



Dhanlaxmi Shikshan Sanstha

SSK ARTS & COMMERCE COLLEGE

(Affiliated to Savitribai Phule Pune University)

SSK Campus, Wadzire, Tal: Sinner, Dist: Nashik, 422102

Uopane ID: PUNSHK/2144 (2008)

UINCODE: CAAN016710

ASHE CODE: C-81304

Ref.

Date: / / 20

5.1.1 - Percentage of students benefited by scholarships and freeships provided by the institution, government and non-government bodies, industries, individuals, philanthropists during the last five years

5.1.1.1. Number of students benefited by scholarships and freeships provided by the institution, Government and non-government bodies, industries, individuals, philanthropists during the last five years

HEI Input :

2021-22	2020-21	2019-20	2018-19	2017-18
132	199	162	139	149

Findings if DVV

1. HEI is requested to kindly note that there is data mismatch in HEI input and prescribed data template for the Academic year - 2018-19. please relook and provide correct revise data.
2. Please provide the sanction letter of scholarship and freeships for the last five years.
3. Please provide the Year-wise list of students in each scheme for the last five years.
4. Please provide the policy document of the HEI for award of scholarship and freeships.

HEI Response :

Percentage of students who benefited from scholarships and freeships provided by the institution, government, and non-government bodies, industries, individuals, and philanthropists during the last five years

Response from the college:

The college admits SC, ST, NT, VJNT, and OBC categories of students. The central government allows SC and ST categories students post matric scholarship to the eligible students who comply with the entire documentary procedure as per the government norms. The government of Maharashtra allows scholarships to NT, VJNT, and OBC students as per the norms prescribed for the same.

During the assessment period, the students who are the beneficiary of the scheme their year-wise numbers are given in the below table

2021-22	2020-21	2019-20	2018-19	2017-18
75	106	93	139	238



Dhanlaxmi Shikshan Sanstha

SSK ARTS & COMMERCE COLLEGE

(Affiliated to Savitribai Phule Pune University)

SSK Campus, Wadzire, Tal. Sinnar, Dist. Nashik, 422102

Unipune ID: PUNSVK/144 (2009)

#UNCODE: CAAN016760

ASHE CODE: C-81304

Ref.

Date: / / 20

1. For the year 2018-19 total of 139 students received the first installment of their sanctioned scholarship amount, and the same students received their remaining amount as the second installment. Therefore their total is considered one time instead of two times.
2. Government sanctions the students' scholarships and uploads the sanction list on the MAHADBT portal college login ID instead of sending an individual approved letter to the students and college. The scholarship sanction and rejected data are available on the college login id.
3. The year-wise scholarship-sanctioned list of the students is attached herewith.
4. The college has not prepared policy documents for the award of scholarships. The Social Welfare Department of the Government of Maharashtra has prepared and published the policy documents for the beneficiaries' information on their portal.
5. the college doesn't provide scholarships to the students.

Principal

Enclosures:

1. year-wise scholarship-sanctioned list of the students for the five years


Principal
Sahakarmitra Shivajirao Katkade
Arts & Commerce College,
Naigaon, Tal. Sinnar (Nasik)



Dhanlaxmi Education Society's

SSK ART'S & COMMERCE COLLEGE

(Affiliated to University of Pune)

ID No. PU/NS/AC/144/2009

A/P. Naigaon, Tal. Sinnar, Dist. Nasik-422109



23/05/18

Date: 15/05/2018

012

अनुदानित / विनाअनुदानित / अनुदानित + विनाअनुदानित

युजरनेम - PL.NAS015020

पति,
मा. सहायक आयुक्त,
समाज कल्याण,
नाशिक.

विषय - शैक्षणिक वर्ष २०१७ - २०१८ चे बी स्टेटमेंट सादर करणेबाबत...
संदर्भ - सामाजिक न्याय व विशेष सहाय्य विभागाचे शासन निर्णय क्र. ईवीसी -

२००३/प.स.३०१/सहायक-२ दिनांक १ नोव्हेंबर २००३

महोदय,

उपरोक्त संदर्भास विषयास अनुसरून आगच्या महाविद्यालयातील २०१७-२०१८ या शैक्षणिक वर्षासाठी अनु.जाती, इमाय, विभाष, विजयनज पत्रातील विद्यार्थ्यांनी ऑनलाईन प्रणालीद्वारे शिष्यवृत्ती, अर्ज भरलेले आहेत. त्यांपैकी फक्त पात्र अर्जांचे बी स्टेटमेंट द्विजिदाल स्वयंसेवक आयोगाकडे संजुरीसाठी पाठवावेत आहे.

सादर कळव्यात आलेल्या बी स्टेटमेंट मध्ये कोणत्याही अभाव अर्जाचा समावेश नाही याची पध्याय म्हणून मी खात्री केलेली आहे. कोणत्याही अभाव अर्ज ग्राहक इत्यादीचे निदर्शनास आल्यास किंवा बी स्टेटमेंट मधील माहिती चुकीची निघाल्यास त्वरत महाविद्यालय संपूर्णपणे जबाबदार व वसुलीस पात्र राहिल याची नळा जाणीव आहे. तरी बी स्टेटमेंट स्विकारावे हि किर्तनी.

सोबत - सुधारित हमीपत्र, बी स्टेटमेंट गोपवात
शिष्यवृत्ती विपिन/पतिलिपी याचा नोंदईल क्रमांक - 7350134077

आपला विश्वास
(प्रचार्य नाव) 
स्वाक्षरी - **Principal**
Sahakarnitra Shivaajirao Katkade
Arts & Commerce College
Naigaon Tal Sinnar, Dist Nasik


आयुक्त/नायक
लिपीक
सहाय्यक आयुक्त,
समाज कल्याण विभाग नाशिक



Dhanlaxmi Education Society's

SSK ART'S & COMMERCE COLLEGE

(Affiliated to University of Pune)

I.D No. PU/NS/AC/144/2009

A/P- Naigaon, Tal. Sinnar, Dist. Nasik- 422109

Ref: 18

Date: 4/5/06/2018



ई स्कॉलरशिप योजनेअंतर्गत विद्यार्थ्यांना शिष्यवृत्ती व शिक्षण की परीक्षा की मिळण्याकरिता खालील बाबींची तपासणी करून खात्री करण्यात आलेली आहे. त्या अटीच्या अधीन राहून पात्र विद्यार्थ्यांना शिष्यवृत्ती व शिक्षण की परीक्षा की मंजूरी देण्याबाबत प्रस्ताव (बी-स्टेटमेंट) सादर करण्यात येत आहे.

-- हमीपत्र --

अ.क्र.	प्रवर्ग	शिष्यवृत्ती		शिषिप	
		अर्ज संख्या	बिलाची रक्कम	अर्ज संख्या	बिलाची रक्कम
1)	OBC	40	308125/-	03	19322/-
2)	VJNT	81	624399/-	05	31815/-
	Total	121	932514/-	08	51137/-
		TOTAL - 983661/-			

1. मदरचे हमीपत्र हे उपरोक्त प्रमाणे नमुद विद्यार्थी संख्या व रकमेसाठी सादर करण्यात येत आहे.
2. या महाविद्यालयाचे ई-मेल आयडी kunal_katkade@yahoo.com हा मजूर ना ई-मेल करून होणाऱ्या पात्र व्यवहारास तसेच
3. माहितीची पूर्ण जबाबदारी माविद्यालयाची असेल. याची मला जाणीव आहे.
4. आमचे महाविद्यालय हे सध्यास शांत राहिले आहे. ते विनामुदामित आहे.
5. विद्यार्थी हा महाप्राध राज्यतील राहिले आहे.
6. विद्यार्थ्यांचे एस.एस.सी. बोर्डाची ई.10 किंवा समकाल परीक्षा उत्तीर्ण केलेली आहे.
7. बी-स्टेटमेंट माधीन विद्यार्थ्यांनी ज्या अभ्यासक्रमासाठी प्रवेश घेतलेला आहे त्यास सध्या प्राधिकाऱ्याची मान्यता प्राप्त आहे.
8. विद्यार्थी अनुसूचित जाती, विमुक्त जाती, मातंग्य जमाती, इतर मागास वर्गीय व विशेष मागास प्रवर्गातील आहे याबाबतचे सध्या
9. प्राधिकाऱ्याने दिलेले मात प्रमाणपत्र व जात तपला प्रमाणपत्र महाविद्यालयाने तपासले आहे.
10. सर्वोपल विद्यार्थ्यांस अभ्यासक्रमासाठी मूळ टी.सी. (दाखला) द्यावेच प्रवेश देण्यात आलेला आहे.
11. व्यावसायिक अभ्यासक्रमाच्या बाबतीत विद्यार्थी हा केंद्रीय प्रवेश पत्रिकाद्वारे प्रवेशित आहे.
12. बी-स्टेटमेंट माधीन (शिष्यवृत्ती व शिक्षण की परीक्षा की) विद्यार्थ्यांचे मॅग्नेट कॉटयातून प्रवेश देला गेलेला नाही.
13. व्यावसायिक अभ्यासक्रमाच्या बाबतीत प्रवेशित विद्यार्थ्यांनी प्रथम सत्राची परीक्षा दिलेली आहे. याची मी खात्री केलेली आहे.
14. विद्यार्थ्यांनी आपल्यासक्रमासाठी 75 टाके पैसा भरून उपस्थित आहेत.
15. ज्या विद्यार्थ्यांच्या बाबतीत शिक्षणात खंड पडलेला आहे त्याचे शीर प्रमाणपत्र देण्यात आलेले आहे व ते महाविद्यालयात जमत
16. करण्यात आलेले आहे.
17. विद्यार्थ्यांच्या कुटुंबाचे वार्षिक उत्पन्न हे शासनाने ठरविलेल्या शिष्यवृत्ती, स्वतःच्या मर्यादेत आहे. सध्या शिष्यवृत्तीसाठी
18. अनुसूचित जातीसाठी व 2.00 लाख व विजासक, इमात, विभाष प्रवर्गासाठी व 1.90 लाखाचे मात उत्पन्न मर्यादा तसेच शिषिप

करिता विनामज इमारत विमा प्रयोगासाठी रु. 8.00 लाखारे खर्च उत्पन्न नसतो सहाय्य प्रदायकाने दिलेले उत्पन्न प्रमाणपर
महाविद्यालयाने तपासलेले आहे.

15. मुल्ये बँके खाते त्यांच्या बँक पारबुला बटन तपासलेले आहे. ती अचूक व मुदत अर्हेत याची खात्री करण्यात आलेली आहे.
16. शासन पत्र दि.28 जुलै 2016 नुसार बी-स्टेटमेंट मधील विद्यार्थ्यांचे आधार वगैरे कर्नाटक वैधताकरण झालेले आहे सर्व विद्यार्थ्यांचे
आधार क्रमांक शिष्यवृत्ती व शिक्षण फी परीक्षा फी पत्रपुती योजनांना बँक खात्याशी संलग्न झालेले आहे. याची महाविद्यालयाने खात्री
केलेली आहे. प्रत्येक अर्जासोबत आधार कार्ड कोडिंग स्वीप जोडलेली आहे.
17. विमुक्त जाती अडक्या जमाती, इतर सामास प्रवर्ग व विशेष आरक्षण प्रवर्ग विद्यार्थ्यांच्या बाबतीत शासन निर्णय दिनांक 21 August
2017 चे मी वाचन करून त्यामधील अनुजेय अभ्यासक्रमांचे पत्र विद्यार्थ्यांचेच बी-स्टेटमेंट कायद्यास सादर करीत असून यात
काही त्रुटीच्या अभावामुळे भारत सरकार शिष्यवृत्ती शिक्षण शुल्क, परीक्षा शुल्क पत्रपुती योजनेच्या काम मंजूर
झाल्यास आणत्या वसुलीची जबाबदारी महाविद्यालयाची असेल याची मला जमिनीव आहे. व तशी जमी मी देत आहे.
18. भारत सरकार शिष्यवृत्ती योजनेसाठी इतर सामासक, विनामज व विशेष आरक्षणप्रवर्गातील कुटुंबातील देशतः काईवर नमुद केलेल्या
पधन टोन मुलांनाच शिष्यवृत्ती देव आहे. बी-स्टेटमेंट मधील नमुद फेअरताही विद्यार्थी (मुलगा) हा कुटुंबातील तिसरा किंवा पुढील
अपत्य नाही याची मी देशतः काई ठरून खात्री केलेली आहे.
19. देशतः नमुद शिक्षण शुल्क परीक्षा शुल्क व इतर शुल्क सहाय्य प्राधिकृत यंत्रणेने (विद्यार्थी शिक्षण शुल्क समिती) निर्धारित केलेल्या
दरानुसार आहे.
20. महाविद्यालयाच्या बी-स्टेटमेंट मध्ये नमुद शुल्क हे शिक्षण शुल्क समिती/विद्यार्थी/सहाय्य यंत्रणेने मंजूर अटीस
क... दि... अन्वये मंजूर केलेले आहे व त्या मध्ये तपयत आढळल्यास त्याची वसुलीची हमी देत आहे.
21. प्रचलित शासन निर्णयानुसार भारत सरकार मॅट्रीकोल्लर शिष्यवृत्ती योजनेअंतर्गत याच विद्यार्थ्यांच्या निर्वह भत्त्याची राखणा केलेली
असून त्याची मी खात्री केलेली आहे.
22. सहाय्य प्रदायकाने मान्यता दिलेल्या विद्यार्थी संखेच्या मर्यादेतच मान्य विद्यार्थ्यांचे परीक्षा सादर करण्यात आलेले आहे.
23. मागील वर्षीपेक्षाच सर्व उपयोगिता प्रमाणपर तहायक आयुक्त कार्यालयाकडे सादर करण्यात आलेले आहे.
24. महाविद्यालयाचे प्रोफायल खाते (वेबसाईट देव) बंद करून त्यातील अद्यतित रकम वासनाकडे जमा करण्यात आलेली आहे.
25. महाविद्यालयात प्रवेश घेताना मागासवर्गीय विद्यार्थ्यांकडून समाज कल्याण विभागातून देव असलेले कोणताही शुल्क घडून केलेले
नाही.
26. बी-स्टेटमेंट मधील विद्यार्थी/विद्यार्थिनी विविध शासन निर्णय तथा परिपत्रकानुसार पात्र आहेत याची खात्री करण्यात आलेली आहे.
27. हमिपत्रावरील नमुद ई-मेल आयडी ठरून पाठविण्यात येणारे विद्यार्थ्यांच्या माहितीची हि या महाविद्यालयाकडे सादर करण्यात येत
असलेल्या प्रमाणपर असून त्यात काही तपयत आढळल्यास व त्यामुळे दुसरे रकम/जमाची रकम अर्जा चुकीच्या खात्यावर रकम
जमा झाल्यास अर्जा कोणताही गैरप्रकार झाल्यास आल्यास त्याची जबाबदारी माझी राहिल याची मला जाणीव असून ती
रकम मी एकठाई चालवणे शासनास असेल.
28. विद्यार्थ्यांचे शिक्षण अर्द्यत सोडल्यास त्यांची रकम विद्यार्थ्यांकडून निवयानुसार घडून करून घेतलाने शासनास जमा करण्याची हमी
मी देत आहे.
29. कोणत्याही अर्जाच विद्यार्थ्यांच्या शिष्यवृत्ती अर्जे महाविद्यालयामार्फत समाज कल्याण कार्यालयाकडे नमुदसाठी पाठविल्याचे निर्देशनास
आल्यास अर्जा प्रवर्ग विद्यार्थ्यांच्या निर्वह भत्ता रकमेतून महाविद्यालय वसुलीत पात्र राहिल याची मला पूर्णपणे जाणीव आहे.

- उपरोक्त बाबीची खात्री महाविद्यालयाने केलेली आहे. यामध्ये भविष्यात काही चुकी निघाल्यास किंवा माहिती चुकीची आढळल्यास त्यास
महाविद्यालय संपूर्णपणे जबाबदार व वसुलीस पात्र राहिल याची मला पूर्णपणे जाणीव आहे व तयाचे न्हणून तशी मी हमी देत आहे.

दिनांक : 15/06/2018

Digitally signed by
KUNAL KATKADE
Date: 2018.04.27
10:56:15 +05'30'

(मस) Principal
K. K. Katkade
Ans & Commerce College
Naiagan Tal Sinnar, Dist Nasik

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

2017-2018

2017-2018

2017-2018

NAME of the COLLEGE / INSTITUTION

Address of COLLEGE

BANK NAME

BRANCH NAME

ACCOUNT NUMBER

CURRENT MONTH

CURRENT YEAR

FINANCIAL YEAR

Dhanrajani Shiksham Sarswadha
Eshwarimma
Eshwarimma Kottur
Arts, Commerce
College, Nilgagan,
Tal. Sivanthi, Dist.
Madurai

Address: Sankamra
Shivaji Kanksha Arts and
Commerce College, Nilgagan
Location: Nilgagan City,
Sivanthi, Pincode - 421105
Taluk: Sivanthi, District:
Madurai

UNION BANK OF INDIA

NAVAGAN

46601010035
031

June

2018

2017-2018

Details of Scholarship sanctioned

S. No.	Name of the Candidate (In full/Briefing with surname)	Centre and Sub-centre	Gen. Res. (Male/Female)	Class in which Studying	Name of the Exam to which entered	Govt. Scholarship name	Percentage of Govt. Scholarship	Whether Head of the family or not	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance Allowances covered	Amount of Maintenance Allowances	Amount Paid by Student	Amount of Tuition Fees	Amount of Examin. Fee	Amount of Other Fees	Total Amount Sanctioned
1	FAJER SHAIKH AMIR SANYAL	CRC (152)	Male	Bachulo 2 Year	15-06-2017-31-03-2018	Govt. Scholarship	100%	Head of the family	15-06-2017	4000.00	UNION BANK OF INDIA	PALESE FSC 1083431	4101020	11	1320.00	420.00	2,800.00	0.00	1,954.00	7,544.00
2	JEJURKAR SAGAR MARUTI	CRC (152)	Male	Bachulo 2 Year	28-06-2017-31-03-2018	Govt. Scholarship	100%	Head of the family	28-06-2017	17000.00	UNION BANK OF INDIA	NAVAGA FSC 1005697	46601010035	11	1320.00	420.00	3,000.00	0.00	1,954.00	7,544.00

3	JELURKAR DAMINI ARUN	OBG Mali (1982)	FEM ALE REN EWA 1	Bachelo rof Arts 2 Year	15-06- 2017 till April 2018	Days Scholar C : 15-06- 2017	46000.00	UNION BANK OF INDIA	NAVYAGA ON/IFSC Code: UBIN0548	4600020 1005574 7	11	1320.00	470.00	3,910.00	0.00	1,954.00	7,844.00
4	TAMBE SHIBHANGI ARUN	OBG Mali (1982)	FEM ALE REN EWA 1	Bachelo rof Arts 2 Year	15-06- 2017 till April 2018	Days Scholar C : 15-06- 2017	25000.00	UNION BANK OF INDIA	NAVYAGA ON/IFSC Code: UBIN0548	4586020 1005536 9	11	1320.00	470.00	2,900.00	0.00	1,954.00	7,544.00
5	VHATE ASHVINI SOMNATH	OBG Mali (1982)	FEM ALE REN EWA 1	Bachelo rof Arts 2 Year	15-06- 2017 till April 2018	Days Scholar C : 15-06- 2017	35000.00	UNION BANK OF INDIA	NAVYAGA ON/IFSC Code: UBIN0548	4686020 1005585 2	11	1320.00	470.00	3,900.00	0.00	1,954.00	7,844.00
6	JELURKAR DIPALI HARI	OBG Mali (1982)	FEM ALE REN EWA 1	Bachelo rof Arts 2 Year	15-06- 2017 till April 2018	Days Scholar C : 15-06- 2017	84000.00	UNION BANK OF INDIA	NAVYAGA ON/IFSC Code: UBIN0548	4686020 1005579 8	11	1320.00	470.00	3,960.00	0.00	1,954.00	7,544.00
7	JELURKAR DIPALI RAGHUNATH	OBG Mali (1982)	FEM ALE REN EWA 1	Bachelo rof Arts 2 Year	15-06- 2017 till April 2018	Days Scholar C : 15-06- 2017	37000.00	UNION BANK OF INDIA	NAVYAGA ON/IFSC Code: UBIN0548	4686020 1005576 2	11	1320.00	470.00	3,900.00	0.00	1,954.00	7,544.00

8	TANBE GAYATRI VISHNU	CBC /Mali (182)	FEM ALE L	REN EWA L	Bachelo of Arts 2 Year	15-06- 2017 till April 2018	Dr. Scholar	C: 15-06- 2017	45000.00	UNION BANK OF INDIA	NAVYAGA CUL/FSC Code: 1005580 UBIN0546 9851 MICR Code: NON- MICR	11	1320.00	470.00	3,000.00	0.00	1,954.00	7,644.00
9	JEJURKAR SUREVA SOMNATH	CBC /Mali (182)	FEM ALE L	REN EWA L	Bachelo of Arts 2 Year	15-06- 2017 till April 2018	Dr. Scholar	C: 15-06- 2017	45000.00	UNION BANK OF INDIA	NAVYAGA CUL/FSC Code: 1005579 UBIN0546 9851 MICR Code: NON- MICR	11	1320.00	470.00	3,000.00	0.00	1,954.00	7,644.00
10	JEJURKAR DEVDAS PANKESHNA	CBC /Mali (182)	MAL E L	REN EWA L	Bachelo of Arts 2 Year	28-06- 2017 till May 2018	Dr. Scholar	C: 28-06- 2017	35000.00	UNION BANK OF INDIA	NAVYAGA CUL/FSC Code: 1005587 UBIN0546 9861 MICR Code: NON- MICR	11	1320.00	470.00	3,000.00	0.00	1,954.00	7,644.00
11	PATIL SWATI ISHWAR	CBC /Kanti 1831	FEM ALE L	REN EWA L	Bachelo of Arts 2 Year	20-06- 2017 till April 2018	Dr. Scholar	C: 20-06- 2017	65000.00	BANK OF BAROD A	DOMBIVA LIVESTI Code: 0016818 BARB00 MWER81 MICR Code: 40001213 7	11	1320.00	470.00	3,000.00	0.00	1,954.00	7,644.00
12	JEJURKAR PRIYANKA BHAUSAHEE	CBC /Mali (182)	FEM ALE L	REN EWA L	Bachelo of Arts 2 Year	15-06- 2017 till April 2018	Dr. Scholar	C: 15-06- 2017	37000.00	UNION BANK OF INDIA	NAVYAGA CUL/FSC Code: 1005590 UBIN0546 9851 MICR Code: NON- MICR	11	1320.00	470.00	3,000.00	0.00	1,954.00	7,644.00

13	SAHANE GURJAL RAJENDRA	OBC Kambo (83)	MAL E	REN EWA L	Bachch of Arts 2 Year	05-07- 2017 till May 2018	Days- Scholar	C : 05-07- 27000.00 2017	UNION BANK OF INDIA	PALSEI JESC 1082879	11	1320.00	470.00	3,900.00	0.00	1,954.00	7,644.00
14	MALLMONIKA TANALI	OBC /Mali (182)	FEB ALE	REN EWA L	Bachch of Arts 2 Year	15-06- 2017 till April 2018	Days- Scholar	C : 15-06- 28000.00 2017	UNION BANK OF INDIA	NAVAGA ON JESC 1005380	11	1320.00	470.00	3,000.00	0.00	1,954.00	7,644.00
15	SAINIDANE HRUSHKESH SHANTARAM	OBC /Mali (182)	MAL E	REN EWA L	Bachch of Arts 2 Year	15-06- 2017 till April 2018	Days- Scholar	C : 15-06- 50000.00 2017	CENTR AL BANK OF INDIA	MAJIK FRADI 944	11	1320.00	470.00	3,900.00	0.00	1,954.00	7,644.00
16	HARALE RUSHKESH MADHUKAR	OBC Kambo (83)	MAL E	REN EWA L	Bachch of Arts 2 Year	07-07- 2017 till May 2018	Days- Scholar	C : 07-07- 27000.00 2017	STATE BANK OF INDIA	DEGALI CAMRY 1897	11	1320.00	470.00	3,900.00	0.00	1,954.00	7,644.00
17	TANBE TUSHAR VISHNU	OBC /Mali (182)	MAL E	REN EWA L	Bachch of Arts 3 Year	20-05- 2017 till April 2018	Days- Scholar	C : 20-05- 40000.00 2017	UNION BANK OF INDIA	NAVAGA ON JESC 1005677	11	1320.00	545.00	3,900.00	0.00	1,714.00	7,479.00

18	JELURKAR ROHIT RAOSAMER	OBC MAB (1982)	MALE E L	REN EWA 3 Year	20-06- 2017 till April 2018	Days School	C : 20-06- 2017	40000.00	UNION BANK OF INDIA	NAVYAGA DNI/FSC 1005376 2	11	1320.00	545.00	3,900.00	0.00	1,714.00	7,479.00
19	JELURKAR SHIVANI DILIP	OBC MAB (1982)	FEM ALE L	REN EWA 3 Year	20-06- 2017 till April 2018	Days School	C : 20-06- 2017	42000.00	UNION BANK OF INDIA	NAVYAGA DNI/FSC 1005592 5	11	1320.00	545.00	3,500.00	0.00	1,714.00	7,479.00
20	TATHE SHUBHANGI RAMDAS	OBC MAB (1982)	FEM ALE L	REN EWA 3 Year	20-06- 2017 till April 2018	Days School	C : 20-06- 2017	32000.00	UNION BANK OF INDIA	NAVYAGA DNI/FSC 1005553 0	11	1320.00	545.00	3,900.00	0.00	1,714.00	7,479.00
21	JELURKAR PRADHYA ASHOK	OBC MAB (1982)	FEM ALE L	REN EWA 3 Year	20-06- 2017 till April 2018	Days School	C : 20-06- 2017	45000.00	UNION BANK OF INDIA	NAVYAGA DNI/FSC 1005350 8	11	1320.00	545.00	3,900.00	0.00	1,714.00	7,479.00
22	SHEJAR AARTI SUNIL	OBC MAB (1982)	FEM ALE L	REN EWA 3 Year	20-06- 2017 till April 2018	Days School	C : 20-06- 2017	30000.00	UNION BANK OF INDIA	NAVYAGA DNI/FSC 1005558 5	11	1320.00	616.00	3,839.00	0.00	1,714.00	7,479.00

23	JEJURKAR JYOTI JAGANNATH	OBC Male (182)	FEM ALE EVA	REN r of Arts 3 Year	20-05- 2017 till April 2018	Days Scholar	C-20-05- 2017	80000.00	UNION BANK OF INDIA	NAVYAGA ON FISC 1005555 4	11	1320.00	545.00	3,800.00	0.00	1,714.00	7,479.00
24	MANGALIK JYOTI MAHDHUKAR	OBC Male (182)	FEM ALE EVA	REN r of Arts 3 Year	20-05- 2017 till April 2018	Days Scholar	C-20-05- 2017	25000.00	UNION BANK OF INDIA	NAVYAGA ON FISC 1005517 8	11	1320.00	645.00	3,900.00	0.00	1,714.00	7,479.00
25	KANADE SANTAL SANJAY	OBC Male (182)	FEM ALE EVA	REN r of Arts 3 Year	20-05- 2017 till April 2018	Days Scholar	C-20-05- 2017	80000.00	UNION BANK OF INDIA	NAVYAGA ON FISC 1005555 7	11	1320.00	545.00	3,800.00	0.00	1,714.00	7,479.00
26	JEJURKAR AMOL KHAMDEBAO	OBC Male (182)	FEM ALE EVA	REN r of Arts 3 Year	20-05- 2017 till April 2018	Days Scholar	C-20-05- 2017	35000.00	UNION BANK OF INDIA	NAVYAGA ON FISC 1005705 5	11	1320.00	545.00	3,900.00	0.00	1,714.00	7,479.00
Total												34,320.00	13031.60	101,339.00	0.00	48,404.00	197,094.00

Digitally signed by KUNAL KATKADE

Digitally signed
by KUNAL
KATKADE
Date: 2018.06.15
11:09:34 +05'30'

3	KANADE SANTOSH ASHOK	OBC Male (182)	MAI REN E EVA L	Bachalo 1 of Comm 02 Year	15-08- 2017 till April 2018	Days Scholar 2017	C-15-08-80000.00	UNION BANK OF INDIA	PALSEE IFSC 1090377 E	11	1320.00	470.00	3,900.00	0.00	2,299.00	7,989.00
4	MAI PRIYA DNYANESHVAR R	OBC Male (182)	FEIM REN ALE EVA L	Bachalo 1 of Comm 02 Year	15-08- 2017 till April 2018	Days Scholar 2017	C-15-08-50000.00	UNION BANK OF INDIA	NAVAGA DN IFSC 1092590 3	11	1320.00	470.00	3,900.00	0.00	2,299.00	7,989.00
5	KALJOD KAMESH BALKRUSHNA	OBC Male (182)	MAI REN E EVA L	Bachalo 1 of Comm 02 Year	15-08- 2017 till April 2018	Days Scholar 2017	C-15-08-30000.00	UNION BANK OF INDIA	NAVAGA DN IFSC 1092590 4	11	1320.00	470.00	3,900.00	0.00	2,299.00	7,989.00
6	Gowardhan Kornel Mohan	OBC Kunbi (83)	FEIM REN ALE EVA L	Bachalo 1 of Comm 02 Year	15-08- 2017 till April 2018	Days Scholar 2017	C-15-08-50000.00	UNION BANK OF INDIA	PALSEE IFSC 1092593 2	11	1320.00	470.00	3,900.00	0.00	2,299.00	7,989.00
7	THAYAR ANAND SOHNKATH	OBC Kunbi (83) Murah a (03)	MAI REN E EVA L	Bachalo 1 of Comm 02 Year	15-08- 2017 till April 2018	Days Scholar 2017	C-15-08-80000.00	PUNJAB NATION AL BANK	NASEK FOAD 1090405 57	11	1320.00	470.00	3,900.00	0.00	2,299.00	7,989.00

8	SONAWANE HAHUL NANDU KUNDU	OBC (83) Kunthi Marath (831)	MAL E	REN L	Bachelor 1 of Commerce Co. 2. Year	15-06- 2017 till April 2018	Dy Scholar	C: 15-06- 2017	70000.00	STATE BANK OF INDIA	NASHIK ROAD FSC Date: 98800001 (87) MICR Code: 42202900	3199609 9510	11	1320.00	470.00	3,800.00	0.00	2,298.00	7,899.00
9	HARALE MAHESH RANIDAS	OBC (83) Marath (831)	MAL E	REN L	Bachelor 1 of Commerce Co. 2. Year	15-06- 2017 till April 2018	Dy Scholar	C: 15-06- 2017	26000.00	DENA BANK	NASHIK ROAD FSC Code: BKDN052 (007) MICR Code: 42201500	0007100 35043	11	1320.00	470.00	3,800.00	0.00	2,298.00	7,899.00
10	PATIL PANKAJ PRADASH	OBC (83) Gujar (829)	MAL E	REN L	Bachelor 1 of Commerce Co. 3 Year	20-07- 2017 till May 2018	Dy Scholar	C: 20-07- 2017	00000.00	UNION BANK OF INDIA	JAL ROAD NASHIK FSC Code: UBIND58 (87) MICR Code: 42202600	5962020 1000227	11	1320.00	545.00	3,800.00	0.00	2,059.00	7,824.00
11	JELURKAR VAIBHAV DIPAK	OBC (83) Marath (831)	MAL E	REN L	Bachelor 1 of Commerce Co. 3 Year	20-06- 2017 till April 2018	Dy Scholar	C: 20-06- 2017	45000.00	UNION BANK OF INDIA	NAVAGA DN, FSC Code: UBIND58 (86) MICR Code: NON- MICR	4960020 1005897	11	1320.00	545.00	3,800.00	0.00	2,059.00	7,824.00
12	JELURKAR DIPUSHAN NAVDU	OBC (83) Marath (831)	MAL E	REN L	Bachelor 1 of Commerce Co. 3 Year	20-08- 2017 till April 2018	Dy Scholar	C: 20-08- 2017	38000.00	UNION BANK OF INDIA	NAVAGA DN, FSC Code: UBIND58 (86) MICR Code: NON- MICR	4666020 1005902	11	1320.00	545.00	3,800.00	0.00	2,059.00	7,824.00

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

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Uthchandni Shikshan Sanstha's Subashmitra Subajyoti Kothode Arts, Commerce college, Nanbarni, Tal. Shirur, Dist. Nashik	Address:- Subashmitra Shivajin Kothode Arts and Commerce College, Nanbarni, Laxalpur- Nanbarni City- Shirur. Pincode:- 422108 Taluk:- Shirur District:- Nashik	UNION BANK OF INDIA	NAVAGADN	468601010035 031	June	2018	2017-2018

S r n o	Name of the Candidate (in full/Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh Start Studying	Class	Name of the Examination	Govt. Scholarship amount sanctioned	Govt. Scholarship mark	Percentage of marks	Whether Day or Night Scholar	Date of joining the College and the Hostel	Amount of income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of Maintenance or Allowance covered	Amount of Maintenance or Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Exam fees	Amount of Other Fees	Total Amount Sanctioned					
																							Days	2017-18	2017	UNION BANK OF INDIA	NAVAGADN
1	BHASKAR ATUL RAVINDRA	CRC (192)	MAL	REN	Bachelor of Arts	2017/18	2017/18	2017	UNION BANK OF INDIA	NAVAGADN	4686020	11	0.00	545.00	3,900.00	0.00	1,714.00	0,159.00					6,159.00				
Total																						0.00	545.00	3,900.00	0.00	1,714.00	6,159.00

Details of Scholarship sanctioned



Digitally signed by
KUNAL KATKADE
Date: 2018.06.15
11:09:58 +05'30'

8	GOSAV ROSHNI VILAV (11)	VJNT Roshni 11	FEIN EVA L	REN EVA L	Bachelo of Arts 2 Year	15-06- 2017 till April 2018	Days Scholar 2017	C: 15-06-30000.00	BANK OF MAHAR ASHTRA A	SARHED MIFSC 6230	11	1320.00	470.00	3,000.00	0.00	1,954.00	7,044.00
9	GOSAV PRIYANKA DATATRAY (11)	VJNT Priyanka 11	FEIN EVA L	REN EVA L	Bachelo of Arts 2 Year	15-06- 2017 till April 2018	Days Scholar 2017	C: 15-06-70000.00	BANK OF MAHAR ASHTRA A	SARHED MIFSC 6234	11	1320.00	470.00	3,000.00	0.00	1,954.00	7,044.00
10	BODAKE NEELIM ENKANTH (10)	VJNT Neelima 10	MAJ EVA L	REN EVA L	Bachelo of Arts 2 Year	15-06- 2017 till April 2018	Days Scholar 2017	C: 15-06-45000.00	CENTR AL BANK OF INDIA	SINMAR IFSC 541	11	1320.00	470.00	3,000.00	0.00	1,954.00	7,044.00
11	BHABAD ABHILIT NANDEO (10)	VJNT Abhilit 10	MAJ EVA L	REN EVA L	Bachelo of Arts 2 Year	15-06- 2017 till April 2018	Days Scholar 2017	C: 15-06-27000.00	BANK OF MAHAR ASHTRA A	SINMAR IFSC 2493	11	1320.00	470.00	3,000.00	0.00	1,954.00	7,044.00
12	DICHOLE RAHUL SANJAY (10)	VJNT Rahul 10	MAJ EVA L	REN EVA L	Bachelo of Arts 2 Year	15-06- 2017 till April 2018	Days Scholar 2017	C: 15-06-35000.00	UNION BANK OF INDIA	NAVAGA DN/IFSC 1095572	11	1320.00	470.00	3,000.00	0.00	1,954.00	7,044.00

13	CHHILE HOVINDRA BALAKAHEB	VJNT Mongir 1130	MAN. REN E EWA 1 of Arts 2 Year	15-06- 2017 April 2018	Days Scholar	C : 15-06- 50000.00 2017	UNION BANK OF INDIA	NAVYAGA ON I/F/SIC 1005193 5	11	1320.00	470.00	3,900.00	0.00	1,354.00	7,844.00
14	SAUNDAL PURNANAKA SAMDAY	VJNT Mongir 1130	MAN. REN E EWA 1 of Arts 2 Year	15-06- 2017 April 2018	Days Scholar	C : 15-06- 45000.00 2017	UNION BANK OF INDIA	NAVYAGA ON I/F/SIC 1005305 9	11	1320.00	470.00	3,900.00	0.00	1,354.00	7,844.00
15	KAKAD SHALESH TANNAI	VJNT Mongir 1130	MAN. REN E EWA 1 of Arts 2 Year	15-06- 2017 April 2018	Days Scholar	C : 15-06- 25000.00 2017	UNION BANK OF INDIA	NAVYAGA ON I/F/SIC 1005708 4	11	1320.00	470.00	3,900.00	0.00	1,354.00	7,844.00
16	PANSARE SAMADHAN TUKAPAM	VJNT Mongir 1130	MAN. REN E EWA 1 of Arts 2 Year	15-06- 2017 April 2018	Days Scholar	C : 15-06- 63000.00 2017	UNION BANK OF INDIA	NAVYAGA ON I/F/SIC 1005534 9	11	1320.00	470.00	3,900.00	0.00	1,354.00	7,844.00
17	GHUGE GANESH KHAMOU	VJNT Mongir 1130	MAN. REN E EWA 1 of Arts 2 Year	15-06- 2017 April 2018	Days Scholar	C : 15-06- 25000.00 2017	UNION BANK OF INDIA	NAVYAGA ON I/F/SIC 1005002 3	11	1320.00	470.00	3,900.00	0.00	1,354.00	7,844.00

Sl	NAME	Category	Level	Year	Days	Amount	Bank	Code	Account	TT	1320.00	470.00	3,900.00	0.00	1,054.00	7,844.00			
23	BOCKE SUDARSHAN VILAS	VJNT Manger	MAJ E	REN L	Bachulo 2 Year	15-06- 2017 till April 2018	Days Scholar	2017	C: 15-06- 39000.00	UNION BANK OF INDIA	NAVYAGA CH/IFSC 1005504	8	11	1320.00	470.00	3,900.00	0.00	1,054.00	7,844.00
24	LAHANE GOPRATH SUDAM	VJNT Manger	MAJ E	REN L	Bachulo 2 Year	15-06- 2017 till April 2018	Days Scholar	2017	C: 15-06- 40000.00	UNION BANK OF INDIA	NAVYAGA CH/IFSC 1005504	4	11	1320.00	470.00	3,900.00	0.00	1,054.00	7,844.00
25	DOUND ANKUSH DHILAM	VJNT Manger	MAJ E	REN L	Bachulo 2 Year	15-06- 2017 till April 2018	Days Scholar	2017	C: 15-06- 35000.00	UNION BANK OF INDIA	NAVYAGA CH/IFSC 1005504	8	11	1320.00	470.00	3,900.00	0.00	1,054.00	7,844.00
26	SANAP KAMINA JAGAM	VJNT Manger	MAJ E	REN L	Bachulo 2 Year	15-06- 2017 till April 2018	Days Scholar	2017	C: 15-06- 28000.00	UNION BANK OF INDIA	NAVYAGA CH/IFSC 1005504	1	11	1320.00	470.00	3,900.00	0.00	1,054.00	7,844.00
27	SHANGLE PODATTAM	VJNT Manger	MAJ E	REN L	Bachulo 2 Year	15-06- 2017 till April 2018	Days Scholar	2017	C: 15-06- 45000.00	UNION BANK OF INDIA	NAVYAGA CH/IFSC 1019187	3	11	1320.00	470.00	3,900.00	0.00	1,054.00	7,844.00

33	SHIVAM SHIVAM SHIVAM	VJNT Ammar 1(30)	MAL E L	BEN EWA 3 Year	2017 April 2018	Days Bidding 2017	C-20-06- 2017	40000.00	DEHA BANK	MAHAR KASHI 36710	11	1320.00	545.00	3,900.00	0.00	1,714.00	7,479.00
34	VAISHNAV SIVAPNIL BITARAM	VJNT Barag 1(1-2)	MAL E L	BEN EWA 3 Year	20-06- 2017 April 2018	Days Schedule 2017	C-20-06- 2017	40000.00	UNION BANK OF INDIA	HYVAQA ONIFSC 1005785	11	1320.00	545.00	3,900.00	0.00	1,714.00	7,479.00
35	KAKAD SHIVNATH RAMESH	VJNT Ammar 1(30)	MAL E L	BEN EWA 3 Year	20-06- 2017 April 2018	Days Subonor 2017	C-20-06- 2017	20000.00	STATE BANK OF INDIA	SINNAK FSC 1744	11	1320.00	545.00	3,900.00	0.00	1,714.00	7,479.00
36	GITE VIJAY SHIVAJI	VJNT Ammar 1(30)	MAL E L	BEN EWA 3 Year	18-06- 2017 April 2018	Days Bidding 2017	C-18-06- 2017	40000.00	PUNJAB NATION AL BANK	SHARAD UR ROAD 3010476	11	1320.00	545.00	3,900.00	0.00	1,714.00	7,479.00
37	GOSAVI ABHINAV NARAYAN	VJNT Ammar 1(1)	FEM AIF L	BEN EWA 3 Year	20-06- 2017 April 2018	Days Schedule 2017	C-20-06- 2017	80000.00	BANK OF MAHAR ASHTRA	SAKHEU AIFSC 5205	11	1320.00	545.00	3,900.00	0.00	1,714.00	7,479.00

38	UNNATI SARITA PRAKASH	VJNT Major 1130	TRD AUG	TRD EVA	TRD 3 Year	20-05- 2017 till April 2018	Days Scholar	C: 20-05- 2017	50000.00	BANK OF INDIA	NAVAQA 4666020 DNLIFSC 1005375	11	1320.00	545.00	3,800.00	0.00	1,714.00	7,479.00
39	BODAKE BHADRAT MAHILKOT	VJNT Major 1130	REN EVA	REN of Arts	Bachelo 3 Year	20-05- 2017 till April 2018	Days Scholar	C: 20-05- 2017	50000.00	UNION BANK OF INDIA	NAVYQA 4666020 DNLIFSC 1005375	11	1320.00	545.00	3,800.00	0.00	1,714.00	7,479.00
40	WAGH-AMOL SHYRAM	VJNT Major 1130	REN EVA	REN of Arts	Bachelo 3 Year	20-05- 2017 till April 2018	Days Scholar	C: 20-05- 2017	50000.00	BANK OF INDIA	NAVYQA 4666020 DNLIFSC 1005375	11	1320.00	545.00	3,800.00	0.00	1,714.00	7,479.00
41	GOSAVI MUNINDA SANGIR	VJNT Major 111	REN EVA	REN of Arts	Bachelo 3 Year	20-05- 2017 till April 2018	Days Scholar	C: 20-05- 2017	50000.00	BANK OF INDIA	NAVYQA 4666020 DNLIFSC 1005375	11	1320.00	545.00	3,800.00	0.00	1,714.00	7,479.00
42	PAYWAR TUSHAR NAVNATH	VJNT Major 12	REN EVA	REN of Arts	Bachelo 3 Year	20-05- 2017 till April 2018	Days Scholar	C: 20-05- 2017	50000.00	BANK OF INDIA	NAVYQA 4666020 DNLIFSC 1005375	11	1320.00	545.00	3,800.00	0.00	1,714.00	7,479.00

49	BODKE BHARAT ASHOK	VJNT Male (130)	GEN EWA L	Bachelor 3 Year	20-06- 2017 till April 2018	Days Schedule	C: 20-06-35000.00 2017	UNION BANK OF INDIA	NAVAYA ON FISC 1005568	11	1320.00	545.00	3,900.00	0.00	1,714.00	7,479.00
48	BODAKE SNEHAL BHARGUI	VJNT Female (130)	GEN EWA L	Bachelor 3 Year	20-06- 2017 till April 2018	Days Schedule	C: 20-06-31000.00 2017	UNION BANK OF INDIA	NAVAYA ON FISC 1005519	11	1320.00	545.00	3,900.00	0.00	1,714.00	7,479.00
50	LATANE PRATIKSHA RACHUNATH	VJNT Female (130)	GEN EWA L	Bachelor 3 Year	20-06- 2017 till April 2018	Days Schedule	C: 20-06-31000.00 2017	UNION BANK OF INDIA	NAVAYA ON FISC 1005568	11	1320.00	545.00	3,900.00	0.00	1,714.00	7,479.00
51	SANAP ATUL RAJU	VJNT Male (130)	GEN EWA L	Bachelor 3 Year	20-06- 2017 till April 2018	Days Schedule	C: 20-06-35000.00 2017	UNION BANK OF INDIA	NAVAYA ON FISC 1005568	11	1320.00	545.00	3,900.00	0.00	1,714.00	7,479.00
Total											67,320.00	25,545.00	188,900.00	0.00	84,614.00	386,379.00

Kunal Katkade

Digitally signed
by KUNAL
KATKADE
Date: 2018.06.15
11:12:07 +05'30'

3	GITE SAKKA SABPAT	VJNT 1 (30)	FEM ALE	REN EWA	Bachelor 1st Comment ce 2 Year	15-06- 2017 till April 2018	Days Schedule	C: 15-06- 2017	25000.00	UNION BANK OF INDIA	NAVYASA ON/FISC 1005477 6	11	1200.00	470.00	3,900.00	0.00	2,290.00	7,989.00
4	LAJANE PUN SIBHASH	VJNT 1 (30)	FEM ALE	REN EWA	Bachelor 1st Comment ce 2 Year	15-06- 2017 till April 2018	Days Schedule	C: 15-06- 2017	30000.00	UNION BANK OF INDIA	NAVYASA ON/FISC 1005460 4	11	1320.00	470.00	3,900.00	0.00	2,290.00	7,989.00
5	JADHAV KAJAL PAWAL	VJNT 1 (7-9)	FEM ALE	REN EWA	Bachelor 1st Comment ce 2 Year	15-06- 2017 till April 2018	Days Schedule	C: 15-06- 2017	35000.00	UNION BANK OF INDIA	NAVYASA ON/FISC 1005481 2	11	1320.00	470.00	3,900.00	0.00	2,290.00	7,989.00
6	DIGHALE PRASHANT MAHADEV	VJNT 1 (30)	MAL E	REN EWA	Bachelor 1st Comment ce 2 Year	15-06- 2017 till April 2018	Days Schedule	C: 15-06- 2017	32000.00	UNION BANK OF INDIA	NAVYASA ON/FISC 1005527 9	11	1320.00	470.00	3,900.00	0.00	2,290.00	7,989.00
7	GITE VAIBHAV ROHIDAS	VJNT 1 (30)	FEM ALE	REN EWA	Bachelor 1st Comment ce 2 Year	15-06- 2017 till April 2018	Days Schedule	C: 15-06- 2017	32000.00	UNION BANK OF INDIA	NAVYASA ON/FISC 1005575 2	11	1320.00	470.00	3,900.00	0.00	2,290.00	7,989.00

9	BURKUL MACHANA PAMNATH	VANT Manager 1 (20)	REN ALE EVA L	Bachro 1st Commer ce 2 Year	15-06- 2017 till April 2018	Days Scholar	C: 15-06- 2017	40000.00	UNION BANK OF INDIA	NAYAGA DRI FISC 1005450 0	11	1320.00	470.00	3,990.00	0.00	2,299.00	7,089.00
10	KATHAR AKSHAY SARJAY	VANT Manager 1 (20)	REN EVA L	Bachro 1st Commer ce 2 Year	15-06- 2017 till April 2018	Days Scholar	C: 15-06- 2017	35000.00	UNION BANK OF INDIA	NAYAGA DRI FISC 1005128 7	11	1320.00	470.00	3,990.00	0.00	2,299.00	7,089.00
11	BODKE OMKAR PANKIT	VANT Manager 1 (20)	REN EVA L	Bachro 1st Commer ce 2 Year	15-06- 2017 till April 2018	Days Scholar	C: 15-06- 2017	30000.00	UNION BANK OF INDIA	NAYAGA DRI FISC 1006032 5	11	1320.00	470.00	3,990.00	0.00	2,299.00	7,089.00
12	KATKAD SUDHESHAN VIJAS	VANT Manager 1 (30)	REN EVA L	Bachro 1st Commer ce 2 Year	15-06- 2017 till April 2018	Days Scholar	C: 15-06- 2017	30000.00	UNION BANK OF INDIA	NAYAGA DRI FISC 1005859 1	11	1320.00	470.00	3,990.00	0.00	2,299.00	7,089.00

18	INTL SIKAS KALAS	VINT. MAJ. REN. Bachelor Member E. EWA 1 (30)	L. Comm ca. 2 Year	15-06- 2017 till April 2018	Days Scholar 2017	C: 15-06- 90000.00	UNION BANK OF INDIA	NAVYAGA 4800020 DNI/IFSC 1005654 Code: 0 UBIN0548 6001 MICR Code: - NCH- MICR	11	1320.00	470.00	3,000.00	0.00	2,290.00	3,000.00
14	AVIND SAMADHAN ANBAL	VINT. MAJ. REN. Bachelor Member E. EWA 1 (30)	L. Comm ca. 2 Year	15-06- 2017 till April 2018	Days Scholar 2017	C: 15-06- 29000.00	UNION BANK OF INDIA	NAVYAGA 4800020 DNI/IFSC 1005654 Code: 9 UBIN0548 6001 MICR Code: - NCH- MICR	11	1320.00	470.00	3,000.00	0.00	2,290.00	3,000.00
15	BODKE PRAVIN LAKMAN	VINT. MAJ. REN. Bachelor Member E. EWA 1 (30)	L. Comm ca. 2 Year	15-06- 2017 till April 2018	Days Scholar 2017	C: 15-06- 35000.00	UNION BANK OF INDIA	NAVYAGA 4800020 DNI/IFSC 1005702 Code: 1 UBIN0548 6551 MICR Code: - NCH- MICR	11	1320.00	470.00	3,000.00	0.00	2,290.00	3,000.00
16	DHATPAK ANITA SIKAS	VINT. FEM. REN. Bachelor Member A/E EWA 1 (30)	L. Comm ca. 2 Year	15-06- 2017 till April 2018	Days Scholar 2017	C: 15-06- 25000.00	STATE BANK OF INDIA	SINWAR 3328866 IFSC 1243 Code: 1243 SIN0006 1021 MICR Code: - 42200701 9	11	1320.00	470.00	3,000.00	0.00	2,290.00	3,000.00
17	BARKE MAYUR SUSHASH	VINT. MAJ. REN. Bachelor Member E. EWA 1 (30)	L. Comm ca. 2 Year	15-06- 2017 till April 2018	Days Scholar 2017	C: 15-06- 35000.00	UNION BANK OF INDIA	NAVYAGA 4800020 DNI/IFSC 1005654 Code: 9 UBIN0548 6001 MICR Code: - NCH- MICR	11	1320.00	470.00	3,000.00	0.00	2,290.00	3,000.00

18	KUDAVAI SITTAL RAJASEKAR	VJNT Manager 1300	FEM ALE EVA	Bachlor 1st Comm Year	15-08- 2017 till April 2018	Days Scholar	C: 15-08- 2017	40000.00	UNION BANK OF INDIA	NAVYAGA DRI.FISC 1609400 II	11	1320.00	470.00	3,800.00	0.00	2,280.00	7,350.00
19	SITE VAISHAV RAVINDRA	VJNT Manager 1300	MAL REN EVA	Bachlor 1st Comm Year	25-05- 2017 till April 2018	Days Scholar	C: 20-08- 2017	43000.00	UNION BANK OF INDIA	NAVYAGA DRI.FISC 1105505 9	11	1320.00	470.00	3,800.00	0.00	2,280.00	7,350.00
20	KUTE MADHU PUNDLIK	VJNT Manager 1300	FEM ALE EVA	Bachlor 1st Comm Year	05-07- 2017 till May 2018	Days Scholar	C: 05-07- 2017	80000.00	STATE BANK OF HYDER ABAD	LE NARDEVI 4362	11	1320.00	470.00	3,900.00	0.00	2,290.00	7,380.00
21	SANGALE SARISA GANPAT	VJNT Manager 1300	FEM REN EVA	Bachlor 1st Comm Year	20-05- 2017 till April 2018	Days Scholar	C: 20-08- 2017	40000.00	MAHAR ASHITA A DRAVIN BANK	GOVINDU AOLP BHANGHI 1593	11	1320.00	545.00	3,900.00	0.00	2,150.00	7,224.00
22	PAVAN VIKI YELPRA	VJNT Manager 1200	MAL REN EVA	Bachlor 1st Comm Year	27-05- 2017 till May 2018	Days Scholar	C: 27-06- 2017	36000.00	CENTR AL BANK OF INDIA	NAVAK ROJAK 268	11	1320.00	445.00	3,000.00	0.00	2,050.00	7,824.00

23	INDIA VISHWAS SURESH	VINT Manager	MAL E	REN EWA	Bachelo 1 of Commere ce 3 Year	20-06- 2017 till April 2018	Days School	C 20-06- 2017	4000.00	UNION BANK OF INDIA	NAVAGA ON/RESC 1005028	11	1320.00	545.00	3,900.00	0.00	2,058.00	7,824.00
24	GITE DHANDEPRASAD TEJAKRRA	VINT Manager	MAL E	REN EWA	Bachelo 1 of Commere ce 3 Year	20-06- 2017 till April 2018	Days School	C 20-06- 2017	2400.00	STATE BANK OF INDIA	SINWARI JESB 8162	11	1320.00	545.00	3,900.00	0.00	2,058.00	7,824.00
25	BHARAD JAYSHREE BABAN	VINT Manager	REN EWA	REN EWA	Bachelo 1 of Commere ce 3 Year	20-06- 2017 till April 2018	Days School	C 20-06- 2017	2500.00	UNION BANK OF INDIA	NAVAGA ON/RESC 1005012	11	1320.00	545.00	3,900.00	0.00	2,058.00	7,824.00
26	KARAD SANTVA TANUJI	VINT Manager	REN EWA	REN EWA	Bachelo 1 of Commere ce 3 Year	20-06- 2017 till April 2018	Days School	C 20-06- 2017	3500.00	UNION BANK OF INDIA	NAVAGA ON/RESC 1005496	11	1320.00	545.00	3,900.00	0.00	2,058.00	7,824.00
27	DIGHOLE ARTI JAGANNATH	VINT Manager	REN EWA	REN EWA	Bachelo 1 of Commere ce 3 Year	20-06- 2017 till April 2018	Days School	C 20-06- 2017	1500.00	UNION BANK OF INDIA	NAVAGA ON/RESC 1005023	11	1320.00	545.00	3,900.00	0.00	2,058.00	7,824.00

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

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Dharam Stambh Sanata's Sahakar's Shivajin Keshade Shivajin Keshade Patil Construction college, Mangon, Tal. Sinner, Dist- Nashik	Address- Saharnia Shivajin Keshade Shivajin Keshade Mangon Location- Mangon City- Sinner Pincode- 422109 Taluka- Sinner District- Nashik	UNION BANK OF INDIA	MAYAGADON	486610100035 031	June	2018	2017-2018

Details of Scholarship sanctioned

S	Name of the Candidate in full (Enriching with surname)	Grade and Sub. (Male)	Year of Study	Name of last Examin. passed and the year	Exam. marks	Particulars of marks	Whether or not a new Scholar	Date of joining the College and the parents of guardian	Bank Name	Bank Branch Name	Account Number	Period of Matric. since on	Amount of Matric. Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examinee fees	Amount of Other Fees	Total Sanctioned Amount
1	KAPADI KALAS RAGHINATHA	VI NT Manager	MAL E	Bach. in Arts 2 Year	2015	2015-2017	Exam only	Days 2017	UNION BANK OF INDIA	MAYAGADON	48660270 105813	11	0.00	470.00	3,900.00	0.00	1,954.00	6,324.00
2	KANGANE MADHURI PHAKASHI	VI NT Manager	FEM ALE	Bach. in Arts 2 Year	2018	2017-2018	Scholar	Days 2017	DENA BANK	DEVALI CAMP NA	0754100 37613	11	0.00	470.00	3,900.00	0.00	1,954.00	6,324.00

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

2017-2018

NAME of the COLLEGE/ INSTITUTE	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Shrikanth Scholarship Sarthika Sahakarmitra Shivajyan Karkade Arts, Commerce College, Muljayan, Tal. Shirur, Dist. Nashik	Artikere - Sahakarmitra Shivajyan Karkade Arts and Commerce College, Nashik Location:- Nagpur, City- Shirur Pincode:- 422109 Taluker- Sarnet, District- Nashik	UNION BANK OF INDIA	MAYYASAKON	465601019035 031	June	2018	2017-2018

Details of Scholarship sanctioned

S. No	Name of the Candidate in full (English with surname)	Gender	Age	Class	Name of the Institution	Govt. Scholarship sanctioned and its duration	Period of sanctioning Exam only	Whether or Day Scholar	Date of joining the Hostel and the guardian	Amount of income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of sanctioning	Amount of Maintenance or Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	SHELAKAR PATIL VIKAS	Male	19	Bachelor	PEVA ENVA L	17.07.2017 till May 2018	Days 17-23/2017	Scholar	17-23/2017	431119.00	CENTRAL BANK OF INDIA	NASIK ROAD JESIC Code: 6317 MICR Code: NOT AVAILABLE	3193747758	11	0.00	545.00	3,900.00	0.00	2,059.00	6,504.00
2	SHETKAR VIKAS	Male	19	Bachelor	RENA ENVA L	18-07-2017 till May 2018	Days 18-24/2017	Scholar	18-24/2017	328954.00	DEENA BANK	NASHIK ROAD JESIC Code: BKDN052 (0907) MICR Code: 42201800	000710037555	11	0.00	545.00	3,000.00	0.00	2,059.00	6,504.00
														Total	0.00	1090.00	7,800.00	0.00	4,118.00	13,008.00



Digitally signed by
KUNAL KAITRADE
Date: 2018.06.15
11:12:29 +05'30'

B-STATEMENT (FOR YEAR 2017-18)

OBC - SCHOLARSHIP

Sr.No.	Surname	First	Middle	Caste	Sub Caste	College ID	Current Class in Which Studying	Current Course Name	Stream
1	FAKIRSHAIKH	AMIR	SAYYAD	OBC	FAKIR-335	85	2	SYBA	ARTS
2	JEJURKAR	SAGAR	MARUTI	OBC	MALI-182	85	2	SYBA	ARTS
3	JEJURKAR	DAMINI	ARUN	OBC	MALI-182	85	2	SYBA	ARTS
4	TAMBE	SHUBHANGI	ARUN	OBC	MALI-182	85	2	SYBA	ARTS
5	VIDHATE	ASHWINI	SOMNATH	OBC	MALI-182	85	2	SYBA	ARTS
6	JEJURKAR	DIPALI	HARI	OBC	MALI-182	85	2	SYBA	ARTS
7	JEJURKAR	DIPALI	RAGHUNATH	OBC	MALI-182	85	2	SYBA	ARTS
8	TAMBE	GAYTRI	VISHNU	OBC	MALI-182	85	2	SYBA	ARTS
9	JEJURKAR	SUPIYA	SOMNATH	OBC	MALI-182	85	2	SYBA	ARTS
10	JEJURKAR	DEVIDAS	RAMKRUSHNA	OBC	MALI-182	85	2	SYBA	ARTS
11	PATIL	SWATI	ISHWAR	OBC	KUNBI-83	85	2	SYBA	ARTS
12	JEJURKAR	PRIYARANI	BHAUSAHEB	OBC	MALI-182	85	2	SYBA	ARTS
13	SAHANE	SURAJ	RAJENDRA	OBC	KUNBI-83	85	2	SYBA	ARTS
14	MALI	MONIKA	TANAJI	OBC	MALI-182	85	2	SYBA	ARTS
15	SAUNDANE	HRUSHIKESH	SHANTARAM	OBC	MALI-182	85	2	SYBA	ARTS
16	HARALE	RUSHIKESH	MADHUKAR	OBC	KUNBI-83	85	2	SYBA	ARTS
17	TAMBE	TUSHAR	VISHNU	OBC	MALI-182	85	3	TYBA	ARTS
18	JEJURKAR	ROHIT	RAOSAHEB	OBC	MALI-182	85	3	TYBA	ARTS
19	JEJURKAR	SHIVANI	DILIP	OBC	MALI-182	85	3	TYBA	ARTS
20	TATHE	SHUBHANGI	RAMDAS	OBC	MALI-182	85	3	TYBA	ARTS
21	JEJURKAR	PRADNYA	ASHOK	OBC	MALI-182	85	3	TYBA	ARTS
22	SHELAR	ARTI	SUNIL	OBC	MALI-182	85	3	TYBA	ARTS
23	JEJURKAR	JYOTI	JAGNNATH	OBC	MALI-182	85	3	TYBA	ARTS
24	MANDLIK	JYOTI	MADHUKAR	OBC	MALI-182	85	3	TYBA	ARTS
25	KANADE	SHITAL	SANJAY	OBC	MALI-182	85	3	TYBA	ARTS
26	JEJURKAR	AMOL	KHANDERAQ	OBC	MALI-182	85	3	TYBA	ARTS
27	WAGHMARE	SAMBHAJI	RAMDAS	OBC	MALI-182	85	2	SYBCOM	COMMERCE
28	CHAVAN	OMKESH	VINOD	OBC	SHIMPI-153	85	2	SYBCOM	COMMERCE
29	KANADE	SANTOSH	ASHOK	OBC	MALI-182	85	2	SYBCOM	COMMERCE
30	MALI	PRIYA	DNYANESHWAR	OBC	MALI-182	85	2	SYBCOM	COMMERCE
31	KAMOD	MAHESH	BALKRUSHNA	OBC	MALI-182	85	2	SYBCOM	COMMERCE
32	GOVARDHANE	KOMAL	MOHAN	OBC	KUNBI-83	85	2	SYBCOM	COMMERCE
33	THATAR	ANAND	SOMNATH	OBC	KUNBI-83	85	2	SYBCOM	COMMERCE
34	SONAWANE	RAHUL	NANDU	OBC	KUNBI-83	85	2	SYBCOM	COMMERCE
35	HARALE	MAHESH	RAMDAS	OBC	KUNBI-83	85	2	SYBCOM	COMMERCE
36	PATIL	PANKAJ	PRAKASH	OBC	GUJAR-326	85	3	TYBCOM	COMMERCE
37	JEJURKAR	VAIBHAV	DIPAK	OBC	MALI-182	85	3	TYBCOM	COMMERCE
38	JEJURKAR	BHUSHAN	NANDU	OBC	MALI-182	85	3	TYBCOM	COMMERCE
39	SHELAKE	SUVARNA	BAHIRU	OBC	MALI-182	85	3	TYBCOM	COMMERCE
40	NARKHEDE	POOJA	VUJAY	OBC	KUNBI-83	85	3	TYBCOM	COMMERCE




Principal
 Sahakarmitra Shivajirao Karkade
 Arts & Commerce College
 Naigaon Tal. Sinnar, Dist. Nasik

B-STATEMENT (FOR YEAR 2017-18)

OBC - FREESHIP

Sr.No.	Surname	First	Middle	Caste	Sub Caste	College ID	Current Class In Which Studying	Current Course Name	Stream
1	BHASKAR	ATUL	RAVINDRA	OBC	MALI-182	86	3	TYBA	ARTS
2	PAWAR	RUSHIKESH	RAMESH	OBC	MALI-182	86	2	SYBCOM	COMMERCE
3	GITE	VAIBHAV	RAJENDRA	OBC	MALI-182	86	3	TYBCOM	COMMERCE



Principal
Sahakarnitra Shivajirao Katkade
Arts & Commerce College
Naigaon Tal. Sionar, Dist. Nashik

B-STATEMENT (FOR YEAR 2017-18)

VJNT - SCHOLARSHIP

Sr.No.	Surname	First	Middle	Caste	Sub Caste	College ID	Current Class in Which Studying	Current Course Name	Stream
1	BODKE	VAIBHAV	CHANDU	VJNT	VANJARI-30	86	2	SYBA	ARTS
2	SANAP	VISHAL	DNYANESHWAR	VJNT	VANJARI-30	86	2	SYBA	ARTS
3	POPALGHAT	AMAR	DATTU	VJNT	VANJARI-30	86	2	SYBA	ARTS
4	KAKAD	POOJA	ASHOK	VJNT	VANJARI-30	86	2	SYBA	ARTS
5	KAKAD	NITIN	RAVINDRA	VJNT	VANJARI-30	86	2	SYBA	ARTS
6	GHUGE	SWAPNIL	SAMPAT	VJNT	VANJARI-30	86	2	SYBA	ARTS
7	KHADE	NAVNATH	PANDURANG	VJNT	VANJARI-30	86	2	SYBA	ARTS
8	GOSAVI	ROSHNI	VIJAY	VJNT	VANJARI-30	86	2	SYBA	ARTS
9	GOSAVI	PRIYANKA	DATTATRAY	VJNT	VANJARI-30	86	2	SYBA	ARTS
10	BODAKE	NEETIN	EKNATH	VJNT	VANJARI-30	86	2	SYBA	ARTS
11	BHABAD	ABHUIT	NAMDEO	VJNT	VANJARI-30	86	2	SYBA	ARTS
12	DIGHOLE	RAHUL	SANJAY	VJNT	VANJARI-30	86	2	SYBA	ARTS
13	CHEVLE	RAVINDRA	BALASAHEB	VJNT	VANJARI-30	86	2	SYBA	ARTS
14	SANGALE	PRIYANKA	SANJAY	VJNT	VANJARI-30	86	2	SYBA	ARTS
15	KAKAD	SHAILESH	TANAJI	VJNT	VANJARI-30	86	2	SYBA	ARTS
16	PANSARE	SAMADHAN	TUKARAM	VJNT	VANJARI-30	86	2	SYBA	ARTS
17	GHUGE	GANESH	KHANDU	VJNT	VANJARI-30	86	2	SYBA	ARTS
18	KATKADE	AKSHDA	SAMPAT	VJNT	VANJARI-30	86	2	SYBA	ARTS
19	PANSARE	AKSHAY	RAMNATH	VJNT	VANJARI-30	86	2	SYBA	ARTS
20	LAHANE	SAGAR	DNYANESHWAR	VJNT	VANJARI-30	86	2	SYBA	ARTS
21	SANAP	NITIN	SUBHASH	VJNT	VANJARI-30	86	2	SYBA	ARTS
22	BHABAD	KRUSHNA	NAMDEO	VJNT	VANJARI-30	86	2	SYBA	ARTS
23	BODAKE	SUDARSHAN	VILAS	VJNT	VANJARI-30	86	2	SYBA	ARTS
24	LAHANE	GOPINATH	SUDAM	VJNT	VANJARI-30	86	2	SYBA	ARTS
25	DOND	ANKUSH	BHIMA	VJNT	VANJARI-30	86	2	SYBA	ARTS
26	SANAP	KAMINA	JAGAN	VJNT	VANJARI-30	86	2	SYBA	ARTS
27	SANGALE	POOJA	UTTAM	VJNT	VANJARI-30	86	2	SYBA	ARTS
28	GHUGE	GOKUL	SHIVAJI	VJNT	VANJARI-30	86	2	SYBA	ARTS
29	SANAP	MANOJ	MOHAN	VJNT	VANJARI-30	86	2	SYBA	ARTS
30	BODKE	ATUL	ARIJUN	VJNT	VANJARI-30	86	2	SYBA	ARTS
31	DANGE	PURVESH	MISHRILAL	VJNT	VANJARI-30	86	3	TYBA	ARTS
32	CHEVALE	PRASHANT	BHAGWAN	VJNT	VANJARI-30	86	3	TYBA	ARTS
33	GHUGE	SHARAD	SHIVAJI	VJNT	VANJARI-30	86	3	TYBA	ARTS
34	VAISHNAV	SWAPNIL	SITARAM	VJNT	VANJARI-30	86	3	TYBA	ARTS
35	KAKAD	SHIVNATH	RAMESH	VJNT	VANJARI-30	86	3	TYBA	ARTS
36	GITE	VIJAY	SHIVAJI	VJNT	VANJARI-30	86	3	TYBA	ARTS
37	GOSAVI	AISHWARYA	NARAYAN	VJNT	VANJARI-30	86	3	TYBA	ARTS
38	LAHANE	SARIKA	PRAKASH	VJNT	VANJARI-30	86	3	TYBA	ARTS
39	BODAKE	HARSHAL	MADHUKAR	VJNT	VANJARI-30	86	3	TYBA	ARTS




Principal
 Sahakarmitra Shivajirao Katkade
 Arts & Commerce College
 Naigaon Tal. Sinnar, Dist. Nasik

40	WAGH	AMOL	SHIVRAM	VJNT	VANJARI-30	86	3	TYBA	ARTS
41	GOSAVI	MUKUNDA	SOMGIR	VJNT	VANJARI-30	86	3	TYBA	ARTS
42	PAWAR	TUSHAR	NAVNATH	VJNT	VANJARI-30	85	3	TYBA	ARTS
43	DIGHOLE	AKASH	TANAJI	VJNT	VANJARI-30	85	3	TYBA	ARTS
44	PANSARE	KRUSHNA	NARHARI	VJNT	VANJARI-30	86	3	TYBA	ARTS
45	PANSARE	DIPALI	SANJAY	VJNT	VANJARI-30	86	3	TYBA	ARTS
46	BODAKE	BHUSHAN	VISHNU	VJNT	VANJARI-30	86	3	TYBA	ARTS
47	GITE	VIJAY	APPASAHEB	VJNT	VANJARI-30	85	3	TYBA	ARTS
48	BODAKE	BHARAT	ASHOK	VJNT	VANJARI-30	86	3	TYBA	ARTS
49	BODAKE	SNEHAL	BHAGUJI	VJNT	VANJARI-30	86	3	TYBA	ARTS
50	LAHANE	PRATIKSHA	RAGHUNATH	VJNT	VANJARI-30	86	3	TYBA	ARTS
51	SANAP	ATUL	RAJU	VJNT	VANJARI-30	86	2	SYBCOM	COMMERCE
52	KEKANE	KRUSHNA	ASHOK	VJNT	VANJARI-30	86	2	SYBCOM	COMMERCE
53	BODAKE	AMOL	TANAJI	VJNT	VANJARI-30	86	2	SYBCOM	COMMERCE
54	GITE	SARIKA	GANPAT	VJNT	VANJARI-30	86	2	SYBCOM	COMMERCE
55	LAHANE	POOJA	SUBHASH	VJNT	VANJARI-30	86	2	SYBCOM	COMMERCE
56	JADHAV	KAJAL	RAMLAL	VJNT	VANJARI-30	86	2	SYBCOM	COMMERCE
57	DIGHOLE	PRASHANT	MAHADEV	VJNT	VANJARI-30	86	2	SYBCOM	COMMERCE
58	GITE	VAIBHAV	ROHIDAS	VJNT	VANJARI-30	86	2	SYBCOM	COMMERCE
59	BURKUL	ARCHANA	RAMNATH	VJNT	VANJARI-30	86	2	SYBCOM	COMMERCE
60	KATHAR	AKSHAY	SANJAY	VJNT	VANJARI-30	86	2	SYBCOM	COMMERCE
61	BODKE	ONKAR	PANDIT	VJNT	VANJARI-30	86	2	SYBCOM	COMMERCE
62	KAKAD	YOGITA	ARJUN	VJNT	VANJARI-30	85	2	SYBCOM	COMMERCE
63	KATKADE	SUDARSHAN	VILAS	VJNT	VANJARI-30	85	2	SYBCOM	COMMERCE
64	GITE	VIKAS	KAILAS	VJNT	VANJARI-30	86	2	SYBCOM	COMMERCE
65	AVHAD	SAMADHAN	AABAJI	VJNT	VANJARI-30	86	2	SYBCOM	COMMERCE
66	BODKE	PRAVIN	LAXMAN	VJNT	VANJARI-30	86	2	SYBCOM	COMMERCE
67	DHATRAK	ANITA	VILAS	VJNT	VANJARI-30	86	2	SYBCOM	COMMERCE
68	BARKE	MAYUR	SUBHASH	VJNT	VANJARI-30	86	2	SYBCOM	COMMERCE
69	KAPADI	SHITAL	RAJARAM	VJNT	VANJARI-30	86	2	SYBCOM	COMMERCE
70	GITE	VAIBHAV	RAVINDRA	VJNT	VANJARI-30	86	2	SYBCOM	COMMERCE
71	KUTE	MADHU	PUNDLIK	VJNT	VANJARI-30	86	3	TYBCOM	COMMERCE
72	SANGALE	SARIKA	GANPAT	VJNT	VANJARI-30	86	3	TYBCOM	COMMERCE
73	PAWAR	VIKI	YELPPA	VJNT	VANJARI-30	85	3	TYBCOM	COMMERCE
74	SANAP	VISHWAS	SURESH	VJNT	VANJARI-30	86	3	TYBCOM	COMMERCE
75	GITE	CHANDRAKANT	FAKIRA	VJNT	VANJARI-30	86	3	TYBCOM	COMMERCE
76	BHABAD	JAYSHREE	BABAN	VJNT	VANJARI-30	86	3	TYBCOM	COMMERCE
77	KAKAD	SAVITA	TANAJI	VJNT	VANJARI-30	86	3	TYBCOM	COMMERCE
78	DIGHOLE	ARTI	JAGNNATH	VJNT	VANJARI-30	86	3	TYBCOM	COMMERCE
79	KAPADI	PUNAM	YADAV	VJNT	VANJARI-30	86	3	TYBCOM	COMMERCE
80	KAPADI	DINESH	BALIRAM	VJNT	VANJARI-30	86	3	TYBCOM	COMMERCE
81	BORADE	SUJATA	BHAUSAHEB	VJNT	VANJARI-30	86	3	TYBCOM	COMMERCE

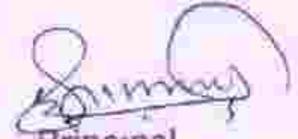


Shivajirao
Principal

Sahakarmitra Shivajirao Katkade
Arts & Commerce College
Naigaon Tal. Sinnar, Dist. Nashik

B-STATEMENT (FOR YEAR 2017-18)**VJNT - FREESHIP**

Sr.No.	Surname	First	Middle	Caste	Sub Caste	College ID	Current Class in Which Studying	Current Course Name	Stream
1	KAPADI	KAILAS	RAGHUNATH	VJNT	VANJARI-30	86	2	SYBA	ARTS
2	KANGANE	MADHURI	PRAKASH	VJNT	VANJARI-30	86	2	SYBA	ARTS
3	UGALE	AKSHAY	ASHOK	VJNT	VANJARI-30	86	3	TYBA	ARTS
4	SHELAR	ARTI	VILAY	VJNT	LOHAR-8	86	3	TYBCOM	COMMERCE
5	GITE	SURAJ	MURALIDHAR	VJNT	VANJARI-30	86	3	TYBCOM	COMMERCE



Principal
Sahakarmitra Shivajirao Katkade
Arts & Commerce College
Naigaon Tal. Sinnar. Dist. Nashik



“परिशिष्ट-अ”

(शासन निर्णय क्र. डबीसी २०१७/प्र.क्र.५२४/शिक्षण-१, दिनांक 17 मे २०१८ चे सहपत्र)

सन २०१७-१८ या शैक्षणिक वर्षामधील शिक्षण शुल्क, परीक्षा शुल्क इ.
ची अनुज्ञेय रक्कम महाविद्यालयाच्या बँक खात्यावर मिळनेसाठी
महाविद्यालयाने द्यावयाचे बंधपत्र

(I) श्री. उपरोक्त अर्ज क्र. १ ते ४० - OBC GOI SCHOLARSHIP RENEWAL,
अर्ज क्र. १ ते ३ OBC FREESHIP RENEWAL, अर्ज क्र. १ ते ८१ VJNT
GOI SCHOLARSHIP RENEWAL, अर्ज क्र. १ ते ५ VJNT FREESHIP
RENEWAL या अर्जदाराने सोबतच्या बंधपत्रात नमूद केलेली सर्व माहिती, त्याच्या कुटुंबाचे सर्व
मार्गाने मिळणारे वार्षिक उत्पन्न, तो सध्या शिकत असलेल्या अभ्यासक्रमाची माहिती, शैक्षणिक माहिती,
त्याचे वसतिगृह, वस्तिगृहा बाहेर राहण्याची माहिती शुल्करचना, जातीचे प्रमाणपत्र इ. तपशिल त्याच्या
मुळ कागदपत्रावरून पूर्णपणे तपासल्यात आला असून अर्जाला नमूद केलेला तपशिल बरोबर आहे. त्यानुसार
मी, प्रा. कुणाल शिवाजीराव कातकाडे प्राचार्य, धनतक्ष्मी शिक्षण संस्थेचे सहकारिण शिवाजीराव कातकाडे
कला व वाणिज्य महाविद्यालय, नायगाव, ता.-सिन्नर, जि.-नाशिक या शैक्षणिक संस्थेच्या
महाविद्यालयात प्राचार्य म्हणून कार्यरत असून, त्या अधिकारात उपरोक्त विद्यार्थ्यांची शिष्यवृत्ति /
शिक्षण शुल्क परीक्षा शुल्क इतर शुल्क मंजूर करण्याकरिता शिफारस करत आहे.

(II) मी निम्नस्वाक्षरीत हमी देतो की, अर्जदाराची शिक्षण शुल्क व इतर शुल्काची रक्कम जी
महाविद्यालयाकडे सुपूर्द केलेली आहे. ती ज्या प्रयोजनासाठी दिलेली आहे, त्या विशिष्ट प्रयोजनासाठी
त्याचा विनियोग करीन आणि त्याबाबीचे हिशोब ज्या प्राधिका-याने ही तरतुद सुपूर्द केलेली आहे, त्या
प्राधिका-याकडे नियमितपणे पाठवेन. विद्यार्थी महाविद्यालय सोडून गेल्यास किंवा त्याने विनापरवानगी
अभ्यासक्रमात बदल केल्यास किंवा अन्य कोणत्याही अनियमिततेमुळे त्याचा प्रवेश रद्द झाल्यास, त्यास
मंजूर करण्यात आलेली शिष्यवृत्ति / शिक्षण फी, परीक्षा फी व इतर शुल्काची रक्कम सरकारी लेख्यात
जमा झाल्याशिवाय त्याचा शाळा / महाविद्यालय सोडल्याचा दाखला जारी करणार नाही. त्याची संपूर्ण
जबाबदारी प्राचार्य या नात्याने माझ्याकडे राहिल.

(III) विद्यार्थ्यांच्या अर्जांमध्ये नमूद केलेली माहिती, अर्जदाराने दिलेल्या मुळ प्रति तपासलेल्या असून सादर केलेल्या कागदपत्रांमध्ये कोणताही बदल, खाडाखोड, दुरुस्ती वा फेरफार आढळून आलेला नाही.

(IV) मी निम्नस्वाक्षरीत प्रमाणित करतो की, अर्जदार हा आमचे महाविद्यालयामधिल नियमित विद्यार्थी आहे. त्याने कोणत्याही अन्य महाविद्यालयामध्ये प्रवेश घेतलेला नाही. तसेच त्याची सरासरी उपस्थिति ७५% पेक्षा अधिक आहे. तसेच सदर विद्यार्थ्यांकडून महाविद्यालयाने कोणतेही शिक्षण शुल्क, परिक्षा शुल्क व इतर अनुज्ञेय शुल्क पोटी रक्कम घेतलेली नाही.

(V) आमचे महाविद्यालय हे मान्यता प्राप्त आहे, ते अनुदानित/विनाअनुदानित आहे, मान्य झालेले अभ्यासक्रम हे संबंधित सक्षम प्राधिका-यांनी मान्यता दिलेले आहेत. प्रत्येक अभ्यासक्रमाची प्रवेश क्षमता ही सक्षम प्राधिका-याने दिलेल्या मान्यतेनुसारच असुन, त्या प्रवेश क्षमतेच्या अधीन राहून मागासवर्गीय विद्यार्थ्यांचे अर्ज संबंधित सक्षम कार्यालयास पाठविलेले / फॉरवर्ड केलेले आहेत. त्यांची शिक्षण शुल्क, परिक्षा शुल्क व इतर शुल्क सुधा संबंधित सक्षम प्राधिकारी / विद्यापीठ यांनी मान्य केल्याप्रमाणेच असुन ती अवास्तव किंवा अवाजवी नाहीत. शासन / विद्यापीठ / सक्षम प्राधिकारी यांचे प्रचलित नियम व अटी यांचे पालन करुन व त्या मधील नियम, अटी व शर्तीच्या अधीन राहून विद्यार्थ्यांचा अर्ज योग्य व नियमानुसार असुन, त्याची शिक्षण शुल्क, परिक्षा शुल्काची देय रक्कम, महाविद्यालयाच्या बँक खात्यावर जमा होनेसाठी शिफारस करण्यात येत आहे. त्यामध्ये अनियमितता उणीवा व गैरप्रकार झाल्यास त्याची सर्व जबाबदारी हि महाविद्यालयाची असेल.

जातक क्रमांक : 558/239/18.....

दिनांक : 15/06/2018.....

ठिकाण : नागगाव.....



प्राचार्याची स्वाक्षरी.....

संपुर्ण नाव : श्री. शुभाकर शिवाजीराव कातकाडे
Principal

महाविद्यालयाचा शिक्का
Shakarnitra Shivajirao Katkade
Arts & Commerce College
Naigaon Tal Sinnar, Dist. Nasik



Dhanlaxmi Shikshan Sanstha's

SSK ARTS & COMMERCE COLLEGE

(Affiliated to Savitribai Phule Pune University)

(।। व. विद्यापीठ, पुणे)

ID No. PU/MS/AC/144

A/P: Naigaon, Tal: Sinnar, Dist: Nasik-422109

Ref.



Date: 18/05/20

अनुदानित / विनाअनुदानित / अनुदानित + विनाअनुदानित

युजरनेम - PL.NAS015020

प्रति,

मा. सहायक आयुक्त,

समाज कल्याण, नाशिक.

विषय - शैक्षणिक वर्ष २०१७ - २०१८ चे बी स्टेटमेंट सादर करणेबाबत...

संदर्भ - सामाजिक न्याय व विशेष सहाय्य विभागाचे शासन निर्णय क्र. ईबीसी -

२००३/प्र.क्र.३०१/मावक-२ दिनांक १ नोव्हेंबर २००३

महोदय,

उपरोक्त संदर्भात विषयानुसार अनुसरून आनच्या महाविद्यालयातील २०१७-२०१८ चा शैक्षणिक वर्षासंदर्भात अनु.जाती, इमाव, विमाव, विजावज प्रवर्गातील विद्यार्थ्यांनी ऑनलाईन प्रणालीद्वारे शिष्यवृत्ती, क्रीडीपत्र अर्ज भरलेले आहेत. त्यापैकी फक्त पात्र अर्ज समाज कल्याण लॉगीन मध्ये फॉरवर्ड करून अर्जाचे बी स्टेटमेंट डिजिटल स्वाक्षरीसह आपणाकडे मंजुरीसाठी पाठवीत आहेत.

सादर करण्यात आलेल्या बी स्टेटमेंट मध्ये कोणत्याही अपत्र अर्जाचा समावेश नाही याची प्राचार्य म्हणून मी खात्री केलेली आहे. कोणताही अपत्र अर्ज मंजूर झाल्याचे निदर्शनास आल्यास किंवा बी स्टेटमेंट मधील माहिती चुकीची निघाल्यास त्यास महाविद्यालय संपूर्णपणे जबाबदार व वसुलीस पात्र राहिल याची मला जाणीव आहे. तरी बी स्टेटमेंट स्वीकाराचे हि विनंती.

आपला विश्वासू
प्रिंसिपल नाव
स्वाक्षरी/-

सोबत - सुधारित हमीपत्र, बी स्टेटमेंट गोपवारा

शिष्यवृत्ती लिपिक/प्रतिनिधी यांचा मोबाईल क्रमांक...7350134077

PRINCIPAL
SSK ARTS & COMMERCE COLLEGE
A/P, Naigaon, Tal. Sinnar, Dist. Nasik

आपला विश्वासू
सहायक आयुक्त
समाज कल्याण विभाग नाशिक

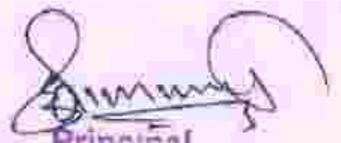
आवक/जावक
लिपिक 23/5/2018
सहायक आयुक्त,
समाज कल्याण विभाग नाशिक

B-STATEMENT (FOR YEAR 2017-18)

SC - SCHOLARSHIP

Sr.No.	Surname	First	Middle	Caste	Sub Caste	College ID	Current Class in Which Studying	Current Course Name	Stream
1	MANE	SHUBHAM	BALAJI	SC	MATANG-46	86	1	FYBA	ARTS
2	KHARAT	SAMADHAN	SUBHASH	SC	MANG-46	86	1	FYBA	ARTS
3	GAIKWAD	SACHIN	SHANKAR	SC	MAHAR	86	1	FYBA	ARTS
4	JADHAV	MOHINI	CHANDRAKANT	SC	MAHAR-37	86	1	FYBA	ARTS
5	PATAIT	AVINASH	SUKHDEV	SC	MAHAR-37	86	1	FYBA	ARTS
6	PATAIT	UMESH	SUKHDEV	SC	MAHAR-37	86	1	FYBA	ARTS
7	GAIKWAD	JEEVAN	SAMBHAJI	SC	MAHAR-37	86	1	FYBA	ARTS
8	BHOLE	AJINKYA	RAMESH	SC	MAHAR-37	86	1	FYBA	ARTS
9	NIRBHAVANE	KOMAL	BHIMRAO	SC	MAHAR-37	86	1	FYBA	ARTS
10	HULLARE	NITIN	GAJANAN	SC	MANG-46	86	1	SYBA	ARTS
11	KARDAK	TEJAL	ASHOK	SC	MAHAR-37	86	1	FYBA	ARTS
12	DUNBALE	SUSHANT	VIJAY	SC	MAHAR-37	86	1	FYBCOM	COMMERCE
13	NIKAM	RUSHIKESH	ASHOK	SC	MAHAR-37	86	1	FYBCOM	COMMERCE
14	SATHE	RAHUL	HAJENDRA	SC	MATANG-46	86	1	FYBCOM	COMMERCE
15	KARDAK	ASHWINI	DEVIDAS	SC	MAHAR-37	86	1	FYBCOM	COMMERCE
16	JAGTAP	RAVINDRA	BAPU	SC	MAHAR-37	86	1	FYBCOM	COMMERCE
17	KARDE	SIDDHANT	RAVINDRA	SC	MAHAR-37	86	1	FYBCOM	COMMERCE
18	PAGARE	VISHAL	VIJAY	SC	MAHAR-37	86	1	FYBCOM	COMMERCE
19	UNHAVANE	SAGAR	ASHOK	SC	MAHAR-37	86	2	SYBCOM	COMMERCE

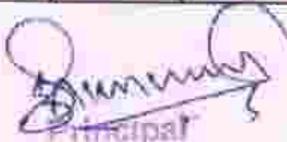



Principal
 Sahakarmitra Shivajirao Kathadi
 Arts & Commerce College
 Naigaon, Tal. Simar, Dist. Nashik

B-STATEMENT (FOR YEAR 2017-18)

SC - FREESHIP

Sr.No.	Surname	First	Middle	Caste	Sub Caste	College ID	Current Class In Which Studying	Current Course Name	Stream
1	JADHAV	KARISHMA	SAKHARAM	SC	MAHAR-37	86	1	FYBA	ARTS


Principal
Sahakarmitra Shriyajirao Kulkarni
Arts
Kulkade

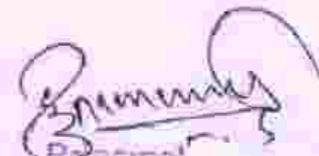


B-STATEMENT (FOR YEAR 2017-18)

OBC - SCHOLARSHIP

Sr.No.	Surname	First	Middle	Caste	Sub Caste	College ID	Current Class in Which Studying	Current Course Name	Stream
1	JEJURKAR	SAMADHAN	KAILASH	OBC	MALI-182	86	1	FYBA	ARTS
2	JEJURKAR	PDOJA	KAILASH	OBC	MALI-182	86	1	FYBA	ARTS
3	TATHE	GANESH	JAGANNATH	OBC	MALI-182	86	1	FYBA	ARTS
4	DHOKANE	DEEPALI	SHIVAJI	OBC	KUNBI-83	86	1	FYBA	ARTS
5	JEJURKAR	JANARDHAN	JAGANNATH	OBC	MALI-182	86	1	FYBA	ARTS
6	JADHAV	SANKET	SOMNATH	OBC	MALI-182	86	1	FYBA	ARTS
7	GAIDHANI	NILESH	BAJIRAO	OBC	KUNBI-83	86	1	FYBA	ARTS
8	GAIKWAD	GOVIND	DATTATRAY	OBC	NAHVI-108	86	1	FYBA	ARTS
9	MHASKE	VISHAL	RAJU	OBC	KUNBI-83	86	1	FYBA	ARTS
10	PANDE	DIPIKA	NANDKUMAR	OBC	GURAV-43	86	2	SYBA	ARTS
11	MHASKE	DEVKISAN	PANDHRINATH	OBC	KUNBI-83	86	1	FYBA	ARTS
12	BHANGARE	BHAGVAN	PANDHRINATH	OBC	MALI-182	86	1	FYBA	ARTS
13	GAIKHE	GANESH	VISHNU	OBC	KUNBI-83	86	1	FYBCOM	COMMERCE
14	SAYYED	MEHAK	YUNUS	OBC	MUSLIM	86	1	FYBCOM	COMMERCE
15	ATTAR	DANISH	HARUN	OBC	MUSLIM	86	1	FYBCOM	COMMERCE
16	JADHAV	SONALI	BHALISAHEB	OBC	MALI-182	86	1	FYBCOM	COMMERCE
17	KAMOD	SWATI	SUDAM	OBC	MALI-182	86	1	FYBCOM	COMMERCE
18	BHAYSAR	SANKET	DEVENDRA	OBC	RANGARI	86	1	FYBCOM	COMMERCE
19	KHADE	SACHIN	BHALUSAHEB	OBC	KUNBI-83	86	1	FYBCOM	COMMERCE
20	JEJURKAR	KAJAL	RAJARAM	OBC	MALI-182	86	1	FYBCOM	COMMERCE
21	BIRARI	RUSHIKESH	BHARAT	OBC	SHIMPI	86	1	FYBCOM	COMMERCE
22	DHOKANE	GANESH	SHIVAJI	OBC	KUNBI-83	86	1	FYBCOM	COMMERCE
23	PAGAR	OMKAR	BALKRUSHNA	OBC	SUTAR-174	86	1	FYBCOM	COMMERCE




 Principal
 Sahakaradhara Shivajirao Kathade
 Arts & Commerce College
 Nargao Tal. Sinnar, Dist. Nasik

B-STATEMENT (FOR YEAR 2017-18)

VJNT - SCHOLARSHIP

Sr.No.	Surname	First	Middle	Caste	Sub Caste	College ID	Current Class in Which Studying	Current Course Name	Stream
1	PANSARE	SAMADHAN	KHANDERAOG	VJNT	VANJARI-30	86	1	FYBA	ARTS
2	KAPADI	MANISHA	ANANDA	VJNT	VANJARI-30	86	1	FYBA	ARTS
3	KAPADI	SUREKHA	GANPAT	VJNT	VANJARI-30	86	1	FYBA	ARTS
4	DIGHOLE	SAGAR	KHNDERAOG	VJNT	VANJARI-30	86	1	FYBA	ARTS
5	LAHANE	RAVINA	PRAKASH	VJNT	VANJARI-30	86	1	FYBA	ARTS
6	GHUGE	AMOL	ANKUSH	VJNT	VANJARI-30	86	1	FYBA	ARTS
7	KAPADI	ANKUSH	DEVIDAS	VJNT	VANJARI-30	86	1	FYBA	ARTS
8	KARAD	POONAM	KRUSHNA	VJNT	VANJARI-30	86	1	FYBA	ARTS
9	NAGARE	SHUBHAM	GANPAT	VJNT	VANJARI-30	86	1	FYBA	ARTS
10	BODKE	PRAVIN	ARVIND	VJNT	VANJARI-30	86	1	SYBA	ARTS
11	PANSARE	SHWETA	BHAUSAHEB	VJNT	VANJARI-30	86	1	FYBA	ARTS
12	WAGH	RAHUL	TABAJI	VJNT	VANJARI-30	86	1	FYBA	ARTS
13	NAGARE	SUNIL	SANJAY	VJNT	VANJARI-30	86	1	FYBA	ARTS
14	BODKE	AMOL	RANGNATH	VJNT	VANJARI-30	86	1	FYBA	ARTS
15	TANDALE	SWARAJ	SHYAM	VJNT	VANJARI-30	86	1	FYBA	ARTS
16	SANGALE	SWAPNIL	SANJAY	VJNT	VANJARI-30	86	1	FYBA	ARTS
17	UGALE	ROSHAN	RAMDAS	VJNT	VANJARI-30	86	1	FYBA	ARTS
18	DIGHOLE	ASHVINI	VIJAY	VJNT	VANJARI-30	86	1	FYBA	ARTS
19	KADAM	ARJUN	MACCHINDRA	VJNT	KUMBHAR-82	86	1	FYBA	ARTS
20	GOSAVI	SAURABH	DADABHAU	VJNT	GOSAVI-1	86	1	FYBA	ARTS
21	GITE	RAHUL	SHARAD	VJNT	VANJARI-30	86	1	FYBA	ARTS
22	WAGH	ARTI	SHIVRAM	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
23	DOND	MADHURI	PANDURANG	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
24	GHUGE	PRIYANKA	RAMNATH	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
25	GHUGE	SHITAL	BHIMAJI	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
26	UGALE	VIJAYA	PRAKASH	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
27	PANSARE	RUTVIK	SURESH	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
28	ANDHALE	YOGITA	DILIP	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
29	DIGHOLE	JAYSHREE	SHANTARAM	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
30	BODAKE	KANCHAN	UTTAM	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
31	AVHAD	KOMAL	SUDAM	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
32	PANSARE	MANISHA	SANJAY	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE

33	KAPDI	DIPALI	SOMNATH	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
34	BODKE	SAGAR	RAMKRUSHNA	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
35	KAPDI	HARSHDA	BALIRAM	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
36	KAKAD	KAVITA	VIJAY	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
37	BODKE	POOJA	SOMNATH	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
38	BARKE	POONAM	MARUTI	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
39	GITE	PUJA	APPASAHEB	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
40	MORE	PAVAN	SANJAY	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
41	DARADE	MEHUL	SUNIL	VJNT	BHOI-25	86	1	FYBCOM	COMMERCE
42	KEDAR	SONALI	RAJARAM	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
43	BODKE	RUSHIKESH	RAJENDRA	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
44	LAHANE	PRATIBHA	SHARAD	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
45	LAHANE	VISHAL	VIJAY	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
46	GAMNE	JEEVAN	VISHNU	VJNT	VANJARI-30	86	1	FYBCOM	COMMERCE
47	SHINDE	PAVAN	SOPAN	VJNT	VADAR-12	86	1	FYBCOM	COMMERCE
48	KUTE	MADHU	PUNDLIK	VJNT	VANJARI-30	86	2	SYBCOM	COMMERCE

(Signature)
Principal

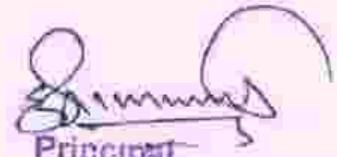
Sahakar Mitra Education Trust
Arts & Commerce College
Nagpur, Tal. Sunar, Dist. Nandurbar



B-STATEMENT (FOR YEAR 2017-18)

VJNT - FREESHIP

Sr.No.	Surname	First	Middle	Caste	Sub Caste	College ID	Current Class in Which Studying	Current Course Name	Stream
1	SANAP	SAGAR	SAMPAT	VJNT	VANJARI-30	85	I	FYBA	ARTS



Principal

Sahakarmitra Shivajirao Katkade
Arts & Commerce College
Nalgaoon Tal. Sinnar, Dist. Nashik



“परिशिष्ट-अ”

(शासन निर्णय क्र. इबीसी २०१७/प्र.क्र.५२४/शिक्षण-१, दिनांक 17 मे २०१८ चे सहपत्र)

सन २०१७-१८ या शैक्षणिक वर्षामधील शिक्षण शुल्क, परीक्षा शुल्क इ.
ची अनुज्ञेय रक्कम महाविद्यालयाच्या बँक खात्यावर मिळनेसाठी
महाविद्यालयाने द्यावयाचे बंधपत्र

- (i) श्री. उपरोक्त अर्ज क्र. १ ते १९ - SC Scholarship Fresh, अर्ज क्र. १ - SC Freeship Fresh, अर्ज क्र. १ ते २३ - OBC Scholarship Fresh, अर्ज क्र. १ ते ४८ - VJNT Scholarship Fresh, अर्ज क्र. १ - VJNT Freeship Fresh या अर्जदारांने सोबतच्या बंधपत्रात नमूद केलेली सर्व माहिती, त्याच्या कुटुंबाचे सर्व मार्गाने मिळणारे वार्षिक उत्पन्न, तो सध्या शिकत असलेल्या अभ्यासक्रमाची माहिती, शैक्षणिक माहिती, त्याचे वसतिगृह, वसती गृह बाहेर राहण्याची माहिती शुल्करचना, जातीचे प्रमाणपत्र इ. तपशिल त्याच्या मुळ कागदपत्रावरून पूर्णपणे तपासल्यात आला असून अर्जाला नमूद केलेला तपशिल बरोबर आहे. त्यानुसार मी, प्रा. कुणाल शिवाजीराव कातकाडे प्राचार्य, धनलक्ष्मी शिक्षण संस्थेचे सहकारमित्र शिवाजीराव कातकाडे कला व वाणिज्य महाविद्यालय, नायगाव, ता.-सिन्नर, जि.-नाशिक या शैक्षणिक संस्थेच्या महाविद्यालयात प्राचार्य म्हणून कार्यरत असून, त्या अधिकारात उपरोक्त विद्यार्थ्यांची शिष्यवृत्ति / शिक्षण शुल्क परीक्षा शुल्क इतर शुल्क मंजूर करण्याकरिता शिफारस करत आहे.
- (ii) मी निम्नस्वाक्षरीत हमी देतो की, अर्जदाराची शिक्षण शुल्क व इतर शुल्काची रक्कम जी महाविद्यालयाकडे सुपूर्द केलेली आहे, ती ज्या प्रयोजनासाठी दिलेली आहे, त्या विशिष्ट प्रयोजनासाठी त्याचा विनियोग करीन आणि त्याबाबिचे हिशोब ज्या प्राधिका-याने ही तरतुद सुपूर्द केलेली आहे, त्या प्राधिका-याकडे नियमितपणे पाठवेन. विद्यार्थी महाविद्यालय सोडून गेल्यास किंवा त्याने विनापरवानगी अभ्यासक्रमात बदल केल्यास किंवा अन्य कोणत्याही अनियमिततेमुळे त्याचा प्रवेश रद्द झाल्यास, त्यास मंजूर करण्यात आलेली शिष्यवृत्ति / शिक्षण फी, परीक्षा फी व इतर शुल्काची रक्कम सरकारी लेख्यात जमा झाल्याशिवाय त्याचा शाळा / महाविद्यालय सोडल्याचा दाखला जारी करणार नाही. त्याची संपूर्ण जबाबदारी प्राचार्य या नात्याने माझ्याकडे राहिल.

(III) विद्यार्थ्यांच्या अर्जांमध्ये नमूद केलेली माहिती, अर्जदाराने दिलेल्या मुळ प्रति तपासलेल्या असून सादर केलेल्या कागदपत्रांमध्ये कोणताही बदल, खाडाखोड, दुरुस्ती वा फेरफार आढळून आलेला नाही.

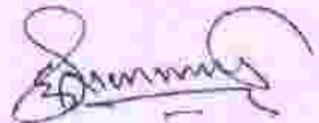
(IV) मी निम्नस्वाक्षरीत प्रमाणित करतो की, अर्जदार हा आमचे महाविद्यालयामधील नियमित विद्यार्थी आहे. त्याने कोणत्याही अन्य महाविद्यालयामध्ये प्रवेश घेतलेला नाही तसेच त्याची सरासरी उपस्थिति ७५% पेक्षा अधिक आहे. तसेच सादर विद्यार्थ्यांकडून महाविद्यालयाने कोणतेही शिक्षण शुल्क, परिक्षा शुल्क व इतर अनुज्ञेय शुल्क पोटी रक्कम घेतलेली नाही.

(V) आमचे महाविद्यालय हे मान्यता प्राप्त आहे, ते अनुदानित/विनाअनुदानित आहे, मान्य झालेले अभ्यासक्रम हे संबंधित सक्षम प्राधिका-यांनी मान्यता दिलेले आहेत. प्रत्येक अभ्यासक्रमाची प्रवेश क्षमता ही सक्षम प्राधिका-याने दिलेल्या मान्यतेनुसारच असून, त्या प्रवेश क्षमतेच्या अधीन राहून मागासवर्गीय विद्यार्थ्यांचे अर्ज संबंधित सक्षम कार्यालयास पाठविलेले / फॉरवर्ड केलेले आहेत. त्यांची शिक्षण शुल्क, परिक्षा शुल्क व इतर शुल्क सुद्धा संबंधित सक्षम प्राधिकारी / विद्यापीठ यांनी मान्य केल्याप्रमाणेच असून ती अवास्तव किंवा अवाजवी नाहीत. शासन / विद्यापीठ / सक्षम प्राधिकारी यांचे प्रचलित नियम व अटी यांचे पालन करून व त्या मधील नियम, अटी व शर्तीच्या अधीन राहून विद्यार्थ्यांचा अर्ज योग्य व नियमानुसार असून, त्याची शिक्षण शुल्क, परिक्षा शुल्काची देय रक्कम, महाविद्यालयाच्या बँक खात्यावर जमा होनेसाठी शिफारस करण्यात येत आहे. त्यामध्ये अनियमितता उणीवा व गैरप्रकार झाल्यास त्याची सर्व जबाबदारी हि महाविद्यालयाची असेल.

नावक क्रमांक

दिनांक

ठिकाण



प्राचार्याची स्वाक्षरी.....

संपुर्ण नाव !.....

महाविद्यालयाचा शिक्षका

Principal
Sahakarmitra Group of Institutions
Arts & Commerce College
Nalgonda Tal. Somwar, Dist. Nalgonda





Dhanlaxmi Shikshan Sanstha's
SSK ARTS & COMMERCE COLLEGE

(Affiliated to Savitribai Phule Pune University)
(१२, दिवाणम न. गणिकर)

I.D. No. PU/NS/AC/144

A/P: Nargaon, Tal, Sinnar, Dist- Nasik- 422109.

Ref.



SSK/225/18

Date: 20/02/18

अनुदानित / विनाअनुदानित / अनुदानित + विनाअनुदानित

युजरनेम - PL.NAS015020

प्रति,

मा. सहायक आयुक्त,

समाज कल्याण, नाशिक

विषय - शैक्षणिक वर्ष २०१७ - २०१८ चे बी स्टेटमेंट सादर करणेबाबत...

संदर्भ - सामाजिक न्याय व विशेष सहाय्य विभागाचे शासन निर्णय क्र. ईबीसी -

२००३/प्र.क्र.३०१/माघक-२ दिनांक १ नोव्हेंबर २००३

महोदय,

उपरोक्त संदर्भात विषयास अनुसरून आमच्या महाविद्यालयातील २०१७-२०१८ या शैक्षणिक वर्षामधील अनु.लाती, इम्पार, विनाप्र, विजाभज प्रवर्गातील विद्यार्थ्यांनी ऑनलाईन प्रणालीद्वारे शिष्यवृत्ती, प्रीशीप अर्ज भरलेले आहेत. त्यापैकी फक्त पात्र अर्ज समाज कल्याण सांगीत मध्ये फॉरवर्ड करून अर्जाचे बी स्टेटमेंट डिजिटल स्वाक्षरीसह आपणाकडे मंजुरीसाठी पाठवीत आहेत.

सादर करण्यात आलेल्या बी स्टेटमेंट मध्ये कोणत्याही अपात्र अर्जाचा समावेश नाही याची प्राचार्य म्हणून मी खात्री केलेली आहे. कोणताही अपात्र अर्ज मंजूर झाल्याचे निदर्शनास आल्यास किंवा बी स्टेटमेंट मधील माहिती चुकीची निघाल्यास त्यास महाविद्यालय संपूर्णपणे जबाबदार व वसुलीस पात्र राहिल याची मला जाणीव आहे, तरी बी स्टेटमेंट स्वीकारावे हि विनंती.

आपला विश्वास

Principal

Sahakarini Sahasrabudh Kathade
Aug 8 2018
Nargaon, Sinnar, Dist- Nasik

सोबत - सुधारित हमीपत्र, बी स्टेटमेंट गोपवारा
शिष्यवृत्ती लिपिक/प्रतिनिधी यांचा सोबाईल क्रमांक.....

350139077

Date: 20/02/18

जावक/जावक
निधीक

सहायक आयुक्त,
समाज कल्याण विभाग नाशिक



SSK/2018/16

Date: 20/04/2018

ई स्कॉलरशिप योजनेअंतर्गत विद्यार्थ्यांना शिष्यवृत्ती व शिक्षण फी परीक्षा फी मिळण्याकरिता खालील बाबींची तपासणी करून खात्री करण्यात आलेली आहे. त्या अटीच्या अधीन राहून पात्र विद्यार्थ्यांना शिष्यवृत्ती व शिक्षण फी परीक्षा फी मंजुरी देण्याबाबत प्रस्ताव (बी-स्टेटमेंट) सादर करण्यात येत आहे.

- हमीपत्र -

अ.क्र.	प्रवर्ग	शिष्यवृत्ती		फिशिप	
		अर्ज संख्या	बिलाची रक्कम	अर्ज संख्या	बिलाची रक्कम
1)	SC	17	1,68,453/-		
	Total	17	1,68,453/-		

1. सादरचे हमीपत्र हे उपरोक्त प्रमाणे नमुद विद्यार्थी संख्या व रक्कमेसाठी सादर करण्यात येत आहे.
2. या महाविद्यालयाचे ई-मेल आयडी kunal_kaikade@yahoo.com वर असून या ई-मेल वरून होणाऱ्या पत्र व्यवहारात तसेच माहितीची पूर्ण जबाबदारी महाविद्यालयाची असेल. याची मला जाणीव आहे.
3. आमचे महाविद्यालय हे मान्यता प्राप्त आहे. ते क्लिमुदामित आहे.
4. विद्यार्थी हा महाराष्ट्र राज्यातील रहिवासी आहे.
5. विद्यार्थ्याने एच.एस.सी. बोर्डाची ई-10 किंवा समतुल्य परीक्षा उत्तीर्ण केलेली आहे.
6. बी-स्टेटमेंट मधील विद्यार्थ्यांनी ज्या अभ्यासक्रमसाठी प्रवेश घेतलेला आहे त्यास सहाय्य प्राप्त झाल्याची मान्यता प्राप्त आहे.
7. विद्यार्थी अनुसूचित जाती, विमुक्त जाती, भटक्या जाती, इतर मागास वर्गीय व विशेष मान्यता प्रवर्गातील आहे याबाबतचे सहाय्य प्राधिकार्याने दिलेले जात प्रमाणपत्र व जात वैधता प्रमाणपत्र महाविद्यालयाने तपासले आहे.
8. संबंधित विद्यार्थ्यास अभ्यासक्रमासाठी मूळ टी.सी. (टाऊन) द्वारेच प्रवेश देण्यात आलेला आहे.
9. व्यावसायिक अभ्यासक्रमाच्या बाबतीत विद्यार्थी हा वैधीय प्रवेश प्रक्रियेद्वारे प्रवेशित आहे.
10. बी-स्टेटमेंट मधील (शिष्यवृत्ती व शिक्षण फी परीक्षा फी) विद्यार्थ्यांचे जेनेलमेंट कोट्यातून प्रवेश दिला गेलेला नाही.
11. व्यावसायिक अभ्यासक्रमाच्या बाबतीत प्रवेशित विद्यार्थ्यांचे प्रथम उत्तरी परीक्षा दिलेली आहे. याची मी खात्री केलेली आहे.
12. विद्यार्थ्यांची अभ्यासक्रमासाठी 75 टक्के पेक्षा जास्त उपस्थिती आहे.
13. ज्या विद्यार्थ्यांच्या बाबतीत शिक्षणात खंड पडलेला आहे त्यांचे गैर प्रमाणपत्र घेण्यात आलेले आहे व ते महाविद्यालयात अर्ज करण्यात आलेले आहे.
14. विद्यार्थ्यांच्या कुटुंबाचे वार्षिक उत्पन्न हे शासनाने देखीपेकी ठरविलेल्या शिष्यवृत्ती सवलतीच्या मर्यादेतच आहे. याच्या शिष्यवृत्तीसाठी अनुसूचित जातीसाठी रु. 2.00 लाख व विलासज, इनाम, विनाय प्रवर्गासाठी रु. 1.00 लाखाचे अत उत्पन्न मर्यादा तसेच प्रवेशित करिता विलासज, इनाम, विनाय प्रवर्गासाठी रु. 8.00 लाखाचे अत उत्पन्न मर्यादा सहाय्य प्राधिकार्याने दिलेले उत्पन्न प्रमाणपत्र महाविद्यालयाने तपासले आहे.
15. मुलापे बँक खाते त्यांच्या बँक पासबुक वरून तपासले आहे. ती अवुक्त व सुव आहेत याची खात्री करण्यात आलेली आहे.
16. शासन पत्र दि.26 जुलै 2018 नुसार बी-स्टेटमेंट मधील विद्यार्थ्यांचे आधार कार्ड क्रमांक वैधताकरण झालेले आहे सर्व विद्यार्थ्यांचे आधार क्रमांक शिष्यवृत्ती व शिक्षण फी परीक्षा फी प्रतिपूर्ती योजनेक बँक खात्याशी संलग्न झालेले आहे. याची महाविद्यालयाने खात्री केलेली आहे. प्रत्येक अर्जासोबत आधार नाई सीडिंग स्लीप जोडलेली आहे.

17. विमुक्त जाती भटक्या जमाती, इतर मागास वर्ग व विशेष मागास वर्ग विद्यार्थ्यांच्या बाबतीत शासन निर्णय दिनांक 21 August 2017 डी जी बाबत करून त्यासाठी अनुक्रमे अभ्यासक्रमांचे व वित्तीयार्थींचे वी-स्टेटमेंट कार्यालय सादर करित असून यात काही तफावत किंवा चुकीच्या अभ्यासक्रमांना भारत सरकार शिक्षावृत्ती शिक्षण शुल्क, परीक्षा शुल्क प्रतीपुत्री योजनेच्या लाभ मंजूर झाल्यास होणाऱ्या वसुलीची जबाबदारी महाविद्यालयाची असेल याची मना जतनीत आहे, व तशी हमी नोंद घेत आहे.
18. भारत सरकार शिक्षावृत्ती योजनेसाठी इतर मागास वर्ग, विजाऊत व विशेष मागासप्रवर्गातील कुटुंबातील रेशन कार्डद्वारे नमुद केलेल्या प्रथम दोन मुलांनाच शिक्षावृत्ती देय आहे. वी-स्टेटमेंट मधील नमुद कोणातही विद्यार्थी (मुलगा) हा कुटुंबातील तिसरा किंवा पुढील अपत्या नाही याची मी रेशन कार्ड वरून खात्री केलेली आहे.
19. देयकत नमुद शिक्षण शुल्क परीक्षा शुल्क व इतर शुल्क सक्षम प्राधिकृत व्यक्ती (विद्यार्थी शिक्षण शुल्क समिती) निर्धारित केलेल्या दरानुसार आहे.
20. महाविद्यालयाच्या वी-स्टेटमेंट मध्ये नमुद शुल्क व शिक्षण शुल्क समिती/विद्यार्थी संघास येवणाऱ्या मंजूर जादेश क्र.....दि.....अन्वये मंजूर केलेले आहे व त्या मध्ये तफावत आढळल्यास त्याची वसुलीची हमी देत आहे.
21. प्रचलित शासन निर्णयानुसार भारत सरकार मॅट्रीकोलर शिक्षावृत्ती योजनेंतर्गत पात्र विद्यार्थ्यांच्या निवडह झाल्याची मागता केलेली असून त्याची मी खात्री केलेली आहे.
22. सहाय्य प्राधिकाऱ्याने मागवता दिलेल्या विद्यार्थी संखेच्या मर्यादेतच मान्य विद्यार्थ्यांचे प्रस्ताव सादर करण्यात आलेले आहे.
23. मागील वर्षीपयंतचे सर्व उपरोक्त अर्जासह सहाय्य आयुक्त कार्यालयाकडे सादर करण्यात आलेले आहे.
24. महाविद्यालयाचे पीपलप खाते (वैयक्तिक ठेक) बंद करून त्यातील अर्जासह रक्कम शासनाकडे जमा करण्यात आलेली आहे.
25. महाविद्यालयात प्रवेश घेतांना मागासवर्गीय विद्यार्थ्यांकडून समाज कल्याण विभागानुसार देय असलेले कोणतेही शुल्क वसूल केलेले नाही.
26. वी-स्टेटमेंट मधील विद्यार्थी/विद्यार्थिनी विविध शासन निर्णय तथा परिपत्रकानुसार पात्र आहेत याची खात्री करण्यात आलेली आहे.
27. इतिपत्रावरील नमुद ई-मेल जायदी करून पाठविण्यात येणारे विद्यार्थ्यांच्या माहितीची हि या महाविद्यालयाकडे सादर करण्यात येत असलेल्या जमापत्रे असून त्यात काही तफावत आढळल्यास व त्यामुळे दुसरे रकमसंश्लेषण रक्कम अर्थात चुकीच्या जात्यावर रक्कम जमा झाल्यास अथवा कोणत्याही गैरप्रकार झाल्याचे निदर्शनास आल्यास त्याची जबाबदारी माझी राहिल याची मना जतनीत आहून ती रक्कम मी एकाद्रीला वास्तवने शासनास भरेन.
28. विद्यार्थ्यांचे शिक्षण अर्थात सहाय्य ल्याची रक्कम विद्यार्थ्यांकडून नियमानुसार वसूल करून घेतल्याने शासनास जमा करण्याची हमी मी देत आहे.
29. कोणत्याही अर्थात विद्यार्थ्यांचा शिक्षावृत्ती अर्ज महाविद्यालयानेकत समाज कल्याण कार्यालयाकडे मंजुरीसाठी पाठविल्याचे निदर्शनास आल्यास अथवा प्रसंगी विद्यार्थ्यांच्या निवडह भेदा रक्कमेत महाविद्यालय वसुलीस पात्र राहिल याची मना पुर्णपणे जाणीव आहे.

उपरोक्त बाबीची खात्री महाविद्यालयाचे केलेली आहे. याबाबत अविष्यात काही जुटी निघाल्यास किंवा माझी चुकीची आकड्यास त्यात महाविद्यालय संपूर्णपणे जबाबदार व वसुलीस पात्र राहिल याची मना पुर्णपणे जाणीव आहे व प्राचार्य म्हणून तशी मी हमी देत आहे.

ठिकाण : नाशिक
दिनांक : 20/02/2019


 (मा) Principal
 Sahakamitra Shrivajrao Katkade
 Arts & Commerce College
 Naigao Tal. Sinner, Dist. Nashik

1	JAYSHY MADHAVI ANANDA	IC Maha (37)	FEED GEN Bachelor E. EVA FOR ANE 3 Year	20-07- 2017 till June 2018	C: 27-07-22909.89	UNION BANK OF INDIA	NAVYASA CH FISC 1000001	0	IN	2000.00	845.00	3.000.00	0.00	1.839.00	9.584.00
---	-----------------------------	--------------------	---	-------------------------------------	-------------------	------------------------------	-------------------------------	---	----	---------	--------	----------	------	----------	----------

4	KUMARAT HIRI SURESH	SC Maha (46)	MAL REN Bachelor E. EVA FOR ANE 3 Year	15-06- 2017 till April 2018	C: 15-06-40000.00	UNION BANK OF INDIA	PATSEI FISC 1052846	0	TI	3300.00	545.00	3.500.00	0.00	1.839.00	9.584.00
---	------------------------	--------------------	--	--------------------------------------	-------------------	------------------------------	---------------------------	---	----	---------	--------	----------	------	----------	----------

5	MIRABAYNE KENTAN KIRAN	SC Maha (37)	MAL REN Bachelor E. EVA FOR ANE 3 Year	29-06- 2017 till May 2018	C: 29-06-39000.00	UNION BANK OF INDIA	PAUSEI FISC 1092851	5	TI	3300.00	545.00	3.500.00	0.00	1.839.00	9.584.00
---	---------------------------	--------------------	--	------------------------------------	-------------------	------------------------------	---------------------------	---	----	---------	--------	----------	------	----------	----------

6	KARJAD MAHESH SURESH	SC Maha (37)	MAL REN Bachelor E. EVA FOR ANE 3 Year	15-06- 2017 till April 2018	C: 15-06-28000.00	UNION BANK OF INDIA	NAVYASA CH FISC 2000000	6	TI	3300.00	545.00	3.500.00	0.00	1.839.00	9.584.00
---	----------------------------	--------------------	--	--------------------------------------	-------------------	------------------------------	-------------------------------	---	----	---------	--------	----------	------	----------	----------

7	BEHARANGE PRAYADK MAUL	SC Maha (37)	FEED GEN Bachelor E. EVA FOR ANE 3 Year	15-06- 2017 till April 2018	C: 15-06-36000.00	UNION BANK OF INDIA	NAVYASA CH FISC 1005335	3	TI	3300.00	545.00	3.500.00	0.00	1.839.00	9.584.00
---	------------------------------	--------------------	---	--------------------------------------	-------------------	------------------------------	-------------------------------	---	----	---------	--------	----------	------	----------	----------

Total	29,100.00	3615.00	27,300.00	0.00	13,353.00	9,584.00
-------	-----------	---------	-----------	------	-----------	----------

Digitally signed by
KUNAL KATKADE
Date: 2018.02.15
13:18:57 +05'30'



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

2017-2018

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Dharmraj Suktantra Samudra's Sahakarpana Dhruvraj Karkade Arts, Commerce college, Helgaon, Tal. Simar Dist. Nashik	Address:- Samantnagar Shivajinagar Karkade Arts and Commerce College, Helgaon Location:- Helgaon, City/ Simar. Pincode:- 422119 Taluk:- Simar District- Nashik	UNION BANK OF INDIA	NAVADACH	456016700035 021	February	2018	2017-2018

Details of Scholarship sanctioned

Sl No	Name of the Candidate (with English and Marathi with surname)	Caste and Sub- caste	Gen der (Male or female)	Fresh or over seas	Class in which Studying	Name of that Exam passed and year	Con ditions of sanction of scholarship (duration and upto what date)	Port of origin (if over seas)	Whether Head of the family or Scholar	Date of joining the College and the Head	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Period of scholarship	Amount of scholarship	Amount Paid by Student	Amount of Tuition Fees	Amount of Other Fees	Total Amount Sanctioned	
																					Days
1	KAUT VICKY KARAVAN	SC	MALE	FRESH	BACHELOR OF COMMERCE	2017 MAY/2018	upto what date sanctioned (if over seas)	Exam only	Head of the family	2017	Rs. 29,46,400.00	BANK OF MAHARASHTRA	BRITISH COLLEGE NASIK	6614251 6663	11	3300.00	4750.00	1,900.00	4200	2,599.00	10,219.00
2	SATISH SHITAL SITAVAN	SC	FEMALE	FRESH	BACHELOR OF COMMERCE	2017 MAY/2018	upto what date sanctioned (if over seas)	Exam only	Scholar	2017	Rs. 29,46,400.00	STATE BANK OF INDIA	JAL ROAD NASIK	2251433 747	11	3300.00	4750.00	1,900.00	4200	2,599.00	10,219.00



3	KARTIK DABHUBH DALLU/ANILU (22)	DL	MA EWA	REN EWA	Bachhad Vol Contract ce 2 Year	25-09- 2017 till May 2018	Days Scholar	C	28-07-2017	20000.00	UNION BANK OF INDIA	BRANCHA Code CRD/FSC 1005384	7	11	3000.00	370.00	3,000.00	0.00	2,300.00	10,054.00
4	KHANDAGALE VISHAL SANTOSH	SC	MA EWA	REN EWA	Bachhad Vol Contract ce 3 Year	28-07- 2017 till June 2018	Days Scholar	C	28-07-2017	40000.00	BANK OF BAROD BRANCH A	EKLAHAR-1118070 E 0097522		11	3000.00	375.00	3,000.00	0.00	2,300.00	10,054.00
5	SATHE PRINYANKA SUDHAKAR	SC	MA EWA	REN EWA	Bachhad Vol Contract ce 3 Year	11-07- 2017 till May 2018	Days Scholar	C	11-07-2017	30000.00	STATE BANK OF INDIA	NAGPUR RROAD 6071	5	11	3000.00	345.00	3,000.00	0.00	2,300.00	10,054.00
6	SALVE MADHURI DASHARATHI	SC	MA EWA	REN EWA	Bachhad Vol Contract ce 3 Year	11-07- 2017 till May 2018	Days Scholar	C	11-07-2017	35000.00	STATE BANK OF INDIA	NAGPUR RROAD 4971	11	11	3000.00	345.00	3,000.00	0.00	2,300.00	10,054.00
7	PAWAR ASHWINI ANUN Bha (11)	SC	MA EWA	REN EWA	Bachhad Vol Contract ce 3 Year	13-07- 2017 till May 2018	Days Scholar	C	13-07-2017	30000.00	BANK OF INDIA	NAGPUR MADR 1005375	5	11	3000.00	340.00	3,000.00	0.00	2,300.00	10,054.00



1	SID	18198251000344521	B.A.	F.Y.2018-2019	Mohini Chandrakant Jadhav	BMHMC07754296	774404531	Nashik	2012.50	Fund Disbursal	006191776227	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-08-15 00:00:00
2	SID	18198251000319361	B.A.	F.Y.2018-2019	Kamal Bhimrao Murbhane	BMHMC07754296	706645323	Nashik	2012.50	Fund Disbursal	0031903049352	UNION BANK OF INDIA	XXXXXXXXXX5011	2019-03-07 00:00:00
3	SID	18198251000577402	B.Com	F.Y.2018-2019	Shital Sitaram Saranbhe	BMHMC07754296	9822794644	Nashik	2012.50	Fund Disbursal	0031903049352	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-07 00:00:00
4	VINT	18199101000520949	B.Com	F.Y.2018-2019	Sachin Dhanaiah Khade	BMHMC07807574	9970505823	Nashik	1950.00	Fund Disbursal	0041905677048	UNION BANK OF INDIA	XXXXXXXXXX5011	2019-04-15 00:00:00
5	Trial	1819105100010524	B.Com	F.Y.2018-2019	Arjunan Sanjay, Harde	BMHMC07754296	980402923	Nashik	2012.50	Fund Disbursal	0021913302561	UNION BANK OF INDIA	XXXXXXXXXX5011	2019-02-12 00:00:00
6	SID	18198251000601408	B.Com	F.Y.2018-2019	Kajal Shashik Jadhav	BMHMC07754296	9130018204	Nashik	2012.50	Fund Disbursal	0061926854705	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-24 00:00:00
7	SID	18198251000542399	B.A.	F.Y.2018-2019	Gajanan Nagarao Anbhare	BMHMC07754296	8421164008	Nashik	2012.50	Fund Disbursal	0041904053312	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-11 00:00:00
8	VINT	18199101000570932	B.Com	F.Y.2018-2019	Srushti Dhanaiah Khade	BMHMC07807574	9545845200	Nashik	1950.00	Fund Disbursal	0011928325803	UNION BANK OF INDIA	XXXXXXXXXX5011	2019-03-19 00:00:00
9	VINT	18199101000460044	B.A.	F.Y.2018-2019	Amruta Somanth Jeyakar	BMHMC07807574	9851684799	Nashik	1950.00	Fund Disbursal	0061918210407	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-08-15 00:00:00
10	VINT	181991010006751048	B.A.	F.Y.2018-2019	Ushak Vaidh Tongar	BMHMC07807574	917237435	Nashik	1950.00	Fund Disbursal	0041904722832	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-25 00:00:00
11	VINT	18199101000609285	B.Com	F.Y.2018-2019	Pooja Rajendra Dhore	BMHMC07807574	954518871	Nashik	1950.00	Fund Disbursal	0041905687982	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
12	VINT	18199101000619795	B.Com	F.Y.2018-2019	Pragati Kalidu Prasad	BMHMC07807574	9689623301	Nashik	1950.00	Fund Disbursal	0031920325803	UNION BANK OF INDIA	XXXXXXXXXX5011	2019-03-19 00:00:00
13	VINT	18199101000504667	B.A.	F.Y.2018-2019	Priyanka Dhanaiah Jejurkar	BMHMC07807574	9527292526	Nashik	1950.00	Fund Disbursal	0031902687711	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-04 00:00:00
14	VINT	18199101000453462	B.A.	F.Y.2018-2019	Suraj Rajendra Salunke	BMHMC07807574	7030400800	Nashik	1950.00	Fund Disbursal	0041906841424	UNION BANK OF INDIA	XXXXXXXXXX5011	2019-04-20 00:00:00
15	VINT	18199101000752309	B.A.	F.Y.2018-2019	Aneesh Raghunath Jeyakar	BMHMC07807574	8009073329	Nashik	1950.00	Fund Disbursal	0011920325803	UNION BANK OF INDIA	XXXXXXXXXX5011	2019-03-19 00:00:00
16	VINT	18199101000699045	B.A.	F.Y.2018-2019	Dnyaneshwar Dhanraj Jagtap	BMHMC07807574	9545358247	Nashik	1950.00	Fund Disbursal	0041905705979	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
17	VINT	18199101000338322	B.A.	F.Y.2018-2019	Dhruv Arun Jagtap	BMHMC07807574	9761963430	Nashik	1950.00	Fund Disbursal	0031920325803	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-19 00:00:00
18	VINT	18199101000467092	B.A.	F.Y.2018-2019	Ghansham Subhash Shirodi	BMHMC07807574	797792093	Nashik	1950.00	Fund Disbursal	0061918210407	UNION BANK OF INDIA	XXXXXXXXXX5011	2019-08-15 00:00:00
19	VINT	18199101000501678	B.Com	F.Y.2018-2019	Mahesh Nivrutti Bhole	BMHMC07807574	8805783922	Nashik	1950.00	Fund Disbursal	0061918210407	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-08-15 00:00:00
20	VINT	18199101000633367	B.Com	F.Y.2018-2019	Kamal Mohan Govardhan	BMHMC07807574	9260247414	Nashik	1950.00	Fund Disbursal	0041905677046	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
21	VINT	18199101000657567	B.Com	F.Y.2018-2019	Akshay Dilip Somanth	BMHMC07807574	7310563698	Nashik	1950.00	Fund Disbursal	0041906841424	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-20 00:00:00
22	VINT	18199101000401738	B.Com	F.Y.2018-2019	Gyan Sudhir Kamol	BMHMC07807574	9545045200	Nashik	1950.00	Fund Disbursal	0031920325803	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-19 00:00:00
23	VINT	18199101000477028	B.A.	F.Y.2018-2019	Kaiflikesh Siantanani Soudani	BMHMC07807574	778897301	Nashik	1950.00	Fund Disbursal	0031920325803	UNION BANK OF INDIA	XXXXXXXXXX5011	2019-03-19 00:00:00
24	VINT	1819910100060226	B.A.	F.Y.2018-2019	Ganesh Jagannath Talbe	BMHMC07807574	830885875	Nashik	1950.00	Fund Disbursal	0061918210407	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-08-15 00:00:00
25	SID	18198251000319442	B.A.	F.Y.2018-2019	Shankar Ashok Bhatnagar	BMHMC07754296	840026031	Nashik	2012.50	Fund Disbursal	0061904053312	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-11 00:00:00
26	SID	18198251000471482	B.A.	F.Y.2018-2019	Chetan Yashraj Lakhare	BMHMC07754296	8483962000	Nashik	2012.50	Fund Disbursal	0111909907162	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-11-18 00:00:00
27	SID	18198251000300792	B.A.	F.Y.2018-2019	Shubham Balraj Mane	BMHMC07754296	9904357077	Nashik	2012.50	Fund Disbursal	0041904053312	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-11 00:00:00
28	SID	18198251000441004	B.Com	F.Y.2018-2019	Santosh Rajesh Jadhav	BMHMC07754296	7972012566	Nashik	2012.50	Fund Disbursal	0021909072966	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-02-08 00:00:00
29	SID	18198251000400678	B.A.	F.Y.2018-2019	Ajinkya Ramnath Bhole	BMHMC07754296	9665643198	Nashik	1087.50	Fund Disbursal	0061906260958	UNION BANK OF INDIA	XXXXXXXXXX5011	2019-09-04 00:00:00
30	SID	18198251000440994	B.Com	F.Y.2018-2019	Chandao Abaji Bhalekar	BMHMC07754296	9925341463	Nashik	2012.50	Fund Disbursal	0031918294873	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-18 00:00:00
31	SID	1819825100065077	B.Com	F.Y.2018-2019	Vishal Vijay Pagare	BMHMC07754296	8180658381	Nashik	2012.50	Fund Disbursal	0031921355428	UNION BANK OF INDIA	XXXXXXXXXX5011	2019-03-19 00:00:00
32	SID	18198251000457472	B.Com	F.Y.2018-2019	Rudresh Ashok Nikam	BMHMC07754296	8540707324	Nashik	2012.50	Fund Disbursal	0041901196970	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-04 00:00:00
33	SID	18198251000602082	B.A.	F.Y.2018-2019	Vaibhav Shantam Ghayate	BMHMC07754296	7887931412	Nashik	2012.50	Fund Disbursal	0021921355428	UNION BANK OF INDIA	XXXXXXXXXX5011	2019-03-19 00:00:00
34	SID	18198251000200616	B.A.	F.Y.2018-2019	Nitin Gajanan Hulsar	BMHMC07754296	8657678004	Nashik	2012.50	Fund Disbursal	0041904053312	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-11 00:00:00
35	SID	18198251000345237	B.A.	F.Y.2018-2019	Ivan Sunilraj Gulkar	BMHMC07754296	8098806014	Nashik	2012.50	Fund Disbursal	0041904053312	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-11 00:00:00
36	Trial	18191051000214318	B.A.	F.Y.2018-2019	Anil Suresh Pawar	BMHMC07807574	8007807546	Nashik	1000.00	Fund Disbursal	0061917895477	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-15 00:00:00
37	Trial	18191051000101992	B.A.	F.Y.2018-2019	Ashik Dnyaneshwar Mohi	BMHMC07807574	8329942867	Nashik	2012.50	Fund Disbursal	0041901230704	UNION BANK OF INDIA	XXXXXXXXXX5011	2019-04-04 00:00:00

38	Tribal	1819TDS1000124546	B.Com.	F.Y. 2018-2019	Satish Rameshwar Gawali	BMINS00266818	9021565189	Nashik	2012.50	Fund Disbursed	0031018199022	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-18 00:00:00
39	Tribal	1819TDS1000211944	O.Cont.	F.Y. 2018-2019	Tanish Shantil Bharnal	BMINS00266819	9922132956	Nashik	2012.50	Fund Disbursed	0031920371332	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-29 00:00:00
40	Tribal	1819TDS1000108009	B.Com.	F.Y. 2018-2019	Vasanta Jagat Walage	BMINS00266819	9021335318	Nashik	2012.50	Fund Disbursed	001901223191	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-04 00:00:00
41	Tribal	1819TDS1000129284	O.Cont.	F.Y. 2018-2019	Rupali Sunay Jadhav	BMINS00266819	7768027095	Nashik	2012.50	Fund Disbursed	0021909154093	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-02-08 00:00:00
42	DHFI	1819DHFI000272884	B.Com.	F.Y. 2018-2019	Komal Khogir Unhde	BMDHFI007754062	9922829451	Nashik	1950.00	Fund Disbursed	0019103274771	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-12 00:00:00
43	VINT	1819VIV1000278208	B.Com.	F.Y. 2018-2019	Nirva Pandhik Borke	BMDHMC07754062	7768028011	Nashik	1950.00	Fund Disbursed	001920116742	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-19 00:00:00
44	VINT	1819VIV1000280832	B.Com.	F.Y. 2018-2019	Mubini Chandan Khante	BMDHMC07754062	7620736452	Nashik	1950.00	Fund Disbursed	001905620186	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
45	VINT	1819VIV1000244015	B.Com.	F.Y. 2018-2019	Jayashri Shantaram Dighole	BMDHMC07754062	9028391754	Nashik	1950.00	Fund Disbursed	0061910062210	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-14 00:00:00
46	VINT	1819VIV1000292366	O.Cont.	F.Y. 2018-2019	Vandha Balasobh Nagare	BMDHMC07754062	7757930266	Nashik	1950.00	Fund Disbursed	0019025560201	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-04 00:00:00
47	VINT	1819VIV1000193654	B.Com.	F.Y. 2018-2019	Niltha Umam Lathare	BMDHMC07754062	9011723245	Nashik	1950.00	Fund Disbursed	001905620186	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
48	VINT	1819VIV1000278262	B.Com.	F.Y. 2018-2019	Amol Tanaji Bodke	BMDHMC07754062	6080000462	Nashik	1950.00	Fund Disbursed	001905620186	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
49	VINT	1819VIV1000280353	B.A.	F.Y. 2018-2019	Amitkumar Manjunath Dhatarak	BMDHMC07754062	7379750901	Nashik	1950.00	Fund Disbursed	0061910062210	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-14 00:00:00
50	VINT	1819VIV1000289677	B.Com.	F.Y. 2018-2019	Prayonka Sureshwar Dharwad	BMDHMC07754062	7796391074	Nashik	1950.00	Fund Disbursed	001905606745	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
51	VINT	1819VIV1000249234	B.A.	F.Y. 2018-2019	Chandrakant Dilip Sunap	BMDHMC07754062	7744052910	Nashik	1087.50	Fund Disbursed	0001912805567	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-08-16 00:00:00
52	VINT	1819VIV1000303137	B.Com.	F.Y. 2018-2019	Bhagyashri Raghuwari Gaykwal	BMDHMC07754062	9604410128	Nashik	1950.00	Fund Disbursed	001905620186	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
53	VINT	1819VIV1000245934	B.Com.	F.Y. 2018-2019	Madhoo Pandhik Kote	BMDHMC07754062	8408940290	Nashik	1950.00	Fund Disbursed	001920116742	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-19 00:00:00
54	VINT	1819VIV1000248944	B.Com.	F.Y. 2018-2019	Vandha Sushilkar Lathare	BMDHMC07754062	9579432633	Nashik	1950.00	Fund Disbursed	001920116742	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-19 00:00:00
55	VINT	1819VIV1000300906	B.A.	F.Y. 2018-2019	Nitin Subhash Sunap	BMDHMC07754062	9645136692	Nashik	1950.00	Fund Disbursed	001905596011	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
56	VINT	1819VIV1000311390	O.Cont.	F.Y. 2018-2019	Manika Kama Keshave	BMDHMC07754062	9665857600	Nashik	1950.00	Fund Disbursed	001920116742	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-19 00:00:00
57	VINT	1819VIV1000280252	B.Com.	F.Y. 2018-2019	Silvini Navinath Kapadi	BMDHMC07754062	8459828002	Nashik	1950.00	Fund Disbursed	001920116742	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-19 00:00:00
58	VINT	1819VIV1000288847	B.A.	F.Y. 2018-2019	Anil Soudam Bodke	BMDHMC07754062	9665622667	Nashik	1950.00	Fund Disbursed	0061910062210	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-14 00:00:00
59	VINT	1819VIV1000212057	B.A.	F.Y. 2018-2019	Madhuri Sanjay Dighole	BMDHMC07754062	8001910947	Nashik	1950.00	Fund Disbursed	0019029099677	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-07-04 00:00:00
60	VINT	1819VIV1000199384	B.A.	F.Y. 2018-2019	Vishal Dnyaneshwar Sunap	BMDHMC07754062	9621099236	Nashik	1950.00	Fund Disbursed	001905601023	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
61	VINT	1819VIV1000242997	B.Com.	F.Y. 2018-2019	Poojya Sunnath Bodke	BMDHMC07754062	9921814967	Nashik	1950.00	Fund Disbursed	001920116742	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-19 00:00:00
62	VINT	1819VIV1000214799	B.A.	F.Y. 2018-2019	Rushali Umam Lathare	BMDHMC07754062	8011733245	Nashik	1950.00	Fund Disbursed	001905620186	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
63	VINT	1819VIV1000250245	B.Com.	F.Y. 2018-2019	Vicky Pandhik Bodke	BMDHMC07754062	9765114420	Nashik	1950.00	Fund Disbursed	001905620186	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
64	VINT	1819VIV1000217829	B.Com.	F.Y. 2018-2019	Akash Datta Lathare	BMDHMC07754062	8028019799	Nashik	1950.00	Fund Disbursed	001920116742	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-19 00:00:00
65	VINT	1819VIV1000233294	O.Cont.	F.Y. 2018-2019	Anu Vilas Dhatarak	BMDHMC07754062	7666371783	Nashik	1950.00	Fund Disbursed	0051906340768	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-17 00:00:00
66	VINT	1819VIV1000196413	B.Com.	F.Y. 2018-2019	Akshay Dilip Lathare	BMDHMC07754062	8007476608	Nashik	1950.00	Fund Disbursed	001920050081	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-19 00:00:00
67	VINT	1819VIV1000239997	B.A.	F.Y. 2018-2019	Kajal Navinath Kapadi	BMDHMC07754062	8182704517	Nashik	1950.00	Fund Disbursed	001920150765	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-18 00:00:00
68	VINT	1819VIV1000278538	O.Cont.	F.Y. 2018-2019	Saheli Bhauzalech Deshpande	BMDHMC07754062	7888118199	Nashik	1950.00	Fund Disbursed	0061910062210	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-14 00:00:00
69	VINT	1819VIV1000217389	B.Com.	F.Y. 2018-2019	Roshni Uma Avhad	BMDHMC07754062	9623728476	Nashik	1950.00	Fund Disbursed	001920504068	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-23 00:00:00
70	VINT	1819VIV1000281625	O.Cont.	F.Y. 2018-2019	Kamini Shankar Nagare	BMDHMC07754062	9158533653	Nashik	1950.00	Fund Disbursed	001920116742	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-19 00:00:00
71	VINT	1819VIV1000254406	B.Com.	F.Y. 2018-2019	Yugma Arjun Kadam	BMDHMC07754062	9966297451	Nashik	1950.00	Fund Disbursed	0021911349077	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-02-12 00:00:00
72	VINT	1819VIV1000296712	B.A.	F.Y. 2018-2019	Manoj Sureshwar Keshri	BMDHMC07754062	8481821491	Nashik	1950.00	Fund Disbursed	001920151409	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-19 00:00:00
73	VINT	1819VIV1000243314	B.Com.	F.Y. 2018-2019	Poojani Manoj Borker	BMDHMC07754062	8945280259	Nashik	1950.00	Fund Disbursed	001928413924	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-25 00:00:00
74	VINT	1819VIV1000297550	B.A.	F.Y. 2018-2019	Anmol Sanjay Nagare	BMDHMC07754062	9049932526	Nashik	1950.00	Fund Disbursed	0021911349077	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-02-12 00:00:00
75	VINT	1819VIV1000284593	O.Cont.	F.Y. 2018-2019	Ashwini Ramnath Badkul	BMDHMC07754062	9527319273	Nashik	1950.00	Fund Disbursed	001920118257	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-19 00:00:00

76	VINT	1819VV1000287515	B.Com	F.Y.2018-2019	Rajal Govind Kapadi	BMMHC07754062	8823540233	Nashik	1930.00	Fund Disbursed	C031920116742	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-18 00:00:00
77	VINT	1819VV1000256576	O.A	F.Y.2018-2019	Nitin Ravindra Kakadi	BMMHC07754062	2359047657	Nashik	1930.00	Fund Disbursed	C041905597112	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
78	VINT	1819VV1000180194	B.Com	F.Y.2018-2019	Mayal Subhash Babu	BMMHC07754062	8806132419	Nashik	1930.00	Fund Disbursed	C031902525004	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-04 00:00:00
79	VINT	1819VV1000293546	O.Com	F.Y.2018-2019	Soual Ramkrishna Sangale	BMMHC07754062	9801623226	Nashik	1930.00	Fund Disbursed	C041905620106	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
80	VINT	1819VV1000230102	B.Com	F.Y.2018-2019	Sumadhan Abhis Avhad	BMMHC07754062	9766796367	Nashik	1930.00	Fund Disbursed	C051906139053	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-10 00:00:00
81	VINT	1819VV1000236674	B.Com	F.Y.2018-2019	Pratibha Sharnal Lahari	BMMHC07754062	7020204564	Nashik	1930.00	Fund Disbursed	C041905620106	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
82	VINT	1819VV1000212891	B.A	F.Y.2018-2019	Suma Sridhar Sreenani	BMMHC07754062	7798393522	Nashik	1930.00	Fund Disbursed	C031910622109	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-02-11 00:00:00
83	VINT	1819VV1000137798	B.A	F.Y.2018-2019	Akshay Dilakshab Dighole	BMMHC07754062	7798393522	Nashik	1930.00	Fund Disbursed	C031902909637	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-19 00:00:00
84	VINT	1819VV1000209003	O.A	F.Y.2018-2019	Nikita Umesh Gite	BMMHC07754062	8530622966	Nashik	1930.00	Fund Disbursed	C041905597112	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
85	VINT	1819VV1000205195	B.Com	F.Y.2018-2019	Hemant Dnyaneshwan Dondare	BMMHC07754062	9245020706	Nashik	1930.00	Fund Disbursed	C041905596811	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
86	VINT	1819VV1000248691	O.A	F.Y.2018-2019	Ratnaja Jagan Bodke	BMMHC07754062	9765366467	Nashik	1930.00	Fund Disbursed	C041905620106	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
87	VINT	1819VV1000249015	B.Com	F.Y.2018-2019	Harshada Balirao Kapdi	BMMHC07754062	569343681	Nashik	1930.00	Fund Disbursed	C031926413924	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-25 00:00:00
88	VINT	1819VV1000126824	B.Com	F.Y.2018-2019	Sagar Ramkrishna Bodke	BMMHC07754062	700385411	Nashik	1930.00	Fund Disbursed	C021910622109	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-02-11 00:00:00
89	VINT	1819VV1000134646	B.A	F.Y.2018-2019	Soumitra Sanjay Sangale	BMMHC07754062	9075362043	Nashik	1930.00	Fund Disbursed	C021909231254	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-02-08 00:00:00
90	VINT	1819VV1000301629	B.A	F.Y.2018-2019	Shreeta Ganpat Kapdi	BMMHC07754062	7110183140	Nashik	1930.00	Fund Disbursed	C041905620106	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
91	VINT	1819VV1000205495	B.A	F.Y.2018-2019	Akash Sadam Sogare	BMMHC07754062	9579161121	Nashik	1930.00	Fund Disbursed	C061910622109	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-14 00:00:00
92	VINT	1819VV1000282268	B.Com	F.Y.2018-2019	Kajal Hamid Dahiye	BMMHC07754062	7744037703	Nashik	1930.00	Fund Disbursed	C041905620106	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
93	VINT	1819VV1000229125	B.Com	F.Y.2018-2019	Kavita Vijay Kakadi	BMMHC07754062	8808496283	Nashik	1930.00	Fund Disbursed	C041905620106	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
94	VINT	1819VV1000311424	B.A	F.Y.2018-2019	Priyanka Sanjay Sangale	BMMHC07754062	800943054	Nashik	1930.00	Fund Disbursed	C031920116742	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-19 00:00:00
95	VINT	1819VV1000230482	B.Com	F.Y.2018-2019	Dipali Seemanti Kapdi	BMMHC07754062	8806874014	Nashik	1930.00	Fund Disbursed	C041905620106	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
96	VINT	1819VV1000297844	B.A	F.Y.2018-2019	Ganesh Eshant Chuge	BMMHC07754062	8823070094	Nashik	1930.00	Fund Disbursed	C031902909637	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-04 00:00:00
97	VINT	1819VV1000299766	B.Com	F.Y.2018-2019	Vidhaa Rohidas Gite	BMMHC07754062	2410184414	Nashik	1930.00	Fund Disbursed	C031920116742	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-19 00:00:00
98	VINT	1819VV1000198297	O.A	F.Y.2018-2019	Abhishek Shant Dhanraj	BMMHC07754062	9607091027	Nashik	1930.00	Fund Disbursed	C041905620106	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
99	VINT	1819VV1000200652	O.A	F.Y.2018-2019	Ankush Devdasi Kapadi	BMMHC07754062	9158531232	Nashik	1930.00	Fund Disbursed	C041905620106	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
100	VINT	1819VV1000204794	B.A	F.Y.2018-2019	Aditya Karbhari Chuge	BMMHC07754062	9145648944	Nashik	1930.00	Fund Disbursed	C041905620106	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
101	VINT	1819VV1000357832	B.Com	F.Y.2018-2019	Komal Sadam Avhad	BMMHC07754062	8698428629	Nashik	460.00	Fund Disbursed	C081912805563	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-08-16 00:00:00
102	VINT	1819VV1000244075	B.Com	F.Y.2018-2019	Anita Vilas Dhanraj	BMMHC07754062	9079956670	Nashik	1930.00	Fund Disbursed	C021911394977	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-02-12 00:00:00
103	VINT	1819VV1000211997	O.A	F.Y.2018-2019	Tanuja Umesh Gite	BMMHC07754062	3396464583	Nashik	1930.00	Fund Disbursed	C041905597112	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-19 00:00:00
104	VINT	1819VV1000276612	B.Com	F.Y.2018-2019	Kadus Baghirath Kapdi	BMMHC07754062	7798393523	Nashik	1930.00	Fund Disbursed	C031906139093	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-10 00:00:00
105	VINT	1819VV1000213485	B.Com	F.Y.2018-2019	Pooja Appasaheb Gite	BMMHC07754062	7796875424	Nashik	1930.00	Fund Disbursed	C041905620106	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
106	VINT	1819VV1000280533	O.Com	F.Y.2018-2019	Akhay Namdeo Bodke	BMMHC07754062	9070898120	Nashik	1930.00	Fund Disbursed	C031920113119	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-19 00:00:00
107	VINT	1819VV1000291408	B.Com	F.Y.2018-2019	Kareer Ramkrishna Bodke	BMMHC07754062	9080970539	Nashik	1930.00	Fund Disbursed	C051906139093	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-10 00:00:00
108	VINT	1819VV1000194998	O.Com	F.Y.2018-2019	Nitesh Girishant Wagh	BMMHC07754062	5632237904	Nashik	1930.00	Fund Disbursed	C031902565339	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-04 00:00:00
109	VINT	1819VV1000294538	B.Com	F.Y.2018-2019	Ayush Saurabh Sangale	BMMHC07754062	9172840084	Nashik	1930.00	Fund Disbursed	C031920116742	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-19 00:00:00
110	VINT	1819VV1000237248	B.Com	F.Y.2018-2019	Madhuri Parshuram Dondare	BMMHC07754062	7066528618	Nashik	1930.00	Fund Disbursed	C051906139093	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-10 00:00:00
111	VINT	1819VV1000291436	B.Com	F.Y.2018-2019	Akshay Sanjay Kathar	BMMHC07754062	9623148713	Nashik	1930.00	Fund Disbursed	C041905596811	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
112	VINT	1819VV1000209127	B.A	F.Y.2018-2019	Sumadhan (Sakaraj) Pansare	BMMHC07754062	9079904667	Nashik	1930.00	Fund Disbursed	C031920130363	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-19 00:00:00
113	VINT	1819VV1000164008	O.A	F.Y.2018-2019	Pooja Umesh Sangale	BMMHC07754062	9272310644	Nashik	1930.00	Fund Disbursed	C031920094706	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-19 00:00:00

114	VINT	1819VIV1000544930	B.Com	F.Y.2018-2019	Sonal Rajamm Kodar	BMMHC07754062	7490906400	North	1930.00	Fund Disbursed	C041903620100	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
115	VINT	1819VIV1000282653	B.Com	F.Y.2018-2019	Pooji Mittal Kajne	BMMHC07754062	9096700619	North	1930.00	Fund Disbursed	C031920150762	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-07-19 00:00:00
116	VINT	1819VIV1000172797	B.A.	F.Y.2018-2019	Swami Shani Jadhav	BMMHC07754062	6080150102	North	1930.00	Fund Disbursed	C041903620100	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
117	VINT	1819VIV1000351233	B.Com	F.Y.2018-2019	Shilad Rajaram Kapadi	BMMHC07754062	8801067079	North	1930.00	Fund Disbursed	C051919931696	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-02-27 00:00:00
118	VINT	1819VIV1000293317	B.A.	F.Y.2018-2019	Pravin Arjun Hodke	BMMHC07754062	8303220287	North	1930.00	Fund Disbursed	C041920109196	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-18 00:00:00
119	VINT	1819VIV1000297019	B.Com	F.Y.2018-2019	Jyotirmay Sanjay Dighole	BMMHC07754062	7307933201	North	1930.00	Fund Disbursed	C021910823110	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-02-11 00:00:00
120	VINT	1819VIV1000197396	B.Com	F.Y.2018-2019	Prasen Mahabales Dighole	BMMHC07754062	9657422939	North	1930.00	Fund Disbursed	C031920099136	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-19 00:00:00
121	VINT	1819VIV1000250052	B.A.	F.Y.2018-2019	Ravindra Balasaheli Chavle	BMMHC07754062	7219800099	North	1930.00	Fund Disbursed	C041903620100	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
122	VINT	1819VIV1000201593	B.Com	F.Y.2018-2019	Suman Bala Dighole	BMMHC07754062	6005810063	North	1930.00	Fund Disbursed	C041903620100	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
123	VINT	1819VIV1000061024	B.Com	F.Y.2018-2019	Mahul Sunil Durade	BMMHC07754062	9762553567	North	1930.00	Fund Disbursed	C001911094223	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
124	VINT	1819VIV1000010053	B.A.	F.Y.2018-2019	Madhuri Prakash Rangne	BMMHC07754062	7767924741	North	1930.00	Fund Disbursed	C031920091900	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-19 00:00:00
125	VINT	1819VIV1000650958	B.A.	F.Y.2018-2019	Pratiksha Halkrishna Dongre	BMMHC07754062	8922073361	North	1930.00	Fund Disbursed	C041906818809	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-20 00:00:00
126	VINT	1819VIV1000073374	B.Com	F.Y.2018-2019	Sagar Sampat Somp	BMMHC07754062	8970984957	North	1930.00	Fund Disbursed	C110118469743	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-11-26 00:00:00
127	VINT	1819VIV1000474024	B.A.	F.Y.2018-2019	Prasad Shantak Jorvekar	BMMHC07754062	6605435545	North	1930.00	Fund Disbursed	C041905742907	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
128	VINT	1819VIV1000642176	B.Com	F.Y.2018-2019	Ganesh Shreyaji Dhokare	BMMHC07754062	8765434204	North	1930.00	Fund Disbursed	C041906841424	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-20 00:00:00
129	VINT	1819VIV1000534302	B.A.	F.Y.2018-2019	Dipati Hari Mankar	BMMHC07754062	4108620992	North	1930.00	Fund Disbursed	C041920152903	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-19 00:00:00
130	VINT	1819VIV1000072238	B.Com	F.Y.2018-2019	Madhuri Ramnath Wagh	BMMHC07754062	9660733438	North	1930.00	Fund Disbursed	C031920523003	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-19 00:00:00
131	VINT	1819VIV1000002049	B.A.	F.Y.2018-2019	Ashwini Sunandha Valtam	BMMHC07754062	8021906099	North	1930.00	Fund Disbursed	C041903620100	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
132	VINT	1819VIV1000360883	B.A.	F.Y.2018-2019	Aashita Rajendra Kulkarni	BMMHC07754062	7270103208	North	1930.00	Fund Disbursed	C041903707785	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
133	VINT	1819VIV1000409268	B.Com	F.Y.2018-2019	Nikhil Dattaraj Dikshit	BMMHC07754062	9823162970	North	1930.00	Fund Disbursed	C031924001654	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-03-23 00:00:00
134	VINT	1819VIV1000053225	B.Com	F.Y.2018-2019	Sanket Devendra Bhavani	BMMHC07754062	9130177809	North	1930.00	Fund Disbursed	C031920523003	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-19 00:00:00
135	VINT	1819VIV1000430337	B.Com	F.Y.2018-2019	Dipati Harin Anur	BMMHC07754062	7447067726	North	1930.00	Fund Disbursed	C031920523003	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-19 00:00:00
136	VINT	1819VIV1000064205	B.Com	F.Y.2018-2019	Mahesh Balrajnath Ramod	BMMHC07754062	8891090307	North	1930.00	Fund Disbursed	C041906841424	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-20 00:00:00
137	VINT	1819VIV1000064960	B.A.	F.Y.2018-2019	Dipati Shreyaji Dhokare	BMMHC07754062	7387278697	North	1930.00	Fund Disbursed	C041905709979	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
138	VINT	1819VIV1000040013	B.A.	F.Y.2018-2019	Kishor Dnyaneshwar Anap	BMMHC07754062	7798764167	North	1930.00	Fund Disbursed	C031920523003	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-05-19 00:00:00
139	VINT	1819VIV1000042719	B.A.	F.Y.2018-2019	Pankaj Hridayan Ramod	BMMHC07754062	9823242809	North	1930.00	Fund Disbursed	C041903620100	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-04-15 00:00:00
							268,297.50							

1	SID	019825100015762	B.A	F.Y.2018-2019	Asmita Bhuvan Nirbhay	0191MC07754296	706431323	Nashik	5347.50	Fund Disbursed	C061921602845	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
2	SID	019825100044823	B.A	F.Y.2018-2019	Mohini Chandrakant Jadhav	0191MC07754296	5744042331	Nashik	5347.50	Fund Disbursed	C032046759366	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-03-27 00:00:00
3	VINT	019VVO100024940	B.Com	F.Y.2018-2019	Saahin Humayun Khade	0191MC07754296	9970505823	Nashik	6889.80	Fund Disbursed	C071906593611	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-07-05 00:00:00
4	SID	019825100077402	B.Com	F.Y.2018-2019	Shilpi Sitaram Saranbhe	0191MC07754296	9822258644	Nashik	6947.50	Fund Disbursed	C061921602845	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
5	SRI	0198251000601808	B.Com	F.Y.2018-2019	Kajal Shashik Jadhav	0191MC07754296	9130016204	Nashik	6922.50	Fund Disbursed	C032046759366	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-03-27 00:00:00
6	SID	019825100019842	B.A	F.Y.2018-2019	Shankar Anshu Bahare	0191MC07754296	640026031	Nashik	5322.50	Fund Disbursed	C061921602845	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
7	SRI	0198251000657077	B.Com	F.Y.2018-2019	Vishal N Jay Pagare	0191MC07754296	6300455181	Nashik	4947.50	Fund Disbursed	C061910441855	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-18 00:00:00
8	SRI	0198251000602080	B.A	F.Y.2018-2019	Vaidhyan Shantima Ghaywan	0191MC07754296	7007951412	Nashik	6322.50	Fund Disbursed	C061921602845	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
9	SID	019825100044404	B.Com	F.Y.2018-2019	Sumanth Rajesh Jadhav	0191MC07754296	7972122366	Nashik	6922.50	Fund Disbursed	C061930967794	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-28 00:00:00
10	SID	019825100019092	B.A	F.Y.2018-2019	Shubhakar Rajaji Man	0191MC07754296	9603577077	Nashik	5347.50	Fund Disbursed	C061921602845	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
11	SID	0198251000471862	B.A	F.Y.2018-2019	Chetan Yashu Likhade	0191MC07754296	8458602688	Nashik	5322.50	Fund Disbursed	C111910250025	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-11-19 00:00:00
12	VINT	019VVO1000619795	B.Com	F.Y.2018-2019	Pragati Nandini Patil	0191MC07754296	9030023301	Nashik	6600.00	Fund Disbursed	C071906593611	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-07-05 00:00:00
13	VINT	019VVO1000652718	B.A	F.Y.2018-2019	Pankaj Bhaskar Kamod	0191MC07754296	0823242809	Nashik	5265.00	Fund Disbursed	C071906593611	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-07-05 00:00:00
14	VINT	019VVO1000040226	B.A	F.Y.2018-2019	Ganesh Jagannath Talbe	0191MC07754296	8706605875	Nashik	2550.00	Fund Disbursed	C032047737712	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-03-27 00:00:00
15	VINT	019VVO1000473024	B.A	F.Y.2018-2019	Prasad Shantak Jeyakar	0191MC07754296	8605415583	Nashik	5285.00	Fund Disbursed	C102322301340	UNION BANK OF INDIA	XXXXXXXXXX5031	2021-10-18 23:18:31
16	VINT	019VVO1000501675	B.Com	F.Y.2018-2019	Mahesh Nivrutti Bhoir	0191MC07754296	8805755922	Nashik	6880.00	Fund Disbursed	C032047737712	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-03-27 00:00:00
17	VINT	019VVO1000042176	B.Com	F.Y.2018-2019	Ganesh Shivaji Bhokane	0191MC07754296	0765454204	Nashik	6885.00	Fund Disbursed	C071906593611	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-07-05 00:00:00
18	VINT	019VVO1000690498	B.A	F.Y.2018-2019	Dnyaneshwar Bhaskar Jagtap	0191MC07754296	9545258242	Nashik	5260.00	Fund Disbursed	C061920971161	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-18 00:00:00
19	SID	0198251000408678	B.A	F.Y.2018-2019	Ajinkya Ramesh Bhole	0191MC07754296	9656453198	Nashik	4422.50	Fund Disbursed	C042082452210	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-03-31 00:00:00
20	SID	0198251000445277	B.A	F.Y.2018-2019	Jivan Santoshji Galkwad	0191MC07754296	8888806614	Nashik	5347.50	Fund Disbursed	C061921602845	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
21	SID	0198251000437422	B.Com	F.Y.2018-2019	Rudhakesh Anshu Sukam	0191MC07754296	853701324	Nashik	6947.50	Fund Disbursed	C061921602845	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
22	SRI	0198251000308016	B.A	F.Y.2018-2019	Nitin Gaganji Holare	0191MC07754296	8657670004	Nashik	5347.50	Fund Disbursed	C061921602845	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
23	SID	0198251000582398	B.A	F.Y.2018-2019	Ganesh Nagesh Ambhure	0191MC07754296	8421164800	Nashik	5347.50	Fund Disbursed	C061921602845	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
24	SID	0198251000440994	B.Com	F.Y.2018-2019	Chandani Anaji Bhudare	0191MC07754296	9923341461	Nashik	6922.50	Fund Disbursed	C061921602845	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
25	Trial	019VVO1000211944	B.Com	F.Y.2018-2019	Tanuj Shantaji Bharamal	0191MS00266819	9922133996	Nashik	6922.50	Fund Disbursed	C102030893680	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-10-21 18:01:31
26	Trial	019VVO1000161982	B.A	F.Y.2018-2019	Anil Dhandapani Men	0191MS00266819	8329942067	Nashik	5347.50	Fund Disbursed	C061921715680	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
27	Trial	019VVO1000160524	B.Com	F.Y.2018-2019	Archana Sanyal Bhande	0191MS00266819	8694829753	Nashik	6922.50	Fund Disbursed	C061921715680	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
28	Trial	019VVO1000128546	B.Com	F.Y.2018-2019	Sarika Rameshwar Gawali	0191MS00266819	9021565189	Nashik	6922.50	Fund Disbursed	C061921715680	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
29	Trial	019VVO1000214318	B.A	F.Y.2018-2019	Anil Suresh Poon	0191MS00266819	8807887346	Nashik	4419.00	Fund Disbursed	C103028808880	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-10-31 18:02:33
30	Trial	019VVO1000120284	B.Com	F.Y.2018-2019	Rupali Sanjay Jadhav	0191MS00266819	7363027605	Nashik	6922.50	Fund Disbursed	C061921715680	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
31	Trial	019VVO1000166809	B.Com	F.Y.2018-2019	Yamuna Jagat Wadga	0191MS00266819	9021135318	Nashik	6922.50	Fund Disbursed	C061921715680	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
32	DHE	019VVO1000212084	B.Com	F.Y.2018-2019	Komal Shivaji Ghole	0191MS00266819	9922829451	Nashik	1950.00	Fund Disbursed	C061917063882	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-13 00:00:00
33	VINT	019VVO1000222633	B.Com	F.Y.2018-2019	Pooja Maruti Kapre	0191MC07754062	9006788819	Nashik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
34	VINT	019VVO1000237389	B.Com	F.Y.2018-2019	Roshan Dada Avhad	0191MC07754062	9823720476	Nashik	1950.00	Fund Disbursed	C061922580110	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
35	VINT	019VVO1000279826	B.Com	F.Y.2018-2019	Anil Yashu Badhe	0191MC07754062	8978809462	Nashik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
36	VINT	019VVO1000290822	B.Com	F.Y.2018-2019	Mohini Chandni Khate	0191MC07754062	7020760432	Nashik	3003.00	Fund Disbursed	C032047401724	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-03-27 00:00:00
37	VINT	019VVO1000212057	B.A	F.Y.2018-2019	Madhur Sanjay Dighole	0191MC07754062	8881918047	Nashik	1950.00	Fund Disbursed	C061919797801	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-17 00:00:00

38	VNT	10192991000193534	B.Com.	F.Y.2018-2019	Nisha Utham Lalitha	BMMHC07754062	9011733245	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
39	VNT	10192991000164000	B.A.	F.Y.2018-2019	Priya Utham Saigale	BMMHC07754062	9272319044	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
40	VNT	10192991000239997	B.A.	F.Y.2018-2019	Kajal Nirvanth Kapudi	BMMHC07754062	6700705517	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
41	VNT	10192991000188194	B.Com.	F.Y.2018-2019	Mayan Sarbhush Barke	BMMHC07754062	0000132419	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
42	VNT	10192991000209127	B.A.	F.Y.2018-2019	Samarthum Tukaram Pansare	BMMHC07754062	9575964467	Naahik	1950.00	Fund Disbursed	C061919797801	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-17 00:00:00
43	VNT	10192991000344939	B.Com.	F.Y.2018-2019	Sorabh Ramnath Keshar	BMMHC07754062	7499960400	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
44	VNT	10192991000207559	B.A.	F.Y.2018-2019	Amod Sanjay Nigam	BMMHC07754062	9049937526	Naahik	1950.00	Fund Disbursed	C061919797801	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-17 00:00:00
45	VNT	10192991000202268	B.Com.	F.Y.2018-2019	Kajal Ramshad Jadhav	BMMHC07754062	7348576795	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
46	VNT	10192991000172275	B.A.	F.Y.2018-2019	Swaraj Shyam Jadhav	BMMHC07754062	8000150192	Naahik	1950.00	Fund Disbursed	C061919797801	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-17 00:00:00
47	VNT	10192991000204794	B.A.	F.Y.2018-2019	Aditya Karbhari Ghogre	BMMHC07754062	9145690044	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
48	VNT	10192991000231424	B.A.	F.Y.2018-2019	Priyanka Sanjay Saigale	BMMHC07754062	8409450504	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
49	VNT	10192991000199354	B.A.	F.Y.2018-2019	Vishal Dnyaneshwar Sapat	BMMHC07754062	9021099336	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-18 00:00:00
50	VNT	10192991000249015	B.Com.	F.Y.2018-2019	Hareeta Dufirani Kapdi	BMMHC07754062	9103543601	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
51	VNT	10192991000231198	B.Com.	F.Y.2018-2019	Moulika Krunal Kakare	BMMHC07754062	9658837080	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
52	VNT	10192991000291628	B.Com.	F.Y.2018-2019	Ramul Shankar Nigam	BMMHC07754062	9158513653	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
53	VNT	10192991000249677	B.Com.	F.Y.2018-2019	Priyanka Subhash Bhurad	BMMHC07754062	7796591978	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
54	VNT	10192991000201001	B.A.	F.Y.2018-2019	Nikita Utham Gao	BMMHC07754062	8350972796	Naahik	1950.00	Fund Disbursed	C032047401124	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-01-27 00:00:00
55	VNT	10192991000202366	B.Com.	F.Y.2018-2019	Varsha Hridayesh Nigam	BMMHC07754062	7757302166	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
56	VNT	10192991000101929	B.Com.	F.Y.2018-2019	Akash Datta Lalane	BMMHC07754062	8928619799	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
57	VNT	10192991000190297	B.A.	F.Y.2018-2019	Ashika Sharad Dhanik	BMMHC07754062	867091027	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
58	VNT	10192991000256526	B.A.	F.Y.2018-2019	Nitin Ravindra Kulkarni	BMMHC07754062	7359647657	Naahik	1550.00	Fund Disbursed	C032047401124	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-03-23 00:00:00
59	VNT	10192991000229125	B.Com.	F.Y.2018-2019	Karisha Yijay Kulkarni	BMMHC07754062	8986496283	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
60	VNT	10192991000243113	B.Com.	F.Y.2018-2019	Poojans Maruti Barke	BMMHC07754062	8956298099	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
61	VNT	10192991000173798	B.A.	F.Y.2018-2019	Akhilraj Hridayesh Dugbhoi	BMMHC07754062	7796767582	Naahik	1950.00	Fund Disbursed	C061919797801	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-17 00:00:00
62	VNT	10192991000212289	B.A.	F.Y.2018-2019	Smruti Sukadev Sorasam	BMMHC07754062	7796593122	Naahik	1950.00	Fund Disbursed	C032100867478	UNION BANK OF INDIA	XXXXXXXXXX5031	2021-03-02 21:30:44
63	VNT	10192991000245944	B.Com.	F.Y.2018-2019	Varsha Subhakar Landage	BMMHC07754062	9379432653	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
64	VNT	10192991000291846	B.Com.	F.Y.2018-2019	Sonal Ranvirshima Saigale	BMMHC07754062	9081023326	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
65	VNT	10192991000243679	B.A.	F.Y.2018-2019	Bhavana Jagan Bodke	BMMHC07754062	9265366467	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
66	VNT	10192991000204528	B.Com.	F.Y.2018-2019	Avinash Sannathi Saigale	BMMHC07754062	9173801064	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
67	VNT	10192991000242997	B.Com.	F.Y.2018-2019	Priya Sannathi Bodke	BMMHC07754062	9921914967	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
68	VNT	10192991000220553	B.Com.	F.Y.2018-2019	Akhilraj Santosh Bodke	BMMHC07754062	8970888134	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
69	VNT	10192991000201436	B.Com.	F.Y.2018-2019	Akshay Sanjay Kulkarni	BMMHC07754062	9621148715	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
70	VNT	10192991000234593	B.Com.	F.Y.2018-2019	Archana Ramnath Durkhal	BMMHC07754062	9527191972	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
71	VNT	10192991000244075	B.Com.	F.Y.2018-2019	Anur Vinay Dhanik	BMMHC07754062	9978966070	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
72	VNT	10192991000205199	B.Com.	F.Y.2018-2019	Harpal Dnyaneshwar Gunde	BMMHC07754062	943053976	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
73	VNT	10192991000156824	B.Com.	F.Y.2018-2019	Raghu Ramkrishna Bodke	BMMHC07754062	7062484411	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
74	VNT	10192991000196418	B.Com.	F.Y.2018-2019	Akhilraj Dilip Lalane	BMMHC07754062	8005273068	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
75	VNT	10192991000194998	B.Com.	F.Y.2018-2019	Nitesh Gaurishankar Wagh	BMMHC07754062	9657223794	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00

76	VNT	10192V1000254105	B.Com.	F.Y.2018-2019	Yogita Arjun Rakad	BMMHC07754062	9960247453	Naahik	1950.00	Fund Disbursed	C061922580116	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
77	VNT	10192V1000252954	B.Com.	F.Y.2018-2019	Madhur Pandik Kato	BMMHC07754062	8408940290	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
78	VNT	10192V1000251997	B.A.	F.Y.2018-2019	Pushan Chinn Gou	BMMHC07754062	0390464587	Naahik	1950.00	Fund Disbursed	C032047401224	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-03-27 00:00:00
79	VNT	10192V1000251629	B.A.	F.Y.2018-2019	Suraksha Ganpat Kapdi	BMMHC07754062	7410185130	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
80	VNT	10192V1000251468	B.Com.	F.Y.2018-2019	Pooja Appasaheb Gou	BMMHC07754062	7798875424	Naahik	1950.00	Fund Disbursed	C061922580116	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
81	VNT	10192V1000250674	B.Com.	F.Y.2018-2019	Pranabha Sharad Loham	BMMHC07754062	7020204564	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
82	VNT	10192V1000250744	B.A.	F.Y.2018-2019	Ganesh Khanda Dhole	BMMHC07754062	9021674004	Naahik	1950.00	Fund Disbursed	C061919797601	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-17 00:00:00
83	VNT	10192V1000250706	B.Com.	F.Y.2018-2019	Prasara Madhuk Dhole	BMMHC07754062	9657122930	Naahik	1950.00	Fund Disbursed	C061922580116	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
84	VNT	10192V1000250253	B.Com.	F.Y.2018-2019	Shivam Nairam Kapadi	BMMHC07754062	845582802	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
85	VNT	10192V10002505405	B.A.	F.Y.2018-2019	Aakash Sulfan Naggur	BMMHC07754062	9570185121	Naahik	3560.00	Fund Disbursed	C04202357146	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-05-02 00:00:00
86	VNT	10192V1000250102	B.Com.	F.Y.2018-2019	Srinadhina Abaji Ashud	BMMHC07754062	9766790367	Naahik	3065.00	Fund Disbursed	C061919797601	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-17 00:00:00
87	VNT	10192V1000253294	B.Com.	F.Y.2018-2019	Amit Vilas Dhatarak	BMMHC07754062	7066533785	Naahik	3065.00	Fund Disbursed	C102100550150	UNION BANK OF INDIA	XXXXXXXXXX5031	2021-10-05 19:07:02
88	VNT	10192V1000253240	B.Com.	F.Y.2018-2019	Madhus Pandurang Dound	BMMHC07754062	7066528018	Naahik	3065.00	Fund Disbursed	C032047401224	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-03-27 00:00:00
89	VNT	10192V1000249254	B.A.	F.Y.2018-2019	Chandrikant Drip Sump	BMMHC07754062	7744852910	Naahik	6432.50	Fund Disbursed	C032047401224	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-03-27 00:00:00
90	VNT	10192V1000250612	B.Com.	F.Y.2018-2019	Rachal Raghunath Kapdi	BMMHC07754062	7798761211	Naahik	3065.00	Fund Disbursed	C061919797601	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-17 00:00:00
91	VNT	10192V1000250558	B.Com.	F.Y.2018-2019	Sidoni Bhassanath Dornade	BMMHC07754062	7801118199	Naahik	3065.00	Fund Disbursed	C032047401224	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-03-27 00:00:00
92	VNT	10192V1000250353	B.A.	F.Y.2018-2019	Aniketan Madhusath Dharmik	BMMHC07754062	7375700091	Naahik	3560.00	Fund Disbursed	C032047401224	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-03-27 00:00:00
93	VNT	10192V1000250347	B.A.	F.Y.2018-2019	Anil Sadan Hodge	BMMHC07754062	9656672862	Naahik	3560.00	Fund Disbursed	C032047401224	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-03-27 00:00:00
94	VNT	10192V1000250180	B.Com.	F.Y.2018-2019	Karver Rambhau Dodake	BMMHC07754062	9609428538	Naahik	3065.00	Fund Disbursed	C102100550150	UNION BANK OF INDIA	XXXXXXXXXX5031	2021-10-05 19:07:02
95	VNT	10192V10002504618	B.Com.	F.Y.2018-2019	Jayantir Shammuram Dhole	BMMHC07754062	7020791754	Naahik	3065.00	Fund Disbursed	C032047401224	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-03-27 00:00:00
96	VNT	10192V1000250621E	B.A.	F.Y.2018-2019	Manoj Somanth Katar	BMMHC07754062	8439241191	Naahik	1950.00	Fund Disbursed	C061919797601	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-17 00:00:00
97	VNT	10192V1000250337	B.A.	F.Y.2018-2019	Pravin Arvind Hodge	BMMHC07754062	9593220207	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
98	VNT	10192V1000250452	B.Com.	F.Y.2018-2019	Dipak Somanth Kapdi	BMMHC07754062	8808874014	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
99	VNT	10192V1000250700	B.Com.	F.Y.2018-2019	Nikar Pundarik Barke	BMMHC07754062	775692811	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
100	VNT	10192V1000250714	B.Com.	F.Y.2018-2019	Rafal Gornal Kapadi	BMMHC07754062	9021540213	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
101	VNT	10192V1000250652	B.A.	F.Y.2018-2019	Akash Devdat Kapadi	BMMHC07754062	9158511252	Naahik	1950.00	Fund Disbursed	C061919797601	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-17 00:00:00
102	VNT	10192V1000154646	B.A.	F.Y.2018-2019	Swapnil Satraj Sangle	BMMHC07754062	9017362043	Naahik	1950.00	Fund Disbursed	C061919797601	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-17 00:00:00
103	VNT	10192V1000250719	B.Com.	F.Y.2018-2019	Suvarna Sanjay Dhole	BMMHC07754062	7387933201	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
104	VNT	10192V1000101157	B.Com.	F.Y.2018-2019	Bhagubhai Raghunath Deykand	BMMHC07754062	9044181158	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
105	VNT	10192V1000301006	B.A.	F.Y.2018-2019	Nitin Subhash Sump	BMMHC07754062	9545139692	Naahik	2560.00	Fund Disbursed	C032047401224	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-03-27 00:00:00
106	VNT	10192V1000351253	B.Com.	F.Y.2018-2019	Shital Rajaram Kapadi	BMMHC07754062	981087079	Naahik	3065.00	Fund Disbursed	C032047401224	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-03-27 00:00:00
107	VNT	10192V1000351823	B.Com.	F.Y.2018-2019	Kamal Sulfan Ashud	BMMHC07754062	8670426079	Naahik	2579.00	Fund Disbursed	C032047401224	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-03-27 00:00:00
108	VNT	10192V1000250970	B.Com.	F.Y.2018-2019	Vaidhas Romdas Gou	BMMHC07754062	7410184414	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
109	VNT	10192V1000200752	B.A.	F.Y.2018-2019	Ravindra Balasahay Chavla	BMMHC07754062	7219660899	Naahik	1950.00	Fund Disbursed	C061919797601	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-17 00:00:00
110	VNT	10192V1000201150	B.Com.	F.Y.2018-2019	Sumit Balu Dhole	BMMHC07754062	8695013803	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
111	VNT	10192V1000250248	B.Com.	F.Y.2018-2019	Vicky Pandik Bode	BMMHC07754062	9761114420	Naahik	1950.00	Fund Disbursed	C032047401224	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-03-27 00:00:00
112	VNT	10192V1000214780	B.A.	F.Y.2018-2019	Rudhali Uttam Loham	BMMHC07754062	9011733245	Naahik	1950.00	Fund Disbursed	C061922229878	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
113	VNT	10192V1000603603	B.A.	F.Y.2018-2019	Madhur Pooash Kangre	BMMHC07754062	7767924741	Naahik	1950.00	Fund Disbursed	C032136501564	UNION BANK OF INDIA	XXXXXXXXXX5031	2021-03-17 17:30:48

114	VINT	1019VJ0100090920	B.A	F.Y.2018-2019	Pratiksha Balkrishni Dongre	BMMHC07753401	9922873561	Nashik	1950.00	Fund Disbursed	C061922253080	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
115	VINT	1019VJ01000657374	B.Com	F.Y.2018-2019	Sagar Sanjay Samb	BMMHC07753401	9970904957	Nashik	1950.00	Fund Disbursed	C052100791688	UNION BANK OF INDIA	XXXXXXXXXX5031	2021-03-03 02:43:39
116	VINT	1019VJ0100090925	B.Com	F.Y.2018-2019	Mahul Suresh Thawde	BMMHC07753401	9762333567	Nashik	1950.00	Fund Disbursed	C02047467108	UNION BANK OF INDIA	XXXXXXXXXX5011	2020-07-27 00:00:00
117	VINT	1019VJ01000657867	B.Com	F.Y.2018-2019	Akshay Dhiraj Sontawane	BMMHC07802574	7159588099	Nashik	6885.00	Fund Disbursed	C071908593611	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-07-05 00:00:00
118	VINT	1019VJ01000461758	B.Com	F.Y.2018-2019	Savitri Subham Karve	BMMHC07802574	9548845280	Nashik	6885.00	Fund Disbursed	C061920957161	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
119	VINT	1019VJ01000499258	B.Com	F.Y.2018-2019	Pooja Ramendra Dhore	BMMHC07802574	9545118371	Nashik	6880.00	Fund Disbursed	C061920957161	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
120	VINT	1019VJ01000467892	B.A	F.Y.2018-2019	Ghanshama Subhash Shrivasth	BMMHC07802574	7507792093	Nashik	5285.00	Fund Disbursed	C032047737712	UNION BANK OF INDIA	XXXXXXXXXX5031	2020-03-27 00:00:00
121	VINT	1019VJ01000348833	B.A	F.Y.2018-2019	Aaksha Rajendra Kulkarni	BMMHC07802574	7250181328	Nashik	5285.00	Fund Disbursed	C061920957161	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
122	VINT	1019VJ01000346337	B.Com	F.Y.2018-2019	Dhruv Hanu Attar	BMMHC07802574	7447067726	Nashik	6885.00	Fund Disbursed	C061920957161	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
123	VINT	1019VJ01000477926	B.A	F.Y.2018-2019	Rushikesh Shantaram Saindane	BMMHC07802574	6785497301	Nashik	5285.00	Fund Disbursed	C061920957161	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
124	VINT	1019VJ01000602040	B.A	F.Y.2018-2019	Ashwini Sumathi Vaidyan	BMMHC07802574	9801046899	Nashik	5285.00	Fund Disbursed	C061920957161	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
125	VINT	1019VJ01000751040	B.A	F.Y.2018-2019	Dhanu Vinod Tongar	BMMHC07802574	9172573433	Nashik	5260.00	Fund Disbursed	C071908593611	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-07-05 00:00:00
126	VINT	1019VJ01000909031	B.A	F.Y.2018-2019	Krishna Dnyaneshwar Arpat	BMMHC07802574	7798764167	Nashik	5260.00	Fund Disbursed	C071908593611	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-07-05 00:00:00
127	VINT	1019VJ01000752369	B.A	F.Y.2018-2019	Dheepak Raghunath Jeyaraj	BMMHC07802574	8830675729	Nashik	5285.00	Fund Disbursed	C061920957161	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
128	VINT	1019VJ01000673238	B.Com	F.Y.2018-2019	Madhuri Rameshwar Wagh	BMMHC07802574	8986735316	Nashik	6880.00	Fund Disbursed	C071908593611	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-07-05 00:00:00
129	VINT	1019VJ01000304667	B.A	F.Y.2018-2019	Priyanka Hasmantib Jeyaraj	BMMHC07802574	9527292526	Nashik	5285.00	Fund Disbursed	C061920957161	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
130	VINT	1019VJ01000538322	B.A	F.Y.2018-2019	Dhanini Arun Jeyaraj	BMMHC07802574	9763963430	Nashik	5285.00	Fund Disbursed	C061920957161	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
131	VINT	1019VJ01000538502	B.A	F.Y.2018-2019	Dipali Dasi Jeyaraj	BMMHC07802574	8180920592	Nashik	5285.00	Fund Disbursed	C071908593611	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-07-05 00:00:00
132	VINT	1019VJ01000552273	B.Com	F.Y.2018-2019	Sanket Desaiwada Bhavani	BMMHC07802574	9130177805	Nashik	6885.00	Fund Disbursed	C071908593611	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-07-05 00:00:00
133	VINT	1019VJ01000609466	B.A	F.Y.2018-2019	Dipali Shivaji Dhokhe	BMMHC07802574	7387729697	Nashik	5285.00	Fund Disbursed	C071908593611	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-07-05 00:00:00
134	VINT	1019VJ01000464205	B.Com	F.Y.2018-2019	Mihirani Balkrishna Kumbod	BMMHC07802574	8905698507	Nashik	6885.00	Fund Disbursed	C061920957161	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
135	VINT	1019VJ01000638567	B.Com	F.Y.2018-2019	Kamal Mohan Govardhanu	BMMHC07802574	9289247414	Nashik	6095.00	Fund Disbursed	C061920957161	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
136	VINT	1019VJ01000570972	B.Com	F.Y.2018-2019	Smriti Bhawaneshwar Jadhav	BMMHC07802574	9548845280	Nashik	6885.00	Fund Disbursed	C061920957161	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-06-19 00:00:00
137	VINT	1019VJ01000433662	B.A	F.Y.2018-2019	Suraj Rameshwar Sajnane	BMMHC07802574	7030400980	Nashik	5285.00	Fund Disbursed	C071908593611	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-07-05 00:00:00
138	VINT	1019VJ01000468044	B.A	F.Y.2018-2019	Supriya Hemant Jeyaraj	BMMHC07802574	9959688769	Nashik	5285.00	Fund Disbursed	C10210953353	UNION BANK OF INDIA	XXXXXXXXXX5031	2021-10-05 19:46:14
139	VINT	1019VJ01000491268	B.Com	F.Y.2018-2019	Nikhil Dhanuresh Dikshar	BMMHC07802574	9821162930	Nashik	6880.00	Fund Disbursed	C071908593611	UNION BANK OF INDIA	XXXXXXXXXX5031	2019-07-05 00:00:00



Katcade
Principal
Sahakarmitra Shivajirao Katkade
Arts & Commerce College,
Naigaon, Tal. Sinnar (Nasik)

Sl. No.	Applicant Name	Application No.	Gender	Contract Class	Home Address, Village	Home Phone No.	Home Address, Pin Code	Applicant's Education (Highest)	Applicant's Occupation (Present)	Status	Bank Branch ID	Bank Name	Account No.	Account Date
1	Tribal	0209TD100010988	W.A.	F.Y. 2016-2020	Ulechi Surah Dabasa	0818500194892	755001801	Amritvil	170.00	Fund Disbursed	C02153156056	STATE BANK OF INDIA	XXXXXX021	2021-08-02 17:57:42
2	RID	0209SD1000433243	H.Com	F.Y. 2019-2020	Audhi Shree Ushavasa	0818MC09656137	7741092157	Nashik	0.00	Application Rejected	-	-	-	-
3	RID	0209SD100071165	W.A.	F.Y. 2019-2020	Kajal Parshuram Shambh	0818MC09644409	0904762340	Nashik	1,520.00	Fund Disbursed	C02042780831	BANK OF MAHARASHTRA	XXXXXX001	2020-05-15 00:00:00
4	RID	0209SD1000580724	H.Com	F.Y. 2019-2020	Vikas Arun Gokwal	0818MC09510521	8421275826	Nashik	0.00	Application Rejected	-	-	-	-
5	RID	0209SD1000530004	W.A.	F.Y. 2019-2020	Harihada Deepak Gadwal	0818MC11641752	8637106257	Nashik	1070.00	Fund Disbursed	C071124218014	STATE BANK OF INDIA	XXXXXX080	2021-07-22 18:31:38
6	Tribal	0209TD1000167466	H.Com	F.Y. 2019-2020	Mahendra Dinkar Gode	0818NS00438208	7666139169	Nashik	0.00	Application Rejected	-	-	-	-
7	VNI	0209JV1000380008	H.Com	F.Y. 2019-2020	Sahni Bhagabab Dhande	0818MC03551246	7000118390	Nashik	1647.50	Fund Disbursed	C022001002778	BANK OF BARODA	XXXXXXXX2008	2020-02-05 00:00:00
8	VNI	0209JV1000464116	W.A.	F.Y. 2019-2020	Azad Shaikh Tejendra	0818MC09559410	7743872292	Nashik	0.00	Send Back To Applicant	-	-	-	-
9	VNI	0209JV10001384506	H.Com	F.Y. 2019-2020	Neha Chandrahikar Kache	0818MC098492801	9221345546	Nashik	0.00	Pending	-	-	-	-
10	VNI	0209JV1000446607	H.Com	F.Y. 2019-2020	Aditi ni Nini Bodha	0818MC09641037	916815408	Nashik	0.00	Send Back To Applicant	-	-	-	-
11	VNI	0209JV1000368284	W.A.	F.Y. 2019-2020	Vishal Raghunath Gokwal	0818MC09751626	785925375	Nashik	0.00	Send Back To Applicant	-	-	-	-
12	VNI	0209JV1000422568	H.Com	F.Y. 2019-2020	Chinni Dattatray Huchhe	0818MC09858589	899002900	Nashik	770.00	Fund Disbursed	C02047112527	CANARA BANK	XXXXXXXX1929	2020-03-27 00:00:00
13	VNI	0209JV1000348113	W.A.	F.Y. 2019-2020	Sachin Shevabh Nigam	0818MC09612945	9022180291	Nashik	650.00	Fund Disbursed	C042107788320	BANK OF BARODA	XXXXXXXXXXXX2073	2021-04-12 01:32:29
14	VNI	0209JV1000182674	H.Com	F.Y. 2019-2020	Rupesh Ranjith Ghuge	0818MC12970077	8527909910	Nashik	0.00	Send Back To Applicant	-	-	-	-
15	Tribal	0209TD1000147279	H.Com	F.Y. 2019-2020	Vamma Jagam Wadga	0818NS00279905	9021332310	Nashik	1670.00	Fund Disbursed	C020466771173	STATE BANK OF INDIA	XXXXXXXX3174	2020-03-27 00:00:00
16	RID	0209SD1000734014	W.A.	F.Y. 2019-2020	Avinash Sankar Zanit	0818MC07797714	9503079712	Nashik	1520.00	Fund Disbursed	C02045229072	BANK OF BARODA	XXXXXXXXXXXX1002	2020-01-26 00:00:00
17	RID	0209SD1000055278	W.A.	F.Y. 2019-2020	Pravin Ashok Gadwal	-	8318090985	Nashik	0.00	Pending	-	-	-	-
18	RID	0209SD1000500733	W.A.	F.Y. 2019-2020	Maharaj Tukaram Chauri	0818MC09633553	705533647	Nashik	3000.00	Fund Disbursed	C02043179096	BANK OF BARODA	XXXXXXXXXXXX1572	2020-03-26 00:00:00
19	RID	0209SD1000479142	W.A.	F.Y. 2019-2020	Shabnam Balaji Mane	0818MC07649367	9034457077	Nashik	0.00	Application Rejected	-	-	-	-
20	RID	0209SD1000413713	W.A.	F.Y. 2019-2020	Pratik Dilip Bagul	0818MC09621822	8657307369	Nashik	1520.00	Fund Disbursed	C022128448836	STATE BANK OF INDIA	XXXXXXXX3469	2021-02-25 17:31:07
21	RID	0209SD1000650927	W.A.	F.Y. 2019-2020	Saurav Dattatray Patil	0818MC09699602	8308913221	Nashik	0.00	Application Rejected	-	-	-	-
22	RID	0209SD1000655772	W.A.	F.Y. 2019-2020	Kumar Bhimraj Sirbhavre	0818MC07484493	7066451323	Nashik	3532.50	Fund Disbursed	C02045916261	UNION BANK OF INDIA	XXXXXXXXXXXX6908	2020-03-27 00:00:00
23	VNI	0209JV1000396825	W.A.	F.Y. 2019-2020	Azad Siddhar Ghuge	0818MC09530026	8668311432	Nashik	0.00	Send Back To Applicant	-	-	-	-
24	VNI	0209JV1000410962	W.A.	F.Y. 2019-2020	Prasad Dattatray Nagare	0818MC09559822	8329904240	Nashik	770.00	Fund Disbursed	C042107440913	BANK OF BARODA	XXXXXXXXXXXX1346	2021-04-12 01:45:20
25	VNI	0209JV10001348276	H.Com	F.Y. 2019-2020	Vishal Yashraj Mahur	0818MC09713348	779179774	Nashik	0.00	Send Back To Applicant	-	-	-	-
26	VNI	0209JV10001254886	H.Com	F.Y. 2019-2020	Bhushan Parshuram Galbhare	0818MC09702366	899926117	Nashik	0.00	Send Back To Applicant	-	-	-	-
27	VNI	0209JV10001037705	H.Com	F.Y. 2019-2020	Pratik Chandrabhan Jadhav	0818MC09544200	7057102398	Nashik	0.00	Send Back To Applicant	-	-	-	-
28	VNI	0209JV1000067381	W.A.	F.Y. 2019-2020	NAKWAJIB JAYHIB SUDARSHAN	-	907542737	Nashik	0.00	Send Back To Applicant	-	-	-	-
29	VNI	0209JV10003309747	H.Com	F.Y. 2019-2020	Ramesh Falkad Kale	0818MC09634081	8007126070	Nashik	0.00	Send Back To Applicant	-	-	-	-
30	VNI	0209JV1000080398	H.Com	F.Y. 2016-2020	Komal Rameshwar Gavate	0818MC09624010	830036027	Nashik	2660.00	Fund Disbursed	C02047312126	BANK OF MAHARASHTRA	XXXXXXXX6231	2020-03-27 00:00:00
31	VNI	0209JV1000379375	H.Com	F.Y. 2019-2020	Deepak Sunjay Sangat	0818MC097363821	774072988	Nashik	0.00	Send Back To Applicant	-	-	-	-
32	VNI	0209JV1000402148	H.Com	F.Y. 2019-2020	Shivani Anjan Sangat	0818MC09092721	9850689863	Nashik	2397.50	Fund Disbursed	C022122076802	UNION BANK OF INDIA	XXXXXXXXXXXX0801	2021-03-01 02:27:38
33	VNI	0209JV1000193748	H.Com	F.Y. 2019-2020	Gayatri Rupeshwar Gavate	0818MC095928701	9338084188	Nashik	2660.00	Fund Disbursed	C012024771647	BANK OF MAHARASHTRA	XXXXXXXX6220	2020-01-18 00:00:00
34	VNI	0209JV1000415817	H.Com	F.Y. 2019-2020	Puja Sunamth Bodhe	0818MC08064523	921814867	Nashik	1647.50	Fund Disbursed	C022131591591	UNION BANK OF INDIA	XXXXXXXXXXXX4700	2021-02-20 11:45:43
35	VNI	0209JV1000381178	W.A.	F.Y. 2019-2020	Akash Umaj Bodhe	-	7507682203	Nashik	0.00	Send Back To Applicant	-	-	-	-
36	VNI	0209JV1000338397	H.Com	F.Y. 2019-2020	Chetan Kailas Kale	0818MC09349444	9370356009	Nashik	0.00	Send Back To Applicant	-	-	-	-

37	VJNF	0209JV1000449135	B.A.	F.Y. 2019-2020	Vaidhili Bilika Gite	BHMMC (0549883)	037326637	Nashik	530.00	Fund Disbursed	C022132101372	STATE BANK OF INDIA	XXXXXXXX4791	2021-02-26 20 15.44
38	VJNF	0209JV1000319523	B.A.	F.Y. 2019-2020	Prathmesh Shrihari Lahare	BHMMC09582816	7020621969	Nashik	0.00	Send Back To Applicant	--	--	--	--
39	VJNF	0209JV1000353165	B.Com	F.Y. 2019-2020	Poona Appasaheb Gite	BHMMC02493020	7796875424	Nashik	3720.00	Fund Disbursed	C032047162670	STATE BANK OF INDIA	XXXXXXXX7319	2020-03-27 09 00.00
40	VJNF	0209JV1000409996	B.A.	F.Y. 2019-2020	Atul Arjun Bodke	BHMMC09612604	7337512304	Nashik	0.00	Send Back To Applicant	--	--	--	--
41	VJNF	0209JV1000312499	B.A.	F.Y. 2019-2020	Rudhik Tritam Lahari	BHMMC07471763	801173245	Nashik	0.00	Send Back To Applicant	--	--	--	--
42	VJNF	0209JV1000403146	B.Com	F.Y. 2019-2020	Pratik (Udam) Ralkade	BHMMC09701678	7757062721	Nashik	0.00	Send Back To Applicant	--	--	--	--
43	VJNF	0209JV1000382688	B.Com	F.Y. 2019-2020	Nikhil Pambhikhar Barke	BHMMC07810118	778082811	Nashik	2720.00	Fund Disbursed	C022001302778	UNION BANK OF INDIA	XXXXXXXX4016	2020-02-05 00 00.00
44	VJNF	0209JV1000349944	B.Com	F.Y. 2019-2020	Susha Uttam Lahari	BHMMC03560875	001173245	Nashik	0.00	Send Back To Applicant	--	--	--	--
45	VJNF	0209JV1000373807	B.Com	F.Y. 2019-2020	Priyanka Subhash Bhardwal	BHMMC07851678	7796891934	Nashik	2720.00	Fund Disbursed	C022131024946	UNION BANK OF INDIA	XXXXXXXX44745	2021-02-26 10 16.33
46	VJNF	0209JV1000373705	B.Com	F.Y. 2019-2020	Smiti Rajendra Gite	BHMMC09699344	0326011682	Nashik	0.00	Send Back To Applicant	--	--	--	--
47	VJNF	0209JV1000369176	B.Com	F.Y. 2019-2020	Sambha Prabhakar Bodake	BHMMC08239232	755840483	Nashik	590.00	Fund Disbursed	C022001302775	UNION BANK OF INDIA	XXXXXXXX42311	2020-02-05 00 00.00
48	VJNF	0209JV1000317080	B.Com	F.Y. 2019-2020	Shubham Girish Ashid	BHMMC10880645	8329607492	Nashik	770.00	Fund Disbursed	C032147282285	BANK OF BARODA	XXXXXXXX0806	2021-03-23 10 01.05
49	VJNF	0209JV1000462216	B.A.	F.Y. 2019-2020	Sompol Sanjay Singare	BHMMC07089562	9075362043	Nashik	0.00	Send Back To Applicant	--	--	--	--
50	VJNF	0209JV1000429739	B.Com	F.Y. 2019-2020	Arun Somnath Avhad	BHMMC00834011	9501443315	Nashik	770.00	Fund Disbursed	C022131008714	UNION BANK OF INDIA	XXXXXXXX44897	2021-02-26 16 30.84
51	VJNF	0209JV1000318983	B.Com	F.Y. 2019-2020	Pooja Maruti Kapre	BHMMC07832094	8696708019	Nashik	2720.00	Fund Disbursed	C022001510119	UNION BANK OF INDIA	XXXXXXXX44722	2020-02-05 00 00.00
52	VJNF	0209JV1000343579	B.Com	F.Y. 2019-2020	Akash Datta Lahare	BHMMC08001980	8928619799	Nashik	2720.00	Fund Disbursed	C022001880818	AIRTEL PAYMENTS BANK LIMITED	XXXXXXXX9799	2020-02-05 00 00.00
53	VJNF	0209JV1000377864	B.Com	F.Y. 2019-2020	Madhuri Parashram Thosani	BHMMC08601139	7066520618	Nashik	2720.00	Fund Disbursed	C032047031870	UNION BANK OF INDIA	XXXXXXXX46701	2020-01-27 00 00.00
54	VJNF	0209JV1000353919	B.Com	F.Y. 2019-2020	Pallavi Kiran Sastry	BHMMC09612541	9303541200	Nashik	2720.00	Fund Disbursed	C012047161670	HDFC BANK	XXXXXXXX0165	2020-03-27 00 00.00
55	VJNF	0209JV1000213375	B.A.	F.Y. 2019-2020	Rahul Shivaram Gite	BHMMC09823266	8688076815	Nashik	0.00	Send Back To Applicant	--	--	--	--
56	VJNF	0209JV1000329565	B.Com	F.Y. 2019-2020	Shubham Jagan Samaj	BHMMC09609919	8607855897	Nashik	2720.00	Fund Disbursed	C022047312427	IOBI BANK LTD	XXXXXXXX461997	2020-03-27 00 00.00
57	VJNF	0209JV1000292465	B.A.	F.Y. 2019-2020	Vaibhav Sambhaji Bodake	BHMMC09759243	9898000126	Nashik	710.00	Fund Disbursed	C022001510310	STATE BANK OF INDIA	XXXXXXXX0210	2020-02-05 00 00.00
58	VJNF	0209JV1000319839	B.Com	F.Y. 2019-2020	Poojya Subhash Mhatre	BHMMC02494573	806112410	Nashik	1587.50	Fund Disbursed	C042107780127	UNION BANK OF INDIA	XXXXXXXX44765	2021-04-12 03 32.45
59	VJNF	0209JV1000341620	B.Com	F.Y. 2019-2020	Vaidhavi Arun Gite	BHMMC09634562	770955084	Nashik	1647.50	Fund Disbursed	C022047100846	UNION BANK OF INDIA	XXXXXXXX47904	2020-03-27 00 00.00
60	VJNF	0209JV1000314063	B.Com	F.Y. 2019-2020	Poojyam Maruti Datta	BHMMC07847595	8958280059	Nashik	2147.30	Fund Disbursed	C022109665977	UNION BANK OF INDIA	XXXXXXXX44719	2021-02-05 09 00.44
61	VJNF	0209JV1000214295	B.A.	F.Y. 2019-2020	Rahul Sanjay Dughole	BHMMC09523439	7066574617	Nashik	710.00	Fund Disbursed	C022001810476	UNION BANK OF INDIA	XXXXXXXX45721	2020-02-05 00 00.00
62	VJNF	0209JV1000411306	B.Com	F.Y. 2019-2020	Ashishkesh Kiran Naik	BHMP102762871	899995265	Nashik	0.00	Application Bounced	--	--	--	--
63	VJNF	0209JV1000402392	B.A.	F.Y. 2019-2020	Vidha Sudama Lahari	BHMMC03460679	959103835	Nashik	770.00	Fund Disbursed	C022001501468	UNION BANK OF INDIA	XXXXXXXX48197	2020-02-05 00 00.00
64	VJNF	0209JV10003170187	B.Com	F.Y. 2019-2020	Bhagyafruti Raghunath Gaykward	BHMMC07837841	9604418128	Nashik	2720.00	Fund Disbursed	C032047191524	UNION BANK OF INDIA	XXXXXXXX40807	2020-03-27 00 00.00
65	VJNF	0209JV1000410066	B.A.	F.Y. 2019-2020	Megha Devanishwan Dande		9561076277	Nashik	1647.50	Pending	--	--	--	--
66	VJNF	0209JV1000423248	B.Com	F.Y. 2019-2020	Kavita Rambhaji Bodake	BHMMC (0148551)	8608478535	Nashik	770.00	Fund Disbursed	C042107441237	UNION BANK OF INDIA	XXXXXXXX42444	2021-04-12 03 45.21
67	VJNF	0209JV1000393179	B.A.	F.Y. 2019-2020	Mahadikini Nandhini Patil	BHMMC11291331	7499401143	Nashik	1107.50	Fund Disbursed	C042107440131	India Post Payments Bank	XXXXXXXX0316	2021-04-12 03 45.20
68	VJNF	0209JV1000336209	B.A.	F.Y. 2019-2020	Nishal Laxman Nagare	BHMMC09624773	775092734	Nashik	770.00	Fund Disbursed	C022001094270	UNION BANK OF INDIA	XXXXXXXX45438	2020-02-05 00 00.00
69	VJNF	0209JV1000417367	B.Com	F.Y. 2019-2020	Aniket Shaktar Sogare	BHMMC09770974	8066119688	Nashik	1647.50	Fund Disbursed	C032047445623	UNION BANK OF INDIA	XXXXXXXX48555	2020-03-27 00 00.00
70	VJNF	0209JV1000345685	B.Com	F.Y. 2019-2020	Kamul Shankar Nagare	BHMMC07817604	9158233623	Nashik	1107.50	Fund Disbursed	C032047008929	UNION BANK OF INDIA	XXXXXXXX46930	2020-01-27 00 00.00
71	VJNF	0209JV1000324552	B.A.	F.Y. 2019-2020	Ankush Devdada Kapadi	BHMMC07805662	9158511252	Nashik	0.00	Send Back To Applicant	--	--	--	--
72	VJNF	0209JV1000240284	B.Com	F.Y. 2019-2020	Komal Anoop Gidhale	BHMP102723086	9922528451	Nashik	470.00	Fund Disbursed	C032047149128	UNION BANK OF INDIA	XXXXXXXX48667	2020-03-27 00 00.00
73	VJNF	0209JV1000338779	B.Com	F.Y. 2019-2020	Roshni Dada Avhad	BHMMC03420360	7490984016	Nashik	530.00	Fund Disbursed	C022130240998	UNION BANK OF INDIA	XXXXXXXX46410	2021-02-26 00 03.22
74	VJNF	0209JV1000312313	B.Com	F.Y. 2019-2020	Akshay Nandesh Bhalke	BHMMC07853025	9070898124	Nashik	1107.50	Fund Disbursed	C032047092132	UNION BANK OF INDIA	XXXXXXXX41288	2020-03-27 00 00.00

75	VJN1	0209JV1000463786	B.Com.	F.Y. 2019-2020	Rudhikesh Bhagwan Bodke	BHMHMC07876981	9543072091	Nashik	190.00	Fund Disbursed	C022001500060	UNION BANK OF INDIA	XXXXXXXXXX 12975	2020-02-05 00:00:00
76	VJN1	0209JV1000349103	B.Clan.	F.Y. 2019-2020	Kavita Vijay Kadam	BHMHMC07566447	8889496283	Nashik	2720.00	Fund Disbursed	C022047161679	UNION BANK OF INDIA	XXXXXXXXXX 04869	2020-03-27 00:00:00
77	VJN1	0209JV1000790828	B.Com.	F.Y. 2019-2020	Monika Kiran Karkase	BHMHMC07801840	9665817600	Nashik	2297.50	Fund Disbursed	C022001502775	UNION BANK OF INDIA	XXXXXXXXXX 19628	2020-02-05 00:00:00
78	VJN1	0209JV1000038276	B.Com.	F.Y. 2019-2020	Vandha Ratnamheb Nagare	BHMHMC07877689	7757932266	Nashik	2600.00	Fund Disbursed	C022047387342	UNION BANK OF INDIA	XXXXXXXXXX 14878	2020-03-27 00:00:00
79	VJN1	0209JV1000120653	B.Com.	F.Y. 2019-2020	Chitra Suresh Bodke	BHMHMC07901116	9607310448	Nashik	890.00	Fund Disbursed	C0220473181671	UNION BANK OF INDIA	XXXXXXXXXX 17935	2020-03-27 00:00:00
80	VJN1	0209JV1000459497	B.Com.	F.Y. 2019-2020	Ratika Sharad Bodke	BHMHMC09641134	9527330009	Nashik	2660.00	Fund Disbursed	C022047112527	UNION BANK OF INDIA	XXXXXXXXXX 18056	2020-03-27 00:00:00
81	SID	0209S01000162308	B.A.Com.	F.Y. 2019-2020	Pravin Ramdas Jadhav	-	9637891062	Nashik	0.00	Application Rejected	-	-	-	-
82	SIB	0209S01000323627	W.A.	F.Y. 2019-2020	Tajal Ashok Kadam	BHMHMC06920177	8412948216	Nashik	0.00	Application Rejected	-	-	-	-
83	SID	0209S01000580007	B.A.	F.Y. 2019-2020	Jyoti Sambhaji Gadgilwad	BHMHMC07363811	8658906614	Nashik	1520.00	Fund Disbursed	C022045452537	UNION BANK OF INDIA	XXXXXXXXXX 15980	2020-03-27 00:00:00
84	SID	0209S01000532184	B.Com.	F.Y. 2019-2020	Sanshod Rajesh Jadhav	BHMHMC07834361	7972012566	Nashik	3682.50	Fund Disbursed	C022045160519	BANK OF MAHARASHTRA	XXXXXXXXXX 15	2020-03-26 00:00:00
85	Tribal	0209TR1000132964	B.Com.	F.Y. 2019-2020	Archana Sanjay Barde	BHMHMC00279659	8804829735	Nashik	1532.50	Fund Disbursed	C022047188080	UNION BANK OF INDIA	XXXXXXXXXX 14681	2020-03-27 00:00:00
86	Tribal	0209TR1000147074	B.Com.	F.Y. 2019-2020	Rupali Sanjay Jadhav	BHMHMC00248806	7780270062	Nashik	8070.00	Fund Disbursed	C022046641031	UNION BANK OF INDIA	XXXXXXXXXX 12637	2020-03-27 00:00:00
87	VJN1	0209JV10002991270	B.Com.	F.Y. 2019-2020	Nikita Bhawantrao Khatke	BHMHMC09634796	8419628893	Nashik	770.00	Fund Disbursed	C022047150875	UNION BANK OF INDIA	XXXXXXXXXX 15187	2020-03-27 00:00:00
88	VJN1	0209JV1000209974	B.Com.	F.Y. 2019-2020	Sagar Ramkrishna Doda	BHMHMC07417428	7083484431	Nashik	710.00	Fund Disbursed	C022047192958	UNION BANK OF INDIA	XXXXXXXXXX 17041	2020-03-27 00:00:00
89	VJN1	0209JV1000196674	B.Com.	F.Y. 2019-2020	Kavita Dnyaneshwar Bedekar	BHMHMC09596787	8975548593	Nashik	2660.00	Fund Disbursed	C022047179878	UNION BANK OF INDIA	XXXXXXXXXX 14862	2020-03-27 00:00:00
90	VJN1	0209JV1000162815	B.Com.	F.Y. 2019-2020	Bhreshtha Baliram Kapdi	BHMHMC07647577	9501543681	Nashik	2660.00	Fund Disbursed	C022047118438	UNION BANK OF INDIA	XXXXXXXXXX 14937	2020-03-27 00:00:00
91	VJN1	0209JV1001291118	B.A.	F.Y. 2019-2020	Vishwarao Tukaram Velji	BHMHMC08242518	7620906417	Nashik	2720.00	Fund Disbursed	C022082871709	UNION BANK OF INDIA	XXXXXXXXXX 17062	2020-05-05 00:00:00
92	VJN1	0209JV1001475112	B.Com.	F.Y. 2019-2020	Sonali Bhawantrao Jadhav	BHMHMC07661662	9545845288	Nashik	2660.00	Fund Disbursed	C022001501701	UNION BANK OF INDIA	XXXXXXXXXX 18671	2020-03-05 00:00:00
93	VJN1	0209JV1001447112	B.Com.	F.Y. 2019-2020	Nishakant Pooja Karmad	BHMHMC09622567	9579542635	Nashik	770.00	Fund Disbursed	C022001511514	UNION BANK OF INDIA	XXXXXXXXXX 18018	2020-02-05 00:00:00
94	VJN1	0209JV1001291178	B.Com.	F.Y. 2019-2020	Vishwasa Sandip Bhargat	BHMHMC0793322	8552687165	Nashik	2207.50	Fund Disbursed	C012102680092	UNION BANK OF INDIA	XXXXXXXXXX 18117	2021-01-06 18:30:54
95	VJN1	0209JV1000992225	B.Com.	F.Y. 2019-2020	Pooja Rajendra Dhore	BHMHMC00714369	9545118821	Nashik	770.00	Fund Disbursed	C122034854782	UNION BANK OF INDIA	XXXXXXXXXX 18519	2021-01-04 10:45:36
96	VJN1	0209JV1001245118	B.Com.	F.Y. 2019-2020	Madhuro Rameshwar Wagh	BHMHMC07851854	9360735436	Nashik	3147.50	Fund Disbursed	C022109020891	UNION BANK OF INDIA	XXXXXXXXXX 18318	2021-02-04 10:16:17
97	VJN1	0209JV1001106755	B.Com.	F.Y. 2019-2020	Pragati Sandha Pawar	BHMHMC07706099	9688623201	Nashik	7720.00	Fund Disbursed	C122036301325	UNION BANK OF INDIA	XXXXXXXXXX 18823	2021-01-05 03:25:31
98	VJN1	0209JV1001245238	B.Com.	F.Y. 2019-2020	Swati Siddhar Kanoos	BHMHMC07801538	9545845289	Nashik	2660.00	Fund Disbursed	C012108527964	UNION BANK OF INDIA	XXXXXXXXXX 18790	2021-01-05 16:30:49
99	VJN1	0209JV1001281803	B.A.	F.Y. 2019-2020	Trupti Prasad Borhade	BHMHMC09625769	9858711062	Nashik	710.00	Fund Disbursed	C012125415403	BANK OF MAHARASHTRA	XXXXXXXXXX 14	2021-07-21 11:45:24
100	VJN1	0209JV1001989193	B.Com.	F.Y. 2019-2020	Gayatri Tukaram Velji	BHMHMC09720263	7620906417	Nashik	2660.00	Fund Disbursed	C022001923484	UNION BANK OF INDIA	XXXXXXXXXX 15716	2020-02-05 00:00:00
101	VJN1	0209JV1001410336	B.A.	F.Y. 2019-2020	Vijayshri Hari Jadhav	BHMHMC08259240	7387915201	Nashik	2660.00	Fund Disbursed	C022002519221	UNION BANK OF INDIA	XXXXXXXXXX 18920	2020-05-05 00:00:00
									1,21,301.80					

1	Trbal	0201FY100010880	B.A	F.Y.2019-2020	Uttarakhand Daberna	DMHS0019492	750038031	Amravati	170.00	Pending	-	-	-	-
2	VJNT	0201FY100018800	B.Com	F.Y.2019-2020	Solans Bhamburda's Omrade	DMHS007851240	288011699	Nashik	1647.50	Fund Disbursed	062120946025	BANK OF BARODA	XXXXXXXX2908	2021-06-14 20:47:34
3	SFO	0201FY100010004	B.A	F.Y.2019-2020	Hambhale Deshpande Garkwad	DMHS011641752	9637180237	Nashik	1070.00	Pending	-	-	-	-
4	KD	0201FY1000273165	B.A	F.Y.2019-2020	Kajal Panchinimath Sharda	DMHS009648409	0044762340	Nashik	1520.00	Fund Disbursed	062001059225	BANK OF MAHARASHTRA	XXXXXXXX4033	2020-06-10 18:11:08
5	SFO	0201FY1000090723	B.A	F.Y.2019-2020	Madhurika Tikarjane Chatur	DMHS009655553	7058533647	Nashik	2000.00	Fund Disbursed	062017318463	BANK OF BARODA	XXXXXXXX1372	2020-06-25 18:02:55
6	Trbal	0201FY1000147270	B.Com	F.Y.2019-2020	Vinayata Jagann Wadga	DMHS00270905	9021335318	Nashik	1670.00	Fund Disbursed	022215554822	STATE BANK OF INDIA	XXXXXXXX3174	2021-02-17 17:30:11
7	RDI	0201FY100065772	B.A	F.Y.2019-2020	Kanadi Bhamburda Nimbhure	DMHS007444495	7004431323	Nashik	4507.50	Fund Disbursed	062017396829	UNION BANK OF INDIA	XXXXXXXX9099	2020-06-26 18:02:45
8	RDI	0201FY1000413713	B.A	F.Y.2019-2020	Pranali Dhijp Bagot	DMHS009612822	4637707309	Nashik	1520.00	Fund Disbursed	032102901183	STATE BANK OF INDIA	XXXXXX3469	2021-03-04 18:33:06
9	VJNT	0201FY1000148111	B.A	F.Y.2019-2020	Sachin Shyamaji Pongre	DMHS009612945	9022180291	Nashik	650.00	Fund Disbursed	062120256006	BANK OF BARODA	XXXXXXXX5073	2021-06-14 20:00:47
10	VJNT	0201FY1000432564	B.Com	F.Y.2019-2020	Chetan Dattatraya Huchhe	DMHS009585630	0090902900	Nashik	710.00	Fund Disbursed	062121486909	India Post Payments Bank	XXXXXXXX7082	2021-06-16 15:00:44
11	VJNT	0201FY1000410962	B.A	F.Y.2019-2020	Prasad Digambar Nagare	DMHS009590022	8329904230	Nashik	710.00	Fund Disbursed	062121408404	BANK OF BARODA	XXXXXXXX1340	2021-06-16 15:00:43
12	SFO	0201FY1000534014	B.A	F.Y.2019-2020	Ayushi bhikadev Patil	DMHS007797713	0903079712	Nashik	1520.00	Fund Disbursed	062017913300	BANK OF BARODA	XXXXXXXX1692	2020-06-25 08:02:51
13	VJNT	0201FY1000415617	B.Com	F.Y.2019-2020	Puja Samant Joshi	DMHS009644522	0921914967	Nashik	1647.50	Fund Disbursed	062120824261	UNION BANK OF INDIA	XXXXXXXX5700	2021-06-16 15:00:46
14	VJNT	0201FY1000393748	B.Com	F.Y.2019-2020	Girish Rameshwar Gawde	DMHS009598701	9359681188	Nashik	3635.00	Fund Disbursed	062120404815	BANK OF MAHARASHTRA	XXXXXXXX0220	2021-06-14 20:00:39
15	VJNT	0201FY1000585309	B.Com	F.Y.2019-2020	Kamaji Rameshwar Gawde	DMHS009638810	0030360727	Nashik	3635.00	Fund Disbursed	062120473063	BANK OF MAHARASHTRA	XXXXXXXX0231	2021-06-14 20:00:16
16	VJNT	0201FY1000492340	B.Com	F.Y.2019-2020	Shivani Arjun Saughe	DMHS009997721	9930699663	Nashik	2587.50	Fund Disbursed	062120882165	UNION BANK OF INDIA	XXXXXXXX0391	2021-06-14 20:46:15
17	VJNT	0201FY1000118853	B.Com	F.Y.2019-2020	Pooja Manoj Kapur	DMHS007857094	0090768619	Nashik	4695.00	Fund Disbursed	062120952197	UNION BANK OF INDIA	XXXXXXXX4722	2021-06-14 20:00:57
18	VJNT	0201FY1000193199	B.A	F.Y.2019-2020	Mandikini Manohar Patwar	DMHS011281151	7499481743	Nashik	1707.50	Fund Disbursed	062120508726	India Post Payments Bank	XXXXXXXX5106	2021-06-14 20:45:38
19	VJNT	0201FY1000433759	B.Com	F.Y.2019-2020	Akash Datta Lahare	DMHS009603401	0922619799	Nashik	3695.00	Fund Disbursed	062120254716	AIRTEL PAYMENTS BANK LIMITED	XXXXXX9799	2021-06-14 20:00:53
20	VJNT	0201FY1000432348	B.Com	F.Y.2019-2020	Kaveri Rambhau Bodake	DMHS010143351	0650478333	Nashik	710.00	Fund Disbursed	062120678721	UNION BANK OF INDIA	XXXXXXXX2444	2021-06-14 20:47:08
21	VJNT	0201FY1000112133	B.Com	F.Y.2019-2020	Akshay Nandev Bodke	DMHS007855025	9970089124	Nashik	1707.50	Fund Disbursed	062120078305	UNION BANK OF INDIA	XXXXXXXX1888	2021-06-14 20:00:53
22	VJNT	0201FY1000182008	B.Com	F.Y.2019-2020	Nikita Pratikshik Barke	DMHS007830018	7756902911	Nashik	3695.00	Fund Disbursed	062120256307	India Post Payments Bank	XXXXXXXX0021	2021-06-14 20:00:44
23	VJNT	0201FY1000336209	B.A	F.Y.2019-2020	Nikhil Laxman Nagari	DMHS009624773	7756902738	Nashik	710.00	Fund Disbursed	062120571735	UNION BANK OF INDIA	XXXXXXXX8498	2021-06-14 20:47:19
24	VJNT	0201FY1000417567	B.Com	F.Y.2019-2020	Aniket Shankar Nagare	DMHS009719974	0060139668	Nashik	1647.50	Fund Disbursed	062120052197	UNION BANK OF INDIA	XXXXXXXX8855	2021-06-14 20:00:37
25	VJNT	0201FY1000461706	B.Com	F.Y.2019-2020	Rutwikesh Bilagwan Joshi	DMHS007876981	9543072091	Nashik	390.00	Fund Disbursed	062120936451	UNION BANK OF INDIA	XXXXXXXX9795	2021-06-14 20:46:54
26	VJNT	0201FY1000449135	B.A	F.Y.2019-2020	Vaishali Datta Gite	DMHS010549881	9173326637	Nashik	570.00	Fund Disbursed	062120718479	STATE BANK OF INDIA	XXXXXX4791	2021-06-14 20:45:32
27	DHE	0201FHR1002346284	B.Com	F.Y.2019-2020	Kamal Shriniji Gilshe	DMH010223096	9922825451	Nashik	170.00	Fund Disbursed	0102014975558	UNION BANK OF INDIA	XXXXXXXX0067	2020-06-12 02:56:38
28	VJNT	0201FY1000269276	B.Com	F.Y.2019-2020	Vaishali Balasaheb Nagare	DMHS007877689	7757910266	Nashik	1575.00	Fund Disbursed	0621200187318	UNION BANK OF INDIA	XXXXXXXX4979	2021-06-14 20:00:48
29	VJNT	0201FY1000292883	B.A	F.Y.2019-2020	Vaibhav Sanjay Bodake	DMHS009759243	0690004326	Nashik	710.00	Fund Disbursed	062120738638	STATE BANK OF INDIA	XXXXXX0218	2021-06-14 20:46:53
30	VJNT	0201FY1000373868	B.Com	F.Y.2019-2020	Madhuri Pandurang Desai	DMHS009601139	7066526613	Nashik	3695.00	Fund Disbursed	062120374076	UNION BANK OF INDIA	XXXXXXXX4670	2021-06-14 20:45:50
31	VJNT	0201FY1000439739	B.Com	F.Y.2019-2020	Kanti Samant Ashid	DMHS009634011	9921643313	Nashik	710.00	Fund Disbursed	062120002408	UNION BANK OF INDIA	XXXXXXXX8809	2021-06-14 20:00:48
32	VJNT	0201FY1000402592	B.A	F.Y.2019-2020	Vijlba Sudam Lahare	DMHS007469679	0095038535	Nashik	710.00	Fund Disbursed	062120552704	UNION BANK OF INDIA	XXXXXXXX0197	2021-06-14 20:47:08
33	VJNT	0201FY1000391228	B.Com	F.Y.2019-2020	Nikita Bhaisabaji Kalkade	DMHS009634706	0459628893	Nashik	710.00	Fund Disbursed	062120487518	UNION BANK OF INDIA	XXXXXXXX3187	2021-06-14 20:00:48
34	VJNT	0201FY1000450407	B.Com	F.Y.2019-2020	Rashika Sharad Bodke	DMHS009441154	9527330009	Nashik	3635.00	Fund Disbursed	062120735592	UNION BANK OF INDIA	XXXXXXXX4956	2021-06-14 20:45:40
35	VJNT	0201FY1000373007	B.Com	F.Y.2019-2020	Prayantika Subhashi Durant	DMHS007831678	7798391974	Nashik	3695.00	Fund Disbursed	062120572036	UNION BANK OF INDIA	XXXXXXXX0745	2021-06-14 20:47:47
36	VJNT	0201FY1000339859	B.Com	F.Y.2019-2020	Pradnya Subhash Barke	DMHS007494573	0060132419	Nashik	1587.50	Fund Disbursed	062120079509	UNION BANK OF INDIA	XXXXXXXX4765	2021-06-14 20:00:52
37	VJNT	0201FY1000214289	B.A	F.Y.2019-2020	Rahul Sanjay Dighole	DMHS009523439	7066526617	Nashik	710.00	Fund Disbursed	062123860784	UNION BANK OF INDIA	XXXXXXXX1721	2021-03-16 14:46:01

38	VJNT	1920VJ1000329502	H.Com.	F.Y.2019-2020	Shubham Jagan Saing	DMHMC09609939	9607853887	Nashik	3695.00	Fund Disbursed	C062120738178	DBI BANK LTD	XXXXXXXXXX1997	2021-06-14 20:47:10
39	VJNT	1920VJ1000320653	H.Com.	F.Y.2019-2020	Onkar Sunish Bhole	DMHMC07961116	9607310440	Nashik	590.00	Fund Disbursed	C062120070907	UNION BANK OF INDIA	XXXXXXXXXX7955	2021-06-14 20:00:54
40	VJNT	1920VJ10003196674	H.Com.	F.Y.2019-2020	Kayari Dnyaneshwari Bodake	DMHMC09395387	9925948593	Nashik	3635.00	Fund Disbursed	C0621201073171	UNION BANK OF INDIA	XXXXXXXXXX4867	2021-06-14 20:00:49
41	VJNT	1920VJ1000318729	H.Com.	F.Y.2019-2020	Roshan Datta Ashait	DMHMC07470590	9498900416	Nashik	570.00	Fund Disbursed	C062120936150	UNION BANK OF INDIA	XXXXXXXXXX6410	2021-06-14 20:36:24
42	VJNT	1920VJ10003299674	H.Com.	F.Y.2019-2020	Jigar Ramkrishna Borkar	DMHMC07411423	7883445431	Nashik	710.00	Fund Disbursed	C062131373905	UNION BANK OF INDIA	XXXXXXXXXX7041	2021-05-01 02:28:43
43	SHI	1920SH1000532184	H.Com.	F.Y.2019-2020	Santosh Rajesh Jadhav	DMHMC07634361	7872012566	Nashik	4657.50	Fund Disbursed	C062037491377	BANK OF MAHARASHTRA	XXXXXXXXXX5655	2020-06-25 18:02:52
44	SHI	1920SH1000580003	B.A	F.Y.2019-2020	Jyoti Sambhaji Gokwad	DMHMC05746581	8698806644	Nashik	1520.00	Fund Disbursed	C062037947727	UNION BANK OF INDIA	XXXXXXXXXX1980	2020-06-26 18:02:43
45	Tobal	1920TB1000127864	H.Com.	F.Y.2019-2020	Achintya Sanjay Bhande	DMHMC00337659	9800829754	Nashik	4307.50	Fund Disbursed	C062123814642	UNION BANK OF INDIA	XXXXXXXXXX6583	2021-02-19 19:34:20
46	Tobal	1920TB1000147074	H.Com.	F.Y.2019-2020	Rupesh Sanjay Jadhav	DMHMC00248606	7760027905	Nashik	1070.00	Fund Disbursed	C062131438111	UNION BANK OF INDIA	XXXXXXXXXX3637	2021-02-10 20:15:04
47	VJNT	1920VJ1000410866	B.A	F.Y.2019-2020	Mayur Dnyaneshwar Datarde	-	9561076277	Nashik	1647.50	Pending	-	-	-	-
48	VJNT	1920VJ1000355165	H.Com.	F.Y.2019-2020	Pooja Apparabab Ghis	DMHMC07491030	759825424	Nashik	3695.00	Fund Disbursed	C062120080330	STATE BANK OF INDIA	XXXXXXXXXX7339	2021-06-14 20:00:31
49	VJNT	1920VJ1000362815	H.Com.	F.Y.2019-2020	Harsha Baliram Kapile	DMHMC07647577	9503543401	Nashik	3635.00	Fund Disbursed	C062120255705	UNION BANK OF INDIA	XXXXXXXXXX4587	2021-06-14 20:00:38
50	VJNT	1920VJ1000371084	H.Com.	F.Y.2019-2020	Shubham Ganesh Ashait	DMHMC01009905	81320467892	Nashik	170.00	Fund Disbursed	C062120945724	BANK OF BARODA	XXXXXXXXXX8086	2021-06-14 20:47:17
51	VJNT	1920VJ1000355919	H.Com.	F.Y.2019-2020	Pallavi Kruni Saing	DMHMC09612451	9393541200	Nashik	3695.00	Fund Disbursed	C062120256006	BANK OF BARODA	XXXXXXXXXX5152	2021-06-14 20:00:47
52	VJNT	1920VJ1000345885	H.Com.	F.Y.2019-2020	Kamul Shantak Nigam	DMHMC07637669	9182933655	Nashik	1797.50	Fund Disbursed	C062120509715	UNION BANK OF INDIA	XXXXXXXXXX6950	2021-06-14 20:46:33
53	VJNT	1920VJ1000386629	H.Com.	F.Y.2019-2020	Monika Kruni Kulkarni	DMHMC07980140	9665857880	Nashik	2207.50	Fund Disbursed	C062120945724	UNION BANK OF INDIA	XXXXXXXXXX9629	2021-06-14 20:47:17
54	VJNT	1920VJ1000374964	H.Com.	F.Y.2019-2020	Poojamma Manish Bhole	DMHMC07647599	8936280899	Nashik	2147.50	Fund Disbursed	C0621133373905	UNION BANK OF INDIA	XXXXXXXXXX4739	2021-05-01 02:28:43
55	VJNT	1920VJ1000349105	H.Com.	F.Y.2019-2020	Kavita Vijay Katad	DMHMC07586447	8880496283	Nashik	3685.00	Fund Disbursed	C062120527604	UNION BANK OF INDIA	XXXXXXXXXX3863	2021-06-14 20:47:08
56	VJNT	1920VJ1000369176	H.Com.	F.Y.2019-2020	Santosh Prabhakar Bhole	DMHMC09219232	7558408983	Nashik	590.00	Fund Disbursed	C062120674022	UNION BANK OF INDIA	XXXXXXXXXX7311	2021-06-14 20:47:35
57	VJNT	1920VJ1000311878	H.Com.	F.Y.2019-2020	Pragati Nandu Patil	DMHMC07706699	9859623301	Nashik	3695.00	Fund Disbursed	C062131311835	UNION BANK OF INDIA	XXXXXXXXXX8825	2021-05-01 02:34:94
58	VJNT	1920VJ1000328170	H.Com.	F.Y.2019-2020	Vijaharaji Sandip Bhatnagar	DMHMC07793722	9552687165	Nashik	2397.50	Fund Disbursed	C062120581347	UNION BANK OF INDIA	XXXXXXXXXX0137	2021-02-23 11:45:48
59	VJNT	1920VJ1000324520	H.Com.	F.Y.2019-2020	Sonal Nandan Kattod	DMHMC07591536	9545945289	Nashik	3635.00	Fund Disbursed	C062131166729	UNION BANK OF INDIA	XXXXXXXXXX8790	2021-05-01 02:34:07
60	VJNT	1920VJ1000308995	H.Com.	F.Y.2019-2020	Gayatri Tukaram Vegde	DMHMC097720263	7620860417	Nashik	3635.00	Fund Disbursed	C062129354407	UNION BANK OF INDIA	XXXXXXXXXX5718	2021-02-23 17:30:50
61	VJNT	1920VJ1000329118	B.A	F.Y.2019-2020	Vaishnavi Tukaram Veljib	DMHMC08242579	7620860417	Nashik	3695.00	Fund Disbursed	C062109992897	UNION BANK OF INDIA	XXXXXXXXXX7962	2021-02-04 10:15:38
62	VJNT	1920VJ10003418336	B.A	F.Y.2019-2020	Yogesh Hari Jhankar	DMHMC08249230	7187432501	Nashik	3635.00	Fund Disbursed	C0621312513142	UNION BANK OF INDIA	XXXXXXXXXX8926	2021-05-01 02:28:02
63	VJNT	1920VJ10003897223	H.Com.	F.Y.2019-2020	Pooja Bhanudas Dhore	DMHMC08074369	9545118471	Nashik	770.00	Fund Disbursed	C062133348987	UNION BANK OF INDIA	XXXXXXXXXX48319	2021-05-01 02:34:96
64	VJNT	1920VJ10003291803	B.A	F.Y.2019-2020	Tripti Smil Borhade	DMHMC09623789	9858711962	Nashik	710.00	Fund Disbursed	C062133247775	BANK OF MAHARASHTRA	XXXXXXXXXX5564	2021-05-01 02:34:94
65	VJNT	1920VJ10003124518	H.Com.	F.Y.2019-2020	Madhuri Mananath Wagh	DMHMC07855854	9960735436	Nashik	2147.50	Fund Disbursed	C062133429426	UNION BANK OF INDIA	XXXXXXXXXX8318	2021-05-01 02:34:09
66	VJNT	1920VJ10003475112	H.Com.	F.Y.2019-2020	Sonal Bhanudas Jadhav	DMHMC05661662	95451845289	Nashik	3635.00	Fund Disbursed	C062131166729	UNION BANK OF INDIA	XXXXXXXXXX8671	2021-05-01 02:34:07
67	VJNT	1920VJ1000347112	H.Com.	F.Y.2019-2020	Vishakhil Dipak Karmad	DMHMC09672567	9579342635	Nashik	370.00	Fund Disbursed	C062128552500	UNION BANK OF INDIA	XXXXXXXXXX9618	2021-02-23 12:00:59
68	VJNT	1920VJ10003041629	H.Com.	F.Y.2019-2020	Vijaharaji Anand Ghis	DMHMC09624562	7378455084	Nashik	1647.50	Fund Disbursed	C062120079509	UNION BANK OF INDIA	XXXXXXXXXX7994	2021-06-14 20:00:52
69	VJNT	1920VJ1000370107	H.Com.	F.Y.2019-2020	Brangyashri Bhagwanth Gaykward	DMHMC07873811	8604408148	Nashik	3695.00	Fund Disbursed	C062120104514	UNION BANK OF INDIA	XXXXXXXXXX0887	2021-06-14 20:00:44
									147,477.50					



Katkaide
Principal
 Sahakarmitra Shivajirao Katkaide
 Arts & Commerce College,
 Naigaon, Tal. Sinnar (Nashik)

Sl. No.	Applicant Name	Category	Applicant Address	Applicant ID	Applicant Contact No.	Applicant Email	Applicant Status	Applicant Address	Applicant ID	Applicant Contact No.	Applicant Email	Applicant Status				
1	VINT	2021VYV100070378	B.A.	F.Y.2020-2021	Vinodh Kurish Dhanoo	0841820010492	779841031	Arzonpur	212.50			Fund Disbursed	C102100954318	STATE BANK OF INDIA	XXXXXXXX3271	2021-10-06 19:31:42
2	VINT	2021VYV1000610044	B.Com.	F.Y.2020-2021	Ashimbar Ashi Ashad	05410011339510	8110052923	Lunkar	2270.00			Fund Disbursed	C103100523247	BANK OF BARODA	XXXXXXXX3179	2021-10-06 19:31:42
3	VINT	2021VYV1000403657	B.Com.	F.Y.2020-2021	Pudhucheri Rajinika Dhanu	05410011104423	7040379904	Samik	450.00			Fund Disbursed	C102100240309	STATE BANK OF INDIA	XXXXXXXX259	2021-10-06 19:31:44
4	VINT	2021VYV1000754428	B.Com.	F.Y.2020-2021	Sakina Umamathy Dhanoo	054100107831240	2800118109	Samik	390.00			Fund Disbursed	C102100300602	BANK OF BARODA	XXXXXXXX2608	2021-10-06 19:31:42
5	VINT	2021VYV1000796837	B.A.	F.Y.2020-2021	Pratiksha Vidhava Sargudi	08410011583939	7498441701	Samik	770.00			Fund Disbursed	C1021009401017	STATE BANK OF INDIA	XXXXXXXX0607	2021-10-06 19:31:41
6	VINT	2021VYV1002297826	B.Com.	F.Y.2020-2021	Trevithan Shrinani Nivasa	08410010214468	997030865	Samik	2600.00			Fund Disbursed	C102112281245	India Post Payments Bank	XXXXXXXX2021	2021-10-07 19:29:05
7	VINT	2021VYV1000359692	B.Com.	F.Y.2020-2021	Saifika Dhanoo Manohar	054100110003704	7495214299	Samik	790.00			Fund Disbursed	C1021231101009	STATE BANK OF INDIA	XXXXXXXX4540	2021-10-11 18:45:23
8	VINT	2021VYV1000720728	B.Com.	F.Y.2020-2021	Chetan Dhanoo Hachar	084100109555549	9090892906	Samik	2210.00			Fund Disbursed	C1021009992727	India Post Payments Bank	XXXXXXXX7062	2021-10-06 19:31:42
9	VINT	2021VYV1000861643	B.A.	F.Y.2020-2021	Dipak Dhanoo Nagar	084100106254373	9130134284	Samik	2120.00			Fund Disbursed	C122120307813	BANK OF BARODA	XXXXXXXX0879	2021-12-01 19:26:25
10	VINT	2021VYV1000088593	B.Com.	F.Y.2020-2021	Vidhava Santal Katar	084100112402508	860035004	Samik	690.00			Fund Disbursed	C102210993900	STATE BANK OF INDIA	XXXXXXXX0793	2021-09-07 20:43:17
11	VINT	2021VYV1001608208	B.Com.	F.Y.2020-2021	Ashish Samadh Waghmare	05410010914007	8390621205	Samik	0.00			Send Back To Applicant	--	--	--	--
12	VINT	2021VYV1000309095	B.Com.	F.Y.2020-2021	Majay Anant Kani	08410011535929	9970142070	Samik	2800.00			Fund Disbursed	C102111201302	BANK OF BARODA	XXXXXXXX3498	2021-10-07 19:29:05
13	VINT	2021VYV1000190064	B.Com.	F.Y.2020-2021	Ravi Ramdas Gokulad	08410010005383	703741804	Samik	030.00			Fund Disbursed	C102112237638	BANK OF BARODA	XXXXXXXX1173	2021-10-07 19:30:04
14	VINT	2021VYV1000311734	B.A.	F.Y.2020-2021	Gokulad Vidhavanth Anil		934282055	Samik	0.00			Send Back To Applicant	--	--	--	--
15	VINT	2021VYV1002083086	B.Com.	F.Y.2020-2021	Pratiksha Geeral Yajna	08410011194820	916813811	Samik	2210.00			Fund Disbursed	C112100813348	STATE BANK OF INDIA	XXXXXXXX1172	2021-11-10 18:49:39
16	VINT	2021VYV1000670942	B.A.	F.Y.2020-2021	Prasad Dhanoo Nagar	054100109559953	8229902030	Samik	0.00			Send Back To Applicant	--	--	--	--
17	VINT	2021VYV1000712313	B.A.	F.Y.2020-2021	Ahajan Yashal Dhawal	084100107425117	9497091077	Samik	710.00			Fund Disbursed	C102100222362	STATE BANK OF INDIA	XXXXXXXX1274	2021-10-06 19:31:42
18	VINT	2021VYV1000739623	B.Com.	F.Y.2020-2021	Siddhi Dhanoo Manohar Khadi	08410011580190	860070741	Samik	0.00			Send Back To Applicant	--	--	--	--
19	SID	2021VYV1000061799	B.Com.	F.Y.2020-2021	Dnyaneshwar Bhimraj Patil	0841001109400	7044175240	Samik	0.00			Send Back To Applicant	--	--	--	--
20	SID	2021VYV1001109513	B.A.	F.Y.2020-2021	Prasanth Dhanoo Nagar	05410010962202	8657303508	Samik	3342.50			Fund Disbursed	C10214035109	STATE BANK OF INDIA	XXXXXXXX3469	2021-09-02 18:03:23
21	SID	2021VYV1000001053	B.Com.	F.Y.2020-2021	Yashraj Ramdas Dhawal	08410011057094	9497097000	Samik	812.50			Fund Disbursed	C102143771928	State Bank India Limited	XXXXXXXX3747	2021-09-01 19:00:29
22	SID	2021VYV1000010408	B.Com.	F.Y.2020-2021	Rohit Santal Chandraya	08410011177046	7219700871	Samik	0.00			Send Back To Applicant	--	--	--	--
23	SID	2021VYV100016004828	B.Com.	F.Y.2020-2021	Rohit Santal Chandraya	08410010521142	9168137076	Samik	0.00			Send Back To Applicant	--	--	--	--
24	VINT	2021VYV1000763074	B.A.	F.Y.2020-2021	Ashika Karishma Ghanu	084100107554068	914869044	Samik	410.00			Fund Disbursed	C102100821048	BANK OF BARODA	XXXXXXXX2608	2021-10-06 19:31:41
25	VINT	2021VYV1000674590	B.Com.	F.Y.2020-2021	Prasanth Parasuram Sange	054100109737635	8675627170	Samik	2350.00			Fund Disbursed	C102100822323	BANK OF BARODA	XXXXXXXX6774	2021-10-07 18:52:24
26	SID	2021VYV1000119113	B.Com.	F.Y.2020-2021	Yash Santal Dhawal	08410011122563	7796517749	Samik	212.50			Fund Disbursed	C102211776339	BANK OF MAHARASHTRA	XXXXXXXX3781	2021-09-28 20:16:55
27	VINT	2021VYV1000728519	B.A.	F.Y.2020-2021	Siddhi Dhanoo Manohar Ghanu	084100109720938	938715441	Samik	2480.00			Fund Disbursed	C1021002860217	BANK OF MAHARASHTRA	XXXXXXXX0210	2021-10-06 19:31:41
28	VINT	2021VYV1000984802	B.Com.	F.Y.2020-2021	Shweta Santal Dhawal	08410011198070	9628011328	Samik	650.00			Fund Disbursed	C102100228553	BANK OF MAHARASHTRA	XXXXXXXX2530	2021-10-07 18:52:24
29	VINT	2021VYV1000791586	B.Com.	F.Y.2020-2021	Sivanshi Anant Sange	054100109941721	865068963	Samik	2600.00			Fund Disbursed	C102100992104	STATE BANK OF INDIA	XXXXXXXX0191	2021-10-06 19:31:43
30	VINT	2021VYV1000680115	B.A.	F.Y.2020-2021	Anant Santal Dhawal	0841001120323	9130144970	Samik	1130.00			Fund Disbursed	C102100073422	STATE BANK OF INDIA	XXXXXXXX5040	2021-10-06 19:31:41
31	VINT	2021VYV1000733478	B.Com.	F.Y.2020-2021	Gayatri Ramdas Dhawal	08410010650093	835664708	Samik	2600.00			Fund Disbursed	C112110300704	BANK OF MAHARASHTRA	XXXXXXXX6226	2021-11-10 18:50:07
32	VINT	2021VYV1000618219	B.A.	F.Y.2020-2021	Pratiksha Dhanoo Manohar Khadi	084100107000216	7066574817	Samik	650.00			Fund Disbursed	C102100941419	BANK OF MAHARASHTRA	XXXXXXXX5827	2021-10-07 18:52:24
33	VINT	2021VYV1000679815	B.Com.	F.Y.2020-2021	Kundan Dhawal Sange	08410011294919	8619129801	Samik	2190.00			Fund Disbursed	C102100918658	BANK OF MAHARASHTRA	XXXXXXXX3913	2021-10-07 18:52:24
34	VINT	2021VYV1000692232	B.Com.	F.Y.2020-2021	Siddhi Santal Sange	05410011294901	8620004028	Samik	1030.00			Fund Disbursed	C102100296678	BANK OF MAHARASHTRA	XXXXXXXX9128	2021-10-06 19:31:42
35	VINT	2021VYV1000562843	B.A.	F.Y.2020-2021	Prasad Rajendra Dhawal	08410011120557	949966810	Samik	0.00			Send Back To Applicant	--	--	--	--
36	VINT	2021VYV1000125508	B.A.	F.Y.2020-2021	Pratiksha Dhanoo Manohar Ghanu	084100109523392	815231669	Samik	130.00			Fund Disbursed	C122121155012	STATE BANK OF INDIA	XXXXXXXX7970	2021-12-01 19:26:25
37	VINT	2021VYV1000752797	B.Com.	F.Y.2020-2021	Vijaya Santal Sange	08410011195208	7820125902	Samik	2400.00			Fund Disbursed	C102100232070	BANK OF MAHARASHTRA	XXXXXXXX0903	2021-10-06 19:31:41
38	VINT	2021VYV1000733428	B.Com.	F.Y.2020-2021	Kundan Ramdas Dhawal	054100109824010	8380160727	Samik	2600.00			Fund Disbursed	C102100235582	BANK OF MAHARASHTRA	XXXXXXXX0231	2021-10-07 18:52:24
39	VINT	2021VYV1000760967	B.Com.	F.Y.2020-2021	Pratiksha Santal Dhawal	084100109841134	922310000	Samik	2400.00			Fund Disbursed	C102100201921	STATE BANK OF INDIA	XXXXXXXX0904	2021-10-06 19:31:41
40	VINT	2021VYV1000784172	B.Com.	F.Y.2020-2021	Gayatri Santal Dhawal	08410011187634	8611177701	Samik	2600.00			Fund Disbursed	C102100113773	STATE BANK OF INDIA	XXXXXXXX12913	2021-10-06 19:31:43
41	VINT	2021VYV1000785962	B.A.	F.Y.2020-2021	Sangeeta Santal Dhawal	084100109821090	9222316013	Samik	2400.00			Fund Disbursed	C102100114893	STATE BANK OF INDIA	XXXXXXXX5040	2021-10-06 19:31:42

42	VNT	2021VJY1000720047	B Com	F.Y.2020-2021	Vakya Parthik Bhoira	0M0HM30701784	956114420	Scotiabank	2500.00	Fund Disbursal	C102109599127	UNION BANK OF INDIA	XXXXXXXXXX5672	2021-10-09 19:31:47
43	VNT	2021VJY1000510092	B Com	F.Y.2020-2021	Raj Sudar Kargale	-	801640219	Scotiabank	2600.00	Pending	-	-	-	-
44	VNT	2021VJY1000068537	B.A.	F.Y.2020-2021	Ganesh Rajendra Gite	0M0HM31005094	936449664	Scotiabank	150.00	Fund Disbursal	C122596616029	UNION BANK OF INDIA	XXXXXXXXXX3125	2022-12-06 00:00:00
45	VNT	2021VJY1000976574	B.Com	F.Y.2020-2021	Shobham Greshk Ashok	0M0HM30999685	672945782	Scotiabank	2600.00	Fund Disbursal	C102109616812	BANK OF BARODA	XXXXXXXXXX4846	2021-10-09 19:31:45
46	VNT	2021VJY1000892901	B.A.	F.Y.2020-2021	AKSHAY HUDAM CHAKANE	-	912828770	Scotiabank	0.00	Nett Back To Applicant	-	-	-	-
47	VNT	2021VJY1000777775	B.A.	F.Y.2020-2021	Siddhika Dattaram Sanyal	0M0HM30900179	912961400	Scotiabank	2600.00	Fund Disbursal	C102109616247	India Post Payments Bank	XXXXXXXXXX264	2023-03-09 19:31:42
48	VNT	2021VJY1001212124	B.Com	F.Y.2020-2021	Saumish Rajesh Jadhav	0M0HM30704361	747209286	Scotiabank	1382.00	Fund Disbursal	C102109616114	BANK OF MUMBAI	XXXXXXXXXX565	2023-06-02 18:41:24
49	VNT	2021VJY1001967127	B.A.	F.Y.2020-2021	Komal Shree Kulkarni	0M0HM32247942	744012046	Scotiabank	700.00	Fund Disbursal	C102242084347	UNION BANK OF INDIA	XXXXXXXXXX4726	2022-01-10 19:32:49
50	VNT	2021VJY1001229202	B.Com	F.Y.2020-2021	Ashwini Dnyaneshwar Shelar	0M0HM307018883	806500246	Scotiabank	2600.00	Fund Disbursal	C102112034020	UNION BANK OF INDIA	XXXXXXXXXX1911	2021-10-07 19:30:05
51	VNT	2021VJY100281208	B.Com	F.Y.2020-2021	Madhav Ramnath Wagh	0M0HM30755554	046671416	Scotiabank	2600.00	Fund Disbursal	C102112011308	UNION BANK OF INDIA	XXXXXXXXXX3118	2021-10-07 19:31:54
52	VNT	2021VJY1001853819	B.Com	F.Y.2020-2021	Ramya Yashu Piroon	0M0HM30784816	869823301	Scotiabank	2150.00	Fund Disbursal	C102112271804	UNION BANK OF INDIA	XXXXXXXXXX1919	2021-10-07 19:31:53
53	VNT	2021VJY1001546099	B.Com	F.Y.2020-2021	Hemant Devendra Khambale	0M0HM306014471	866792362	Scotiabank	1130.00	Fund Disbursal	C102109510609	STATE BANK OF INDIA	XXXXXXXXXX0182	2021-10-08 19:31:38
54	VNT	2021VJY1001857215	B.Com	F.Y.2020-2021	Sudesh Kishor Lomani	0M0HM308121647	962130094	Scotiabank	2120.00	Fund Disbursal	C102109192215	MADHVAISHRA LAKSHMI BANK	XXXXXXXXXX5178	2021-10-09 19:31:42
55	VNT	2021VJY1002379402	B.Com	F.Y.2020-2021	Vijilakha Popat Kamal	0M0HM30672262	957852355	Scotiabank	2600.00	Fund Disbursal	C102112179109	UNION BANK OF INDIA	XXXXXXXXXX0181	2021-10-07 20:06:54
56	VNT	2021VJY1001313428	B.Com	F.Y.2020-2021	Yashwantrao Sandip Bhingra	0M0HM307795722	954990151	Scotiabank	2600.00	Fund Disbursal	C102112968108	UNION BANK OF INDIA	XXXXXXXXXX0107	2021-10-07 19:30:08
57	VNT	2021VJY1001131317	B.A.	F.Y.2020-2021	Supriya Dhruvaj Bhore	0M0HM311161449	633901752	Scotiabank	630.00	Fund Disbursal	C11210138277	BANK OF MADHVAISHRA	XXXXXXXXXX6491	2023-11-10 18:49:31
58	VNT	2021VJY1000811962	B.Com	F.Y.2020-2021	Dipika Mananrao Sanyal	0M0HM307018157	1783912619	Scotiabank	410.00	Fund Disbursal	C102201473711	India Post Payments Bank	XXXXXXXXXX664	2022-04-02 20:15:33
59	VNT	2021VJY1000714648	B.Com	F.Y.2020-2021	Pallava Kaver Sanyal	0M0HM30672181	050334100	Scotiabank	2600.00	Fund Disbursal	C102109114915	BANK OF BARODA	XXXXXXXXXX1152	2021-10-06 19:31:42
60	VNT	2021VJY1000801701	B.Com	F.Y.2020-2021	Satish Prakash Kohat	0M0HM308221668	040808797	Scotiabank	620.00	Fund Disbursal	C102109155729	UNION BANK OF INDIA	XXXXXXXXXX0721	2021-10-06 19:31:44
61	VNT	2021VJY1000716222	B.Com	F.Y.2020-2021	Ayusha Krunal Kargale	0M0HM312815082	823077918	Scotiabank	2600.00	Fund Disbursal	C102223377914	BANK OF INDIA	XXXXXXXXXX1917	2022-04-02 18:49:54
62	VNT	2021VJY1001799108	B.Com	F.Y.2020-2021	Neha Bhambhani Kulkarni	0M0HM306630106	842962593	Scotiabank	2500.00	Fund Disbursal	C102109625041	UNION BANK OF INDIA	XXXXXXXXXX147	2021-10-08 19:31:38
63	VNT	2021VJY1000099608	B.Com	F.Y.2020-2021	Jyoti Parashikhar Bhatnagar	0M0HM307018018	738662811	Scotiabank	2600.00	Fund Disbursal	C102109493716	India Post Payments Bank	XXXXXXXXXX8253	2021-10-09 19:31:44
64	VNT	2021VJY1001729560	B.Com	F.Y.2020-2021	Rama Arvind Gao	-	932326617	Scotiabank	2600.00	Pending	-	-	-	-
65	VNT	2021VJY1000723361	B.Com	F.Y.2020-2021	Kaerati Dnyaneshwar Bodake	0M0HM309908173	973584570	Scotiabank	2600.00	Fund Disbursal	C102109116700	UNION BANK OF INDIA	XXXXXXXXXX4062	2021-10-09 19:31:41
66	VNT	2021VJY1001711817	B.Com	F.Y.2020-2021	Priyanka Subhash Bhatnagar	0M0HM307816178	739631014	Scotiabank	2330.00	Fund Disbursal	C102109444345	UNION BANK OF INDIA	XXXXXXXXXX4748	2021-10-08 19:31:43
67	VNT	2021VJY1000014243	B.Com	F.Y.2020-2021	Munika Krunal Kulkarni	0M0HM307901401	866702380	Scotiabank	2600.00	Fund Disbursal	C102109116215	UNION BANK OF INDIA	XXXXXXXXXX7927	2021-10-09 19:31:43
68	VNT	2021VJY1000123117	B.Com	F.Y.2020-2021	Aniket Bhambhani Nagare	0M0HM308119874	030813068	Scotiabank	2600.00	Fund Disbursal	C102109404213	UNION BANK OF INDIA	XXXXXXXXXX8855	2021-10-08 19:31:41
69	VNT	2021VJY1000679829	B.A.	F.Y.2020-2021	Saikat Bhambhani Sanyal	0M0HM311294181	860389922	Scotiabank	410.00	Fund Disbursal	C102109062700	STATE BANK OF INDIA	XXXXXXXXXX581	2021-10-06 19:31:42
70	VNT	2021VJY1000615923	B.Com	F.Y.2020-2021	Pragya Devdas Kapur	0M0HM311294306	801094478	Scotiabank	1650.00	Fund Disbursal	C112118621816	UNION BANK OF INDIA	XXXXXXXXXX4471	2021-11-10 18:49:31
71	VNT	2021VJY1000011408	B.A.	F.Y.2020-2021	Vishal Chindhi Kapur	0M0HM311571186	8608219861	Scotiabank	850.00	Fund Disbursal	C102109851789	UNION BANK OF INDIA	XXXXXXXXXX4966	2021-10-08 19:31:43
72	VNT	2021VJY1000911418	B.A.	F.Y.2020-2021	Madhuri Chindhi Kapur	0M0HM311571145	860744384	Scotiabank	660.00	Fund Disbursal	C102109851789	UNION BANK OF INDIA	XXXXXXXXXX4972	2021-10-09 19:31:43
73	VNT	2021VJY1000975414	B.Com	F.Y.2020-2021	Vijal Bhambhani Hodge	0M0HM310856794	7387646721	Scotiabank	2300.00	Fund Disbursal	C102109056223	UNION BANK OF INDIA	XXXXXXXXXX8211	2021-10-08 19:31:43
74	VNT	2021VJY1000146799	B.Com	F.Y.2020-2021	Akash Datta Jadhav	0M0HM309002901	892061979	Scotiabank	2600.00	Fund Disbursal	C102109145419	INDIA PAYMENTS BANK LIMITED	XXXXXXXXXX0799	2023-03-09 19:31:41
75	VNT	2021VJY1000069193	B.Com	F.Y.2020-2021	gaurishankar patil	-	863072618	Scotiabank	0.00	Nett Back To Applicant	-	-	-	-
76	VNT	2021VJY1000723689	B.Com	F.Y.2020-2021	Aarav Soorabh Avhad	0M0HM309934011	892168375	Scotiabank	2600.00	Fund Disbursal	C102109615707	UNION BANK OF INDIA	XXXXXXXXXX4087	2021-10-09 19:31:38
77	VNT	2021VJY1000911828	B.Com	F.Y.2020-2021	Tijar Nandee Nagare	0M0HM31062528	676386421	Scotiabank	2600.00	Fund Disbursal	C102109494202	UNION BANK OF INDIA	XXXXXXXXXX5576	2021-10-08 19:31:43
78	VNT	2021VJY100088440	B.Com	F.Y.2020-2021	Megharini Rajkumar Gaykwal	0M0HM307977411	8604418126	Scotiabank	1050.00	Fund Disbursal	C102109218441	UNION BANK OF INDIA	XXXXXXXXXX0585	2021-10-09 19:31:42
79	VNT	2021VJY1000719543	B.Com	F.Y.2020-2021	Akhay Nandee Hodge	0M0HM307835923	893091134	Scotiabank	2600.00	Fund Disbursal	C102109133815	UNION BANK OF INDIA	XXXXXXXXXX1178	2021-10-09 19:31:48
80	VNT	2021VJY1000713400	B.Com	F.Y.2020-2021	Neha Chindhi Bhambhani	0M0HM311293000	766604799	Scotiabank	590.00	Fund Disbursal	C102109225342	UNION BANK OF INDIA	XXXXXXXXXX4181	2021-10-08 19:31:42
81	VNT	2021VJY1000722633	B.A.	F.Y.2020-2021	Rahul Vinod Hodge	0M0HM311441588	737096729	Scotiabank	0.00	Nett Back To Applicant	-	-	-	-
82	VNT	2021VJY1000838260	B.Com	F.Y.2020-2021	Chaitali Vallab Doshi	0M0HM311236472	801805527	Scotiabank	11200.00	Fund Disbursal	C102109016821	UNION BANK OF INDIA	XXXXXXXXXX6631	2021-10-08 19:31:43
83	VNT	2021VJY1000685542	B.A.	F.Y.2020-2021	Sant Kalyanrao Sanyal	0M0HM309072349	737841788	Scotiabank	1000.00	Fund Disbursal	C112110325627	UNION BANK OF INDIA	XXXXXXXXXX4254	2021-11-10 18:49:31
84	VNT	2021VJY1000812838	B.Com	F.Y.2020-2021	Shraddha Parshant Doshi	0M0HM311583850	817346092	Scotiabank	630.00	Fund Disbursal	C102109211715	UNION BANK OF INDIA	XXXXXXXXXX1195	2021-10-06 19:31:44

1	SFD	2021F51000912622	H.Com.	F.Y.2020-2021	Robin Somnath Suryavanshi	BMHMC07754296	7066301416	Nashik	3895.00	Fund Disbursed	C082211113692	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-08-06 00:00:00
2	SFD	2021F51000906133	H.Com.	F.Y.2020-2021	Yogesh Rajaram Dhavde	BMHMC07754296	9960768760	Nashik	3895.00	Fund Disbursed	C082211113692	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-08-06 00:00:00
3	SFD	2021F51001192500	H.Com.	F.Y.2020-2021	Vijaya Rajesh Jalhav	BMHMC07754296	7330019598	Nashik	645.00	Fund Disbursed	C082211113692	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-08-06 00:00:00
4	SFD	2021F51001212324	H.Com.	F.Y.2020-2021	Sarimul Rajesh Jadhav	BMHMC07754296	7972012566	Nashik	755.00	Fund Disbursed	C082211113692	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-08-06 00:00:00
5	SFD	2021F51001197513	H.A.	F.Y.2020-2021	Pranali Dilip Bagal	BMHMC07754296	8657307369	Nashik	390.00	Fund Disbursed	C082211113692	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-08-06 00:00:00
6	SFD	2021F51000131915	H.Com.	F.Y.2020-2021	Varli Santosh Bihade	BMHMC07754296	7796317749	Nashik	3895.00	Fund Disbursed	C082211113692	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-06-25 19:11:17
7	Tribal	2021F51000577964	H.Uan.	F.Y.2020-2021	Arshana Sanjay Barte	BMHMC07754296	9604429755	Nashik	2285.00	Pending	-	-	-	-
8	Tribal	2021F51000030378	H.A.	F.Y.2020-2021	(Ganesh Somant Dabekar)	BMHMC07754296	7130038031	Nashik	3440.00	Pending	-	-	-	-
9	DHE	2021DHE1000349854	H.Com.	F.Y.2020-2021	Kamini Shreyas Gilitake	BMHMC07754296	9922429481	Nashik	1940.00	Fund Disbursed	C082219418772	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-09-30 00:00:00
10	DHE	2021DHE1000652219	H.Com.	F.Y.2020-2021	Minalathi Sopan Nadhe	BMHMC07754296	7038385412	Nashik	1950.00	Fund Disbursed	C082217725636	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-06-14 00:00:00
11	VJNT	2021VJNT000015256	H.A.	F.Y.2020-2021	Pradiksha Saangam Saangam	BMHMC07754062	7666991999	Nashik	5440.00	Fund Disbursed	C042232220918	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:43
12	VJNT	2021VJNT0000765867	H.Com.	F.Y.2020-2021	Rashika Shirish Badke	BMHMC07754062	8523310009	Nashik	535.00	Fund Disbursed	C042232408650	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-12 19:58:38
13	VJNT	2021VJNT0000765962	H.A.	F.Y.2020-2021	Shriya Sanjay Kulkade	BMHMC07754062	8622374015	Nashik	900.00	Fund Disbursed	C042232125320	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:43
14	VJNT	2021VJNT000786486	H.Com.	F.Y.2020-2021	Varsha Indrakesh Nigute	BMHMC07754062	3757930266	Nashik	135.00	Fund Disbursed	C042232632853	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:42
15	VJNT	2021VJNT000012858	H.Com.	F.Y.2020-2021	Swapnil Pravinrang Bodke	BMHMC07754062	9125448092	Nashik	3895.00	Fund Disbursed	C04223247889	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:42
16	VJNT	2021VJNT000066557	H.A.	F.Y.2020-2021	Chirshik Rajendra Gite	BMHMC07754062	9760096644	Nashik	3550.00	Fund Disbursed	C122227609332	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-12-16 00:00:00
17	VJNT	2021VJNT000011418	H.A.	F.Y.2020-2021	Madhuri Chandra Kapadi	BMHMC07754062	8607847414	Nashik	3440.00	Fund Disbursed	C042232707586	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:43
18	VJNT	2021VJNT000750519	H.A.	F.Y.2020-2021	Sakshi Bhambesh Ghuge	BMHMC07754062	8767125441	Nashik	500.00	Fund Disbursed	C042233166998	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:42
19	VJNT	2021VJNT000014248	H.Com.	F.Y.2020-2021	Maitika Kiran Kulkarni	BMHMC07754062	9665837469	Nashik	733.00	Fund Disbursed	C042232468085	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:24
20	VJNT	2021VJNT0000252792	H.Com.	F.Y.2020-2021	Vidya Navrosh Banga	BMHMC07754062	7620155602	Nashik	683.00	Fund Disbursed	C042232609007	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:43
21	VJNT	2021VJNT000073775	H.A.	F.Y.2020-2021	Siddhika Dhanraj Saangam	BMHMC07754062	9136614830	Nashik	0.00	Fund Disbursed	-	No Amount To Disbursed	-	-
22	VJNT	2021VJNT000754428	H.Com.	F.Y.2020-2021	Saima Bhambesh Ghimide	BMHMC07754062	7308118199	Nashik	3785.00	Fund Disbursed	C042232408651	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-12 19:58:38
23	VJNT	2021VJNT000016218	H.A.	F.Y.2020-2021	Ravindra Dhanraj Klhadi	BMHMC07754062	7966574617	Nashik	3440.00	Fund Disbursed	C042232157060	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:40
24	VJNT	2021VJNT000010048	H.Com.	F.Y.2020-2021	Aakasha Anil Ashid.	BMHMC07754062	8108952921	Nashik	2395.00	Fund Disbursed	C042232001389	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:42
25	VJNT	2021VJNT000784172	H.Com.	F.Y.2020-2021	Gayatri Somnath Bodke	BMHMC07754062	4503172701	Nashik	645.00	Fund Disbursed	C042232249382	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:43
26	VJNT	2021VJNT000063857	H.Com.	F.Y.2020-2021	Pratibha Rajendra Ghole	BMHMC07754062	7040179948	Nashik	3895.00	Fund Disbursed	C04223237901	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:40
27	VJNT	2021VJNT000026916	H.A.	F.Y.2020-2021	Ratna Somnath Lohani	BMHMC07754062	9049892409	Nashik	3550.00	Fund Disbursed	C042233190971	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:43
28	VJNT	2021VJNT000725177	H.Com.	F.Y.2020-2021	Ankita Shaanik Nagare	BMHMC07754062	8806139668	Nashik	235.00	Fund Disbursed	C042233130121	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:42
29	VJNT	2021VJNT000093869	H.Com.	F.Y.2020-2021	Vadhuve Arun Gite	BMHMC07754062	7374453084	Nashik	735.00	Fund Disbursed	C042232367992	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:43
30	VJNT	2021VJNT000016222	H.Com.	F.Y.2020-2021	Samita Kiran Saangam	BMHMC07754062	8530779186	Nashik	645.00	Fund Disbursed	C04223218327	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:43
31	VJNT	2021VJNT000726643	H.Com.	F.Y.2020-2021	Vicky Pradiksha Bodke	BMHMC07754062	9765114420	Nashik	6785.00	Fund Disbursed	C042232331688	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:40
32	VJNT	2021VJNT000081797	H.Com.	F.Y.2020-2021	Sahil Prakash Kaland	BMHMC07754062	860648797	Nashik	3895.00	Fund Disbursed	C04223234877	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:40
33	VJNT	2021VJNT000006068	H.Com.	F.Y.2020-2021	Nikita Pankaj Barte	BMHMC07754062	3756982011	Nashik	755.00	Fund Disbursed	C04223264782	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:44
34	VJNT	2021VJNT000725386	H.Com.	F.Y.2020-2021	Shwanti Arjun Saangam	BMHMC07754062	865068963	Nashik	755.00	Fund Disbursed	C042232161688	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:42
35	VJNT	2021VJNT000778807	H.Com.	F.Y.2020-2021	Rama Ashok Gite	BMHMC07754062	9173326637	Nashik	645.00	Fund Disbursed	C042232271219	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:40
36	VJNT	2021VJNT000797201	H.A.	F.Y.2020-2021	Shubham Shantaram Lohare	BMHMC07754062	760081466	Nashik	3550.00	Fund Disbursed	C042232001389	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:42
37	VJNT	2021VJNT000011438	H.A.	F.Y.2020-2021	Madhuri Chandra Kapadi	BMHMC07754062	8608219661	Nashik	3550.00	Fund Disbursed	C04223237901	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 18:04:41

38	VJNT	2021VJ/1000784546	D.A	F.Y.2020-2021	Pratik Dhryeshwar Bodale	IMHMC/07754062	8238021686	Nashik	3550.00	Fund Disbursed	C04223234487	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:30
39	VJNT	2021VJ/1000796837	D.A	F.Y.2020-2021	Pratikfaha Uddhav Sangale	IMHMC/07754062	7490841782	Nashik	3440.00	Fund Disbursed	C042232337091	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:00:49
40	VJNT	2021VJ/1000884467	B.Com.	F.Y.2020-2021	Braagnyashri Bhaghatnath Gaykwal	IMHMC/07754062	8604401420	Nashik	2785.00	Fund Disbursed	C042232320701	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:43
41	VJNT	2021VJ/1000733478	B.Com.	F.Y.2020-2021	Gajni Ramnarayan Garote	IMHMC/07754062	9359694388	Nashik	730.00	Fund Disbursed	C042232369624	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:43
42	VJNT	2021VJ/1000674593	B.Com.	F.Y.2020-2021	Purnim Purnanand Sangale	IMHMC/07754062	8975627170	Nashik	3785.00	Fund Disbursed	C042232320158	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:41
43	VJNT	2021VJ/1000799168	B.Com.	F.Y.2020-2021	Niketa Bhaskarbh Karhade	IMHMC/07754062	8459626992	Nashik	735.00	Fund Disbursed	C042232167471	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:42
44	VJNT	2021VJ/1000730353	B.Com.	F.Y.2020-2021	Aerona Shantaram Avhad	IMHMC/07754062	7394262547	Nashik	2893.00	Fund Disbursed	C042232348296	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:40
45	VJNT	2021VJ/1000086319	H.A	F.Y.2020-2021	Ashwini Valbu Dhangar	IMHMC/07754062	9130341970	Nashik	3030.00	Fund Disbursed	C042232187772	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:43
46	VJNT	2021VJ/1000095252	B.Com.	F.Y.2020-2021	Vismali Sampat Sangale	IMHMC/07754062	8623838458	Nashik	2885.00	Fund Disbursed	C042232153953	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:42
47	VJNT	2021VJ/1000713464	B.Com.	F.Y.2020-2021	Niketa Chandra Bhambal	IMHMC/07754062	7666694790	Nashik	3895.00	Fund Disbursed	C042232157060	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:40
48	VJNT	2021VJ/1000611662	D.Com.	F.Y.2020-2021	Dijika Shantaram Samaj	IMHMC/07754062	7767053619	Nashik	3885.00	Fund Disbursed	C042210080079	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-05 10:02:34
49	VJNT	2021VJ/1000733420	B.Com.	F.Y.2020-2021	Renuki Ramnarayan Garate	IMHMC/07754062	8308360727	Nashik	335.00	Fund Disbursed	C042232369624	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:43
50	VJNT	2021VJ/1000868542	H.A	F.Y.2020-2021	Sunil Kancherav Samaj	IMHMC/07754062	737844346	Nashik	3030.00	Fund Disbursed	C042232337091	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:00:49
51	VJNT	2021VJ/1000737808	B.Com.	F.Y.2020-2021	Jayesh Shant Nagare	IMHMC/07754062	8099810743	Nashik	845.00	Fund Disbursed	C042232369624	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:43
52	VJNT	2021VJ/1000763674	H.A	F.Y.2020-2021	Aditya Karthik Chougale	IMHMC/07754062	9156580904	Nashik	3440.00	Fund Disbursed	C042232164833	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:41
53	VJNT	2021VJ/1000732889	B.Com.	F.Y.2020-2021	Roshan Uday Avhad	IMHMC/07754062	9637204076	Nashik	6785.00	Fund Disbursed	C042232366998	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:42
54	VJNT	2021VJ/1000734559	B.Com.	F.Y.2020-2021	Pradnya Subhash Bakke	IMHMC/07754062	8600124419	Nashik	732.00	Fund Disbursed	C042232347771	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:43
55	VJNT	2021VJ/1000735633	B.Com.	F.Y.2020-2021	Surbhati Bhaia Gite	IMHMC/07754062	9121387000	Nashik	3885.00	Fund Disbursed	C042232337091	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:00:49
56	VJNT	2021VJ/1000697013	B.Com.	F.Y.2020-2021	Renuki Shantam Nagare	IMHMC/07754062	9158533653	Nashik	235.00	Fund Disbursed	C042232290158	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:45
57	VJNT	2021VJ/1000746790	B.Com.	F.Y.2020-2021	Akash Datta Lohare	IMHMC/07754062	8928619790	Nashik	435.00	Fund Disbursed	C042232221210	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:40
58	VJNT	2021VJ/1000679629	B.A	F.Y.2020-2021	Sankar Bhaskarbh Sangale	IMHMC/07754062	8604699925	Nashik	3550.00	Fund Disbursed	C042232337091	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:00:49
59	VJNT	2021VJ/1000868540	M.A	F.Y.2020-2021	Vikas Balu Sangale	IMHMC/07754062	9309787920	Nashik	3550.00	Fund Disbursed	C042232366784	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:43
60	VJNT	2021VJ/1000734880	B.Com.	F.Y.2020-2021	Pallavi Karam Samaj	IMHMC/07754062	9303541200	Nashik	2050.00	Fund Disbursed	C042232399553	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:41
61	VJNT	2021VJ/1000736553	B.Com.	F.Y.2020-2021	Sudhama Jagan Samaj	IMHMC/07754062	9807853887	Nashik	732.00	Fund Disbursed	C042232125220	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:43
62	VJNT	2021VJ/1000654862	B.Com.	F.Y.2020-2021	Shweta Suresh Bangar	IMHMC/07754062	8930411326	Nashik	3895.00	Fund Disbursed	C042232166539	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:41
63	VJNT	2021VJ/1000719248	B.Com.	F.Y.2020-2021	Akshay Namdev Bodke	IMHMC/07754062	893898124	Nashik	732.00	Fund Disbursed	C042232793167	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:42
64	VJNT	2021VJ/1000749892	B.Com.	F.Y.2020-2021	Raj Sudani Samajale	IMHMC/07754062	8010482139	Nashik	845.00	Fund Disbursed	C042232547909	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:43
65	VJNT	2021VJ/1000711917	B.Com.	F.Y.2020-2021	Prayaska Subhash Datskal	IMHMC/07754062	7796591974	Nashik	2585.00	Fund Disbursed	C042232271082	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:43
66	VJNT	2021VJ/1000633523	B.Com.	F.Y.2020-2021	Pooja Devichar Kagali	IMHMC/07754062	8010944670	Nashik	3895.00	Fund Disbursed	C042232364833	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:43
67	VJNT	2021VJ/1000725840	B.Com.	F.Y.2020-2021	Aruni Sonumali Avhad	IMHMC/07754062	8927643315	Nashik	235.00	Fund Disbursed	C042232252308	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:43
68	VJNT	2021VJ/1000788574	B.Com.	F.Y.2020-2021	Shiladhar Girish Avhad	IMHMC/07754062	8329467492	Nashik	732.00	Fund Disbursed	C042232701370	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:43
69	VJNT	2021VJ/1000816820	B.Com.	F.Y.2020-2021	Tajal Namdev Nagare	IMHMC/07754062	8767845423	Nashik	645.00	Fund Disbursed	C042232177995	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:43
70	VJNT	2021VJ/1000858902	B.Com.	F.Y.2020-2021	Sartha Dattaram Munde	IMHMC/07754062	7499214299	Nashik	3895.00	Fund Disbursed	C042232150709	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:42
71	VJNT	2021VJ/1000729728	B.Com.	F.Y.2020-2021	Chetan Dattaraj Hachhe	IMHMC/07754062	8999992980	Nashik	2285.00	Fund Disbursed	C042232398619	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:43
72	VJNT	2021VJ/1000633263	B.Com.	F.Y.2020-2021	Chinmali Valbu Bodke	IMHMC/07754062	8010855327	Nashik	1395.00	Fund Disbursed	C042232191589	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:43
73	VJNT	2021VJ/1000573414	B.Com.	F.Y.2020-2021	Vishal Rambhau Bodke	IMHMC/07754062	7387646723	Nashik	845.00	Fund Disbursed	C042232603840	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:42
74	VJNT	2021VJ/1000679819	B.Com.	F.Y.2020-2021	Karantam Dattaraj Bodke	IMHMC/07754062	8010377901	Nashik	2305.00	Fund Disbursed	C042232337091	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:00:49
75	VJNT	2021VJ/1000666853	B.Com.	F.Y.2020-2021	Pooja Sharati Rapsu	IMHMC/07754062	9096786819	Nashik	2285.00	Fund Disbursed	C042232617936	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:43

76	VJNT	2021VJ1000712317	D.A	F.Y.2020-2021	Ashiji Sharda Dhanak	DMHMC07754062	9607091027	Nashik	3440.00	Fund Disbursed	C042233270701	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-12 10:04:32
77	VJNT	2021VJ1000725304	B.Com	F.Y.2020-2021	Kavari Dnyaneshwari Bodhale	DMHMC07754062	9975848593	Nashik	135.00	Fund Disbursed	C042232271002	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-13 10:04:43
78	VJNT	2021VJ10009086143	B.A	F.Y.2020-2021	Dipak Dhaneshwar Nigam	DMHMC07753401	8359136284	Nashik	145.00	Fund Disbursed	C0422025455229	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-02 20:15:34
79	VJNT	2021VJ10000127308	D.A	F.Y.2020-2021	Pratiksha Ratnrao Inamdar	DMHMC07753401	8552324639	Nashik	2625.00	Fund Disbursed	C122214373393	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-12-08 00:00:00
80	VJNT	2021VJ10001546893	B.Com	F.Y.2020-2021	Harshad Desai Khamale	DMHMC07807574	8907933665	Nashik	1795.00	Fund Disbursed	C042210910963	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-07 13:02:11
81	VJNT	2021VJ10001961727	B.A	F.Y.2020-2021	Komal Shree Kadam	DMHMC07807574	7448159368	Nashik	1530.00	Fund Disbursed	C042210644711	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-09 13:02:22
82	VJNT	2021VJ10001806584	B.Com	F.Y.2020-2021	Vishwas Suresh Kadam	DMHMC07807574	8668375853	Nashik	8893.00	Fund Disbursed	C042212416977	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-06 19:58:47
83	VJNT	2021VJ10002111937	B.A	F.Y.2020-2021	Sopriya Dhanaji Bhat	DMHMC07807574	8329034732	Nashik	3550.00	Fund Disbursed	C052203777534	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-06 13:01:05
84	VJNT	2021VJ10002085806	B.Com	F.Y.2020-2021	Pratiksha Girish Tigane	DMHMC07807574	9146512631	Nashik	2395.00	Fund Disbursed	C052207050668	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-05-06 13:01:01
85	VJNT	2021VJ10002114428	B.Com	F.Y.2020-2021	Vaishnavi Sandip Bhagat	DMHMC07807574	9545863151	Nashik	235.00	Fund Disbursed	C052207422794	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-06 10:01:02
86	VJNT	2021VJ10002220202	D.Com	F.Y.2020-2021	Ashwini Dnyaneshwar Shinde	DMHMC07807574	8805697448	Nashik	1835.00	Fund Disbursed	C052207292160	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-05-06 10:01:04
87	VJNT	2021VJ10002283268	B.Com	F.Y.2020-2021	Madhuri Ratnashree Wagh	DMHMC07807574	8860715436	Nashik	135.00	Fund Disbursed	C052207234440	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-05-06 10:01:04
88	VJNT	2021VJ10002379402	B.Com	F.Y.2020-2021	Vishakha Popat Kadam	DMHMC07807574	9579842635	Nashik	135.00	Fund Disbursed	C052207231852	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-05-06 10:01:03
89	VJNT	2021VJ10001609885	B.Com	F.Y.2020-2021	Mayur Anant Kadam	DMHMC07807574	9970142870	Nashik	845.00	Fund Disbursed	C042212145935	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-07 13:02:11
90	VJNT	2021VJ10001944866	B.Com	F.Y.2020-2021	Surekha Ramdas Gokulwad	DMHMC07807574	7057813954	Nashik	2895.00	Fund Disbursed	C052267122897	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-05-06 10:01:02
91	VJNT	2021VJ10002297826	B.Com	F.Y.2020-2021	Sourabh Shriam Narwar	DMHMC07807574	9970189463	Nashik	735.00	Fund Disbursed	C052267061074	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-05-06 10:01:04
92	VJNT	2021VJ10001833819	B.Com	F.Y.2020-2021	Rutuja Nandini Pawar	DMHMC07807574	8888623501	Nashik	2393.00	Fund Disbursed	C042210222717	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-04-09 14:50:02
93	VJNT	2021VJ1000167333	B.Com	F.Y.2020-2021	Sanket Kailas Lomare	DMHMC07916278	9021008036	Nashik	0.00	Pending	-	No Amount To Disbursed	-	-
									1,96,160.00					



Handwritten Signature
Principal
 Sahakarmitra Shivajirao Katkade
 Arts & Commerce College,
 Naigaon, Tal. Sinnar (Nashik)

38	VINT	3122VJV1000825284	B.Com.	F.Y. 2021-2022	Vishal Bhanubhai Bodke	BMHMC0754062	7387646723	Naibik	1012.30	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-12-07 00:00:00
39	VINT	3122VJV1001004799	B.A.	F.Y. 2021-2022	Bidarthan Ramdevwar Gavate	BMHMC0754062	7666154433	Naibik	0.00	Send Back To Applicant	--	--	--
40	VINT	3122VJV1001023662	B.Com.	F.Y. 2021-2022	Gyotika Somnath Bodke	BMHMC0754062	9431172701	Naibik	1930.00	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-08-06 00:00:00
41	VINT	3122VJV1001139944	B.Com.	F.Y. 2021-2022	Shreyas Bhanu Sunap	BMHMC0754062	9222041830	Naibik	1930.00	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-08-08 00:00:00
42	VINT	3122VJV1000817399	B.Com.	F.Y. 2021-2022	Karandhan Dhunraj Hodi	BMHMC0754062	8016373901	Naibik	1930.00	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-08-08 00:00:00
43	VINT	3122VJV1000909223	B.Com.	F.Y. 2021-2022	Vidya Nivratan Hangan	BMHMC0754062	7620133692	Naibik	1930.00	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-08-08 00:00:00
44	VINT	3122VJV1001183441	B.Com.	F.Y. 2021-2022	Anilkar Shankar Nagare	BMHMC0754062	8406139668	Naibik	0.00	Fund Disbursed	No Amount To Disbursed	--	--
45	VINT	3122VJV1001088086	B.A.	F.Y. 2021-2022	Ashok Sanjay Gait	BMHMC0754062	9002256310	Naibik	1930.00	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-01-04 00:00:00
46	VINT	3122VJV1001320874	B.Com.	F.Y. 2021-2022	Rajesh Ramesh Ghuge	BMHMC0754062	9523008019	Naibik	1930.00	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-12-07 00:00:00
47	VINT	3122VJV1001160118	B.Com.	F.Y. 2021-2022	Komal Rameshwar Gavate	BMHMC0754062	8348360727	Naibik	0.00	Fund Disbursed	No Amount To Disbursed	--	--
48	VINT	3122VJV1001135248	B.Com.	F.Y. 2021-2022	Tejal Nandev Nagare	BMHMC0754062	8761043421	Naibik	1930.00	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-08-08 00:00:00
49	VINT	3122VJV1001142783	B.A.	F.Y. 2021-2022	Nikhil Laxman Kirsaw	BMHMC0754062	8788993741	Naibik	0.00	Send Back To Applicant	--	--	--
50	VINT	3122VJV1001132909	B.Com.	F.Y. 2021-2022	Vidhyan Arun Gite	BMHMC0754062	7778432084	Naibik	0.00	Fund Disbursed	No Amount To Disbursed	--	--
51	VINT	3122VJV1001160136	B.Com.	F.Y. 2021-2022	Gyotik Rameshwar Gavate	BMHMC0754062	9336694188	Naibik	0.00	Fund Disbursed	No Amount To Disbursed	--	--
52	VINT	3122VJV1000968313	B.Com.	F.Y. 2021-2022	Vishakh Sampat Bangale	BMHMC0754062	9823838458	Naibik	1930.00	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-12-07 00:00:00
53	VINT	3122VJV1000969728	B.A.	F.Y. 2021-2022	Rutik Bhanshodh Sompur	BMHMC0754062	7868927459	Naibik	0.00	Send Back To Applicant	--	--	--
54	VINT	3122VJV1001132389	B.Com.	F.Y. 2021-2022	Nikhil Karshan Nagare	BMHMC0754062	7756992738	Naibik	0.00	Send Back To Applicant	--	--	--
55	VINT	3122VJV1001137726	B.Com.	F.Y. 2021-2022	Dhanshel Gokul Dhokar	BMHMC0754062	8037013363	Naibik	1930.00	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-08-08 00:00:00
56	VINT	3122VJV1001347164	B.Com.	F.Y. 2021-2022	Kaveri Dnyaneshwar Bodake	BMHMC0754062	9923488983	Naibik	0.00	Fund Disbursed	No Amount To Disbursed	--	--
57	VINT	3122VJV1001007513	B.Com.	F.Y. 2021-2022	Punam Parasram Sathge	BMHMC0754062	9222802036	Naibik	0.00	Send Back To Applicant	--	--	--
58	VINT	3122VJV1002232968	B.A.	F.Y. 2021-2022	Shubham Bhanu Jeyaraj	BMHMC0754062	9040529759	Naibik	0.00	Send Back To Applicant	--	--	--
59	VINT	3122VJV1002955528	B.Com.	F.Y. 2021-2022	Kaveri Arun Tambo	BMHMC0754062	8208288011	Naibik	0.00	Pending	No Amount To Disbursed	--	--
60	VINT	3122VJV1002659539	B.Com.	F.Y. 2021-2022	Rutuja Nandhi Patil	BMHMC0754062	9689623301	Naibik	0.00	Pending	No Amount To Disbursed	--	--
61	VINT	3122VJV1002744633	B.Com.	F.Y. 2021-2022	Ashvini Dnyaneshwar Shinde	BMHMC0754062	8005697446	Naibik	1930.00	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-12-08 00:00:00
62	VINT	3122VJV1002520823	B.A.	F.Y. 2021-2022	Vishal Chandraham Bhokare	BMHMC0754062	9359671286	Naibik	0.00	Send Back To Applicant	--	--	--
63	VINT	3122VJV1002942646	B.Com.	F.Y. 2021-2022	Pushant Sanjay Ghomare	BMHMC0754062	8779981896	Naibik	0.00	Send Back To Applicant	--	--	--
64	VINT	3122VJV1002560866	B.Com.	F.Y. 2021-2022	Pratiksha Gevinal Ujani	BMHMC0754062	8146812611	Naibik	1930.00	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-12-10 00:00:00
65	VINT	3122VJV1002672475	B.Com.	F.Y. 2021-2022	Tanvi Vaidi Sapatkar	BMHMC0754062	7499373022	Naibik	1930.00	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-12-10 00:00:00
66	VINT	3122VJV1002819312	B.Com.	F.Y. 2021-2022	Poojwal Dhokar Somnath	BMHMC0754062	9130829473	Naibik	0.00	Send Back To Applicant	--	--	--
67	VINT	3122VJV1002368199	B.A.	F.Y. 2021-2022	Shruti Kailas Dharmote	BMHMC0754062	8423553167	Naibik	0.00	Send Back To Applicant	--	--	--
68	VINT	3122VJV1002259975	B.Com.	F.Y. 2021-2022	Bhisham Babu Ghahar	BMHMC0754062	9763021319	Naibik	1930.00	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-12-10 00:00:00
69	VINT	3122VJV1002900016	B.Com.	F.Y. 2021-2022	Amit Dnyaneshwar Mali	BMHMC0754062	8459402268	Naibik	0.00	Send Back To Applicant	--	--	--
70	VINT	3122VJV1003081653	B.A.	F.Y. 2021-2022	Vaishnavi Vidyanath Jadhav	BMHMC0754062	7058599007	Naibik	1930.00	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-01-05 00:00:00
71	VINT	3122VJV1003160288	B.Com.	F.Y. 2021-2022	Srujanee Shrinani Nayak	BMHMC0754062	9970389963	Naibik	1930.00	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-01-05 00:00:00
72	VINT	3122VJV1002914476	B.A.	F.Y. 2021-2022	Dhruvhan Shriharid Dhokar	BMHMC0754062	7402472251	Naibik	1930.00	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-01-05 00:00:00
73	VINT	3122VJV1002897853	B.A.	F.Y. 2021-2022	Amruth Dipak Kedar	BMHMC0754062	8784416650	Naibik	0.00	Fund Disbursed	No Amount To Disbursed	--	--
74	VINT	3122VJV1003030774	B.Com.	F.Y. 2021-2022	Rajesh Laxman Kamthekar	BMHMC0754062	8490532368	Naibik	1930.00	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-12-08 00:00:00
75	VINT	3122VJV1002842044	B.Com.	F.Y. 2021-2022	Ashvini Dnyaneshwar Jeyaraj	BMHMC0754062	9763086660	Naibik	1930.00	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2022-12-08 00:00:00

Sl. No.	Account No.	Account Name	Category	Year	Amount	Balance	Remarks	Disbursement Status	Disbursement Date	Disbursement Amount	Disbursement Mode	Disbursement Agency	Disbursement Date	Disbursement Amount
1	21228751002036191	B.A.	F.Y. 2021-2022	Pranali Dhip Bagel	BMHMC07754200	0657107169	Nadik	0.00	Voucher Not Active Due To Fund Not Received	Pending	No Amount To Disbursed	---	---	---
2	21228751001041788	B.Com	F.Y. 2021-2022	Angali Rajchand Ghaywate	BMHMC07754206	0010482085	Nadik	0.00	Voucher Not Active Due To Fund Not Received	Pending	No Amount To Disbursed	---	---	---
3	21228751001423253	B.A.	F.Y. 2021-2022	Siddharth Ganesh Pambli	BMHMC07754298	7038184358	Nadik	0.00	Voucher Not Active Due To Fund Not Received	Pending	No Amount To Disbursed	---	---	---
4	21228751001031382	B.Com	F.Y. 2021-2022	Rohit Somenath Suryawanshi	BMHMC07754288	7066403414	Nadik	0.00	Voucher Not Active Due To Fund Not Received	Pending	No Amount To Disbursed	---	---	---
5	21228751001477916	B.A.	F.Y. 2021-2022	Sanil Dilip Solus	BMHMC07754296	0673870807	Nadik	0.00	Voucher Not Active Due To Fund Not Received	Pending	No Amount To Disbursed	---	---	---
6	21228751000183665	B.Com	F.Y. 2021-2022	Yash Santosh Babhade	BMHMC07753151	7796517749	Nadik	1722.50	Sumitry Pending	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-04-11 00:00:00	
7	21221D510000614112	B.A.	F.Y. 2021-2022	Motilia Bagotshi Gadhake	BMHMC07754062	0000379620	Nadik	3487.50	Voucher Not Active Due To Fund Not Received	Pending	---	---	---	---
8	21221V1V1000003185	B.Com	F.Y. 2021-2022	Pratiksha Manohar Bholake	BMHMC07754062	0922951369	Nadik	3770.00	Bill Generation Pending At Department	Pending	---	---	---	---
9	21221V1V1000002008	B.Com	F.Y. 2021-2022	Jayash Shital Kagar	BMHMC07754062	0998010783	Nadik	1660.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-01-05 00:00:00	
10	21221V1V1000002926	B.A.	F.Y. 2021-2022	Rutuja Sreenath Lahane	BMHMC07754062	0049689240	Nadik	1315.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-01-03 00:00:00	
11	21221V1V1000003022	B.Com	F.Y. 2021-2022	Vidya Naysathi Bangar	BMHMC07754062	7620153682	Nadik	1660.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-01-03 00:00:00	
12	21221V1V1001063748	B.Com	F.Y. 2021-2022	Chetan Dattatray Hachhe	BMHMC07754062	0996929903	Nadik	1660.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-01-11 00:00:00	
13	21221V1V1001340134	B.Com	F.Y. 2021-2022	Shubham Devakli Ashut	BMHMC07754062	8329467492	Nadik	1660.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-03-11 00:00:00	
14	21221V1V1000064466	B.Com	F.Y. 2021-2022	Sudhu Yash Kapash	BMHMC07754062	0125988856	Nadik	1770.00	Secretary Pending	Pending	---	---	---	---
15	21221V1V1001030558	B.Com	F.Y. 2021-2022	Aakansha Anil Ashut	BMHMC07754062	0108892933	Nadik	2472.50	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-03-11 00:00:00	
16	21221V1V1001320054	B.Com	F.Y. 2021-2022	Hopesh Ramant Chhug	BMHMC07754062	0327900919	Nadik	1660.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-01-29 00:00:00	
17	21221V1V1001347164	B.Com	F.Y. 2021-2022	Kaveri Durgachitra Bhalke	BMHMC07754062	0975848593	Nadik	0.00	Fund Disbursed	Fund Disbursed	No Amount To Disbursed	---	---	---
18	21221V1V1007040042	B.A.	F.Y. 2021-2022	Ayushi Vidhu Ghanture	BMHMC07754062	0146579756	Nadik	3315.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-01-03 00:00:00	
19	21221V1V1002034426	B.A.	F.Y. 2021-2022	Devendra Shant Thakare	BMHMC07702534	7507347251	Nadik	1425.00	Voucher Not Active Due To Fund Not Received	Pending	---	---	---	---
20	21221V1V1001100707	B.A.	F.Y. 2021-2022	AKshada Himansu Kulkade	BMHMC07754062	744772021	Nadik	1425.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-01-03 00:00:00	
21	21221V1V1001043372	B.A.	F.Y. 2021-2022	Shruti Som Kachhriya	BMHMC07754062	7727941788	Nadik	1315.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-01-03 00:00:00	
22	21221V1V1001122989	B.Com	F.Y. 2021-2022	Vishvas Anur Gite	BMHMC07754062	7378435884	Nadik	0.00	Fund Disbursed	Fund Disbursed	No Amount To Disbursed	---	---	---
23	21221V1V1001107128	B.Com	F.Y. 2021-2022	Akhay Dhyaneshwar Sump	BMHMC07754062	0197514129	Nadik	1770.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-03-10 00:00:00	
24	21221V1V1003163447	B.Com	F.Y. 2021-2022	Aniket Shankar Nagare	BMHMC07754062	8806130668	Nadik	0.00	Fund Disbursed	Fund Disbursed	No Amount To Disbursed	---	---	---
25	21221V1V1000087718	B.A.	F.Y. 2021-2022	Rohini Vaama Dadake	BMHMC07754062	7066052339	Nadik	1425.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-01-04 00:00:00	
26	21221V1V1000973819	B.Com	F.Y. 2021-2022	Sonal Ramnath Surale	BMHMC07754062	0501476104	Nadik	3770.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-01-03 00:00:00	
27	21221V1V1000902902	B.Com	F.Y. 2021-2022	Shweta Sunita Bangar	BMHMC07754062	0650411328	Nadik	1660.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-03-11 00:00:00	
28	21221V1V1001008906	B.A.	F.Y. 2021-2022	Anita Sanjay Gite	BMHMC07754062	0980256379	Nadik	1425.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-03-11 00:00:00	
29	21221V1V1001060510	B.A.	F.Y. 2021-2022	Tushar Nagesh Gavate	BMHMC07754062	0623045710	Nadik	1425.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-01-03 00:00:00	
30	21221V1V10000825284	B.Com	F.Y. 2021-2022	Vishal Rambhau Borkar	BMHMC07754062	7387046723	Nadik	1721.50	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-01-03 00:00:00	
31	21221V1V1003191125	B.A.	F.Y. 2021-2022	Ashwin Valha Deshpande	BMHMC07754062	0145244473	Nadik	3115.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-01-20 00:00:00	
32	21221V1V1001144179	B.A.	F.Y. 2021-2022	Sakshi Bhairavnath Ghogre	BMHMC07754062	0787135441	Nadik	3315.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-03-10 00:00:00	
33	21221V1V10000827108	B.Com	F.Y. 2021-2022	Kamshat Dharmaj Badke	BMHMC07754062	0010373901	Nadik	1660.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-01-04 00:00:00	
34	21221V1V1001089162	B.Com	F.Y. 2021-2022	Dipika Shantamma Sump	BMHMC07754062	7707053619	Nadik	1660.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-03-11 00:00:00	
35	21221V1V10000968312	B.Com	F.Y. 2021-2022	Urvashi Sanjay Saugale	BMHMC07754062	0823038458	Nadik	1660.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-01-03 00:00:00	
36	21221V1V1001101673	B.Com	F.Y. 2021-2022	Shravan Rajan Sump	BMHMC07754062	0607853887	Nadik	2222.50	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-01-03 00:00:00	
37	21221V1V1001379984	B.Com	F.Y. 2021-2022	Sapriya Dhiana Sump	BMHMC07754062	0322041810	Nadik	3770.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX503	2023-03-11 00:00:00	

38	VINT	2122VFV001028662	B.Com	F.Y.2021-2022	Gayatri Sominthi Bolkar	BMHMC07754062	0503172701	Nashik	3660.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2023-03-11 00:00:00
39	VINT	2122VFV000155248	B.Com	F.Y.2021-2022	Tejal Nandev Nagari	BMHMC07754062	8767845421	Nashik	3660.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2023-03-11 00:00:00
40	VINT	2122VFV0001045272	B.Com	F.Y.2021-2022	Aamta Kinnu Bangale	BMHMC07754062	8530779186	Nashik	2322.50	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2023-01-01 00:00:00
41	VINT	2122VFV0001261044	B.Com	F.Y.2021-2022	Sumanth Jagan Bodke	BMHMC07754062	7820253011	Nashik	3770.00	BH Generation/Printing at Department	Pending	--	--	--
42	VINT	2122VFV0000929117	B.Com	F.Y.2021-2022	Sohal Prakash Kulkad	BMHMC07754062	8806948797	Nashik	3660.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2023-01-03 00:00:00
43	VINT	2122VFV0001137726	B.Com	F.Y.2021-2022	Dhanraj Gokul Thakur	BMHMC07754062	9310729385	Nashik	3770.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2023-03-11 00:00:00
44	VINT	2122VFV0001159853	B.Com	F.Y.2021-2022	Pooja Devdas Kapdi	BMHMC07754062	8010944030	Nashik	3660.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2023-03-10 00:00:00
45	VINT	2122VFV000160138	B.Com	F.Y.2021-2022	Komal Rameshwar Gavate	BMHMC07754062	8308366727	Nashik	0.00	Fund Disbursed	Fund Disbursed	No Amount To Disbursed	--	--
46	VINT	2122VFV000160158	B.Com	F.Y.2021-2022	Gaytri Rameshwar Gavate	BMHMC07754062	8159694188	Nashik	0.00	Fund Disbursed	Fund Disbursed	No Amount To Disbursed	--	--
47	VINT	2122VHO002842964	B.Com	F.Y.2021-2022	Ashwini Digambar Jeyarkar	BMHMC07807574	0761588660	Nashik	3770.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--
48	VINT	2122VHO002807053	B.A.	F.Y.2021-2022	Anurag Dipak Karda	BMHMC07807574	8788456630	Nashik	0.00	Voucher Not Active Due To Fund Not Received	Pending	No Amount To Disbursed	--	--
49	VINT	2122VHO002744633	B.Com	F.Y.2021-2022	Ashwini Dnyaneshwar Shelar	BMHMC07807574	8805897416	Nashik	3660.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--
50	VINT	2122VHO002955528	B.Com	F.Y.2021-2022	Kavceri Arun Torbhe	BMHMC07807574	8298728011	Nashik	0.00	Voucher Not Active Due To Fund Not Received	Pending	No Amount To Disbursed	--	--
51	VINT	2122VHO003081633	B.A.	F.Y.2021-2022	Vaidhavi Vishwamath Jadhav	BMHMC07807574	7658599801	Nashik	3425.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--
52	VINT	2122VHO002560866	B.Com	F.Y.2021-2022	Pratiksha Gorend Tapane	BMHMC07807574	0146512611	Nashik	3660.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2023-01-05 00:00:00
53	VINT	2122VHO002672475	B.Com	F.Y.2021-2022	Tarun Vikas Jeyarkar	BMHMC07807574	7499778022	Nashik	3770.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--
54	VINT	2122VHO002399715	B.Com	F.Y.2021-2022	Roshni Balji Dikshale	BMHMC07807574	9783021139	Nashik	3770.00	Fund Disbursed	Fund Disbursed	UNION BANK OF INDIA	XXXXXXXXXX5031	2023-01-05 00:00:00
55	VINT	2122VHO003263754	B.Com	F.Y.2021-2022	Rupali Latamma Karamka	BMHMC07807574	8459053246	Nashik	3770.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--
56	VINT	2122VHO002659539	B.Com	F.Y.2021-2022	Divyaji Namda Phosar	BMHMC07807574	9689623304	Nashik	0.00	Fund Disbursed	Fund Disbursed	No Amount To Disbursed	--	--
57	VINT	2122VHO003100566	B.Com	F.Y.2021-2022	Bhavitice Shrinani Navase	BMHMC07807574	8976389863	Nashik	0.00	Voucher Not Active Due To Fund Not Received	Pending	--	--	--
									1,35,003.00					



(Signature)
Principal
 Sahakarmitra Shivajirao Katkade
 Arts & Commerce College,
 Naigaon, Tal. Sinnar (Nashik)