS)

DIRECTOR
Ashoka Business School
Nashik

[Signature]
5/1/2023

Approved By
Ms. Ketaki Dhawale
Sr. Budget Executive

Approved By
Dr. Narendra Telrandhe
Administrator - (AEF)