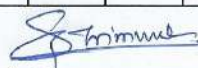


2015-2016 (SC)

Sr. No.	Bill Number	Bill Date	Account Head	Scheme	Caste	Academic Year	College Name	Account Number	IFSC Code	Student Count	Student Maintenance Amount	Amount Paid by Student	College Amount	Total	ECS Date
1	BLL001515160000028	1/21/2016	2225-0495	Scholarship	SC	2015	Jeevan Rekha Pratisthan's Mahila BCA Mahavidyalaya	60037098053	MAHB00000038	63	338300	0	1831905	2170205	1/29/2016
2	BLL0015151600000134	3/30/2016	2225-3805	Freeship	SC	2015	Jeevan Rekha Pratisthan's Mahila BCA Mahavidyalaya	60037098053	MAHB00000038	3	0	0	94815	94815	4/5/2016
3	BLL0015151600000182	12/30/2016	2225-0495	Scholarship	SC	2015	Jeevan Rekha Pratisthan's Mahila BCA Mahavidyalaya	60037098053	MAHB00000038	49	239500	147000	1178695	1565195	1/9/2017
4	BLL0015151600000185	1/8/2017	2225-0495	Scholarship	SC	2015	Jeevan Rekha Pratisthan's Mahila BCA Mahavidyalaya	60037098053	MAHB00000038	1	5500	3000	26925	35425	1/14/2017


Principal
Mahila BCA Mahavidyalaya
LATUR


2015-2016 (ST)

Sr.No.	Bill Number	Bill Date	Account Head	Scheme	Caste	Student Count	Student Amount	College Amount	Total	ECS Date
1	BLL0013151600003634	1/29/2016	2225-2282	Scholarship	ST	35	164000	1002050	1166050	2/24/2016
2	BLL0013151600004723	2/7/2017	2225-2282	Scholarship	ST	6	25500	181020	206520	4/5/2017
3	BLL0013151600004804	3/4/2017	2225-2282	Scholarship	ST	5	27500	150850	178350	4/6/2017
4	BLL0013151600006248	2/21/2018	2225-2282	Scholarship	ST	6	24000	181020	205020	


Principal
Mahila BCA Mahavidyalaya
LATUR

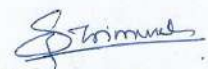
2016-2017 (SC)

Sr. No.	Bill Number	Bill Date	Account Head	Scheme	Caste	Academic Year	College Name	Account Number	IFSC Code	Student Count	Student Maintenance Amount	Amount Paid by Student	College Amount	Total	ECS Date
1	BLL0015161700000006	1/8/2017	2225-0495	Scholarship	SC	2016	Jeevan Rekha Pratisthan's Mahila BCA Mahavidyalaya	60037098053	MAHB0000038	75	399750	225000	2019375	2644125	1/14/2017
2	BLL0015161700000008	1/9/2017	2225-3805	Freeship	SC	2016	Jeevan Rekha Pratisthan's Mahila BCA Mahavidyalaya	60037098053	MAHB0000038	2	0	6000	53850	59850	1/14/2017
3	BLL0015161700000038	2/28/2017	2225-3805	Freeship	SC	2016	Jeevan Rekha Pratisthan's Mahila BCA Mahavidyalaya	60037098053	MAHB0000038	2	0	6000	58030	64030	3/7/2017
4	BLL0015161700000040	3/19/2017	2225-0495	Scholarship	SC	2016	Jeevan Rekha Pratisthan's Mahila BCA Mahavidyalaya	60037098053	MAHB0000038	32	165100	96000	909620	1170720	3/24/2017


Principal
Mahila BCA Mahavidyalaya
LATUR

2016-2017 (ST)

Sr.No.	Bill Number	Bill Date	Account Head	Scheme	Caste	Student Count	Student Amount	College Amount	Total	ECS Date
1	BLL0013161700006301	3/4/2018	2225-2282	Scholarship	ST	42	181500	1273260	1454760	4/5/2018


Principal
Mahila BCA Mahavidyalaya
LATUR

2017-2018 (SC)

Sr. No.	Bill Number	Bill Date	Account Head	Scheme	Caste	Academic Year	College Name	Account Number	IFSC Code	Student Count	Student Maintenance Amount	Amount Paid by Student	College Amount	Total	ECS Date
1	BLL0015171800000001	3/12/2018	2225-0352	Scholarship	SC	2017	Jeevan Rekha Pratisthan's Mahila BCA Mahavidyalaya	60037098053	MAHB00000038	70	353500	210000	2030850	2594350	3/13/2018
2	BLL0015171800000004	3/22/2018	2225-E623	Freeship	SC	2017	Jeevan Rekha Pratisthan's Mahila BCA Mahavidyalaya	60037098053	MAHB00000038	1	0	3000	28005	31005	3/25/2018
3	SC-10	17.11.2018		Scholarship	SC	2017	Jeevan Rekha Pratisthan's Mahila BCA Mahavidyalaya	60037098053	MAHB00000038	35			966700		17.11.2018


 Principal
 Mahila BCA Mahavidyalaya
 LATUR

2017-2018 (ST)

Sr.No.	Bill Number	Bill Date	Account Head	Scheme	Caste	Student Count	Student Amount	College Amount	Total	ECS Date
1	BLL0013171800006760	3/27/2018	2225-2282	Scholarship	ST	34	142000	1029800	1171800	
2	BLL0013171800006943	3/30/2018	2225-2282	Scholarship	ST	4	16000	120670	120670	


Principal
Mahila BCA Mahavidyalaya
LATUR



1st Install BCA SC SCH STUDENT FOR THE YEAR 2018

Sr.No	Dep	Application No	Beneficiary Name	Beneficiary ID	Disbursed Am	Reason	Transaction ID	Bank Name	Account No	Credit Date
1	SJD	1819SJS1000334557	Mahadevi Bhagwan Shinde	BMHMC08208666	7750	Fund Disbu	C021928391928	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
2	SJD	1819SJS1000335984	Shubhangi Satish Gavali	BMHMC08208666	10500	Fund Disbu	C021928391942	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
3	SJD	1819SJS1000270082	Malika Laxman Golak	BMHMC08208666	10500	Fund Disbu	C021928392515	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
4	SJD	1819SJS1000301915	Suryawanshi Ashwini Bibhishan	BMHMC08208666	7750	Fund Disbu	C021928391926	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
5	SJD	1819SJS1000268585	Sonali Satish Shinde	BMHMC08208666	7750	Fund Disbu	C021928392506	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
6	SJD	1819SJS1000272802	Mohini Suryakant Surwase	BMHMC08208666	10500	Fund Disbu	C021928392523	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
7	SJD	1819SJS1000274813	Dipali Haridas Durage	BMHMC08208666	7750	Fund Disbu	C021928392508	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
8	SJD	1819SJS1000278403	Priyanka Ramesh Ghodke	BMHMC08208666	10500	Fund Disbu	C021928392526	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
9	SJD	1819SJS1000419726	Ragini Rajesh Survase	BMHMC08208666	10500	Fund Disbu	C021928394370	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
10	SJD	1819SJS1000347719	Pooja Shaivaji Kamble	BMHMC08208666	10500	Fund Disbu	C021928391943	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
11	SJD	1819SJS1000354269	Pooja Kumar Kamble	BMHMC08208666	7750	Fund Disbu	C021928391931	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
12	SJD	1819SJS1000468472	Shridevi Sudhakar Surwase	BMHMC08208666	10500	Fund Disbu	C021928394666	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
13	SJD	1819SJS1000584579	Poonam Vnkat Suryavanshi	BMHMC08208666	10500	Fund Disbu	C051905605248	BANK OF MA	xxxxxxxx8053	10.05.2019 00:00
14	SJD	1819SJS1000270985	Sukeshani Hanumant Kamble	BMHMC08208666	10500	Fund Disbu	C021928392518	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
15	SJD	1819SJS1000307592	Rekha Baburao Gaikwad	BMHMC08208666	7750	Fund Disbu	C021928391927	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
16	SJD	1819SJS1000350668	Ankita Anant Dhavare	BMHMC08208666	10500	Fund Disbu	C021928391944	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
17	SJD	1819SJS1000402919	Suvarna Babruvan Kamble	BMHMC08208666	10500	Fund Disbu	C021928394369	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
18	SJD	1819SJS1000461127	Reena Dhanraj Gaikwad	BMHMC08208666	10500	Fund Disbu	C021928394665	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
19	SJD	1819SJS1000309023	Akanksha Madhukar Bhosale	BMHMC08208666	10500	Fund Disbu	C021928391939	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
20	SJD	1819SJS1000277778	Kanchan Shahuraj Misal	BMHMC08208666	7750	Fund Disbu	C021928392509	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
21	SJD	1819SJS1000395397	Svaranjali Vilasarao Hotakar	BMHMC08208666	7750	Fund Disbu	C021928394362	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
22	SJD	1819SJS1000268255	Dnyaneshwari Limbraj Sapate	BMHMC08208666	7750	Fund Disbu	C021928392505	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
23	SJD	1819SJS1000287849	Rohini Rajnikant Randive	BMHMC08208666	7750	Fund Disbu	C051905591059	BANK OF MA	xxxxxxxx8053	10.05.2019 00:00
24	SJD	1819SJS1000390083	Ashwini Shivaji Gaikwad	BMHMC08208666	10500	Fund Disbu	C021928394364	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
25	SJD	1819SJS1000559465	Pooja Atmaram Alte	BMHMC08208666	10500	Fund Disbu	C021928394668	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
26	SJD	1819SJS1000314196	Pranjali Yadnyakant Idekar	BMHMC08208666	10500	Fund Disbu	C021928391940	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
27	SJD	1819SJS1000393946	Sapana Baburao Kambale	BMHMC08208666	10500	Fund Disbu	C021928394368	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
28	SJD	1819SJS1000426767	Samukhrao Kiran Bapurao	BMHMC08208666	10500	Fund Disbu	C021928394662	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
29	SJD	1819SJS1000390437	Saroja Dagdu Chandrup	BMHMC08208666	10500	Fund Disbu	C021928394365	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
30	SJD	1819SJS1000281949	Pooja Mahendra Sarwade	BMHMC08208666	7750	Fund Disbu	C021928392512	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
31	SJD	1819SJS1000474626	Waghmare Diksha Satish	BMHMC08208666	10500	Fund Disbu	C021928394667	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
32	SJD	1819SJS1000272555	Diksha Ashok Lokhande	BMHMC08208666	10500	Fund Disbu	C021928392522	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
33	SJD	1819SJS1000467116	Karuna Madhukar Suryawanshi	BMHMC08208666	7750	Fund Disbu	C021928394661	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
34	SJD	1819SJS1000391127	Renuka Dinkar Sitapure	BMHMC08208666	10500	Fund Disbu	C021928394366	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00



35	SJD	1819SJS1000301512	Laxmi Karan Kshirsagar	BMHMC08208666	7750	Fund Disbu	C021928391925	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
36	SJD	1819SJS1000287044	Anuradha Navnath Kamble	BMHMC08208666	10500	Fund Disbu	C021928391936	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
37	SJD	1819SJS1000356968	Sarsvati Chandrakant Kshirsagar	BMHMC08208666	10500	Fund Disbu	C021928391945	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
38	SJD	1819SJS1000357289	Tejashri Shankar Kshirsagar	BMHMC08208666	10500	Fund Disbu	C021928391946	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
39	SJD	1819SJS1000598589	Kavita Dilip Dakare	BMHMC08208666	10500	Fund Disbu	C021928394670	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
40	SJD	1819SJS1000373462	Shalini Goroba Kambale	BMHMC08208666	10500	Fund Disbu	C021928391947	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
41	SJD	1819SJS1000264924	Shweta Neminath Dhage	BMHMC08208666	7750	Fund Disbu	C021928392841	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
42	SJD	1819SJS1000277786	Ankita Rajabhau Magar	BMHMC08208666	10500	Fund Disbu	C021928392525	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
43	SJD	1819SJS1000274568	Santoshi Bharat Kamble	BMHMC08208666	10500	Fund Disbu	C021928392524	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
44	SJD	1819SJS1000280837	Pratiksha Sanjay Sarwade	BMHMC08208666	7750	Fund Disbu	C021928392511	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
45	SJD	1819SJS1000267495	Swati Asuba Ghadge	BMHMC08208666	7750	Fund Disbu	C021928392504	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
46	SJD	1819SJS1000268494	Dipalee Raju Kamble	BMHMC08208666	10500	Fund Disbu	C021928392514	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
47	SJD	1819SJS1000271285	Kiran Prakash Rajpankhe	BMHMC08208666	10500	Fund Disbu	C021928392519	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
48	SJD	1819SJS1000397908	Nikita Yeshop Sabale	BMHMC08208666	7750	Fund Disbu	C091919690355	BANK OF MA	xxxxxxxx8053	25.09.2019 00:00
49	SJD	1819SJS1000421174	Puja Pradip Sabale	BMHMC08208666	10500	Fund Disbu	C021928394371	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
50	SJD	1819SJS1000563839	Poonam Siddharth Idekar	BMHMC08208666	10500	Fund Disbu	C021928394669	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
51	SJD	1819SJS1000284929	Sonali Tukaram Kambale	BMHMC08208666	10500	Fund Disbu	C021928391932	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
52	SJD	1819SJS1000285889	Karuna Santosh Alte	BMHMC08208666	10500	Fund Disbu	C021928391933	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
53	SJD	1819SJS1000290462	Soniya Kailas Gaykwad	BMHMC08208666	10500	Fund Disbu	C021928391937	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
54	SJD	1819SJS1000347336	Shubhagi Ismail Sabale	BMHMC08208666	7750	Fund Disbu	C021928391930	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
55	SJD	1819SJS1000270494	Anusaya Gurnath Godbole	BMHMC08208666	10500	Fund Disbu	C021928392516	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
56	SJD	1819SJS1000279886	Swapnali Bhimrav Sable	BMHMC08208666	10500	Fund Disbu	C021928392527	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
57	SJD	1819SJS1000282189	Waghmare Ashvini Yuvaraj	BMHMC08208666	7750	Fund Disbu	C021928392513	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
58	SJD	1819SJS1000297654	Pratiksha Gorakh Sable	BMHMC08208666	10500	Fund Disbu	C021928391938	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
59	SJD	1819SJS1000271068	More Prajakta Arun	BMHMC08208666	7750	Fund Disbu	C021928392507	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
60	SJD	1819SJS1000280166	Nikita Babasaheb Admane	BMHMC08208666	7750	Fund Disbu	C051904410049	BANK OF MA	xxxxxxxx8053	08.05.2019 00:00
61	SJD	1819SJS1000441999	Aasha Sunil Ubale	BMHMC08208666	10500	Fund Disbu	C021928394664	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
62	SJD	1819SJS1000272082	Suvidhya Harishchandr Londhe	BMHMC08208666	10500	Fund Disbu	C021928392521	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
63	SJD	1819SJS1000271805	Nikita Suresh Waghmare	BMHMC08208666	10500	Fund Disbu	C021928392520	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
64	SJD	1819SJS1000324478	Nanda Walmik Narsinge	BMHMC08208666	10500	Fund Disbu	C021928391941	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
65	SJD	1819SJS1000425056	Pooja Chandraprakash Waghmare	BMHMC08208666	10500	Fund Disbu	C021928394372	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
66	SJD	1819SJS1000599337	Swati Rahul Kamble	BMHMC08208666	10500	Fund Disbu	C021928394671	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
67	SJD	1819SJS1000383678	Soni Prakash Ingale	BMHMC08208666	7750	Fund Disbu	C021928394361	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
68	SJD	1819SJS1000286874	Jyoti Vishnu Dupte	BMHMC08208666	10500	Fund Disbu	C021928391934	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
69	SJD	1819SJS1000409088	Priti Vijay Shinde	BMHMC08208666	7750	Fund Disbu	C031918603256	BANK OF MA	xxxxxxxx8053	18.03.2019 00:00
70	SJD	1819SJS1000344906	Shridevi Sanjay Ichake	BMHMC08208666	7750	Fund Disbu	C021928391929	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
71	SJD	1819SJS1000279813	Manisha Tukaram Shinde	BMHMC08208666	7750	Fund Disbu	C021928392510	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00

72	SJD	1819SJS1000389515	Ashvini Manohar Umare	BMHMC08208666	10500	Fund Disbu	C021928394363	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
73	SJD	1819SJS1000392843	Dnyaneshwari Bajrang Chavan	BMHMC08208666	10500	Fund Disbu	C021928394367	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
74	SJD	1819SJS1000439807	Kishori Navnath Dhaware	BMHMC08208666	10500	Fund Disbu	C021928394663	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
75	SJD	1819SJS1000286959	Nirmal Rani Anant	BMHMC08208666	10500	Fund Disbu	C021928391935	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
76	SJD	1819SJS1000373513	Supriya Dipak Gajdhane	BMHMC08208666	10500	Fund Disbu	C021928391948	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
77	SJD	1819SJS1000270672	Sukeshana Sahebrao Panchange	BMHMC08208666	10500	Fund Disbu	C021928392517	BANK OF MA	xxxxxxxx8053	01.03.2019 00:00
					739,750.00					


Principal
Mahila BCA Mahavidyalaya
LATUR



2nd Install BCA SC SCH STUDENT FOR THE YAR 2018-2019

Sr.No	Depa	Application No	Beneficiary Name	Beneficiary ID	Disbursed Amou	Reason	Transaction ID	Bank Name	Account No	Credit Date
1	SJD	1819SJS1000334557	Mahadevi Bhagwan Shinde	BMHMC08208666	15375	Fund Disbu	C041905826423	BANK OF MA	xxxxxxx8053	15.04.2019 00:00
2	SJD	1819SJS1000270082	Malika Laxman Golak	BMHMC08208666	18125	Fund Disbu	C041906657321	BANK OF MA	xxxxxxx8053	17.04.2019 00:00
3	SJD	1819SJS1000274813	Dipali Haridas Durage	BMHMC08208666	15375	Fund Disbu	C041905824020	BANK OF MA	xxxxxxx8053	15.04.2019 00:00
4	SJD	1819SJS1000278403	Priyanka Ramesh Ghodke	BMHMC08208666	18125	Fund Disbu	C041905825824	BANK OF MA	xxxxxxx8053	15.04.2019 00:00
5	SJD	1819SJS1000419726	Ragini Rajesh Survase	BMHMC08208666	18125	Fund Disbu	C041907984265	BANK OF MA	xxxxxxx8053	23.04.2019 00:00
6	SJD	1819SJS1000461127	Reena Dhanraj Gaikwad	BMHMC08208666	18125	Fund Disbu	C041905821746	BANK OF MA	xxxxxxx8053	15.04.2019 00:00
7	SJD	1819SJS1000268585	Sonali Satish Shinde	BMHMC08208666	15375	Fund Disbu	C041905826422	BANK OF MA	xxxxxxx8053	15.04.2019 00:00
8	SJD	1819SJS1000395397	Svaranjali Vilasarao Hotakar	BMHMC08208666	15375	Fund Disbu	C041906786863	BANK OF MA	xxxxxxx8053	18.04.2019 00:00
9	SJD	1819SJS1000390437	Saroja Dagdu Chandrup	BMHMC08208666	18125	Fund Disbu	C041905824622	BANK OF MA	xxxxxxx8053	15.04.2019 00:00
10	SJD	1819SJS1000426767	Samukhrao Kiran Bapurao	BMHMC08208666	18125	Fund Disbu	C041911259912	BANK OF MA	xxxxxxx8053	01.05.2019 00:00
11	SJD	1819SJS1000309023	Akanksha Madhukar Bhosale	BMHMC08208666	18125	Fund Disbu	C041905828024	BANK OF MA	xxxxxxx8053	15.04.2019 00:00
12	SJD	1819SJS1000272802	Mohini Suryakant Surwase	BMHMC08208666	18125	Fund Disbu	C041905829900	BANK OF MA	xxxxxxx8053	15.04.2019 00:00
13	SJD	1819SJS1000468472	Shridevi Sudhakar Surwase	BMHMC08208666	18125	Fund Disbu	C061921460775	BANK OF MA	xxxxxxx8053	19.06.2019 00:00
14	SJD	1819SJS1000350668	Ankita Anant Dhavare	BMHMC08208666	18125	Fund Disbu	C041905822652	BANK OF MA	xxxxxxx8053	15.04.2019 00:00
15	SJD	1819SJS1000393946	Sapana Baburao Kambale	BMHMC08208666	18125	Fund Disbu	C041905821745	BANK OF MA	xxxxxxx8053	15.04.2019 00:00
16	SJD	1819SJS1000268255	Dnyaneshwari Limbraj Sapate	BMHMC08208666	15375	Fund Disbu	C041905826421	BANK OF MA	xxxxxxx8053	15.04.2019 00:00
17	SJD	1819SJS1000301915	Suryawanshi Ashwini Bibhishar	BMHMC08208666	15375	Fund Disbu	C041905825821	BANK OF MA	xxxxxxx8053	15.04.2019 00:00
18	SJD	1819SJS1000314196	Pranjali Yadnyakant Idekar	BMHMC08208666	18125	Fund Disbu	C041905827031	BANK OF MA	xxxxxxx8053	15.04.2019 00:00
19	SJD	1819SJS1000335984	Shubhangi Satish Gavali	BMHMC08208666	18125	Fund Disbu	C041905821741	BANK OF MA	xxxxxxx8053	15.04.2019 00:00
20	SJD	1819SJS1000402919	Suvarna Babruvan Kamble	BMHMC08208666	18125	Fund Disbu	C041905816551	BANK OF MA	xxxxxxx8053	15.04.2019 00:00
21	SJD	1819SJS1000390083	Ashwini Shivaji Gaikwad	BMHMC08208666	18125	Fund Disbu	C041906786867	BANK OF MA	xxxxxxx8053	18.04.2019 00:00
22	SJD	1819SJS1000559465	Pooja Atmaram Alte	BMHMC08208666	18125	Fund Disbu	C051904405536	BANK OF MA	xxxxxxx8053	08.05.2019 00:00
23	SJD	1819SJS1000277778	Kanchan Shahuraj Misal	BMHMC08208666	15375	Fund Disbu	C041905830503	BANK OF MA	xxxxxxx8053	15.04.2019 00:00
24	SJD	1819SJS1000307592	Rekha Baburao Gaikwad	BMHMC08208666	15375	Fund Disbu	C041905825822	BANK OF MA	xxxxxxx8053	15.04.2019 00:00
25	SJD	1819SJS1000347719	Pooja Shaivaji Kamble	BMHMC08208666	18125	Fund Disbu	C041905821442	BANK OF MA	xxxxxxx8053	15.04.2019 00:00
26	SJD	1819SJS1000270985	Sukeshani Hanumant Kamble	BMHMC08208666	18125	Fund Disbu	C041905824621	BANK OF MA	xxxxxxx8053	15.04.2019 00:00
27	SJD	1819SJS1000281949	Pooja Mahendra Sarwade	BMHMC08208666	15375	Fund Disbu	C041906786862	BANK OF MA	xxxxxxx8053	18.04.2019 00:00
28	SJD	1819SJS1000354269	Pooja Kumar Kamble	BMHMC08208666	15375	Fund Disbu	C041905821439	BANK OF MA	xxxxxxx8053	15.04.2019 00:00
29	SJD	1819SJS1000584579	Poonam Vnkat Suryavanshi	BMHMC08208666	18200	1st Installm	--	--	--	--
30	SJD	1819SJS1000287849	Rohini Rajnikant Randive	BMHMC08208666	15375	Fund Disbu	C061919448058	BANK OF MA	xxxxxxx8053	17.06.2019 00:00
31	SJD	1819SJS1000474626	Waghmare Diksha Satish	BMHMC08208666	18125	Fund Disbu	C041905821445	BANK OF MA	xxxxxxx8053	15.04.2019 00:00
32	SJD	1819SJS1000272555	Diksha Ashok Lokhande	BMHMC08208666	18125	Fund Disbu	C041911586117	BANK OF MA	xxxxxxx8053	02.05.2019 00:00
33	SJD	1819SJS1000287044	Anuradha Navnath Kamble	BMHMC08208666	18125	Fund Disbu	C041905830805	BANK OF MA	xxxxxxx8053	15.04.2019 00:00
34	SJD	1819SJS1000356968	Sarswati Chandrakant Kshirsaga	BMHMC08208666	18125	Fund Disbu	C041906786866	BANK OF MA	xxxxxxx8053	18.04.2019 00:00



35	SJD	1819SJS1000301512	Laxmi Karan Kshirsagar	BMHMC08208666	15375	Fund Disbu	C041905830504	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
36	SJD	1819SJS1000391127	Renuka Dinkar Sitapure	BMHMC08208666	18125	Fund Disbu	C041905830806	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
37	SJD	1819SJS1000467116	Karuna Madhukar Surywanshi	BMHMC08208666	15375	1st Installm	--	--	--	--
38	SJD	1819SJS1000357289	Tejashri Shankar Kshirsagar	BMHMC08208666	18125	Fund Disbu	C041905824323	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
39	SJD	1819SJS1000397908	Nikita Yeshop Sabale	BMHMC08208666	16030	Fund Disbu	C111921985709	BANK OF MA	xxxxxxxx8053	29.11.2019 00:00
40	SJD	1819SJS1000272082	Suvidhya Harishchandr Londhe	BMHMC08208666	18125	Fund Disbu	C041905827030	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
41	SJD	1819SJS1000279886	Swapnali Bhimrav Sable	BMHMC08208666	18125	Fund Disbu	C041905829901	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
42	SJD	1819SJS1000270494	Anusaya Gurunath Godbole	BMHMC08208666	18125	Fund Disbu	C041905821440	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
43	SJD	1819SJS1000271285	Kiran Prakash Rajpankhe	BMHMC08208666	18125	Fund Disbu	C041905827029	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
44	SJD	1819SJS1000280166	Nikita Babasaheb Admane	BMHMC08208666	15375	Fund Disbu	C061926871901	BANK OF MA	xxxxxxxx8053	21.06.2019 00:00
45	SJD	1819SJS1000347336	Shubhagi Ismail Sabale	BMHMC08208666	15375	Fund Disbu	C041905824619	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
46	SJD	1819SJS1000277786	Ankita Rajabhau Magar	BMHMC08208666	18125	Fund Disbu	C041905828022	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
47	SJD	1819SJS1000324478	Nanda Walmik Narsinge	BMHMC08208666	18125	Fund Disbu	C041906786865	BANK OF MA	xxxxxxxx8053	18.04.2019 00:00
48	SJD	1819SJS1000441999	Aasha Sunil Ubale	BMHMC08208666	18125	Fund Disbu	C041905821444	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
49	SJD	1819SJS1000282189	Waghmare Ashvini Yuvaraj	BMHMC08208666	15375	Fund Disbu	C041905823546	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
50	SJD	1819SJS1000598589	Kavita Dilip Dakare	BMHMC08208666	18125	Fund Disbu	C051905425835	BANK OF MA	xxxxxxxx8053	10.05.2019 00:00
51	SJD	1819SJS1000268494	Dipalee Raju Kamble	BMHMC08208666	18125	Fund Disbu	C041906786864	BANK OF MA	xxxxxxxx8053	18.04.2019 00:00
52	SJD	1819SJS1000421174	Puja Pradip Sabale	BMHMC08208666	18125	Fund Disbu	C041907984266	BANK OF MA	xxxxxxxx8053	23.04.2019 00:00
53	SJD	1819SJS1000284929	Sonali Tukaram Kambale	BMHMC08208666	18125	Fund Disbu	C041905826729	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
54	SJD	1819SJS1000290462	Soniya Kailas Gaykwad	BMHMC08208666	18125	Fund Disbu	C041905825825	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
55	SJD	1819SJS1000563839	Poonam Siddharth Idekar	BMHMC08208666	18125	Fund Disbu	C051901489274	BANK OF MA	xxxxxxxx8053	06.05.2019 00:00
56	SJD	1819SJS1000285889	Karuna Santosh Alte	BMHMC08208666	18125	Fund Disbu	C041905821441	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
57	SJD	1819SJS1000264924	Shweta Neminath Dhage	BMHMC08208666	15375	Fund Disbu	C041906659427	BANK OF MA	xxxxxxxx8053	17.04.2019 00:00
58	SJD	1819SJS1000274568	Santoshi Bharat Kamble	BMHMC08208666	18125	Fund Disbu	C041905830506	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
59	SJD	1819SJS1000373462	Shalini Goroba Kambale	BMHMC08208666	18125	Fund Disbu	C041905821742	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
60	SJD	1819SJS1000271805	Nikita Suresh Waghmare	BMHMC08208666	18125	Fund Disbu	C041905825823	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
61	SJD	1819SJS1000280837	Pratiksha Sanjay Sarwade	BMHMC08208666	15375	Fund Disbu	C041905824021	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
62	SJD	1819SJS1000271068	More Prajakta Arun	BMHMC08208666	15375	Fund Disbu	C041905821438	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
63	SJD	1819SJS1000267495	Swati Asuba Ghadge	BMHMC08208666	15375	Fund Disbu	C041905825820	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
64	SJD	1819SJS1000297654	Pratiksha Gorakh Sable	BMHMC08208666	18125	Fund Disbu	C041905828023	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
65	SJD	1819SJS1000425056	Pooja Chandraprakash Waghm	BMHMC08208666	18125	Fund Disbu	C041905821443	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
66	SJD	1819SJS1000599337	Swati Rahul Kamble	BMHMC08208666	18125	Fund Disbu	C051905425836	BANK OF MA	xxxxxxxx8053	10.05.2019 00:00
67	SJD	1819SJS1000409088	Priti Vijay Shinde	BMHMC08208666	15375	Fund Disbu	C081924700763	BANK OF MA	xxxxxxxx8053	03.09.2019 00:00
68	SJD	1819SJS1000344906	Shridevi Sanjay Ichake	BMHMC08208666	15375	Fund Disbu	C041906657924	BANK OF MA	xxxxxxxx8053	17.04.2019 00:00
69	SJD	1819SJS1000286874	Jyoti Vishnu Dupte	BMHMC08208666	18125	Fund Disbu	C041905822348	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
70	SJD	1819SJS1000383678	Soni Prakash Ingale	BMHMC08208666	15375	Fund Disbu	C041905830505	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
71	SJD	1819SJS1000279813	Manisha Tukaram Shinde	BMHMC08208666	15375	Fund Disbu	C041905816550	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00

72	SJD	1819SJS1000389515	Ashvini Manohar Umare	BMHMC08208666	18125	Fund Disbu	C041905821743	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
73	SJD	1819SJS1000392843	Dnyaneshwari Bajrang Chavan	BMHMC08208666	18125	Fund Disbu	C041905821744	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
74	SJD	1819SJS1000373513	Supriya Dipak Gajdhane	BMHMC08208666	18125	Fund Disbu	C041905826424	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
75	SJD	1819SJS1000439807	Kishori Navnath Dhaware	BMHMC08208666	18125	Fund Disbu	C041907984267	BANK OF MA	xxxxxxxx8053	23.04.2019 00:00
76	SJD	1819SJS1000286959	Nirmal Rani Anant	BMHMC08208666	18125	Fund Disbu	C041905821740	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00
77	SJD	1819SJS1000270672	Sukeshana Sahebrao Panchang	BMHMC08208666	18125	Fund Disbu	C041905824620	BANK OF MA	xxxxxxxx8053	15.04.2019 00:00

1,327,605.00


Principal
Mahila BCA Mahavidyalaya
LATUR



1st Install BCA ST SCH STUDENT LIST FOR THE YEAR 2018

Sr.No	Department	Application No	Beneficiary Name	Beneficiary ID	Disbursed Am	Reason	Transaction ID	Bank Name	Account No	Credit Date
1	Tribal	1819TDS1000097852	Yogini Tulshiramji Idapachi	BMHNS00313254	7750	Fund Disbursed	C021928475229	BANK OF M	xxxxxxxx8053	#####
2	Tribal	1819TDS1000135549	Ashwini Chandrabhan Gedam	BMHNS00313254	10500	Fund Disbursed	C021928475872	BANK OF M	xxxxxxxx8053	#####
3	Tribal	1819TDS1000102224	Jyotsana Hanvantrao Ingale	BMHNS00313254	10500	Fund Disbursed	C021928475528	BANK OF M	xxxxxxxx8053	#####
4	Tribal	1819TDS1000112592	Sangita Gajanan Ingle	BMHNS00313254	7750	Fund Disbursed	C021928475518	BANK OF M	xxxxxxxx8053	#####
5	Tribal	1819TDS1000117605	Arti Shivaji Bhope	BMHNS00313254	7750	Fund Disbursed	C021928470408	BANK OF M	xxxxxxxx8053	#####
6	Tribal	1819TDS1000117266	Alka Madhav Bele	BMHNS00313254	10500	Fund Disbursed	C021928475535	BANK OF M	xxxxxxxx8053	#####
7	Tribal	1819TDS1000202462	Shital Krushna Burkule	BMHNS00313254	10500	Fund Disbursed	C031927214673	BANK OF M	xxxxxxxx8053	#####
8	Tribal	1819TDS1000122329	Kale Tulsya Satyanarayan	BMHNS00313254	7750	Fund Disbursed	C021928475524	BANK OF M	xxxxxxxx8053	#####
9	Tribal	1819TDS1000101178	Ranjna Madhav Chibhade	BMHNS00313254	7750	Fund Disbursed	C021928475230	BANK OF M	xxxxxxxx8053	#####
10	Tribal	1819TDS1000102596	Manisha Devarav Kiravale	BMHNS00313254	7750	Fund Disbursed	C021928475514	BANK OF M	xxxxxxxx8053	#####
11	Tribal	1819TDS1000116807	Kavita Dadarao Torkad	BMHNS00313254	7750	Fund Disbursed	C021928475520	BANK OF M	xxxxxxxx8053	#####
12	Tribal	1819TDS1000101593	Chhaya Madhav Rithe	BMHNS00313254	10500	Fund Disbursed	C031918198059	BANK OF M	xxxxxxxx8053	#####
13	Tribal	1819TDS1000116047	Savita Anandrao Gayakwad	BMHNS00313254	7750	Fund Disbursed	C021928475519	BANK OF M	xxxxxxxx8053	#####
14	Tribal	1819TDS1000102034	Dropadi Bhagorao Gayakwad	BMHNS00313254	7750	Fund Disbursed	C021928475231	BANK OF M	xxxxxxxx8053	#####
15	Tribal	1819TDS1000106403	Archana Vitthal Khandare	BMHNS00313254	7750	Fund Disbursed	C021928475516	BANK OF M	xxxxxxxx8053	#####
16	Tribal	1819TDS1000098464	Sarika Vitthal Rithe	BMHNS00313254	10500	Fund Disbursed	C021928475232	BANK OF M	xxxxxxxx8053	#####
17	Tribal	1819TDS1000103084	Radhabai Nandkishor Dhanve	BMHNS00313254	7750	Fund Disbursed	C021928475515	BANK OF M	xxxxxxxx8053	#####
18	Tribal	1819TDS1000107583	Vaishali Bharat Guvhade	BMHNS00313254	7750	Fund Disbursed	C021928475517	BANK OF M	xxxxxxxx8053	#####
19	Tribal	1819TDS1000098734	Lochena Baliram Bhurke	BMHNS00313254	10500	Fund Disbursed	C021928475234	BANK OF M	xxxxxxxx8053	#####
20	Tribal	1819TDS1000103554	Kamal Maroti More	BMHNS00313254	10500	Fund Disbursed	C021928475529	BANK OF M	xxxxxxxx8053	#####
21	Tribal	1819TDS1000103832	Mangal Bhikaji Dhanave	BMHNS00313254	10500	Fund Disbursed	C021928475530	BANK OF M	xxxxxxxx8053	#####
22	Tribal	1819TDS1000098534	Sagar Bhaurao Sarkunde	BMHNS00313254	10500	Fund Disbursed	C021928475233	BANK OF M	xxxxxxxx8053	#####
23	Tribal	1819TDS1000123649	Sarika Devidas Wanole	BMHNS00313254	10500	Fund Disbursed	C021928475537	BANK OF M	xxxxxxxx8053	#####
24	Tribal	1819TDS1000121729	Puja Hari Bhise	BMHNS00313254	7750	Fund Disbursed	C021928475523	BANK OF M	xxxxxxxx8053	#####
25	Tribal	1819TDS1000125557	Kalpna Bharat Dhanve	BMHNS00313254	7750	Fund Disbursed	C021928475525	BANK OF M	xxxxxxxx8053	#####
26	Tribal	1819TDS1000131347	Usha Madhavrao Jhungre	BMHNS00313254	7750	Fund Disbursed	C021928475527	BANK OF M	xxxxxxxx8053	#####
27	Tribal	1819TDS1000109703	Ranjana Shriram Mandale	BMHNS00313254	10500	Fund Disbursed	C021928475531	BANK OF M	xxxxxxxx8053	#####
28	Tribal	1819TDS1000098814	Bhagyashree Ramaji Dhale	BMHNS00313254	10500	Fund Disbursed	C021928475235	BANK OF M	xxxxxxxx8053	#####
29	Tribal	1819TDS1000110942	Ashwini Umaji Bhise	BMHNS00313254	7750	Fund Disbursed	C061917897027	BANK OF M	xxxxxxxx8053	#####
30	Tribal	1819TDS1000125667	Mangal Yadav Bhise	BMHNS00313254	7750	Fund Disbursed	C021928475526	BANK OF M	xxxxxxxx8053	#####
31	Tribal	1819TDS1000116936	Pravati Dilip Wetti	BMHNS00313254	7750	Fund Disbursed	C021928475521	BANK OF M	xxxxxxxx8053	#####
32	Tribal	1819TDS1000117538	Varsha Maroti Bele	BMHNS00313254	10500	Fund Disbursed	C031900446873	BANK OF M	xxxxxxxx8053	#####
33	Tribal	1819TDS1000116273	Payal Hanmantu Pendor	BMHNS00313254	10500	Fund Disbursed	C021928475534	BANK OF M	xxxxxxxx8053	#####
34	Tribal	1819TDS1000123123	Varsha Shankar Zalke	BMHNS00313254	10500	Fund Disbursed	C021928475536	BANK OF M	xxxxxxxx8053	#####
35	Tribal	1819TDS1000134939	Meera Mnohar Gawle	BMHNS00313254	10500	Fund Disbursed	C021928475871	BANK OF M	xxxxxxxx8053	#####

36	Tribal	1819TDS1000101893	Jayshri Waman Dhole	BMHNS00313254	10500	Fund Disbursed	C021928475236	BANK OF M	xxxxxxxx8053	#####
37	Tribal	1819TDS1000119368	Manisha Suresh Dandegaonkar	BMHNS00313254	7750	Fund Disbursed	C021928475522	BANK OF M	xxxxxxxx8053	#####
38	Tribal	1819TDS1000147689	Dhumale Lata Dattaram	BMHNS00313254	7750	Fund Disbursed	C021928475870	BANK OF M	xxxxxxxx8053	#####
39	Tribal	1819TDS1000112952	Vandana Jayavant Vagatakar	BMHNS00313254	10500	Fund Disbursed	C021928475533	BANK OF M	xxxxxxxx8053	#####
40	Tribal	1819TDS1000109968	Vanita Laxman Mangam	BMHNS00313254	10500	Fund Disbursed	C021928475532	BANK OF M	xxxxxxxx8053	#####
41					365,000.00					


Principal
Mahila BCA Mahavidyalaya
LATUR

BCA ST SCH STUDENT FOR THE YEAR 2018-2019



2nd Install

Sr.No	partme	Application No	Beneficiary Name	Beneficiary ID	ursed Amou	Reason	Transaction ID	Bank Name	Account No	Credit Date
1	Tribal	1819TDS1000097852	Yogini Tulshiramji Idapachi	BMHNS00313254	16375	Fund Disbur	C041908706692	BANK OF MA	xxxxxxxx8053	#####
2	Tribal	1819TDS1000135549	Ashwini Chandrabhan Gedam	BMHNS00313254	19125	Fund Disbur	C041905839439	BANK OF MA	xxxxxxxx8053	#####
3	Tribal	1819TDS1000117266	Alka Madhav Bele	BMHNS00313254	19125	Fund Disbur	C041905836369	BANK OF MA	xxxxxxxx8053	#####
4	Tribal	1819TDS1000117605	Arti Shivaji Bhope	BMHNS00313254	16375	Fund Disbur	C041905835462	BANK OF MA	xxxxxxxx8053	#####
5	Tribal	1819TDS1000202462	Shital Krushna Burkule	BMHNS00313254	19125	Fund Disbur	C041905844041	BANK OF MA	xxxxxxxx8053	#####
6	Tribal	1819TDS1000102224	Jyotsana Hanvantrao Ingale	BMHNS00313254	19125	Fund Disbur	C041905838836	BANK OF MA	xxxxxxxx8053	#####
7	Tribal	1819TDS1000112592	Sangita Gajanan Ingle	BMHNS00313254	16375	Fund Disbur	C041905844039	BANK OF MA	xxxxxxxx8053	#####
8	Tribal	1819TDS1000122329	Kale Tulsa Satyanarayan	BMHNS00313254	16375	Fund Disbur	C041905844040	BANK OF MA	xxxxxxxx8053	#####
9	Tribal	1819TDS1000102596	Manisha Devarav Kiravale	BMHNS00313254	16375	Fund Disbur	C041905835172	BANK OF MA	xxxxxxxx8053	#####
10	Tribal	1819TDS1000101178	Ranjna Madhav Chibhade	BMHNS00313254	16375	Fund Disbur	C041905836367	BANK OF MA	xxxxxxxx8053	#####
11	Tribal	1819TDS1000102034	Dropadi Bhagorao Gayakwad	BMHNS00313254	16375	Fund Disbur	C041905841810	BANK OF MA	xxxxxxxx8053	#####
12	Tribal	1819TDS1000106403	Archana Vitthal Khandare	BMHNS00313254	16375	Fund Disbur	C041905838833	BANK OF MA	xxxxxxxx8053	#####
13	Tribal	1819TDS1000125557	Kalpna Bharat Dhanve	BMHNS00313254	16375	Fund Disbur	C041905838834	BANK OF MA	xxxxxxxx8053	#####
14	Tribal	1819TDS1000103832	Mangal Bhikaji Dhanave	BMHNS00313254	19125	Fund Disbur	C041905838837	BANK OF MA	xxxxxxxx8053	#####
15	Tribal	1819TDS1000107583	Vaishali Bharat Guvhade	BMHNS00313254	16375	Fund Disbur	C041905841518	BANK OF MA	xxxxxxxx8053	#####
16	Tribal	1819TDS1000098734	Lochena Baliram Bhurke	BMHNS00313254	19125	Fund Disbur	C041905837321	BANK OF MA	xxxxxxxx8053	#####
17	Tribal	1819TDS1000121729	Puja Hari Bhise	BMHNS00313254	16375	Fund Disbur	C041905835767	BANK OF MA	xxxxxxxx8053	#####
18	Tribal	1819TDS1000131347	Usha Madhavrao Jhungre	BMHNS00313254	16375	Fund Disbur	C041905836368	BANK OF MA	xxxxxxxx8053	#####
19	Tribal	1819TDS1000098464	Sarika Vitthal Ritthe	BMHNS00313254	19125	Fund Disbur	C041905841811	BANK OF MA	xxxxxxxx8053	#####
20	Tribal	1819TDS1000123649	Sarika Devidas Wanole	BMHNS00313254	19125	Fund Disbur	C041905838838	BANK OF MA	xxxxxxxx8053	#####
21	Tribal	1819TDS1000103084	Radhabai Nandkishor Dhanve	BMHNS00313254	16375	Fund Disbur	C041905835460	BANK OF MA	xxxxxxxx8053	#####
22	Tribal	1819TDS1000098534	Sagar Bhaurao Sarkunde	BMHNS00313254	19125	Fund Disbur	C061931152418	BANK OF MA	xxxxxxxx8053	#####
23	Tribal	1819TDS1000101593	Chhaya Madhav Ritthe	BMHNS00313254	18200	Voucher No	--	--	--	--
24	Tribal	1819TDS1000116047	Savita Anandrao Gayakwad	BMHNS00313254	16375	Fund Disbur	C041905835766	BANK OF MA	xxxxxxxx8053	#####
25	Tribal	1819TDS1000103554	Kamal Maroti More	BMHNS00313254	19125	Fund Disbur	C041905841519	BANK OF MA	xxxxxxxx8053	#####
26	Tribal	1819TDS1000116807	Kavita Dadarao Torkad	BMHNS00313254	16375	Fund Disbur	C041906668687	BANK OF MA	xxxxxxxx8053	#####
27	Tribal	1819TDS1000098814	Bhagyashree Ramaji Dhale	BMHNS00313254	19125	Fund Disbur	C041905835463	BANK OF MA	xxxxxxxx8053	#####
28	Tribal	1819TDS1000125667	Mangal Yadav Bhise	BMHNS00313254	16375	Fund Disbur	C041905838835	BANK OF MA	xxxxxxxx8053	#####
29	Tribal	1819TDS1000109703	Ranjana Shriram Mandale	BMHNS00313254	19125	Fund Disbur	C041905845115	BANK OF MA	xxxxxxxx8053	#####
30	Tribal	1819TDS1000110942	Ashwini Umaji Bhise	BMHNS00313254	16030	Fund Disbur	C042060626725	BANK OF MA	xxxxxxxx8053	#####
31	Tribal	1819TDS1000116936	Pravati Dilip Wetti	BMHNS00313254	16375	Fund Disbur	C041905835461	BANK OF MA	xxxxxxxx8053	#####
32	Tribal	1819TDS1000112952	Vandana Jayavant Vagatakar	BMHNS00313254	19125	Fund Disbur	C041905839436	BANK OF MA	xxxxxxxx8053	#####
33	Tribal	1819TDS1000117538	Vandana Jayavant Vagatakar	BMHNS00313254	19125	Fund Disbur	C041905841814	BANK OF MA	xxxxxxxx8053	#####
34	Tribal	1819TDS1000101893	Jayshri Waman Dhole	BMHNS00313254	19125	Fund Disbur	C041905841812	BANK OF MA	xxxxxxxx8053	#####
35	Tribal	1819TDS1000134939	Meera Mnohar Gawle	BMHNS00313254	19125	Fund Disbur	C041905835768	BANK OF MA	xxxxxxxx8053	#####
36	Tribal	1819TDS1000116273	Payal Hanmantu Pendor	BMHNS00313254	19125	Fund Disbur	C041905839437	BANK OF MA	xxxxxxxx8053	#####
37	Tribal	1819TDS1000119368	Manisha Suresh Dandegaonkar	BMHNS00313254	16375	Fund Disbur	C041905839435	BANK OF MA	xxxxxxxx8053	#####

38	Tribal	1819TDS1000147689	Dhumale Lata Dattaram	BMHNS00313254	16375	Fund Disbur	C041905837320	BANK OF MA	XXXXXXXX8053	#####
39	Tribal	1819TDS1000123123	Varsha Shankar Zalke	BMHNS00313254	19125	Fund Disbur	C041905839438	BANK OF MA	XXXXXXXX8053	#####
40	Tribal	1819TDS1000109968	Vanita Laxman Mangam	BMHNS00313254	19125	Fund Disbur	C041905841813	BANK OF MA	XXXXXXXX8053	#####
					708,730.00					


Principal
Mahila BCA Mahavidyalaya
LATUR

1st Install

BCA SC SCH STUDENT FOR THE YEAR 2019-20

Sr.No	Dept	Application No	Beneficiary Name	Beneficiary ID	Disbursed Amount(?)	Reason	Transaction ID	Bank Name	Account No	Credit Date
1	SJD	1920SJS1000078707	Mahadevi Bhagwan Shinde	BMHMC08208666	7750	Fund Disbursed	C012012714849	BANK OF MAHARASHTRA	xxxxxxx8053	1/9/2020 0:00
2	SJD	1920SJS1000186002	Neha Madhukar Paul	BMHMC08208666	8500	Fund Disbursed	C012003393036	BANK OF MAHARASHTRA	xxxxxxx8053	1/3/2020 0:00
3	SJD	1920SJS1000199376	Rutuja Mahadev Paul	BMHMC08208666	8500	Fund Disbursed	C012003393041	BANK OF MAHARASHTRA	xxxxxxx8053	1/3/2020 0:00
4	SJD	1920SJS1000203594	Divya Shahaji Gaikwad	BMHMC08208666	8500	Fund Disbursed	C012003393042	BANK OF MAHARASHTRA	xxxxxxx8053	1/3/2020 0:00
5	SJD	1920SJS1000058949	Suvarna Babruvan Kamble	BMHMC08208666	10500	Fund Disbursed	C012014342701	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
6	SJD	1920SJS1000315338	Arti Jeevan Bhatnase	BMHMC08208666	8500	Fund Disbursed	C012012714854	BANK OF MAHARASHTRA	xxxxxxx8053	1/9/2020 0:00
7	SJD	1920SJS1000155219	Pooja Kumar Kamble	BMHMC08208666	7750	Fund Disbursed	C012014415226	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
8	SJD	1920SJS1000070658	Ankita Anant Dhavare	BMHMC08208666	10500	Fund Disbursed	C012012714856	BANK OF MAHARASHTRA	xxxxxxx8053	1/9/2020 0:00
9	SJD	1920SJS1000169167	Svaranjali Vilasarao Hotakar	BMHMC08208666	7750	Fund Disbursed	C012014411851	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
10	SJD	1920SJS1000067243	Dipali Haridas Durage	BMHMC08208666	7750	Fund Disbursed	C012014471643	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
11	SJD	1920SJS1000256252	Malika Laxman Golak	BMHMC08208666	10500	Fund Disbursed	C012014412785	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
12	SJD	1920SJS1000321394	Yogeshwari Gunwant Jogdand	BMHMC08208666	8500	Fund Disbursed	C012040544175	BANK OF MAHARASHTRA	xxxxxxx8053	2/1/2020 0:00
13	SJD	1920SJS1000070205	Dnyaneshwari Limbraj Sapate	BMHMC08208666	7750	Fund Disbursed	C012012714846	BANK OF MAHARASHTRA	xxxxxxx8053	1/9/2020 0:00
14	SJD	1920SJS1000126543	Arti Styawan Kamble	BMHMC08208666	8500	Fund Disbursed	C012003393025	BANK OF MAHARASHTRA	xxxxxxx8053	1/3/2020 0:00
15	SJD	1920SJS1000191018	Shveta Ashok Jogdand	BMHMC08208666	8500	Fund Disbursed	C012003393038	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
16	SJD	1920SJS1000121949	Pranali Rajkumar Gaykwad	BMHMC08208666	8500	Fund Disbursed	C012003393024	BANK OF MAHARASHTRA	xxxxxxx8053	1/3/2020 0:00
17	SJD	1920SJS1000070215	Suryawanshi Ashwini Bibhishan	BMHMC08208666	7750	Fund Disbursed	C012012714847	BANK OF MAHARASHTRA	xxxxxxx8053	1/9/2020 0:00
18	SJD	1920SJS1000084966	Ragini Rajesh Survase	BMHMC08208666	10500	Fund Disbursed	C012014411856	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
19	SJD	1920SJS1000055515	Pooja Atmaram Alte	BMHMC08208666	10500	Fund Disbursed	C012014409156	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
20	SJD	1920SJS1000055835	Sukeshani Hanumant Kamble	BMHMC08208666	10500	Fund Disbursed	C012014412783	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
21	SJD	1920SJS1000070175	Sonali Satish Shinde	BMHMC08208666	7750	Fund Disbursed	C012014414440	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
22	SJD	1920SJS1000074179	Rohini Rajnikant Randive	BMHMC08208666	7750	Fund Disbursed	C012014342699	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
23	SJD	1920SJS1000074159	Pooja Mahendra Sarwade	BMHMC08208666	7750	Fund Disbursed	C012014409150	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
24	SJD	1920SJS1000075372	Rekha Baburao Gaikwad	BMHMC08208666	7750	Fund Disbursed	C012014415225	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
25	SJD	1920SJS1000191078	Swati Dhanraj Kamble	BMHMC08208666	8500	Fund Disbursed	C012003393039	BANK OF MAHARASHTRA	xxxxxxx8053	1/3/2020 0:00
26	SJD	1920SJS1000058007	Samukhrao Kiran Bapurao	BMHMC08208666	10500	Fund Disbursed	C012014412784	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
27	SJD	1920SJS1000481782	Shridevi Sudhakar Survase	BMHMC08208666	10500	Fund Disbursed	C012014412786	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
28	SJD	1920SJS1000089438	Kanchan Shahuraj Misal	BMHMC08208666	7750	Fund Disbursed	C012014468294	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
29	SJD	1920SJS1000070988	Sarsvati Chandrakant Kshirsagar	BMHMC08208666	10500	Fund Disbursed	C012014411855	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
30	SJD	1920SJS1000168106	Karuna Madhukar Surywanshi	BMHMC08208666	7750	Fund Disbursed	C012012714852	BANK OF MAHARASHTRA	xxxxxxx8053	1/9/2020 0:00
31	SJD	1920SJS1000058979	Tejashri Shankar Kshirsagar	BMHMC08208666	10500	Fund Disbursed	C012014468297	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
32	SJD	1920SJS1000058017	Renuka Dinkar Sitapure	BMHMC08208666	10500	Fund Disbursed	C012014342700	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
33	SJD	1920SJS1000075402	Laxmi Karan Kshirsagar	BMHMC08208666	7750	Fund Disbursed	C012014468293	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
34	SJD	1920SJS1000121883	Maya Kalyan Hajare	BMHMC08208666	8500	Fund Disbursed	C012003393022	BANK OF MAHARASHTRA	xxxxxxx8053	1/3/2020 0:00
35	SJD	1920SJS1000160034	Divya Goroba Kamble	BMHMC08208666	8500	Fund Disbursed	C012003393027	BANK OF MAHARASHTRA	xxxxxxx8053	1/3/2020 0:00





Sr.No	Dept	Application No	Beneficiary Name	Beneficiary ID	Disbursed Amount(?)	Reason	Transaction ID	Bank Name	Account No	Credit Date
36	SJD	1920SJS1000134924	Anuradha Navnath Kamble	BMHMC08208666	10500	Fund Disbursed	C012014342702	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
37	SJD	1920SJS1000164167	Vaishnavi Bhivaji Padade	BMHMC08208666	8500	Fund Disbursed	C012003393030	BANK OF MAHARASHTRA	xxxxxxx8053	1/3/2020 0:00
38	SJD	1920SJS1000116094	Shweta Neminath Dhage	BMHMC08208666	7750	Fund Disbursed	C012014468295	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
39	SJD	1920SJS1000055945	Kiran Prakash Rajpankhe	BMHMC08208666	10500	Fund Disbursed	C012014471646	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
40	SJD	1920SJS1000576365	Nikita Nanasahab Sable	BMHMC08208666	8500	Fund Disbursed	C012014471645	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
41	SJD	1920SJS1000089458	More Prajakta Arun	BMHMC08208666	7750	Fund Disbursed	C012014414441	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
42	SJD	1920SJS1000074189	Waghmare Ashvini Yuvaraj	BMHMC08208666	7750	Fund Disbursed	C012014409151	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
43	SJD	1920SJS1000166468	Pooja Shankar Kombade	BMHMC08208666	8500	Fund Disbursed	C012003393031	BANK OF MAHARASHTRA	xxxxxxx8053	1/3/2020 0:00
44	SJD	1920SJS1000169024	Swapnali Popatrao Potbhare	BMHMC08208666	8500	Fund Disbursed	C012003393034	BANK OF MAHARASHTRA	xxxxxxx8053	1/3/2020 0:00
45	SJD	1920SJS1000058764	Dipalee Raju Kamble	BMHMC08208666	10500	Fund Disbursed	C012014415229	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
46	SJD	1920SJS1000080255	Nikita Suresh Waghmare	BMHMC08208666	10500	Fund Disbursed	C012012714858	BANK OF MAHARASHTRA	xxxxxxx8053	1/9/2020 0:00
47	SJD	1920SJS1000167586	Nikita Babasaheb Admane	BMHMC08208666	7750	Fund Disbursed	C012014409153	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
48	SJD	1920SJS1000164157	Mohini Dalit Kshirsagar	BMHMC08208666	8500	Fund Disbursed	C012003393029	BANK OF MAHARASHTRA	xxxxxxx8053	1/3/2020 0:00
49	SJD	1920SJS1000190948	Kiran Indrajit Bansode	BMHMC08208666	8500	Fund Disbursed	C012003393037	BANK OF MAHARASHTRA	xxxxxxx8053	1/3/2020 0:00
50	SJD	1920SJS1000078697	Pratiksha Sanjay Sarwade	BMHMC08208666	7750	Fund Disbursed	C012012714848	BANK OF MAHARASHTRA	xxxxxxx8053	1/9/2020 0:00
51	SJD	1920SJS1000119795	Komal Dayanand Admane	BMHMC08208666	8500	Fund Disbursed	C012003393021	BANK OF MAHARASHTRA	xxxxxxx8053	1/3/2020 0:00
52	SJD	1920SJS1000084776	Ankita Rajabhau Magar	BMHMC08208666	10500	Fund Disbursed	C012012714859	BANK OF MAHARASHTRA	xxxxxxx8053	1/9/2020 0:00
53	SJD	1920SJS1000099766	Shubhagi Ismail Sabale	BMHMC08208666	7750	Fund Disbursed	C012012714850	BANK OF MAHARASHTRA	xxxxxxx8053	1/9/2020 0:00
54	SJD	1920SJS1000163293	Sneha Balaji Sable	BMHMC08208666	8500	Fund Disbursed	C012014412782	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
55	SJD	1920SJS1000206662	Kranti Prakash Sable	BMHMC08208666	8500	Fund Disbursed	C012012714853	BANK OF MAHARASHTRA	xxxxxxx8053	1/9/2020 0:00
56	SJD	1920SJS1000062962	Shalini Goroba Kambale	BMHMC08208666	10500	Fund Disbursed	C012014411854	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
57	SJD	1920SJS1000119735	Swati Asuba Ghadge	BMHMC08208666	7750	Fund Disbursed	C012028278144	BANK OF MAHARASHTRA	xxxxxxx8053	1/22/2020 0:00
58	SJD	1920SJS1000121655	Yogita Prakash Sable	BMHMC08208666	8500	Fund Disbursed	C012014409154	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
59	SJD	1920SJS1000058909	Sonali Tukaram Kambale	BMHMC08208666	10500	Fund Disbursed	C012014471648	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
60	SJD	1920SJS1000162149	Shravani Anand Kusbhage	BMHMC08208666	8500	Fund Disbursed	C012003393028	BANK OF MAHARASHTRA	xxxxxxx8053	1/3/2020 0:00
61	SJD	1920SJS1000167974	Siya Kerba Gore	BMHMC08208666	8500	Fund Disbursed	C012003393032	BANK OF MAHARASHTRA	xxxxxxx8053	1/3/2020 0:00
62	SJD	1920SJS1000199336	Bhagyshri Mahadev Kamble	BMHMC08208666	8500	Fund Disbursed	C012028078867	BANK OF MAHARASHTRA	xxxxxxx8053	1/22/2020 0:00
63	SJD	1920SJS1000169327	Asmita Datta Gorse	BMHMC08208666	8500	Fund Disbursed	C012014409155	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
64	SJD	1920SJS1000126225	Manisha Hanmant Sable	BMHMC08208666	8500	Fund Disbursed	C012014415227	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
65	SJD	1920SJS1000070808	Santoshi Bharat Kamble	BMHMC08208666	10500	Fund Disbursed	C012012714857	BANK OF MAHARASHTRA	xxxxxxx8053	1/9/2020 0:00
66	SJD	1920SJS1000133964	Pratiksha Gorakh Sable	BMHMC08208666	10500	Fund Disbursed	C012014415230	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
67	SJD	1920SJS1000141188	Nikita Yeshop Sabale	BMHMC08208666	7750	Fund Disbursed	C012014468296	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
68	SJD	1920SJS1000062872	Soniya Kailas Gaykwad	BMHMC08208666	10500	Fund Disbursed	C012014411853	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
69	SJD	1920SJS1000121893	Vinaya Vishnu Holdik	BMHMC08208666	8500	Fund Disbursed	C012003393023	BANK OF MAHARASHTRA	xxxxxxx8053	1/3/2020 0:00
70	SJD	1920SJS1000058664	Jyoti Vishnu Dupte	BMHMC08208666	10500	Fund Disbursed	C012014411852	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
71	SJD	1920SJS1000166338	Soni Prakash Ingale	BMHMC08208666	7750	Fund Disbursed	C012014409152	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00

Sr.No	Dept	Application No	Beneficiary Name	Beneficiary ID	Disbursed Amount(?)	Reason	Transaction ID	Bank Name	Account No	Credit Date
72	SJD	1920SJS1000236606	Shridevi Sanjay Ichake	BMHMC08208666	7750	Fund Disbursed	C012014471644	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
73	SJD	1920SJS1000102813	Manisha Tukaram Shinde	BMHMC08208666	7750	Fund Disbursed	C012012714851	BANK OF MAHARASHTRA	xxxxxxx8053	1/9/2020 0:00
74	SJD	1920SJS1000168024	Shubhangi Haridas Gundile	BMHMC08208666	8500	Fund Disbursed	C012003393033	BANK OF MAHARASHTRA	xxxxxxx8053	1/3/2020 0:00
75	SJD	1920SJS1000489348	Priynka Tanaji Pawar	BMHMC08208666	8500	Fund Disbursed	C012014415228	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
76	SJD	1920SJS1000129939	Priyanka Dhammapal Patil	BMHMC08208666	8500	Fund Disbursed	C012003393026	BANK OF MAHARASHTRA	xxxxxxx8053	1/3/2020 0:00
77	SJD	1920SJS1000191138	Radha Vilas Paule	BMHMC08208666	8500	Fund Disbursed	C012003393040	BANK OF MAHARASHTRA	xxxxxxx8053	1/3/2020 0:00
78	SJD	1920SJS1000057763	Dnyaneshwari Bajrang Chavan	BMHMC08208666	10500	Fund Disbursed	C012014471647	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
79	SJD	1920SJS1000078657	Kishori Navnath Dhaware	BMHMC08208666	10500	Fund Disbursed	C012014471649	BANK OF MAHARASHTRA	xxxxxxx8053	1/10/2020 0:00
80	SJD	1920SJS1000173908	Mrunal Ramesh Gaikwad	BMHMC08208666	8500	Fund Disbursed	C012003393035	BANK OF MAHARASHTRA	xxxxxxx8053	1/3/2020 0:00
81	SJD	1920SJS1000063142	Sukeshana Sahebrao Panchange	BMHMC08208666	10500	Fund Disbursed	C012012714855	BANK OF MAHARASHTRA	xxxxxxx8053	1/9/2020 0:00
					720,500.00					


 Principal
 Mahila BCA Mahavidyalaya
 LATUR

2nd Install BCA SC SCH STUDENT FOR THE YEAR 2019-20



Sr.No	Dept	Application No	Beneficiary Name	Beneficiary ID	Disbursed Amount(?)	Reason	Transaction ID	Bank Name	Account No	Credit Date
1	SJD	1920SJS1000078707	Mahadevi Bhagwan Shinde	BMHMC08208666	11320	Fund Disbursed	C042016274615	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
2	SJD	1920SJS1000199376	Rutuja Mahadev Paul	BMHMC08208666	16555	Fund Disbursed	C042016274621	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
3	SJD	1920SJS1000186002	Neha Madhukar Paul	BMHMC08208666	16555	Fund Disbursed	C042016274314	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
4	SJD	1920SJS1000121949	Pranali Rajkumar Gaykward	BMHMC08208666	16555	Fund Disbursed	C042016336362	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
5	SJD	1920SJS1000321394	Yogeshwari Gunwant Jogdand	BMHMC08208666	16555	Fund Disbursed	C062019083330	BANK OF MAHARASHTRA	xxxxxxxx8053	6/5/2020 0:00
6	SJD	1920SJS1000070205	Dnyaneshwari Limbraj Sapate	BMHMC08208666	11320	Fund Disbursed	C042016305178	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
7	SJD	1920SJS1000126543	Arti Styawan Kamble	BMHMC08208666	16555	Fund Disbursed	C062019083329	BANK OF MAHARASHTRA	xxxxxxxx8053	6/5/2020 0:00
8	SJD	1920SJS1000315338	Arti Jeevan Bhatnase	BMHMC08208666	16555	Fund Disbursed	C042016274623	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
9	SJD	1920SJS1000070658	Ankita Anant Dhavare	BMHMC08208666	14070	Fund Disbursed	C042016274309	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
10	SJD	1920SJS1000169167	Svaranjali Vilasarao Hotakar	BMHMC08208666	11320	Fund Disbursed	C062020893353	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
11	SJD	1920SJS1000055515	Pooja Atmaram Alte	BMHMC08208666	14070	Fund Disbursed	C042016305179	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
12	SJD	1920SJS100005835	Sukeshani Hanumant Kamble	BMHMC08208666	14070	Fund Disbursed	C042016305180	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
13	SJD	1920SJS1000075372	Rekha Baburao Gaikwad	BMHMC08208666	11320	Fund Disbursed	C062020015407	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
14	SJD	1920SJS1000191078	Swati Dhanraj Kamble	BMHMC08208666	16555	Fund Disbursed	C042016274315	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
15	SJD	1920SJS1000089438	Kanchan Shahuraj Misal	BMHMC08208666	11320	Fund Disbursed	C062020015408	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
16	SJD	1920SJS1000203594	Divya Shahaji Gaikwad	BMHMC08208666	16555	Fund Disbursed	C042016274622	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
17	SJD	1920SJS1000074159	Pooja Mahendra Sarwade	BMHMC08208666	11320	Fund Disbursed	C042016201620	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
18	SJD	1920SJS1000191018	Shveta Ashok Jogdand	BMHMC08208666	16555	Fund Disbursed	C042016268112	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
19	SJD	1920SJS1000067243	Dipali Haridas Durage	BMHMC08208666	11320	Fund Disbursed	C062020797205	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
20	SJD	1920SJS1000256252	Malika Laxman Golak	BMHMC08208666	14070	Fund Disbursed	C042016268109	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
21	SJD	1920SJS1000084966	Ragini Rajesh Survase	BMHMC08208666	14070	Fund Disbursed	C062020892178	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
22	SJD	1920SJS1000058949	Suvarna Babruvan Kamble	BMHMC08208666	14070	Fund Disbursed	C042016274616	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
23	SJD	1920SJS1000070215	Suryawanshi Ashwini Bibhishan	BMHMC08208666	11320	Fund Disbursed	C042016336358	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
24	SJD	1920SJS1000155219	Pooja Kumar Kamble	BMHMC08208666	11320	Fund Disbursed	C062020499856	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
25	SJD	1920SJS1000058007	Samukhrao Kiran Bapurao	BMHMC08208666	14070	Fund Disbursed	C062020499858	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
26	SJD	1920SJS1000481782	Shridevi Sudhakar Surwase	BMHMC08208666	14070	Fund Disbursed	C062020499863	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
27	SJD	1920SJS1000070175	Sonali Satish Shinde	BMHMC08208666	11320	Fund Disbursed	C042016201619	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
28	SJD	1920SJS1000074179	Rohini Rajnikant Randive	BMHMC08208666	11320	Fund Disbursed	C042016274614	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
29	SJD	1920SJS1000075402	Laxmi Karan Kshirsagar	BMHMC08208666	11320	Fund Disbursed	C062020729971	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
30	SJD	1920SJS1000070988	Sarsvati Chandrakant Kshirsagar	BMHMC08208666	14070	Fund Disbursed	C062020499861	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
31	SJD	1920SJS1000160034	Divya Goroba Kamble	BMHMC08208666	16555	Fund Disbursed	C042016305184	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
32	SJD	1920SJS1000134924	Anuradha Navnath Kamble	BMHMC08208666	14070	Fund Disbursed	C062020499862	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
33	SJD	1920SJS1000121883	Maya Kalyan Hajare	BMHMC08208666	16555	Fund Disbursed	C042016274619	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
34	SJD	1920SJS1000058017	Renuka Dinkar Sitapure	BMHMC08208666	14070	Fund Disbursed	C062020499859	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
35	SJD	1920SJS1000168106	Karuna Madhukar Surywanshi	BMHMC08208666	11320	1st Installment Dis	--	--	--	--
36	SJD	1920SJS1000058979	Tejashri Shankar Kshirsagar	BMHMC08208666	14070	Fund Disbursed	C062020892176	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
37	SJD	1920SJS1000163293	Sneha Balaji Sable	BMHMC08208666	16555	Fund Disbursed	C042016274312	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
38	SJD	1920SJS1000119795	Komal Dayanand Admane	BMHMC08208666	16555	Fund Disbursed	C042016274311	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
39	SJD	1920SJS1000121655	Yogita Prakash Sable	BMHMC08208666	16555	Fund Disbursed	C062020499864	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
40	SJD	1920SJS1000078697	Pratiksha Sanjay Sarwade	BMHMC08208666	11320	Fund Disbursed	C042016268107	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
41	SJD	1920SJS1000190948	Kiran Indrajit Bansode	BMHMC08208666	16555	1st Installment Dis	--	--	--	--



Sr.No	Dept	Application No	Beneficiary Name	Beneficiary ID	Disbursed Amount(?)	Reason	Transaction ID	Bank Name	Account No	Credit Date
42	SJD	1920SJS1000070808	Santoshi Bharat Kamble	BMHMC08208666	14070	Fund Disbursed	C042016274618	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
43	SJD	1920SJS1000133964	Pratiksha Gorakh Sable	BMHMC08208666	14070	Fund Disbursed	C042016336361	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
44	SJD	1920SJS1000141188	Nikita Yeshop Sabale	BMHMC08208666	11320	Fund Disbursed	C062020729972	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
45	SJD	1920SJS1000167586	Nikita Babasaheb Admane	BMHMC08208666	11320	Fund Disbursed	C062020729973	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
46	SJD	1920SJS1000084776	Ankita Rajabhau Magar	BMHMC08208666	14070	Fund Disbursed	C042016274310	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
47	SJD	1920SJS1000058764	Dipalee Raju Kamble	BMHMC08208666	14070	Fund Disbursed	C042016201622	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
48	SJD	1920SJS1000164167	Vaishnavi Bhivaji Padade	BMHMC08208666	16555	Fund Disbursed	C042016274620	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
49	SJD	1920SJS1000206662	Kranti Prakash Sable	BMHMC08208666	16555	Fund Disbursed	C042016201627	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
50	SJD	1920SJS1000116094	Shweta Neminath Dhage	BMHMC08208666	11320	Fund Disbursed	C062028128477	BANK OF MAHARASHTRA	xxxxxxxx8053	6/15/2020 0:00
51	SJD	1920SJS1000169327	Asmita Datta Gorse	BMHMC08208666	16555	Fund Disbursed	C062020892179	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
52	SJD	1920SJS1000164157	Mohini Dalit Kshirsagar	BMHMC08208666	16555	Fund Disbursed	C042016274313	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
53	SJD	1920SJS1000080255	Nikita Suresh Waghmare	BMHMC08208666	14070	Fund Disbursed	C042016201624	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
54	SJD	1920SJS1000099766	Shubhangi Ismail Sabale	BMHMC08208666	11320	Fund Disbursed	C042016336359	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
55	SJD	1920SJS1000074189	Waghmare Ashvini Yuvaraj	BMHMC08208666	11320	Fund Disbursed	C042016268106	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
56	SJD	1920SJS1000166468	Pooja Shankar Kombade	BMHMC08208666	16555	Fund Disbursed	C042016268111	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
57	SJD	1920SJS1000169024	Swapnali Popatrao Potbhare	BMHMC08208666	16555	Fund Disbursed	C042016336363	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
58	SJD	1920SJS1000062872	Soniya Kailas Gaykward	BMHMC08208666	14070	Fund Disbursed	C042016274617	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
59	SJD	1920SJS1000121893	Vinaya Vishnu Holdik	BMHMC08208666	16555	Fund Disbursed	C042016305182	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
60	SJD	1920SJS1000055945	Kiran Prakash Rajpankhe	BMHMC08208666	14070	Fund Disbursed	C062020892175	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
61	SJD	1920SJS1000576365	Nikita Nanasahab Sable	BMHMC08208666	16555	Fund Disbursed	C042016274624	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
62	SJD	1920SJS1000126225	Manisha Hanmant Sable	BMHMC08208666	16555	Fund Disbursed	C042016305183	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
63	SJD	1920SJS1000089458	More Prajakta Arun	BMHMC08208666	11320	Fund Disbursed	C062020015409	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
64	SJD	1920SJS1000058909	Sonali Tukaram Kambale	BMHMC08208666	14070	Fund Disbursed	C042016336360	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
65	SJD	1920SJS1000162149	Shravani Anand Kusbhage	BMHMC08208666	16555	Fund Disbursed	C042016201625	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
66	SJD	1920SJS1000167974	Siya Kerba Gore	BMHMC08208666	16555	Fund Disbursed	C042016187381	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
67	SJD	1920SJS1000199336	Bhagyshri Mahadev Kamble	BMHMC08208666	16555	Fund Disbursed	C042016187383	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
68	SJD	1920SJS1000062962	Shalini Goroba Kambale	BMHMC08208666	14070	Fund Disbursed	C042016201623	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
69	SJD	1920SJS1000119735	Swati Asuba Ghadge	BMHMC08208666	11320	Fund Disbursed	C042016274308	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
70	SJD	1920SJS1000085664	Jyoti Vishnu Dupte	BMHMC08208666	14070	Fund Disbursed	C062020499860	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
71	SJD	1920SJS1000236606	Shridevi Sanjay Ichake	BMHMC08208666	11320	Fund Disbursed	C042016268108	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
72	SJD	1920SJS1000166338	Soni Prakash Ingale	BMHMC08208666	11320	Fund Disbursed	C062020892174	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
73	SJD	1920SJS1000102813	Manisha Tukaram Shinde	BMHMC08208666	11320	Fund Disbursed	C042016201621	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
74	SJD	1920SJS1000168024	Shubhangi Haridas Gundile	BMHMC08208666	16555	Fund Disbursed	C042016305185	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
75	SJD	1920SJS1000489348	Priyanka Tanaji Pawar	BMHMC08208666	16555	Fund Disbursed	C042016305186	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
76	SJD	1920SJS1000129939	Priyanka Dhammapal Patil	BMHMC08208666	16555	Fund Disbursed	C042016268110	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
77	SJD	1920SJS1000191138	Radha Vilas Paule	BMHMC08208666	16555	Fund Disbursed	C042016187382	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
78	SJD	1920SJS1000057763	Dnyaneshwari Bajrang Chavan	BMHMC08208666	14070	Fund Disbursed	C062020499857	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
79	SJD	1920SJS1000078657	Kishori Navnath Dhaware	BMHMC08208666	14070	Fund Disbursed	C062020892177	BANK OF MAHARASHTRA	xxxxxxxx8053	6/9/2020 0:00
80	SJD	1920SJS1000173908	Mrunal Ramesh Gaikwad	BMHMC08208666	16555	Fund Disbursed	C042016201626	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
81	SJD	1920SJS1000063142	Sukeshana Sahebrao Panchange	BMHMC08208666	14070	Fund Disbursed	C042016305181	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
					1,153,190.00					

1st Install

BCA ST SCH STUDENT FOR THE YEAF

B

Department	Application No	Beneficiary Name	Beneficiary ID	Disbursed Amount(?)	Reason	Transaction ID	Bank Name	Account No	Credit Date
Tribal	1920TDS1000027672	Yogini Tulshiramji Idapachi	BMHNS00313254	7750	nd Disburs	C022001827648	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000125005	Arti Shivaji Bhope	BMHNS00313254	7750	nd Disburs	C022001827657	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000192182	Sangita Gajanan Ingle	BMHNS00313254	7750	nd Disburs	C022001827658	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000030469	Kale Talsa Satyanarayan	BMHNS00313254	7750	nd Disburs	C022001827655	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000028478	Ranjna Madhav Chibhade	BMHNS00313254	7750	nd Disburs	C022001827649	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000029326	Manisha Devarav Kiravale	BMHNS00313254	7750	nd Disburs	C022001827651	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000021299	Puja Hari Bhise	BMHNS00313254	7750	nd Disburs	C022001827640	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000029813	Archana Vitthal Khandare	BMHNS00313254	7750	nd Disburs	C022001827652	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000027654	Kamal Maroti More	BMHNS00313254	10500	nd Disburs	C022001827691	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000030513	Vaishali Bharat Guvhade	BMHNS00313254	7750	nd Disburs	C022001827656	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000026757	Usha Madhavrao Jhungre	BMHNS00313254	7750	nd Disburs	C022001827644	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000026747	Kavita Dadarao Torkad	BMHNS00313254	7750	nd Disburs	C022001827643	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000029753	Chhaya Madhav Ritthe	BMHNS00313254	10500	nd Disburs	C022001827693	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000030324	Radhabai Nandkishor Dhanve	BMHNS00313254	7750	nd Disburs	C022001827654	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000021244	Sagar Bhaurao Sarkunde	BMHNS00313254	10500	nd Disburs	C022001827687	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000028049	Sarika Devidas Wanole	BMHNS00313254	10500	nd Disburs	C022001827692	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000027074	Sarika Vitthal Ritthe	BMHNS00313254	10500	nd Disburs	C022001827690	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000027114	Dropadi Bhagorao Gayakawad	BMHNS00313254	7750	nd Disburs	C022001827645	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000071964	Jyoti Bhagawan Bele	BMHNS00313254	8500	nd Disburs	C022001827667	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000026737	Savita Anandrao Gayakwad	BMHNS00313254	7750	nd Disburs	C022001827642	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000027517	Kalpna Bharat Dhanve	BMHNS00313254	7750	nd Disburs	C022001827647	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000026742	Mangal Bhikaji Dhanave	BMHNS00313254	10500	nd Disburs	C022001827688	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000081643	Ranjana Manohar Madavi	BMHNS00313254	8500	nd Disburs	C022001827680	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000026727	Mangal Yadav Bhise	BMHNS00313254	7750	nd Disburs	C022001827641	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000026727	Mangal Yadav Bhise	BMHNS00313254	7750	nd Disburs	C022001827653	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000029882	Ashwini Umaji Bhise	BMHNS00313254	7750	nd Disburs	C022001827659	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000193496	Pravati Dilip Wetti	BMHNS00313254	7750	nd Disburs	C022001827659	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000069019	Sapana Ramkisan Yerme	BMHNS00313254	8500	nd Disburs	C022001827661	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000074762	Priyanka Raju Gedam	BMHNS00313254	8500	nd Disburs	C022001827673	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000027199	Dhumale Lata Dattaram	BMHNS00313254	7750	nd Disburs	C022001827646	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000026772	Vandana Jayavant Vagatakar	BMHNS00313254	10500	nd Disburs	C022001827689	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000069627	Ujwala Anandrao Maraskole	BMHNS00313254	8500	nd Disburs	C022001827665	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000071948	Vandana Bhujagrao Atram	BMHNS00313254	8500	nd Disburs	C022001827666	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000081663	Ashwini Anandrao Meshram	BMHNS00313254	8500	nd Disburs	C022001827681	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000071974	Varsha Punjaram Bothinge	BMHNS00313254	8500	nd Disburs	C022001827668	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000069316	Sharada Shankar Deshmukhe	BMHNS00313254	8500	nd Disburs	C022001827662	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000168449	Soni Yadav Kurude	BMHNS00313254	8500	nd Disburs	C022001827684	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000028488	Manisha Suresh Dandegaonkar	BMHNS00313254	7750	nd Disburs	C022001827650	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000080248	Sujata Santosh Gedam	BMHNS00313254	8500	nd Disburs	C022001827677	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000180167	Varsha Shamrao Dudule	BMHNS00313254	8500	nd Disburs	C022001827686	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00



Department	Application No	Beneficiary Name	Beneficiary ID	Disbursed Amount(?)	Reason	Transaction ID	Bank Name	Account No	Credit Date
Tribal	1920TDS1000169504	Savita Maroti Bele	BMHNS00313254	8500	nd Disburs	C022001827685	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000073746	Monika Sudarshan Marasakolhe	BMHNS00313254	8500	nd Disburs	C022001827671	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000077174	Kunta Ragunath Tumram	BMHNS00313254	8500	nd Disburs	C022001827676	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000076693	Monika Kamlkishor Madavi	BMHNS00313254	8500	nd Disburs	C022001827675	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000073589	Puja Jotiram Gedam	BMHNS00313254	8500	nd Disburs	C022001827669	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000026822	Gangamaiya Parsram Yerame	BMHNS00313254	8500	nd Disburs	C022001827660	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000074812	Lilawati Govida Todsam	BMHNS00313254	8500	nd Disburs	C022001827674	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000069376	Ashvini Kishan Wanole	BMHNS00313254	8500	nd Disburs	C022001827664	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000074337	Anuradha Dipak Gedam	BMHNS00313254	8500	nd Disburs	C022001827672	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000102729	Anupama Telangrao Gedam	BMHNS00313254	8500	nd Disburs	C022001827682	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000069326	Sujata Premdas Dhongade	BMHNS00313254	8500	nd Disburs	C022001827663	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000080318	Vaishnavi Ramdas Madavi	BMHNS00313254	8500	nd Disburs	C022001827678	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000081603	Pallavi Ramadas Madavi	BMHNS00313254	8500	nd Disburs	C022001827679	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000073609	Omeshwari Jaywant Madavi	BMHNS00313254	8500	nd Disburs	C022001827670	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00
Tribal	1920TDS1000118159	Mamta Mahendra Meshram	BMHNS00313254	8500	nd Disburs	C022001827683	BANK OF MAHARASHTRA	xxxxxxxx8053	2/5/2020 0:00

#####


Principal
Mahila BCA Mahavidyalaya
LATUR

2nd Install BCA ST SCH STUDENT FOR THE YEAR 2019-2020



Sr.No	Department	Application No	Beneficiary Name	Beneficiary ID	Disbursed Amount(?)	Reason	Transaction ID	Bank Name	Account No	Credit Date
1	Tribal	1920TDS1000027672	Yogini Tulshiramji Idapachi	BMHNS00313254	11320	Fund Disbursed	C042016304171	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
2	Tribal	1920TDS1000192182	Sangita Gajanan Ingle	BMHNS00313254	11320	Fund Disbursed	C042024938049	BANK OF MAHARASHTRA	xxxxxxxx8053	4/14/2020 0:00
3	Tribal	1920TDS1000125005	Arti Shivaji Bhope	BMHNS00313254	11320	Fund Disbursed	C042024938048	BANK OF MAHARASHTRA	xxxxxxxx8053	4/14/2020 0:00
4	Tribal	1920TDS1000030469	Kale Tulsya Satyanarayan	BMHNS00313254	11320	Fund Disbursed	C042016304177	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
5	Tribal	1920TDS1000028478	Ranjna Madhav Chibhade	BMHNS00313254	11320	Fund Disbursed	C042016304172	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
6	Tribal	1920TDS1000029326	Manisha Devarav Kiravale	BMHNS00313254	11320	Fund Disbursed	C042016304174	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
7	Tribal	1920TDS1000030324	Radhabai Nandkishor Dhanve	BMHNS00313254	11320	Fund Disbursed	C042016304176	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
8	Tribal	1920TDS1000021299	Puja Hari Bhise	BMHNS00313254	11320	Fund Disbursed	C042016304163	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
9	Tribal	1920TDS1000029813	Archana Vitthal Khandare	BMHNS00313254	11320	Fund Disbursed	C042016304175	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
10	Tribal	1920TDS1000021244	Sagar Bhaurao Sarkunde	BMHNS00313254	14070	Fund Disbursed	C042016304179	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
11	Tribal	1920TDS1000027074	Sarika Vitthal Ritthe	BMHNS00313254	14070	Fund Disbursed	C042016304182	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
12	Tribal	1920TDS1000071964	Jyoti Bhagawan Bele	BMHNS00313254	18855	Fund Disbursed	C042016304191	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
13	Tribal	1920TDS1000028049	Sarika Devidas Wanole	BMHNS00313254	14070	Fund Disbursed	C042016304184	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
14	Tribal	1920TDS1000026757	Usha Madhavrao Jhungre	BMHNS00313254	11320	Fund Disbursed	C042016304167	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
15	Tribal	1920TDS1000027654	Kamal Maroti More	BMHNS00313254	14070	Fund Disbursed	C042016304183	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
16	Tribal	1920TDS1000030513	Vaishali Bharat Guvhade	BMHNS00313254	11320	Fund Disbursed	C042016304178	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
17	Tribal	1920TDS1000026737	Savita Anandrao Gayakwad	BMHNS00313254	11320	Fund Disbursed	C042016304165	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
18	Tribal	1920TDS1000027517	Kalpna Bharat Dhanve	BMHNS00313254	11320	Fund Disbursed	C042016304170	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
19	Tribal	1920TDS1000026742	Mangal Bhikaji Dhanave	BMHNS00313254	14070	Fund Disbursed	C042016304180	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
20	Tribal	1920TDS1000027114	Dropadi Bhagorao Gayakwad	BMHNS00313254	11320	Fund Disbursed	C042016304168	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
21	Tribal	1920TDS1000026747	Kavita Dadarao Torkad	BMHNS00313254	11320	Fund Disbursed	C042016304166	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
22	Tribal	1920TDS1000029753	Chhaya Madhav Ritthe	BMHNS00313254	14070	active Due To Fund	--	--	--	--
23	Tribal	1920TDS1000193496	Pravati Dilip Wetti	BMHNS00313254	11320	Fund Disbursed	C042024938050	BANK OF MAHARASHTRA	xxxxxxxx8053	4/14/2020 0:00
24	Tribal	1920TDS1000029882	Ashwini Umaji Bhise	BMHNS00313254	11320	Fund Disbursed	C042024938047	BANK OF MAHARASHTRA	xxxxxxxx8053	4/14/2020 0:00
25	Tribal	1920TDS1000081643	Ranjana Manohar Madavi	BMHNS00313254	18855	active Due To Fund	--	--	--	--
26	Tribal	1920TDS1000026727	Mangal Yadav Bhise	BMHNS00313254	11320	Fund Disbursed	C042016304164	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
27	Tribal	1920TDS1000077174	Kunta Ragunath Tumram	BMHNS00313254	18855	Fund Disbursed	C042016304198	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
28	Tribal	1920TDS1000073746	Monika Sudarshan Marasakolhe	BMHNS00313254	18855	Fund Disbursed	C042016304194	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
29	Tribal	1920TDS1000069627	Ujwala Anandrao Maraskole	BMHNS00313254	18855	Fund Disbursed	C042016304189	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
30	Tribal	1920TDS1000027199	Dhumale Lata Dattaram	BMHNS00313254	11320	Fund Disbursed	C042016304169	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
31	Tribal	1920TDS1000026822	Gangamalya Parsram Yerame	BMHNS00313254	18855	Fund Disbursed	C042016304185	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
32	Tribal	1920TDS1000069376	Ashvini Kishan Wanole	BMHNS00313254	18855	Fund Disbursed	C042016304188	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
33	Tribal	1920TDS1000074337	Anuradha Dipak Gedam	BMHNS00313254	18855	Fund Disbursed	C042016304195	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
34	Tribal	1920TDS1000073589	Puja Jotiram Gedam	BMHNS00313254	18855	Fund Disbursed	C042016304193	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
35	Tribal	1920TDS1000080248	Sujata Santosh Gedam	BMHNS00313254	18855	Fund Disbursed	C042016304199	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
36	Tribal	1920TDS1000069019	Sapana Ramkisan Yermi	BMHNS00313254	18855	Fund Disbursed	C042024595924	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00



Sr.No	Department	Application No	Beneficiary Name	Beneficiary ID	Disbursed Amount(?)	Reason	Transaction ID	Bank Name	Account No	Credit Date
37	Tribal	1920TDS1000074762	Priyanka Raju Gedam	BMHNS00313254	18855	Fund Disbursed	C042016304196	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
38	Tribal	1920TDS1000071948	Vandana Bhujagrao Atram	BMHNS00313254	18855	Fund Disbursed	C042016304190	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
39	Tribal	1920TDS1000081663	Ashvini Anandrao Meshram	BMHNS00313254	18855	Fund Disbursed	C042016304202	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
40	Tribal	1920TDS1000026772	Vandana Jayavant Vagatakar	BMHNS00313254	14070	Fund Disbursed	C042016304181	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
41	Tribal	1920TDS1000071974	Varsha Punjaram Bothinge	BMHNS00313254	18855	Fund Disbursed	C042016304192	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
42	Tribal	1920TDS1000069316	Sharada Shankar Deshmukhe	BMHNS00313254	18855	Fund Disbursed	C042016304186	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
43	Tribal	1920TDS1000028488	Manisha Suresh Dandegaonkar	BMHNS00313254	11320	Fund Disbursed	C042016304173	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
44	Tribal	1920TDS1000076693	Monika Kamkishor Madavi	BMHNS00313254	18855	Active Due To Fund	--	--	--	--
45	Tribal	1920TDS1000074812	Lilawati Govida Todsam	BMHNS00313254	18855	Fund Disbursed	C042016304197	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
46	Tribal	1920TDS1000168449	Soni Yadav Kurude	BMHNS00313254	18855	Active Due To Fund	--	--	--	--
47	Tribal	1920TDS1000102729	Anupama Telangrao Gedam	BMHNS00313254	18855	Active Due To Fund	--	--	--	--
48	Tribal	1920TDS1000169504	Savita Maroti Bele	BMHNS00313254	18855	Active Due To Fund	--	--	--	--
49	Tribal	1920TDS1000180167	Varsha Shamrao Dudule	BMHNS00313254	18855	Active Due To Fund	--	--	--	--
50	Tribal	1920TDS1000073609	Omeshwari Jaywant Madavi	BMHNS00313254	18855	Fund Disbursed	C042024938051	BANK OF MAHARASHTRA	xxxxxxxx8053	4/14/2020 0:00
51	Tribal	1920TDS1000069326	Sujata Premdas Dhongade	BMHNS00313254	18855	Fund Disbursed	C042016304187	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
52	Tribal	1920TDS1000080318	Vaishnavi Ramdas Madavi	BMHNS00313254	18855	Fund Disbursed	C042016304200	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
53	Tribal	1920TDS1000081603	Pallavi Ramadas Madavi	BMHNS00313254	18855	Fund Disbursed	C042016304201	BANK OF MAHARASHTRA	xxxxxxxx8053	4/6/2020 0:00
54	Tribal	1920TDS1000118159	Mamta Mahendra Meshram	BMHNS00313254	18855	Active Due To Fund	--	--	--	--
55					#####					


 Principal
 Mahila BCA Mahavidyalaya
 LATUR