

fresh OBC fresh 19/54

STATEMENT - A

College Name - Shrikrishnadas Jajoo Gramteen Seva Mahavidyalaya, Pipri-Wardha

Sr. No	Contact Name of College, Address	MICR CODE	IFC Code	Account No	Distriet	Current Month	Current Year	Financial Year	Date of College Admission	Date of joining Hostel	Parent's Annual Income	Maint. Allowance	Tuition Fees	Exam Fees	Other Compulsary Fees	Total Suctmmed Amount
	Shrikrishnadas Jajoo Gramteen Seva Mahavidyalaya, Pipri-Wardha	442013002	BKID0009720	972020100030016	wardha		2017-2018	2017-2018								
Sr. No	Name of Students	MICR Code	IFSC Code	Account No	Cast Category	Current Course	Hostel or Day Scholar									
	<b>FRESH</b>															
1	Anurag Vinod Jagtap	442013516	BKID0009718	971810110004591	OBC	XI Arts	DS		29.06.2017	No	30000	900	192	0	53	1145
2	Swapnil Narayan Gomase	442013516	BKID0009718	971810110004659	OBC	XI Arts	DS		27.06.2017	No	40000	900	192	0	53	1145
3	Shubham Pramod Burande	442013516	BKID0009718	971810110002580	OBC	XI Arts	DS		27.06.2017	No	35000	900	192	0	53	1145
4	Vaibhav Shankar Dushabade	442010504	ALLA0211377	59038731592	OBC	XI Arts	DS		07.07.2017	No	40000	900	192	0	53	1145
5	Darshana Lalaji Vinulkar	442013002	BKID0009720	972018210000256	OBC	XI Arts	DS		28.06.2017	No	50000	900	192	0	53	1145
6	Gaurav Ravindra Sayare	442010504	ALLA0211377	50335815846	OBC	XI Arts	DS		07.07.2017	No	35000	900	192	0	53	1145
7	Mitani Amar Urkude	442010504	ALLA0211377	59018880147	OBC	XI Arts	DS		27.06.2017	No	40000	900	192	0	53	1145
8	Divya Vinod Bhoyar	442010504	ALLA0211377	59018688920	OBC	XI Arts	DS		27.06.2017	No	37000	900	192	0	53	1145
9	Akshay Mahadeo Batale	442013002	BKID0009720	972010110016921	OBC	XI Arts	DS		07.07.2017	No	40000	900	192	0	53	1145
10	Gayatri Arvind Dabhelkar	442014001	MAHB0000065	60286184785	OBC	XI Arts	DS		29.06.2017	No	60000	900	192	0	53	1145
11	Akansha Gajanan More	442013002	BKID0009720	972010110015761	OBC	XI Arts	DS		07.07.2017	No	50000	900	192	0	53	1145
12	Shabheen Shekintisub Malwadhari	442010504	ALLA0211377	59030988075	OBC	XI Arts	DS		25.06.2017	No	32000	900	192	0	53	1145
13	Vaishali Tukaram keche	NP	PUNB0547300	547300150000779-4	OBC	XI Arts	DS		07.07.2017	No	50000	900	192	0	53	1145
14	Krutika Arunaso Mahalle	442023006	PUNB00445700	467001300118243	OBC	XI Sci	DS		30.06.2017	No	43000	900	192	0	123	1215
15	Pratik Samirao Daf	442013002	BKID0009720	972010110015725	OBC	XI Sci	DS		05.07.2017	No	80000	900	192	0	123	1215
16	Pratiksha Pralhad Churde	442002427	SBIN0003400	36828363978	OBC	XI Sci	DS		29.06.2017	No	40000	900	192	0	123	1215
17	Satvraj Tukaramji Dhutale	442014017	MAHB0000065	60090014612	OBC	XI Sci	DS		29.06.2017	No	60000	900	192	0	123	1215
18	Gayatri Santoshrao Thakare	442013004	PUNB0547300	547300150000749-3	OBC	XI Sci	DS		08.07.2017	No	75000	900	192	0	123	1215
19	Akshay Naresh Nakhate	442013503	BKID0009710	971010110006368	OBC	XI Sci	DS		30.06.2017	No	40000	900	192	0	123	1215
20	Bhushan Manshar Ghume	442013003	BKID0009721	972110110005173	OBC	XI Sci	DS		27.06.2017	No	80000	900	192	0	123	1215
21	Roshan Rajendra Zade	442016504	CBIN0282165	3499233251	OBC	XI Sci	DS		28.06.2017	No	40000	900	192	0	123	1215
22	Rohini Diwakar Salure	442013002	BKID0009720	972010110015667	OBC	XI Sci	DS		30.06.2017	No	75000	900	192	0	123	1215
23	Ashwin Ganesh Lihare	442013001	BKID0009700	972010110019596	OBC	XI Sci	DS		04.07.2017	No	75000	900	192	0	123	1215
24	Prajwal Krushnaji Kadu	442024004	PUNB01199600	199400000005038-4	OBC	XI Sci	DS		08.07.2017	No	50000	900	192	0	123	1215
25	Tejaswini Bhaskarrao Kshirsagar	442013509	BKID0009702	970211610000011	OBC	XI Sci	DS		29.06.2017	No	21000	900	192	0	123	1215
26	Vishal Dnyaneshwar Tikele	444016469	CBIN0282302	3643917106	OBC	XI Sci	DS		08.07.2017	No	25000	900	192	0	123	1215
27	Sakshi Suresh Chaudhari	442013002	BKID0009720	972010510003005	OBC	XI Sci	DS		27.06.2017	No	50000	900	192	0	123	1215

Sr No	Name of Students	MICR Code	IFSC Code	Account No	Cast Category	Current Course	Hostel or Day Scholar	Date of College Admission	Date of joining Hostel	Parent's Annual Income	Main Allowance	Tuition Fees	Exam Fees	Other Compulsory Fees	Total Sactioned Amount
28	Ravishankar Shyam Bhoysar	442013516	BKID0009718	971810510001037	OBC	XI MCVC	DS	28.06.2017	No	40000	900	200	0	145	1245
29	Deep Vijay Nimbalkar	442014001	MAH80000065	25067349871	OBC	XI MCVC	DS	27.06.2017	No	70000	900	200	0	145	1245
30	Mayuri Kishor Borkule	442013002	BKID0009720	972001610000126	OBC	XI MCVC	DS	28.06.2017	No	70000	900	200	0	145	1245
31	Priyashi Gajananrao Nartam	442010504	ALLA0211377	59018811945	OBC	XI MCVC	DS	27.06.2017	No	40000	900	200	0	145	1245
32	Ritesh Diliprao Deshkar	442013002	BKID0009720	972010110017593	OBC	XI MCVC	DS	28.06.2017	No	65000	900	200	0	145	1245
33	Pornima Mohan Mahalle	442002299	SBIN0014932	37452561676	OBC	XI MCVC	DS	27.06.2017	No	65000	900	200	0	145	1245
34	Apeksha Vishnuji Gavhale	442010504	ALLA0211377	59018812133	OBC	XI MCVC	DS	27.06.2017	No	45000	900	200	0	145	1245
35	Swapnil Devidas Kohle	442010504	ALLA0211377	59019157928	OBC	XI MCVC	DS	28.06.2017	No	30000	900	200	0	145	1245
36	Shivam Sanjayrao Chafale	442013516	BKID0009718	971810110005289	OBC	XI MCVC	DS	07.07.2017	No	60000	900	200	0	145	1245
37	Saniket Murlidhar Jumde	442013002	BKID0009720	972018210000568	OBC	XI MCVC	DS	26.06.2017	No	70000	900	200	0	145	1245
38	Mayur Ajay Fulzele	442002216	SBIN0012756	37242653870	OBC	XI MCVC	DS	12.08.2017	No	65000	810	200	0	145	1155
39	Sahil Vasantrao Chambhare	442002715	SBIN0003345	32786722093	OBC	XI MCVC	DS	02.05.2017	No	60000	810	216	460	111	1597
40	Vaishnavi Prakashrao More	442026001	UBIN0535559	35550201011684	OBC	XI Sci	DS	04.05.2017	No	80000	810	216	460	111	1597
41	Sandesh Rameshrao Mehar	442024004	PUNB0547300	547300150030272-6	OBC	XI Sci	DS	04.05.2017	No	35000	810	216	460	111	1597
42	Tejas Ashok Udani	442002978	SBIN0005764	34204740689	OBC	XI MCVC	DS	03.05.2017	No	30000	810	250	490	155	1703
43	Aniket Bharat Pimpale	442010504	ALLA0211377	59018777630	OBC	XI MCVC	DS	15.06.2017	No	70000	810	250	490	155	1703
44	Vaibhav Madhukarrao Karamore	442013002	BKID0009720	972010110013946	OBC	XI MCVC	DS	06.06.2017	No	30000	810	250	490	155	1703
45	Swapnil Khandeshwar Bhoysar	442010504	ALLA0211377	59018800499	OBC	XI MCVC	DS	03.07.2017	No	25000	1200	800	800	1130	3930
46	Varsha Damodhar Pithale	442010504	ALLA0211377	59018801051	OBC	B.A.(R.S.)H	DS	18.07.2017	No	80000	1200	800	800	1130	3930
47	Payal Dnyaneshwar Shiende	442013002	BKID0009720	972010110021172	OBC	B.A.(R.S.)H	DS	22.06.2017	No	50000	1200	800	800	1130	3930
48	Pratiksha Palastamji Atram	442013002	SBID0009720	972018210000240	OBC	B.A.(R.S.)H	DS	20.06.2017	No	70000	1200	800	800	1130	3930
49	Nitin Santoshrao Gulhane	442013002	BKID0009720	972010110007489	OBC	B.A.(R.S.)H	DS	05.07.2017	No	35000	1200	800	800	1130	3930
50	Dipali Nandeshwar Bhurase	442010504	ALLA0211377	59028591630	OBC	B.A.(R.S.)H	DS	20.06.2017	No	60000	1200	800	800	1130	3930
51	Pratiksha Kishorrao Bhurase	442014001	MAH80000065	60201421774	OBC	B.A.(R.S.)H	DS	03.07.2017	No	70000	1200	800	800	1130	3930
52	Shivani Avnash Gayakwad	442002953	SBIN0019239	36718529400	OBC	B.A.(R.S.)H	DS	19.06.2017	No	65000	1200	800	800	1130	3930
53	Aniket Madhukarrao Mangale	442024004	PUNB0547300	547300150000153-2	OBC	B.A.(R.S.)H	DS	20.06.2017	No	70000	1200	800	800	1130	3930
54	Vaishnavi Mohan Mahalle	442013002	BKID0009720	972010110014952	OBC	B.A.(R.S.)H	DS	03.07.2017	No	55000	1200	800	800	1130	3930
55	Urnati Bapurao Urkude	442013002	BKID0009720	972010110020981	OBC	B.A.(R.S.)H	DS	07.08.2017	No	21000	1080	800	800	1130	3810
56	Vaishnavi Sanjayrao Tambekar	442013002	BKID0009720	972010510002194	OBC	B.A.(R.S.)H	DS	20.06.2017	No	70000	1200	800	800	1130	3930
57	Jayeshri Bhashkarrao Kshirsagar	442013509	BKID0009720	972010110020729	OBC	B.A.(R.S.)H	DS	03.07.2017	No	35000	1200	800	800	1130	3930
58	Mukta Santosh Bhoysar	442013002	BKID0009720	972010110020729	OBC	B.A.(R.S.)H	DS	03.07.2017	No	35000	1200	800	800	1130	3930
59	Dipali Chandreshkar Pithale	442010504	ALLA0211377	59018801108	OBC	B.A.(R.S.)H	DS	05.07.2017	No	75000	1200	800	800	1130	3930
60	Gauri Ashok Sawalkar	442013002	BKID0009720	972010110015423	OBC	B.A.(R.S.)H	DS	11.07.2017	No	21000	1200	800	800	1130	3930
61	Suchitra Iravan Masane	442010504	ALLA0211377	59018812155	OBC	P.A.(R.S.)H	DS	11.07.2017	No	21000	1200	800	800	1130	3930

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62	Priti Rajkumar Bende	442014017	MAH0000685	25015878257	OBC	B.A.(R.S.)-I	DS	06.07.2017	No	35000	1200	800	800	1130	3930
63	Achal Naresrao Chalakh	442010504	ALLA0211377	59028591562	OBC	B.A.(R.S.)-I	DS	03.07.2017	No	35000	1200	800	800	1130	3930
64	Pranjali Diliprao Barsagade	442010504	ALLA0211377	59020746059	OBC	B.A.(R.S.)-I	DS	20.06.2017	No	30000	1200	800	800	1130	3930
65	Subham Dilip Raut	442013002	BKID0009720	972010510000295	OBC	B.A.(R.S.)-I	DS	28.07.2017	No	75000	1080	800	800	1130	3810
66	Mayur Subhashrao Lichade	442010504	ALLA0211377	59020024340	OBC	B.A.(R.S.)-I	DS	07.07.2017	No	35000	1200	800	862	1130	3992
67	Kailas Haridas Mahajan	442002437	5BIN0007221	33323021689	OBC	B.A.(R.S.)-I	DS	03.07.2017	No	60000	1200	800	862	1130	3992
68	Rajesh Haridasji Wandile	442002437	5BIN0007221	33588738556	OBC	B.A.(R.S.)-I	DS	07.07.2017	No	50000	1200	800	862	1130	3992
69	Shubham Gajanan Surkar	442002437	5BIN0007221	33363918150	OBC	B.A.(R.S.)-I	DS	03.07.2017	No	55000	1200	800	862	1130	3992
70	Akash Mohan Kukuckar	442013002	BKID0009720	9720101100012039	OBC	B.A.(R.S.)-III	DS	17.07.2017	No	30000	1200	800	662	1130	3792
71	Dipali Rajendrarao Pimple	442014001	MAH0000065	25005625343	OBC	M.A.-I	DS	10.07.2017	No	40000	1900	7729	1078	2000	12707
72	Minal Ashokrao Burghate	442014001	MAH0000065	25008640404	OBC	M.A.-I	DS	05.06.2017	No	40000	1900	7729	1078	2000	12707
73	Valbhau Tulashiram Loankar	442013002	BKID0009720	9720101100018786	OBC	M.A.-I	DS	20.07.2017	No	80000	1710	7729	1078	2000	12517
74	Lalita Raju Shenpe	442013002	BKID0009720	972010110003418	OBC	M.A.-I	DS	07.07.2017	No	35000	1900	7729	1078	2000	12707
75	Akshay Naresrao Kothekar	442024003	PUNB134900	134900010006259-8	OBC	M.A.-I	DS	10.07.2017	No	50000	1900	7729	1078	2000	12707
76	Rushikesh Babarao Bhusan	442013002	BKID0009720	972010510001140	OBC	B.A.(R.S.)-I	DS	03.07.2017	No	70000	1200	800	800	1130	3930
77	Vishalkha Narendra Sahare	442013516	BKID0009718	971810510000841	OBC	B.A.(R.S.)-I	DS	10.07.2017	No	40000	1200	800	862	1130	3992
78	Anil Rameshwar Mahajan	442002437	5BIN0007221	33404187189	OBC	B.A.(R.S.)-I	DS	17.07.2017	No	60000	1200	800	862	1130	3992
										82540	70027	30874	46589		230030

**FRESHIP**

1	Sakshi Purnashottam Sawwalakhe	442013502	BKID0009704	9704101100007274	OBC	B.A.	DS	19.07.2017	No	120000	0	192	0	123	315
											0	192	0	123	315

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## STATEMENT - A

College Name - Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri-Wardha

Sr. No	Contact Name of College, Address	MICR CODE	IFSC Code	Account No	District	Current Month	Current Year	Financial Year	Date of joining Hostel	Parent's Annual Income	Maint. Allowance	Tuition Fees	Exam Fees	Other Compulsory Fees	Total Satisfied Amount
	Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri-Wardha	442013002	BKID0009720	972020100000016	Wardha		2017-2018	2017-2018							
Sr. No	Name of Students	MICR Code	IFSC Code	Account No	Category	Current Course	Hosteller or Day Scholar	Date of College Admission	Date of joining Hostel	Parent's Annual Income	Maint. Allowance	Tuition Fees	Exam Fees	Other Compulsory Fees	Total Satisfied Amount
	<b>FRESH</b>														
1	Tanvi Ganpatrao Bhongade	442002299	SBIN0014932	32770317774	SC	XI Arts	DS	14.07.2017	No	40000	2300	192	0	53	2545
2	Mamta Ramesh Telgote	442013002	BKID0009720	972010110014576	SC	XI Arts	DS	30.06.2017	No	75000	2300	192	0	53	2545
3	Suraj Sahebrao Meshram	442010504	ALLA0211377	59018696986	SC	XI Arts	DS	27.06.2017	No	30000	2300	192	0	53	2545
4	Siddhant Milind Tagade	442010504	ALLA0211377	50424072619	SC	XI Arts	DS	27.06.2017	No	26000	2300	192	0	53	2545
5	Dhiraj Sahebrao Meshram	442010504	ALLA0211377	59018696975	SC	XI Arts	DS	27.06.2017	No	30000	2300	192	0	53	2545
6	Yogesh Surendra Moon	442002516	SBIN0012756	37107695078	SC	XI Sci.	DS	05.07.2017	No	40000	2300	192	0	123	2615
7	Aniket Anil Bhasme	442024004	PUNB0199400	19940015000201-2	SC	XI Sci.	DS	05.07.2017	No	32000	2300	192	0	123	2615
8	Shradha Anil Kamble	442010504	ALLA0211377	59020870428	SC	XI Sci.	DS	14.07.2017	No	32000	2300	192	0	123	2615
9	Akshay Shankarrao Dhawane	442029002	VIBB0005086	508601111000582	SC	XI Sci.	DS	01.07.2017	No	60000	2300	192	0	123	2615
10	Sumit Ishwar Cnaudhari	442013002	BKID0009720	972018210000333	SC	XI Sci.	DS	07.07.2017	No	21000	2300	192	0	123	2615
11	Pranay Diliprao Kamble	442013003	BKID0009721	972110110003247	SC	XI Sci.	DS	01.07.2017	No	60000	2300	192	0	123	2615
12	Kunal Vijay Shikhare	442002437	SBIN0007221	35089073680	SC	XI Sci.	DS	29.07.2017	No	30000	2070	192	0	123	2385
13	Shubham Dashrathrao Kamble	442020002	IOBA0002940	294001000003029	SC	XI Sci.	DS	01.07.2017	No	60000	2300	192	0	123	2615
14	Rutuja Dharmendra Shambharkar	442002437	SBIN0007221	33349421452	SC	XI Sci.	DS	01.07.2017	No	60000	2300	192	0	123	2615
15	Neha Sunil Chandankhede	442025102	SYNB0005510	55102250046931	SC	XI Sci.	DS	10.07.2017	No	35000	2300	192	0	123	2615
16	Mohit Dilip Surwade	442026001	UBIN0535559	355502120000422	SC	XI Sci.	DS	06.07.2017	No	50000	2300	192	0	123	2615
17	Buddharakshit Rajendra Sute	442010504	ALLA0211377	50120078912	SC	XI Sci.	DS	07.07.2017	No	40000	2300	192	0	123	2615
18	Vaishali Kaias Bhave	442013002	BKID0009720	972010110014806	SC	XI Sci.	DS	28.06.2017	No	40000	2300	192	0	123	2615
19	Nikhil Ashokrao Dongare	442002468	SBIN0008907	33428549803	SC	XI Sci.	DS	28.06.2017	No	40000	2300	192	0	123	2615
								04.07.2017	No	30000	2300	192	0	123	2615

Sl. No	Name of Students	MICR Code	IFSC Code	Account No	Cast Category	Current Course	Hosteller or Day Scholar	Date of College Admission	Date of joining Hostel	Parent's Annual Income	Maint. Allowance	Tuition Fees	Exam. Fees	Other Compulsory Fees	Total Satisfied Amount
20	Sanket Ramesh Patil	442014005	MAHB0001389	60092807009	SC	XI MCVC	DS	30.06.2017	No	35000	2300	200	0	145	2645
21	Sarang Babarao Chahande	442010504	ALLA0211377	59018801084	SC	XI MCVC	DS	03.07.2017	No	35000	2300	200	0	145	2645
22	Karan Arunrao Ghade	442014017	MAHB0000685	60178990778	SC	XI MCVC	DS	22.07.2017	No	30000	2070	200	0	145	2415
23	Aniket Deorao Kamble	442010504	ALLA0211377	59018777661	SC	XI MCVC	DS	07.08.2017	No	40000	2070	200	0	145	2415
24	Samiksha Rashtrapal Ganvir	442013003	BKID0009721	972110510000999	SC	XI MCVC	DS	28.06.2017	No	70000	2300	200	0	145	2645
25	Amisha Sudesh Teltumbade	44202962	SBIN0000500	34030862738	SC	XII SCI	DS	03.05.2017	No	30000	2070	216	460	111	2857
26	Pratiksha Pramodrao Kamble	442014017	MAHB0000685	25008763617	SC	XII Sci	DS	15.07.2017	No	70000	2070	216	460	111	2857
27	Pralay Rahul Chahande	442013002	BKID0009720	972010110020020	SC	XI MCVC	DS	22.05.2017	No	30000	2070	250	490	155	2965
28	Riya Kashinath Sute	442010504	ALLA0211377	59028591539	SC	XII MCVC	DS	02.05.2017	No	30000	2070	250	490	155	2965
29	Pratik Sagarrao Chahande	442010504	ALLA0211377	59018697061	SC	B.A.(R.S.)-I	DS	14.08.2017	No	30000	2700	800	800	1130	5430
30	Vaishali Bhamudas Lote	442029602	VJIB0005086	508601111000227	SC	B.A.(R.S.)-I	DS	20.06.2017	No	50000	3000	800	800	1130	5730
31	Sanjana Bharat Patil	No	ALLA0210793	59021806372	SC	B.A.(R.S.)-I	DS	07.07.2017	No	75000	3000	800	800	1130	5730
32	Ravina Bharat Patil	442013002	BKID0009720	972010110015269	SC	B.A.(R.S.)-I	DS	07.07.2017	No	75000	3000	800	800	1130	5730
33	Kajal Rameshrao Ganar	442010504	ALLA0211377	50162018239	SC	B.A.(R.S.)-I	DS	15.07.2017	No	50000	3000	800	800	1130	5730
34	Pravin Mukundrao Kamble	442010504	ALLA0211377	59019431430	SC	B.A.(R.S.)-I	DS	12.07.2017	No	42000	3000	800	800	1130	5730
35	Dipali Khushal Chaudhari	442013002	BKID0009720	972010110015093	SC	B.A.(R.S.)-I	DS	03.07.2017	No	50000	3000	800	800	1130	5730
36	Shubham Suresh Shambharkar	442013002	BKID0009720	972018210000196	SC	B.A.(R.S.)-I	DS	21.07.2017	No	40000	2700	800	800	1130	5430
37	Pallavi Nimbaji Suryavanshi	442013002	BKID0009720	972010110011949	SC	M.A.-I	DS	10.07.2017	No	35000	5300	7729	1078	2600	16707
38	Mahesh Bhaskarrao Ande	440013510	BKID0009711	971110510000057	SC	M.A.-I	DS	26.07.2017	No	40000	4770	7729	1078	2600	16177
39	Mayur Manoharrao Khandaskar	442018002	BKDN0521261	126110036346	SC	M.A.-I	DS	31.07.2017	No	60000	4770	7729	1078	2600	16177
											101030	35167	11534	20084	167815

  
**PRINCIPAL,**  
 Shikshanadas Jajoo  
 Gramoon - va Mahavidyalaya  
 PIPIL, (WARDHA)

## STATEMENT - A

College Name - Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri-Wardha

Sr. No	Contact Name of College, Address	MICR CODE	IFC Code	Account No	District	Current Month	Current Year	Financial Year	Date of joining Hostel	Parent's Annual Income	Maint. Allowance	Tuition Fees	Exam. Fees	Other Compulsory Fees	Total Sactioned Amount
	Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri-Wardha	442013002	BKID0009720	972020100000016	Wardha		2017-2018	2017-2018							
	Name of Students <i>FRESH</i>	MICR Code	IFC Code	Account No	Cast. Category	Current Course	Hosteller or Day Scholar	Date of College Admission	Date of joining Hostel	Parent's Annual Income	Maint. Allowance	Tuition Fees	Exam. Fees	Other Compulsory Fees	Total Sactioned Amount
1	Maheshwari Arun Botare	442013002	BKID0009720	972010110015033	SBC	XI Arts	DS	29.06.2017	No	65000	900	192	0	53	1145
2	Payal Gowardhan Raut	442013002	BKID0009720	972010110014790	SBC	XI Arts	DS	29.06.2017	No	40000	900	192	0	53	1145
3	Kajal Prabhakar Rao Sorwane	442013002	BKID0009720	972018210000152	SBC	XI Arts	DS	29.06.2017	No	50000	900	192	0	53	1145
4	Vaishnavi Ramesh Nehare	442013002	BKID0009720	972010110014987	SBC	XI Arts	DS	28.06.2017	No	21000	900	192	0	53	1145
5	Yuvraj Ramesh Kalsarpe	442010504	ALLA0211377	59018812188	SBC	XI Arts	DS	10.07.2017	No	30000	900	192	0	53	1145
6	Darshan. Yadavrao Bhonde	442013516	BKID0009718	971810110002411	SBC	XI MCVC	DS	28.06.2017	No	30000	900	200	0	145	1245
7	Karishma Manik Botare	442013002	BKID0009720	972010110017568	SBC	XI MCVC	DS	30.06.2017	No	45000	900	250	490	155	1795
8	Rushikesh Sahabrao Bhonde	442013516	BKID0009718	971810110003337	SBC	B.A.(R.S.)-I	DS	26.06.2017	No	40000	1200	800	800	1130	3930
9	Ruchita Gunwantrao Nehare	442013002	BKID0009720	972018210000049	SBC	B.A.(R.S.)-I	DS	03.07.2017	No	60000	1200	800	800	1130	3930
10	Pratibha Vilasrao Raut	442013002	BKID0009720	972010110014036	SBC	B.A.(R.S.)-I	DS	21.06.2017	No	60000	1200	800	800	1130	3930
11	Darshana Ramesh Nehare	442013002	BKID0009720	972010110014986	SBC	B.A.(R.S.)-I	DS	21.07.2017	No	21000	1080	800	800	1130	3810
12	Manita Pundlik Neware	442013002	BKID0009720	972010110018235	SBC	B.A.(R.S.)-I	DS	22.06.2017	No	25000	1200	800	800	1130	3930
13	Kavita Prabhakar Nehare	442013002	BKID0009720	972010110014845	SBC	B.A.(R.S.)-I	DS	08.07.2017	No	40000	1200	800	800	1130	3930
											13380	6210	5290	7345	32225



PRINCIPAL,

 Shrikrishnadas Jajoo  
 Grameen Seva Mahavidyalaya  
 Pipri-Wardha

## STATEMENT - A

College Name - Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri-Wardha

Sr. No	Contact Name of College, Address	MICR CODE	IFC Code	Account No	District	Current Month	Current Year	Financial Year	Date of joining Hostel	Parent's Annual Income	Maint. Allowance	Tuition Fees	Exam. Fees	Other Compulsory Fees	Total Sactioned Amount
	Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya, Pipri-Wardha	442013002	BKID0009720	972020100000016	Wardha		2017-2018	2017-2018							
	Name of Students	MICR Code	IFC Code	Account No	Category	Current Course	Hostel or Day Scholer	Date of College Admission	Date of joining Hostel	Parent's Annual Income	Maint. Allowance	Tuition Fees	Exam. Fees	Other Compulsory Fees	Total Sactioned Amount
	<b>FRESH</b>														
1	Priti Sanjay Dongare	442018002	BKDN0521261	126110039253	NT	XI Arts	DS	28.06.2017	No	70000	900	192	0	53	1145
2	Kiran Tukaram Shende	442010504	ALLA0211377	59018697107	NT	XI Arts	DS	28.06.2017	No	30000	900	192	0	53	1145
3	Rushikesh Shubhash Shirmathe	442024004	PUNB0547300	547300150000748-4	NT	XI Arts	DS	06.07.2017	No	78000	900	192	0	53	1145
4	Darshan Wasudeo Shende	442010504	ALLA0211377	59018697094	NT	XI Sci.	DS	28.06.2017	No	40000	900	192	0	123	1215
5	Priyee Manohar Khirale	442013516	BKID0009718	971810110002361	NT	XI Sci.	DS	07.07.2017	No	30000	900	192	0	123	1215
6	Vanshika Vinod Satéve	442002299	SBIN0014932	33330045907	NT	XI Sci.	DS	08.07.2017	No	75000	900	192	0	123	1215
7	Priyanka Sudam Dhale	442013005	BKID0009730	973018210000023	NT	XI Sci.	DS	03.07.2017	No	48000	900	192	0	123	1215
8	Komal Ashokrao Bajare	442013516	BKID0009718	971810110002359	NT	XI Sci.	DS	07.07.2017	No	35000	900	192	0	123	1215
9	Bhushan Kishaji Kande	442024004	PUNB0547300	547300150000750-9	NT	XI Sci.	DS	27.06.2017	No	40000	900	192	0	123	1215
10	Rahul Dhanraj Mohite	442013516	BKID0009718	971810110002416	NT	XI MCVC	DS	31.07.2017	No	35000	900	200	0	145	1245
11	Kajal Prabhakar Kande	442010504	ALLA0211377	50329553321	NT	XII Arts	DS	04.05.2017	No	40000	810	216	400	41	1467
12	Komal Prabhakar Kande	442010504	ALLA0211377	59021421326	NT	XII Arts	DS	04.05.2017	No	25000	810	216	400	41	1467
13	Sakshi Vitthal Chavan	444014202	MAHB0000279	25024272406	NT	XII Sci	DS	16.06.2017	No	40000	810	216	460	111	1597
14	Kanchan Babarao Hajare	442010504	ALLA0211377	59018831359	NT	XII Sci.	DS	05.05.2017	No	30000	900	216	460	111	1687
15	Amol Panjabrao Surjuse	442002962	SBIN0000500	35804010904	NT	XII MCVC	DS	03.05.2017	No	30000	810	250	490	155	1705
16	Amit Ashok Chhapekar	442013002	BKID0009720	972010510000433	NT	XII MCVC	DS	03.05.2017	No	60000	810	250	490	155	1705
17	Sonali Ramesh Kande	442010504	ALLA0211377	59018801197	NT	B.A.(R.S.)-I	DS	14.07.2017	No	30000	1200	800	800	1130	3930
18	Reshama Maroti Jadhav	442013002	BKID0009720	972010110014781	NT	B.A.(R.S.)-I	DS	04.07.2017	No	60000	1200	800	800	1130	3930

Sl. No	Name of Students	MICR Code	IFC Code	Account No	Cast Category	Current Course	Hostel or Day Scholar	Date of College Admission	Date of joining Hostel	Parent's Annual Income	Maint. Allowance	Tuition Fees	Exam. Fees	Other Compulsory Fees	Total Sctioned Amount
19	Kajal Dattuji Argade	442013002	BKID0009720	972010110014683	NT	B.A.(R.S.)-I	DS	03.07.2017	No	50000	1200	800	800	1130	3930
20	Rutuja Kishor Hanskar	442013002	BKID0009720	972018210000003	NT	B.A.(R.S.)-I	DS	20.06.2017	No	70000	1200	800	800	1130	3930
21	Anush Suryabhan Gondale	442013002	BKID0009720	9720182100000147	NT	B.A.(R.S.)-I	DS	29.07.2017	No	60000	1080	800	800	1130	3810
22	Ashwini Kanhoji Suratkar	442010504	ALLA0211377	59018747445	NT	B.A.(R.S.)-I	DS	12.07.2017	No	21000	1200	800	800	1130	3930
23	Vishal Ramesh Kande	442010504	ALLA0211377	50304597612	NT	B.A.(R.S.)-II	DS	05.07.2017	No	30000	1200	800	862	1130	3992
24	Prakash Gangaram Wankhade	442013502	BKID0009704	970410510002076	NT	B.A.(R.S.)-III	DS	23.06.2017	No	40000	1200	800	662	1130	3792
25	Anjali Pandurangji Kamthe	442013002	BKID0009720	972010110007659	NT	M.A. - I	DS	16.08.2017	No	60000	1710	7729	1078	2000	12517
26	Mamisha Tukaramji Pachare	442018002	BKDN0521261	126110039015	NT	M.A. - I	DS	03.07.2017	No	30000	1900	7729	1078	2000	12707
27	Shital Rameshrao Parise	442014017	MAHB0000685	25008753122	NT	M.A. - I	DS	11.07.2017	No	27000	1900	7729	1078	2000	12707
28	Swannil Vasantrao Jadhao	442013002	BKID0009720	972010110012027	NT	M.A. - I	DS	11.07.2017	No	40000	1900	7729	1078	2000	12707
										30840	40608	13336	18696	103480	

### FRESHIP

1	Nikita Pralhad Satimeshram	442018002	BKDN0521261	126110040887	NT	12 Sci.	DS	05.07.2017	No	150000	0	192	0	123	315
											0	192	0	123	315

  
**PRINCIPAL,**  
 Shri. Mahesh Jajoo Mahavidyalaya  
 Pimpri (WASDHRA)



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2017-2018

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

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Shrikrishnadas Jajoo Grammeen Seva Mahavidyalaya, Pipri Wardha	Wardha	BANK OF INDIA	ARVI NAKA	9720201000000016	February	2019	2017-2018

S r No	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gender (Male/Female)	Fresh/ Renewal	Class in which Studying	Name of last Examination passed and year	Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned only	Perce ntage of marks obtained during last Exam. only	Whether Hosteller or Day Scholar new and the Hostel	Date of joining the College and the Hostel guardian	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned					
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount of Tuition Fees	Amount of Examination Fees	Total Amount of Other Fees Sanctioned	
1	UIKE KAJAL LAXMANRAO	ST /Gond	FEMALE FRESH		Bachelor of Arts(Rural Services) 1.0 Year	12 th M.C.V.C. 2017	2016 till April 2018	66.31	Days Scholar	C : 2016	35000.00	BANK OF INDIA	MORANGANA( IFSC Code : BKID0009702 ) MICR Code : 442013509	97021051 0002177	10	3,000.00	800.00	0.00	1,930.00	5,730.00
2	IRPATE PRATIKSHA SURESHRAO	ST /Gond	FEMALE FRESH		12th Science 1.0 Year	11th Science 2017	2017 till April 2018	42.46	Days Scholar	C : 2017	40000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009720 ) MICR Code : 442013001	9720101 10014678	10	2,300.00	216.00	0.00	571.00	3,087.00
3	MASARAM GAYATRI VISHNU	ST /Gond	FEMALE FRESH		12th Science 1.0 Year	11th Science 2017	2016 till April 2018	41.38	Days Scholar	C : 2016	60000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009720 ) MICR Code : 442013001	97201011 0015645	10	2,300.00	216.00	0.00	571.00	3,087.00
8	Dhurve Kavita Babarao	ST /Gond	FEMALE FRESH		Master of Arts in Marathi 1.0 Year	BA 2017	2017 till April 2018	60.69	Days Scholar	C : 2017	45000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009720 ) MICR Code : 442013001	97201011 0012218	10	5,300.00	7,729.00	0.00	3,578.00	16,707.00
10	MADAVI PRANJALI NARESH	ST /Gond	FEMALE FRESH		Master of Arts in Marathi 1.0 Year	B.A. Arts & Painting 2017	2017 till April 2018	62.00	Days Scholar	C : 2017	30000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009720 ) MICR Code : 442013001	97201011 0012043	10	5,300.00	7,729.00	0.00	3,678.00	16,707.00

Pendram Swati Vijayrao	ST /Gond	FEMALE FRESH	11th Science 1.0 Year	SSC 2017	2017 till April 2018	62.00	Days Scholar	C: 2017	70000.00	BANK ARVI NAKA( OF IFSC Code: INDIA BKID0009720 ) MICR Code : 442013001	9720101 10014771	10	2,300.00	192.00	0.00	123.00	2,615.00
12 Mangam Shital Moham	ST /Gond	FEMALE FRESH	11th Arts 1.0 Year	SSC 2017	2017 till April 2018	46.00	Days Scholar	C: 2017	36000.00	BANK ARVI NAKA( OF IFSC Code: INDIA BKID0009720 ) MICR Code : 442013001	9720101 10015544	10	2,300.00	192.00	0.00	53.00	2,545.00
13 MADAVI DIVYA NARESH	ST /Gond	FEMALE FRESH	12th Arts 1.0 Year	11th Arts 2017	2017 till April 2018	0.00	Days Scholar	C: 2017	30000.00	ALLAH YELAKELI( ABAD IFSC Code: BANK ALLA0211377 ) MICR Code : NON-MICR	590265 12208	10	2,300.00	216.00	0.00	441.00	2,957.00
14 PENDRAM SAMIR MAROTRAO	ST /Gond	MALE FRESH	11th Arts 1.0 Year	SSC 2017	2017 till April 2018	55.20	Days Scholar	C: 2017	40000.00	STATE GIROLI( IFSC BANK Code OF SBIN0008907 ) INDIA MICR Code : 442002468	342984 03188	10	2,300.00	192.00	0.00	53.00	2,545.00
15 WADHAVE GANESH BANDUJI	ST /Gond	MALE FRESH	11th M.C.V.C 1.0 Year	SSC 2017	2017 till April 2018	58.40	Days Scholar	C: 2017	70000.00	BANK ARVI NAKA( OF IFSC Code: INDIA BKID0009720 ) MICR Code : 442013001	9720101 10015655	10	2,300.00	200.00	0.00	145.00	2,645.00
16 DHURVE SANSKRUTI RAJU	ST /Gond	FEMALE FRESH	11th Arts 1.0 Year	SSC 2017	2017 till April 2018	61.40	Days Scholar	C: 2017	50000.00	BANK ARVI NAKA( OF IFSC Code: INDIA BKID0009720 ) MICR Code : 442013001	97201011 0015762	10	2,300.00	192.00	0.00	53.00	2,545.00
17 KULSANGE SHILPAK PURUSHOTTAM	ST /Gond	MALE FRESH	11th Science 1.0 Year	SSC 2017	2017 till April 2018	70.20	Hosteller	C: 2017 and H: 05-07- 2017	40000.00	STATE WAIGAOON BANK (NIPANI) SAB( OF IFSC Code: INDIA SBIN0007221 ) MICR Code : 442002437	351255 10772	10	1,270.00	192.00	0.00	123.00	1,585.00
4 KOTNAKE YOGESH ST GAJANAN	ST /Gond	MALE FRESH	Bachelor of Arts(Rural Services) 2.0 Year	B.A. RURAL SERVICES 2017	2016 till April 2018	52.00	Days Scholar	C: 2016	100000.00	BANK ARVI NAKA( OF IFSC Code: INDIA BKID0009720 ) MICR Code : 442013001	97201011 0019159	10	3,000.00	800.00	0.00	1,992.00	5,792.00
7 PENDAM KAVITA BABANRAO	ST /Pardhan	FEMALE FRESH	Master of Arts in Marathi 2.0 Year	M.A. Part-I 2017	2016 till April 2018	0.00	Days Scholar	C: 2016	70000.00	BANK ARVI NAKA( OF IFSC Code: INDIA BKID0009720 ) MICR Code : 442013001	97201011 0004115	10	5,300.00	7,729.00	0.00	3,678.00	16,707.00
9 UIKEY KOWAL DNANESHWARAO	ST /Pardhan	FEMALE FRESH	Bachelor of Arts(Rural Services) 2.0 Year	B.A.(R.S.)Part-I 2017	2016 till April 2018	67.00	Days Scholar	C: 2016	50000.00	BANK ARVI NAKA( OF IFSC Code: INDIA BKID0009720 ) MICR Code : 442013001	97201011 0012845	10	3,000.00	800.00	0.00	1,992.00	5,792.00

MASRAM ARATI PRASHAKAR	ST /Gond	FEMALE FRESH	Bachelor of Arts(Rural Services) 3.0 Year	BA Part-2 2017	2017 till April 2018	0.00	Days Scholar	C: 2017	35000.00	BANK OF INDIA	TAKALGHAT( IFSC Code: BKID0008731 MICR Code: 440013524	873110 510002034	10	3,000.00	800.00	0.00	1,692.00	5,492.00
6 Kodsape Jeevan Rajendra	ST /Gond	MALE FRESH	Bachelor of Arts(Rural Services) 3.0 Year	ba 2nd year 2017	2017 till April 2018	0.00	Days Scholar	C: 2017	30000.00	BANK OF INDIA	SUKALI BAI( IFSC Code: BKID0008718 MICR Code:	9718105 10000229	10	3,000.00	800.00	0.00	1,692.00	5,492.00
<b>Total</b>													<b>170</b>	<b>50,570.00</b>	<b>28,995.00</b>	<b>0.00</b>	<b>22,465.00</b>	<b>102,030.00</b>

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Shrikrushnadas Jaju Gramin Seva Mahavidyalay, Pimpri, Meghe, Wardha	Address:- Arvi Road, Pipri-Wardha Location:- Wardha City:- Wardha Pincode:- 442001 Taluka:- Wardha District:- Wardha	BANK OF INDIA	ARVI NAKA	972020100000016	February	2019	2018-19

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Percen tage of mark s obtain ed durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	UDAN PRAJWAL ASHOKRAO	OBC /Teli (181)	MAL E	REN EWA L	12th Science 1 Year		05-05-2017 till March 2018		Days Scholar	C : 05-05-2017	35000.00	BANK OF INDIA	SUKLI BAI (IFSC Code : BKID0009 718) MICR Code : 44201350 6	9718105 1000136 3	11	990.00	0.00	216.00	0.00	571.00	1,777.00
2	MURLE SHAILESH NARENDRA	OBC /Teli (181)	MAL E	REN EWA L	12th Science 1 Year		06-05-2017 till March 2018		Days Scholar	C : 06-05-2017	35000.00	BANK OF INDIA	SUKLI BAI (IFSC Code : BKID0009 718) MICR Code : 44201350 6	9718101 1000371 1	11	990.00	0.00	216.00	0.00	571.00	1,777.00

3	SAHARE CHANDRAKANT KAWDUJI	OBC /Teli (181)	MAL E	REN EWAL	12th M.C.V.C 1 Year	02-05- 2017 till March 2018	Days Scholar	C : 02-05- 2017	50000.00	ALLAHABAD BANK	YELAKELI (IFSC Code : ALLA0211 377 ) MICR Code : NON- MICR	5030460 9391	11	990.00	0.00	250.00	0.00	645.00	1,885.00
4	WASAKE EKANTI GOPALRAO	OBC /Mali (182)	FEM ALE	REN EWAL	12th Science 1 Year	04-05- 2017 till March 2018	Days Scholar	C : 04-05- 2017	65000.00	CANARA BANK	WARDHA( IFSC Code : CNRB000 2632 ) MICR Code : 44201500 1	2632108 006568	11	990.00	0.00	216.00	0.00	571.00	1,777.00
5	HIWARE YOGESH LILADHAR	OBC /Kunbi (83)	MAL E	REN EWAL	12th M.C.V.C 1 Year	04-05- 2017 till March 2018	Days Scholar	C : 04-05- 2017	30000.00	PUNJAB NATION AL BANK	ARVINAK A ROAD WARDHA( IFSC Code : PUNB054 7300 ) MICR Code : NOTAVAI LABLE	5473000 1000154 60	11	990.00	0.00	250.00	0.00	645.00	1,885.00
6	PETKAR YUVRAJ NARAYAN	OBC /Sutar (174)	MAL E	REN EWAL	12th M.C.V.C 1 Year	04-05- 2017 till March 2018	Days Scholar	C : 04-05- 2017	35000.00	BANK OF INDIA	SELOO( IFSC Code : BKID0009 701 ) MICR Code : 44201351 5	9701105 1000386 7	11	990.00	0.00	250.00	0.00	645.00	1,885.00
7	BAGADE UTTAM VINODRAO	OBC /Kunbi (83)	MAL E	REN EWAL	12th M.C.V.C 1 Year	06-06- 2017 till April 2018	Days Scholar	C : 06-06- 2017	30000.00	ALLAHABAD BANK	YELAKELI (IFSC Code : ALLA0211 377 ) MICR Code : NON- MICR	5901877 7707	11	990.00	0.00	250.00	0.00	645.00	1,885.00

8	KUKADKAR RITIK AJAY	OBC /Teli (181)	MAL E	REN EWA L	12th Arts 1 Year	28-06- 2017 till April 2018	Days Scholar	C : 28-06- 2017	60000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001753 5	10	900.00	0.00	216.00	0.00	441.00	1,557.00
9	TIJARE AVANTI DEVIDAS	OBC /Kunbi (83)	FEM ALE	REN EWA L	12th Science 1 Year	03-05- 2017 till March 2018	Days Scholar	C : 03-05- 2017	60000.00	BANK OF MAHAR ASHTR A	WARDHA( IFSC Code : MAHB000 0065 ) MICR Code : NOT AVAILABL E	6022826 3103	11	990.00	0.00	216.00	0.00	571.00	1,777.00
10	LICHAD PRAGATI RAJENDRA	OBC /Teli (181)	FEM ALE	REN EWA L	12th Science 1 Year	04-05- 2017 till March 2018	Days Scholar	C : 04-05- 2017	27000.00	ALLAHA BAD BANK	YELAKELI (IFSC Code : ALLA0211 377 ) MICR Code : NON- MICR	5901881 1785	11	990.00	0.00	216.00	0.00	571.00	1,777.00
11	MASNE PANDURANG ARUN	OBC /Kunbi (83)	MAL E	REN EWA L	12th Arts 1 Year	02-05- 2017 till March 2018	Days Scholar	C : 02-05- 2017	70000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1002092 4	11	990.00	0.00	216.00	0.00	441.00	1,647.00
12	CHAUDHARI PALLAVI ASHOK	OBC /Kunbi (83)	FEM ALE	REN EWA L	12th Science 1 Year	03-05- 2017 till March 2018	Days Scholar	C : 03-05- 2017	60000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720182 1000013 5	11	990.00	0.00	216.00	0.00	571.00	1,777.00

13	DAHELKAR MAHESH ARVIND	OBC /nhavi (Salma ni, Hajam) (108)	MAL E	REN EWA L	12th M.C.V.C 1 Year	04-05- 2017 till March 2018	Days Scholar	C : 04-05- 2017	21000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1002087 0	11	990.00	0.00	250.00	0.00	645.00	1,885.00
14	UPRIKAR NANDINI ASHOKRAO	OBC /Mali (182)	FEM ALE	REN EWA L	12th Science 1 Year	05-05- 2017 till March 2018	Days Scholar	C : 05-05- 2017	60000.00	PUNJAB NATION AL BANK	wardha( IFSC Code : PUNB004 6700 ) MICR Code : 44202400 6	0467001 5001307 68	11	990.00	0.00	216.00	0.00	571.00	1,777.00
15	KOHALE ROHINI DASHARATH	OBC /Teli (181)	FEM ALE	REN EWA L	12th Arts 1 Year	04-05- 2017 till March 2018	Days Scholar	C : 04-05- 2017	35000.00	ALLAHA BAD BANK	YELAKELI (IFSC Code : ALLA0211 377 ) MICR Code : NON- MICR	5901881 1967	11	990.00	0.00	216.00	0.00	441.00	1,647.00
16	SAGANE ADITYA SANJAYRAO	OBC /Kunbi (83)( Marath a Kunabi (83))	MAL E	REN EWA L	12th Science 1 Year	02-05- 2017 till March 2018	Days Scholar	C : 02-05- 2017	75000.00	BANK OF MAHAR ASHTRA	WARDHA( IFSC Code : MAHB000 0065 ) MICR Code : NOT AVAILABL E	2503419 2812	11	990.00	0.00	216.00	0.00	571.00	1,777.00
17	DHURAD GAYATRI DAMODHARRA OJI	OBC /Kunbi (83)	FEM ALE	REN EWA L	12th Science 1 Year	04-05- 2017 till March 2018	Days Scholar	C : 04-05- 2017	60000.00	PUNJAB NATION AL BANK	ARVINAK A ROAD WARDHA( IFSC Code : PUNB054 7300.) MICR Code : NOTAVAI LABLE	5473001 5000019 85	11	990.00	0.00	216.00	0.00	571.00	1,777.00

18	GULHANE ANKUSH SANTOSHRAO	OBC /Teli (181)	MAL E	REN EWA L	12th M.C.V.C 1 Year	04-05-2017 till March 2018	Days Scholar	C : 04-05-2017	70000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001737 8	11	990.00	0.00	250.00	0.00	645.00	1,885.00
19	SATONE ROSHAN NATHUJI	OBC /Teli (181)	MAL E	REN EWA L	12th M.C.V.C 1 Year	04-05-2017 till March 2018	Days Scholar	C : 04-05-2017	60000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001565 7	11	990.00	0.00	250.00	0.00	645.00	1,885.00
20	MASNE HARSHADA VISHWAS	OBC /Kunbi (83)	FEM ALE	REN EWA L	12th Science 1 Year	03-05-2017 till March 2018	Days Scholar	C : 03-05-2017	45000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720105 1000111 2	11	990.00	0.00	216.00	0.00	571.00	1,777.00
21	ADMANE SAMIKSHA PRAMOD	OBC /Kalar (Excl. Lad Brahman) (254)	FEM ALE	REN EWA L	12th Science 1 Year	04-05-2017 till March 2018	Days Scholar	C : 04-05-2017	40000.00	BANK OF INDIA	SELOO( IFSC Code : BKID0009 701 ) MICR Code : 44201351 5	9701105 1000585 3	11	990.00	0.00	216.00	0.00	571.00	1,777.00
22	KOHALE SAURABH BHUJANGRAO	OBC /Teli (181)	MAL E	REN EWA L	12th Science 1 Year	16-06-2017 till April 2018	Days Scholar	C : 16-06-2017	40000.00	ALLAHABAD BANK	YELAKELI ( IFSC Code : ALLA0211 377 ) MICR Code : NON-MICR	5901880 0433	11	990.00	0.00	216.00	0.00	571.00	1,777.00



23	GAVHALE AKSHAY NARENDRA	OBC /Teli (181)	MAL E	REN EWA L	12th Science 1 Year	04-05- 2017 till March 2018	Days Scholar	C : 04-05- 2017	58000.00	DENA BANK	WARDHA( IFSC Code : BKDN052 1261 ) MICR Code : NOT AVAILABL E	1261100 41814	11	990.00	0.00	216.00	0.00	571.00	1,777.00
24	KSHISAGAR KAJAL KISHORRAO	OBC /Warthi (166)	FEM ALE	REN EWA L	12th Science 1 Year	04-05- 2017 till March 2018	Days Scholar	C : 04-05- 2017	75000.00	PUNJAB NATION AL BANK	ARVINAK A ROAD WARDHA( IFSC Code : PUNB054 7300 ) MICR Code : NOTAVAI LABLE	5473001 5000022 49	11	990.00	0.00	216.00	0.00	571.00	1,777.00
25	CHAUDHARI PAWAN ASHOK	OBC /Kunbi (83)	MAL E	REN EWA L	12th Science 1 Year	03-05- 2017 till March 2018	Days Scholar	C : 03-05- 2017	60000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720182 1000013 6	11	990.00	0.00	216.00	0.00	571.00	1,777.00
26	MANESHWAR VAISHNAVI DHANNU	OBC /Marar (182)	FEM ALE	REN EWA L	12th Science 1 Year	21-06- 2017 till April 2018	Days Scholar	C : 21-06- 2017	41000.00	CENTR AL BANK OF INDIA	WARDHA( IFSC Code : CBIN0280 696 ) MICR Code : NOT AVAILABL E	3970164 791	10	900.00	0.00	216.00	0.00	571.00	1,687.00
27	KOMBE PURVA HEMKANT	OBC /Kunbi (83)	FEM ALE	REN EWA L	12th Science 1 Year	03-05- 2017 till March 2018	Days Scholar	C : 03-05- 2017	40000.00	CENTR AL BANK OF INDIA	HAMDAP UR( IFSC Code : CBIN0282 650 ) MICR Code : NON- MICR	3567095 168	11	990.00	0.00	216.00	0.00	571.00	1,777.00

28	UDAN TEJAS ASHOKRAO	OBC /Teli (181)	MAL E	REN EWA L	12th Science 1 Year	04-05-2017 till March 2018	Days Scholar	C : 04-05-2017	60000.00	STATE BANK OF INDIA	CIVIL LINES TRY. WARDHA( IFSC Code : SBIN0005764 ) MICR Code : 442002978	34204740689	11	990.00	0.00	216.00	0.00	571.00	1,777.00
29	KHOBE GAURAV PRADIP	OBC /Teli (181)	MAL E	REN EWA L	12th M.C.V.C 1 Year	03-05-2017 till March 2018	Days Scholar	C : 03-05-2017	60000.00	PUNJAB NATIONAL BANK	ARVINA A ROAD WARDHA( IFSC Code : PUNB0547300 ) MICR Code : NOTAVAILABLE	5473001500001860	11	990.00	0.00	250.00	0.00	645.00	1,885.00
30	POHANKAR NIKHIL KISHOR.	OBC /Kunbi (83)	MAL E	REN EWA L	12th M.C.V.C 1 Year	04-05-2017 till March 2018	Days Scholar	C : 04-05-2017	44000.00	ALLAHABAD BANK	YELAKELI (IFSC Code : ALLA0211377 ) MICR Code : NON-MICR	59018853180	11	990.00	0.00	250.00	0.00	645.00	1,885.00
31	CHALAKH CHAITALI ARVIND	OBC /Teli (181)	FEM ALE	REN EWA L	12th Arts 1 Year	04-05-2017 till March 2018	Days Scholar	C : 04-05-2017	30000.00	ALLAHABAD BANK	YELAKELI (IFSC Code : ALLA0211377 ) MICR Code : NON-MICR	59018800513	11	990.00	0.00	216.00	0.00	441.00	1,647.00
32	SHETE RUTUJA BHARAT	OBC /Teli (181)	FEM ALE	REN EWA L	12th Arts 1 Year	29-06-2017 till April 2018	Days Scholar	C : 29-06-2017	35000.00	UCO BANK	KANOLIBARA( IFSC Code : UCBA0002706 ) MICR Code : 441028110	2706321002635	10	900.00	0.00	216.00	0.00	441.00	1,557.00

33	BHANDEKAR RUTUJA MADHAVRAO	OBC /Teli (181)	FEM ALE	REN EWA L	12th Science 1 Year	03-05- 2017 till March 2018	Days Scholar	C : 03-05- 2017	60000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720182 1000006 3	11	990.00	0.00	216.00	0.00	571.00	1,777.00
34	MAWALE ANIKET SUBHASHRAO	OBC /Bhavs ar (170)	MAL E	REN EWA L	12th M.C.V.C 1 Year	03-05- 2017 till March 2018	Days Scholar	C : 03-05- 2017	60000.00	BANK OF INDIA	Borgaon Meghe( IFSC Code : BKID0009 726 ) MICR Code : 44201300 4	9726101 1000224 1	11	990.00	0.00	250.00	0.00	645.00	1,885.00
35	SHELKE PAYAL DINESH	OBC /Kunbi (83)	FEM ALE	REN EWA L	12th Arts 1 Year	04-05- 2017 till March 2018	Days Scholar	C : 04-05- 2017	60000.00	BANK OF MAHAR ASHTRA A	WARDHA( IFSC Code : MAHB000 0065 ) MICR Code : NOT AVAILABL E	6019739 0767	11	990.00	0.00	216.00	0.00	441.00	1,647.00
36	KOTHALE RAKESH ASHOKRAO	OBC /Teli (181)	MAL E	REN EWA L	12th Arts 1 Year	03-05- 2017 till March 2018	Days Scholar	C : 03-05- 2017	32000.00	ALLAHA BAD BANK	YELAKELI (IFSC Code : ALLA0211 377 ) MICR Code : NON- MICR	5901880 0830	11	990.00	0.00	216.00	0.00	441.00	1,647.00
37	SALFALKAR ANIKET DEVIDAS	OBC /Navi (108)	MAL E	REN EWA L	12th Science 1 Year	01-06- 2017 till April 2018	Days Scholar	C : 01-06- 2017	60000.00	DENA BANK	WARDHA( IFSC Code : BKDN052 1261 ) MICR Code : NOT AVAILABL E	1261100 41767	11	990.00	0.00	216.00	0.00	571.00	1,777.00

38	SHEIKH AKABAR ASALAM SHEIKH	OBC /Pinjari (177)	MAL E	REN EWA L	12th M.C.V.C 1 Year	04-05-2017 till March 2018	Days Scholar	C : 04-05-2017	30000.00	DENA BANK	WARDHA( IFSC Code : BKDN0521261 ) MICR Code : NOT AVAILABL E	126110041224	11	990.00	0.00	250.00	0.00	645.00	1,885.00
39	PATIL SUSHIL DHANRAJ	OBC /Marar (182)	MAL E	REN EWA L	12th M.C.V.C 1 Year	04-05-2017 till March 2018	Days Scholar	C : 04-05-2017	60000.00	DENA BANK	WARDHA( IFSC Code : BKDN0521261 ) MICR Code : NOT AVAILABL E	126110041741	11	990.00	0.00	250.00	0.00	645.00	1,885.00
40	PATIL PALASH GHANSHYAM	OBC /Navi (108)	MAL E	REN EWA L	12th Science 1 Year	02-05-2017 till March 2018	Days Scholar	C : 02-05-2017	65000.00	SYNDICATE BANK	WARDHA( IFSC Code : SYNB0005510 ) MICR Code : 442025102	55102250048621	11	990.00	0.00	216.00	0.00	571.00	1,777.00
41	MEHAR SANDESH RAMESH	OBC /Teli (181)	MAL E	REN EWA L	12th Science 1 Year	04-05-2017 till March 2018	Days Scholar	C : 04-05-2017	70000.00	PUNJAB NATIONAL BANK	ARVINA( A ROAD WARDHA( IFSC Code : PUNB0547300 ) MICR Code : NOTAVAILABLE	5473001500002726	11	990.00	0.00	216.00	0.00	571.00	1,777.00
42	LATARE ADITYA TARKESHWAR	OBC /Teli (181)	MAL E	REN EWA L	12th M.C.V.C 1 Year	16-05-2017 till March 2018	Days Scholar	C : 16-05-2017	32000.00	ALLAHABAD BANK	YELAKELI ( IFSC Code : ALLA0211377 ) MICR Code : NON-MICR	59018777649	11	990.00	0.00	250.00	0.00	645.00	1,885.00

43	SAYANKAR AKASH BHUJANGRAO	OBC /Teli (181)	MAL E	REN EWAL	12th M.C.V.C 1 Year	05-05- 2017 till March 2018	Days Scholar	C : 05-05- 2017	50000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001559 8	11	990.00	0.00	250.00	0.00	645.00	1,885.00
44	KOLHE BHAGYASHRI RAJU	OBC /Kunbi (83)	FEM ALE	REN EWAL	12th Science 1 Year	05-05- 2017 till March 2018	Days Scholar	C : 05-05- 2017	30000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001643 4	11	990.00	0.00	216.00	0.00	571.00	1,777.00
45	BHAGAT MAHIMA KIRANRAO	OBC /Kunbi (83)	FEM ALE	REN EWAL	12th Science 1 Year	05-05- 2017 till March 2018	Days Scholar	C : 05-05- 2017	60000.00	BANK OF MAHAR ASHTRA	ANJ( IFSC Code : MAHB000 0685 ) MICR Code : NOT AVAILABL E	2501896 9378	11	990.00	0.00	216.00	0.00	571.00	1,777.00
46	PIMPLE SURAKSHA SURESH	OBC /Teli (181)	FEM ALE	REN EWAL	12th Science 1 Year	03-05- 2017 till March 2018	Days Scholar	C : 03-05- 2017	40000.00	PUNJAB NATION AL BANK	ARVINAK A ROAD WARDHA( IFSC Code : PUNB054 7300 ) MICR Code : NOTAVAI LABLE	5473001 5000020 54	11	990.00	0.00	216.00	0.00	571.00	1,777.00
47	KARAMORE ADITYA SUDHAKAR	OBC /Teli (181)	MAL E	REN EWAL	12th Arts 1 Year	03-05- 2017 till March 2018	Days Scholar	C : 03-05- 2017	65000.00	BANK OF INDIA	Borgaon Meghe( IFSC Code : BKID0009 726 ) MICR Code : 44201300 4	9720182 1000013 8	11	990.00	0.00	216.00	0.00	441.00	1,647.00

48	RAUT NUTAN VINODRAO	OBC /Kunbi (83)	FEM ALE	REN EWAL	12th Science 1 Year	02-05-2017 till March 2018	Days Scholar	C : 02-05-2017	45000.00	BANK OF MAHARASHTRA	GANDHIN AGAR, WARDHA( IFSC Code : MAHB000 1389 ) MICR Code : NOT AVAILABL E	6012011 6057	11	990.00	0.00	216.00	0.00	571.00	1,777.00
49	PIMPAL ANIKET BHARAT	OBC /Teli (181)	MAL E	REN EWAL	12th M.C.V.C 1 Year	03-05-2017 till March 2018	Days Scholar	C : 03-05-2017	32000.00	ALLAHABAD BANK	YELAKELI ( IFSC Code : ALLA0211 377 ) MICR Code : NON-MICR	5901877 7650	11	990.00	0.00	250.00	0.00	645.00	1,885.00
50	VIRULKAR GEETA LALAJI	OBC /Sutar (182)	FEM ALE	REN EWAL	12th M.C.V.C 1 Year	26-05-2017 till April 2018	Days Scholar	C : 26-05-2017	70000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720182 1000006 4	11	990.00	0.00	250.00	0.00	645.00	1,885.00
51	KATWE PRANJALI GAJANAN	OBC /Teli (181)	FEM ALE	REN EWAL	12th Arts 1 Year	02-05-2017 till March 2018	Days Scholar	C : 02-05-2017	30000.00	BANK OF INDIA	SUKLI BAI ( IFSC Code : BKID0009 718 ) MICR Code : 44201350 6	9718101 1000399 5	11	990.00	0.00	216.00	0.00	441.00	1,647.00
52	GUJARKAR REWATI PRAKASH	OBC /Teli (181)	FEM ALE	REN EWAL	12th Science 1 Year	02-05-2017 till March 2018	Days Scholar	C : 02-05-2017	60000.00	CORPORATION BANK	WARDHA( IFSC Code : CORP000 0896 ) MICR Code : NOT AVAILABL E	0896021 0100301 9	11	990.00	0.00	216.00	0.00	571.00	1,777.00

53	URKUDE SUBODH VISHNUJI	OBC /Teli (181)	MAL E	REN EWA L	12th Science 1 Year	02-05- 2017 till March 2018	Days Scholar	C : 02-05- 2017	34000.00	ALLAHA BAD BANK	YELAKELI (IFSC Code : ALLA0211 377 ) MICR Code : NON- MICR	5901877 7616	11	990.00	0.00	216.00	0.00	571.00	1,777.00
54	MANESWAR PANKAJ MANNULAL	OBC /Marar (182)	MAL E	REN EWA L	12th M.C.V.C 1 Year	04-05- 2017 till March 2018	Days Scholar	C : 04-05- 2017	50000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720182 1000017 3	11	990.00	0.00	250.00	0.00	645.00	1,885.00
55	NARTAM GANESH HARIDAS	OBC /Teli (181)	MAL E	REN EWA L	12th Arts 1 Year	15-05- 2017 till March 2018	Days Scholar	C : 15-05- 2017	30000.00	BANK OF INDIA	SUKLI BAI (IFSC Code : BKID0009 718 ) MICR Code : 44201350 6	9718105 1000009 8	11	990.00	0.00	216.00	0.00	441.00	1,647.00
56	SHENDE NIKESH SHANKAR	OBC /Kunbi (83)	MAL E	REN EWA L	12th Arts 1 Year	04-05- 2017 till March 2018	Days Scholar	C : 04-05- 2017	25000.00	ALLAHA BAD BANK	YELAKELI (IFSC Code : ALLA0211 377 ) MICR Code : NON- MICR	5901960 6763	11	990.00	0.00	216.00	0.00	441.00	1,647.00
57	DAFRE SHIVANI RAVIDRA	OBC /Kunbi (83)	FEM ALE	REN EWA L	12th Arts 1 Year	04-05- 2017 till March 2018	Days Scholar	C : 04-05- 2017	90000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001558 7	11	990.00	0.00	216.00	0.00	441.00	1,647.00

58	BHANDEKAR AARTI PRASHANT	OBC (Teli (181)	FEM ALE	REN EWA L	12th Science 1 Year	03-05- 2017 till March 2018	Days Scholar	C : 03-05- 2017	50000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720105 1000109 7	11	990.00	0.00	216.00	0.00	571.00	1,777.00
59	MASANE SAKSHI MOHANRAO	OBC (Kunbi (83)	FEM ALE	REN EWA L	12th Science 1 Year	02-05- 2017 till March 2018	Days Scholar	C : 02-05- 2017	80000.00	BANK OF MAHAR ASHTR A	WARDHA( IFSC Code : MAHB000 0065 ) MICR Code : NOT AVAILABL E	6025897 2168	11	990.00	0.00	216.00	0.00	571.00	1,777.00
60	GHONGADE SHUBHAM SUNIL	OBC (Teli (181)	MAL E	REN EWA L	12th Arts 1 Year	15-05- 2017 till March 2018	Days Scholar	C : 15-05- 2017	45000.00	ALLAHA BAD BANK	YELAKELI (IFSC Code : ALLA0211 377 ) MICR Code : NON- MICR	5902098 8703	11	990.00	0.00	216.00	0.00	441.00	1,647.00
61	CHAUDHARI HARSHAL RAJENDRA	OBC (Powar or Pawar (Powar or Pawar Aadna ve) (189)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 2 Year	04-07- 2017 till April 2018	Days Scholar	C : 04-07- 2017	60000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001495 8	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
62	KHUNKAR ASHVINI GAJANANRAO	OBC (Kunbi (83)	FEM ALE	REN EWA L	Master of Arts in Marathi 2 Year	08-07- 2017 till April 2018	Days Scholar	C : 08-07- 2017	30000.00	BANK OF INDIA	HINDI VISHWA VIDYALAY A( IFSC Code : BKID0009 721 ) MICR Code : NON- MICR	9721101 1000380 6	10	1900.00	0.00	7,729.00	0.00	3,078.00	12,707.00



63	BUDHABAWAR E ASHAVINI RAMUJI	OBC /Teli (181)	FEM ALE	REN EWA L	Master of Arts in Marathi 2 Year	08-07- 2017 till April 2018	Days Scholar	C : 08-07- 2017	30000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001891 3	10	1900.00	0.00	7,729.00	0.00	3,078.00	12,707.00
64	Mawale Akshay Subhashrao	OBC /Rangr ej (Bhavs ar, Rangar i) (135)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 2 Year	22-06- 2017 till April 2018	Days Scholar	C : 22-06- 2017	40000.00	BANK OF INDIA	Borgaon Meghe( IFSC Code : BKID0009 726 ) MICR Code : 44201300 4	9726105 1000062 3	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
65	SHENDE YOGESH RAJENDRA	OBC /Teli (181)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 2 Year	08-07- 2017 till April 2018	Days Scholar	C : 08-07- 2017	70000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001374 2	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
66	LONKAR NIKITA GOPALRAO	OBC /Warthi (166)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 2 Year	23-06- 2017 till April 2018	Days Scholar	C : 23-06- 2017	75000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001362 8	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
67	BONDRE UNNATI RATNAKAR	OBC /Kunbi (83)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 2 Year	27-06- 2017 till April 2018	Days Scholar	C : 27-06- 2017	50000.00	BANK OF MAHAR ASHTRA A	ANJII( IFSC Code : MAHB000 0685 ) MICR Code : NOT AVAILABL E	2501232 1299	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00

68	BHOYAR PRANALI DINKAR	OBC /Kunbi (83)	FEM ALE	REN EWA L	Bachelor of Arts (Rural Services ) 2 Year	03-07-2017 till April 2018	Days Scholar	C : 03-07-2017	36000.00	BANK OF INDIA	HINDI VISHWA VIDYALAY A (IFSC Code : BKID0009 721 ) MICR Code : NON-MICR	9721116 1000003 7	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
69	SHENDE PRIYA RAMESH	OBC /Kunbi (83)	FEM ALE	REN EWA L	Bachelor of Arts (Rural Services ) 2 Year	17-07-2017 till April 2018	Days Scholar	C : 17-07-2017	28000.00	ALLAHABAD BANK	YELAKELI ( IFSC Code : ALLA0211 377 ) MICR Code : NON-MICR	5035773 0289	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
70	SHENDE ARATI SUNIL	OBC /Teli (181)	FEM ALE	REN EWA L	Bachelor of Arts (Rural Services ) 2 Year	30-06-2017 till April 2018	Days Scholar	C : 30-06-2017	32000.00	BANK OF MAHARASHTRA	ANJI( IFSC Code : MAHB000 0685 ) MICR Code : NOT AVAILABL E	2501232 1324	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
71	URKUDE ASHANKA ARUNRAO	OBC /Teli (181)	FEM ALE	REN EWA L	Bachelor of Arts (Rural Services ) 2 Year	04-07-2017 till April 2018	Days Scholar	C : 04-07-2017	35000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720116 1000017 6	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
72	WADATKAR VAISHNAVI VINAYAKRAO	OBC /Kunbi (83)	FEM ALE	REN EWA L	Bachelor of Arts (Rural Services ) 2 Year	28-06-2017 till April 2018	Days Scholar	C : 28-06-2017	25000.00	BANK OF INDIA	SUKLI BAI ( IFSC Code : BKID0009 718 ) MICR Code : 44201350 6	9718101 1000344 6	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00

73	GOTHE SACHIN SURESHRAO	OBC /Teli (181)	MAL E	REN EWA L	Master of Arts in Marathi 2 Year	31-07-2017 till April 2018		Days Scholar	C : 31-07-2017	35000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001833 8	9	1710.00	0.00	7,729.00	0.00	3,078.00	12,517.00
74	SAHARE ASHWINI DIWAKARRAO	OBC /Mali (182)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 2 Year	30-06-2017 till April 2018		Days Scholar	C : 30-06-2017	75000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001401 2	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
75	KUNGHATKAR SHITAL RAJESH	OBC /Teli (181)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 2 Year	18-07-2017 till April 2018		Days Scholar	C : 18-07-2017	32000.00	BANK OF INDIA	SUKLI BAI (IFSC Code : BKID0009 718 ) MICR Code : 44201350 6	9718105 1000046 1	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
76	BHANDEKAR VAISHALI BABARAO	OBC /Teli (181)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 2 Year	10-07-2017 till April 2018		Days Scholar	C : 10-07-2017	32000.00	BANK OF INDIA	HINDI VISHWA VIDYALAY A( IFSC Code : BKID0009 721 ) MICR Code : NON-MICR	9721101 1000409 7	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
77	BHURSE GAURAV KISHORRAO	OBC /Teli (181)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 2 Year	05-07-2017 till April 2018		Days Scholar	C : 05-07-2017	28000.00	ALLAHA BAD BANK	YELAKELI (IFSC Code : ALLA0211 377 ) MICR Code : NON-MICR	5013539 2457	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00

78	DAHAKA JAYSHRI TANAJI	OBC /Teli (181)	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 2 Year	30-06- 2017 till April 2018	Days Scholar	C : 30-06- 2017	35000.00	BANK OF MAHAR ASHTR A	ANJI( IFSC Code : MAHB000 0685 ) MICR Code : NOT AVAILABL E	2501812 2232	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
79	MAJARKHEDE SURAJ CHANDRASHE KHAR	OBC /Janga m (58)	MAL E	REN EWAL	Bachelo r of Arts (Rural Services ) 2 Year	06-07- 2017 till April 2018	Days Scholar	C : 06-07- 2017	40000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1000328 9	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
80	Bhagat Samiksha Kiraninro	OBC /Kunbi (83)	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 2 Year	30-06- 2017 till April 2018	Days Scholar	C : 30-06- 2017	60000.00	BANK OF MAHAR ASHTR A	ANJI( IFSC Code : MAHB000 0685 ) MICR Code : NOT AVAILABL E	2501232 1277	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
81	KHAMANKAR PALLAVI HARIDAS	OBC /Parit or Dhobi (125)	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 2 Year	28-06- 2017 till April 2018	Days Scholar	C : 28-06- 2017	40000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001439 1	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
82	UMATE SHUBHAM ASHOKRAO	OBC /Teli (181)	MAL E	REN EWAL	Bachelo r of Arts (Rural Services ) 2 Year	23-06- 2017 till April 2018	Days Scholar	C : 23-06- 2017	75000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1000609 4	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00

83	ZADE POOJA SUBHASHRAO	OBC (Teli (181)	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 2 Year	30-06- 2017 till April 2018	Days Scholar	C : 30-06- 2017	30000.00	BANK OF MAHAR ASHTR A	ANJII( IFSC Code : MAHB000 0685 ) MICR Code : NOT AVAILABL E	2501186 7942	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
84	PETKAR AISHWARYA NARAYAN	OBC (Sutar (174)	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 2 Year	30-06- 2017 till April 2018	Days Scholar	C : 30-06- 2017	35000.00	BANK OF MAHAR ASHTR A	KELZAR( IFSC Code : MAHB000 0759 ) MICR Code : NOT AVAILABL E	6025943 6818	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
85	PUSADKAR SHRUTIKA MAROTRAO	OBC (Kunbi (83)	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 2 Year	28-06- 2017 till April 2018	Days Scholar	C : 28-06- 2017	60000.00	BANK OF INDIA	HINDI VISHWA VIDYALAY A( IFSC Code : BKID0009 721 ) MICR Code : NON- MICR	9721101 1000402 5	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
86	GHONGADE SUSHMA VIJAYRAO	OBC (Teli (181)	FEM ALE	REN EWAL	Master of Arts in Marathi 2 Year	21-07- 2017 till April 2018	Days Scholar	C : 21-07- 2017	45000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1000614 5	9	1710.00	0.00	7,729.00	0.00	3,078.00	12,517.00
87	DAHAKI PRIYA ARUNRAO	OBC (Teli (181)	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 2 Year	30-06- 2017 till April 2018	Days Scholar	C : 30-06- 2017	35000.00	BANK OF MAHAR ASHTR A	ANJII( IFSC Code : MAHB000 0685 ) MICR Code : NOT AVAILABL E	6017971 9581	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00

88	URKUDE VAISHNAVI NIRANJAN	OBC /Teli (181)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 2 Year	04-07- 2017 till April 2018	Days Scholar	C : 04-07- 2017	32000.00	BANK OF INDIA	HINDI VISHWA VIDYALAY A( IFSC Code : BKID0009 721 ) MICR Code : NON- MICR	9721101 1000407 4	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
89	VAIRAGADE BHARAT RAVINDRA	OBC /Teli (181)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	05-07- 2017 till April 2018	Days Scholar	C : 05-07- 2017	45000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1000645 1	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
90	SAYARE MAYURI HARIBHAU	OBC /Teli (181)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	29-06- 2017 till April 2018	Days Scholar	C : 29-06- 2017	21000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001865 4	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
91	ROKADE ANKITA VIJAYRAO	OBC /Kunbi (83)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	29-06- 2017 till April 2018	Days Scholar	C : 29-06- 2017	60000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1002128 6	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
92	BHANDEKAR DIKSHA SURESH	OBC /Teli (181)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	01-07- 2017 till April 2018	Days Scholar	C : 01-07- 2017	60000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720105 1000035 4	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00

93	BUDHBAWRE PRIYANKA ASHOKRAO	OBC (Teli (181))	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 3 Year	20-06- 2017 till March 2018	Days Scholar	C : 20-06- 2017	35000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001865 5	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
94	BHOYAR PRIYANKA KAILAS	OBC (Kunbi (83)( Kunabi Marath a (83))	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 3 Year	28-06- 2017 till April 2018	Days Scholar	C : 28-06- 2017	36000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001861 2	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
95	MALONDE SNEHAL SHAMRAOJI	OBC (Kunbi (83))	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 3 Year	28-06- 2017 till April 2018	Days Scholar	C : 28-06- 2017	36000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001860 1	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
96	BHUTE ROSHANI MAHADEORAO	OBC (Kunbi (83))	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 3 Year	11-07- 2017 till April 2018	Days Scholar	C : 11-07- 2017	29000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001859 7	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
97	ZADE VRUSHABH RAMESHRAOJI	OBC (Mali (182))	MAL E	REN EWAL	Bachelo r of Arts (Rural Services ) 3 Year	17-07- 2017 till April 2018	Days Scholar	C : 17-07- 2017	45000.00	STATE BANK OF INDIA	WAIGAON (NIPANI) SAB( IFSC Code : SBIN0007 221 ) MICR Code : 44200243 7	3469104 7926	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00

98	BHUTE MAYURI MANOHARRA O	OBC /Kunbi (83) (Kunabi Marath a (83) )	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	11-07- 2017 till April 2018	Days Scholar	C : 11-07- 2017	29000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001859 8	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
99	FULZELE VAISHALI DEVIDAS	OBC /Kunbi (83)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	11-07- 2017 till April 2018	Days Scholar	C : 11-07- 2017	30000.00	ALLAHA BAD BANK	YELAKELI ( IFSC Code : ALLA0211 377 ) MICR Code : NON- MICR.	2232212 1472	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
100	PIMPLE BHAGYASHRI RAMBHAU	OBC /Teli (181)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	29-06- 2017 till April 2018	Days Scholar	C : 29-06- 2017	36000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001866 0	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
101	LANDAGE PUNAM VINOD	OBC /Kunbi (83)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	21-06- 2017 till April 2018	Days Scholar	C : 21-06- 2017	80000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001253 1	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
102	RAUT CHETAN KANTARAM	OBC /Kunbi (83)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	05-07- 2017 till April 2018	Days Scholar	C : 05-07- 2017	60000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001220 2	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00



103	KUBADE KRUNAL KISHORRAO	OBC /Mali (182)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	01-07- 2017 till April 2018	Days Scholar	C : 01-07- 2017	45000.00	BANK OF MAHAR ASHTR A	WARDHA( IFSC Code : MAHB000 0065 ) MICR Code : NOT AVAILABL E	6015288 1248	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
104	KOTHALE PRANJALI MAHADEORAO	OBC /Teli (181)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	15-06- 2017 till April 2018	Days Scholar	C : 15-06- 2017	75000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001747 1	11	1320.00	0.00	800.00	0.00	1,692.00	3,812.00
105	PANDE SURABHI YOGESHRAO	OBC /Navi (108)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	11-07- 2017 till April 2018	Days Scholar	C : 11-07- 2017	36000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001859 6	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
106	FUNDE VIJAY MADHORAO	OBC /Kunbi (83)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	01-07- 2017 till April 2018	Days Scholar	C : 01-07- 2017	40000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001883 9	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
107	CHAFALE DHIRAJ KESHAORAO	OBC /Teli (181)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	17-07- 2017 till April 2018	Days Scholar	C : 17-07- 2017	45000.00	BANK OF MAHAR ASHTR A	HINGANG HAT( IFSC Code : MAHB000 0059 ) MICR Code : NOT AVAILABL E	2500846 0192	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00

108	KOLHE MANOJ RAVINDRA	OBC /Kunbi (83)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	26-07-2017 till April 2018	Days Scholar	C : 26-07-2017	36000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001856 7	9	1080.00	0.00	800.00	0.00	1,692.00	3,572.00
109	LADHI PRANJALI DNYANESHWAR	OBC /Kunbi (83)( Kunabi Maratha (83))	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	06-07-2017 till April 2018	Days Scholar	C : 06-07-2017	30000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001859 3	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
110	MORVAL SHITAL ISHWAR	OBC /Kumbhar or Kumbhar (82)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	30-06-2017 till April 2018	Days Scholar	C : 30-06-2017	30000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1002097 6	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
111	NARTAM GAURAV KAWADUJI	OBC /Teli (181)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	08-07-2017 till April 2018	Days Scholar	C : 08-07-2017	80000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001267 0	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
112	PATIL PANKAJ HARIBHAU	OBC /Mali (182)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	05-07-2017 till April 2018	Days Scholar	C : 05-07-2017	30000.00	BANK OF INDIA	SELOO( IFSC Code : BKID0009 701 ) MICR Code : 44201351 5	9701101 1000692 1	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00

113	KOLHE MAYURI VIJAY	OBC (Teli (181)	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 3 Year	28-06- 2017 till April 2018	Days Scholar	C : 28-06- 2017	36000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001860 0	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
114	MANJARKHED E PRANALI KRUSHNARAO	OBC (Janga m (58)	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 3 Year	29-06- 2017 till April 2018	Days Scholar	C : 29-06- 2017	25000.00	BANK OF MAHAR ASHTR A	WARDHA( IFSC Code : MAHB000 0065 ) MICR Code : NOT AVAILABL E	2500892 3684	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
115	MAHURE MAYUR BHIMRAO	OBC (Kunbi (83)	MAL E	REN EWAL	Bachelo r of Arts (Rural Services ) 3 Year	01-07- 2017 till April 2018	Days Scholar	C : 01-07- 2017	21000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001405 9	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
116	THAKARE PRANJALI GANESHRAO	OBC (Kunbi (83)	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 3 Year	28-06- 2017 till April 2018	Days Scholar	C : 28-06- 2017	24000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001860 4	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
117	MANDWEKAR AKASH ANKUSHRAO	OBC (Nabhi k (108)	MAL E	REN EWAL	Bachelo r of Arts (Rural Services ) 3 Year	01-07- 2017 till April 2018	Days Scholar	C : 01-07- 2017	35000.00	BANK OF MAHAR ASHTR A	ANJLI( IFSC Code : MAHB000 0685 ) MICR Code : NOT AVAILABL E	2500876 3516	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00

118	SAYARE GAYATRI VINODRAO	OBC /Teli (181)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	29-06- 2017 till April 2018		Days Scholar	C : 29-06- 2017	40000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001866 1	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
119	UDAPURE LALITA UTTAMRAO	OBC /Sonar (154)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	29-06- 2017 till April 2018		Days Scholar	C : 29-06- 2017	60000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001861 5	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
<b>Total</b>															132,350.0 0	0.00	88,454.00	0.00	146,400.0 0	367,204.00

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Shrikrushnadas Jaju Gramin Seva Mahavidyalay, Pimpri, Meghe, Wardha	Address:- Arvi Road, Pipri-Wardha Location:- Wardha City:- Wardha Pincode:- 442001 Taluka:- Wardha District:- Wardha	BANK OF INDIA	ARVI NAKA	972020100000016	February	2019	2018-19

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Percen tage of mark s obtain ed durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	PETKAR KUNAL NITESH	OBC /Teli (181)	MAL E	REN EWA L	12th Science 1 Year		02-05-2017 till March 2018		Days Scholar	C : 02-05-2017	150000.00	BANK OF INDIA	MORANG ANA( IFSC Code : BKID0009702 ) MICR Code : 442013509	970211610000002	11	0.00	0.00	216.00	0.00	571.00	787.00
2	BANARASE TEJAS NITIN	OBC /Teli (181)	MAL E	REN EWA L	12th Science 1 Year		03-05-2017 till March 2018		Days Scholar	C : 03-05-2017	122724.00	PUNJAB NATIONAL BANK	ARVINAK A ROAD WARDHA( IFSC Code : PUNB0547300 ) MICR Code : NOTAVAILABLE	5473001500002896	11	0.00	0.00	216.00	0.00	571.00	787.00

3	LOKHANDE KHUSHBU PRAKASH	OBC /Teli (181)	FEM ALE	REN EWAL	12th Science 1 Year		05-05- 2017 till March 2018		Days Scholar	C : 05-05- 2017	290000.0 0	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001460 8	11	0.00	0.00	216.00	0.00	571.00	787.00	
4	LICHADDE SUMIT SHARADRAO	OBC /Teli (181)	MAL E	REN EWAL	Bachelo r of Arts (Rural Services )3 Year		01-07- 2017 till April 2018		Days Scholar	C : 01-07- 2017	406871.0 0	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001869 0	10	0.00	0.00	800.00	0.00	1,692.00	2,492.00	
<b>Total</b>																	<b>0.00</b>	<b>0.00</b>	<b>1,448.00</b>	<b>0.00</b>	<b>3,405.00</b>	<b>4,853.00</b>

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Shrikrushnadas Jaju Gramin Seva Mahavidyalay, Pimpri, Meghe, Wardha	Address:- Arvi Road, Pipri-Wardha Location:- Wardha City:- Wardha Pincode:- 442001 Taluka:- Wardha District:- Wardha	BANK OF INDIA	ARVI NAKA	972020100000016	February	2019	2018-19

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Mal e/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Percen tage of mark s obtain ed durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	SIRNATHE RUSHIKESH VIJAY	VJNT /Bhoi (25-4)	MAL E	REN EWAL	12th Arts 1 Year		03-05-2017 till March 2018		Days Scholar	C : 03-05-2017	40000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009720 ) MICR Code : 442013001	972010110017362	11	990.00	0.00	216.00	0.00	441.00	1,647.00
2	SURJUSE RITA PANJAB	VJNT /Bhoi (25)	FEM ALE	REN EWAL	12th Arts 1 Year		16-06-2017 till April 2018		Days Scholar	C : 16-06-2017	35000.00	ALLAHABAD BANK	YELAKELI (IFSC Code : ALLA0211377 ) MICR Code : NON-MICR	59018696884	11	990.00	0.00	216.00	0.00	441.00	1,647.00

3	KANDE KOMAL PRABHAKAR	VJNT /Bhoi (25)	FEM ALE	REN EWA L	12th Arts 1 Year	04-05-2017 till March 2018	Days Scholar	C : 04-05-2017	40000.00	ALLAHA BAD BANK	YELAKELI (IFSC Code : ALLA0211377) MICR Code : NON-MICR	59021421326	11	990.00	0.00	216.00	0.00	441.00	1,647.00
4	SURJUSE AMOL PANJAB	VJNT /Bhoi (25)	MAL E	REN EWA L	12th M.C.V.C 1 Year	03-05-2017 till March 2018	Days Scholar	C : 03-05-2017	36000.00	STATE BANK OF INDIA	WARDHA( IFSC Code : SBIN0000500) MICR Code : 442002962	35804010904	11	990.00	0.00	250.00	0.00	645.00	1,885.00
5	SURJUSE POOJA MOHANRAO	VJNT /Bhoi (25)	FEM ALE	REN EWA L	12th Arts 1 Year	04-05-2017 till March 2018	Days Scholar	C : 04-05-2017	30000.00	ALLAHA BAD BANK	YELAKELI (IFSC Code : ALLA0211377) MICR Code : NON-MICR	59019167735	11	990.00	0.00	216.00	0.00	441.00	1,647.00
6	SAPKAL MAHESHWARI DINKAR	VJNT /Gavali (36)	MAL E	REN EWA L	12th M.C.V.C 1 Year	02-05-2017 till March 2018	Days Scholar	C : 02-05-2017	50000.00	UNION BANK OF INDIA	WARDHA( IFSC Code : UBIN0535559) MICR Code : NON-MICR	355502010111280	11	990.00	0.00	250.00	0.00	645.00	1,885.00
7	BHANARKAR PRATIKSHA SADASHIV	VJNT /Bhoi (25)	FEM ALE	REN EWA L	12th Science 1 Year	03-05-2017 till March 2018	Days Scholar	C : 03-05-2017	50000.00	UNION BANK OF INDIA	WARDHA( IFSC Code : UBIN0535559) MICR Code : NON-MICR	355502010111476	11	990.00	0.00	216.00	0.00	571.00	1,777.00



8	PATEKAR HIMALAY VILAS	VJNT /Lohar (8)	MAL E	REN EWA L	12th M.C.V.C 1 Year	04-05- 2017 till March 2018	Days Scholar	C : 04-05- 2017	75000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001599 5	11	990.00	0.00	250.00	0.00	645.00	1,885.00
9	SURJUSE DURGA PRAKASH	VJNT /Bhoi (25)	FEM ALE	REN EWA L	12th Arts 1 Year	03-05- 2017 till March 2018	Days Scholar	C : 03-05- 2017	28000.00	ALLAHA BAD BANK	YELAKELI ( IFSC Code : ALLA0211 377 ) MICR Code : NON- MICR.	5901879 8966	11	990.00	0.00	216.00	0.00	441.00	1,647.00
10	KANDE ACHAL SANJAY	VJNT /Bhoi (25)	FEM ALE	REN EWA L	12th Arts 1 Year	03-05- 2017 till March 2018	Days Scholar	C : 03-05- 2017	40000.00	ALLAHA BAD BANK	YELAKELI ( IFSC Code : ALLA0211 377 ) MICR Code : NON- MICR	5016267 3457	11	990.00	0.00	216.00	0.00	441.00	1,647.00
11	AWTHALE NIKITA RAJENDRA	VJNT /Gavali (36)	FEM ALE	REN EWA L	12th Arts 1 Year	19-06- 2017 till April 2018	Days Scholar	C : 19-06- 2017	60000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001769 3	11	990.00	0.00	216.00	0.00	441.00	1,647.00
12	KARLUKE SAURABH ONKAR	VJNT /Bhoi (25)	MAL E	REN EWA L	12th M.C.V.C 1 Year	04-05- 2017 till March 2018	Days Scholar	C : 04-05- 2017	50000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1002127 1	11	990.00	0.00	250.00	0.00	645.00	1,885.00

13	HAJARE KANCHAN BABARAO	VJNT /Bhoi (25)	FEM ALE	REN EWAL	12th Science 1 Year	05-05- 2017 till March 2018	Days Scholar	C : 05-05- 2017	36000.00	ALLAHA BAD BANK	YELAKELI (IFSC Code : ALLA0211 377 ) MICR Code : NON- MICR	5901883 1359	11	990.00	0.00	216.00	0.00	571.00	1,777.00
14	JADHAO PAPEE RAMESH	VJNT /Vadar (12)	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 2 Year	05-07- 2017 till April 2018	Days Scholar	C : 05-07- 2017	75000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001402 0	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
15	SONWANE PRIYA LAXMANRAO	VJNT /Lohar (8)	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 2 Year	14-08- 2017 till April 2018	Days Scholar	C : 14-08- 2017	45000.00	DENA BANK	WARDHA( IFSC Code : BKDN052 1261 ) MICR Code : NOT AVAILABL E	1261100 41789	9	1080.00	0.00	800.00	0.00	1,992.00	3,872.00
16	SURJUSE GAURI RAMESHRAO	VJNT /Bhoi (25)	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 2 Year	05-07- 2017 till April 2018	Days Scholar	C : 05-07- 2017	30000.00	BANK OF MAHAR ASHTRA	ANJI( IFSC Code : MAHB000 0685 ) MICR Code : NOT AVAILABL E	2501186 7931	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
17	JADHAO MAMTA VASANTRAO	VJNT /Vadar (12)	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 2 Year	03-07- 2017 till April 2018	Days Scholar	C : 03-07- 2017	70000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001769 2	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00

18	SATHE NIKHIL MADHORAO	VJNT /Gavali (36)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	16-06-2017 till April 2018	Days Scholar	C : 16-06-2017	36000.00	BANK OF INDIA	SUKLI BAI (IFSC Code : BKID0009 718 ) MICR Code : 44201350 6	9718101 1000262 0	11	1320.00	0.00	800.00	0.00	1,692.00	3,812.00
19	LOHARE SWATI RAJU	VJNT /Dhang ar (29)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	03-07-2017 till April 2018	Days Scholar	C : 03-07-2017	65000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001367 6	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
20	KANDE ARATI TUKARAMJI	VJNT /Bhoi (25)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	30-06-2017 till April 2018	Days Scholar	C : 30-06-2017	50000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001356 0	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
21	GOHATRE PAPITA SUBHASHA	VJNT /Dhang ar (29)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	16-06-2017 till April 2018	Days Scholar	C : 16-06-2017	36000.00	BANK OF INDIA	SUKLI BAI (IFSC Code : BKID0009 718 ) MICR Code : 44201350 6	9718105 1000037 1	11	1320.00	0.00	800.00	0.00	1,692.00	3,812.00
22	SURJUSE PRASHANT LILADHAR	VJNT /Bhoi (25)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	19-07-2017 till April 2018	Days Scholar	C : 19-07-2017	30000.00	DENA BANK	WARDHA( IFSC Code : BKDN052 1261 ) MICR Code : NOT AVAILABL E	1261100 32788	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00

23	SURJUSE ROSHAN ANANDRAO	VJNT /Bhoi (25)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	01-07- 2017 till April 2018	Days Scholar	C : 01-07- 2017	36000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001912 0	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
24	BAWANE ASHISH MORESHWAR RAO	VJNT /Bhoi (25)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	21-07- 2017 till April 2018	Days Scholar	C : 21-07- 2017	30000.00	BANK OF INDIA	SUKLI BAI ( IFSC Code : BKID0009 718 ) MICR Code : 44201350 6	9718105 1000078 6	9	1080.00	0.00	800.00	0.00	1,692.00	3,572.00
25	BHURMUSE KAVITA DNYANESHWAR	VJNT /Gavali (36)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	29-06- 2017 till April 2018	Days Scholar	C : 29-06- 2017	40000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001402 7	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
26	JADHAO PUJA MAROTI	VJNT /Vadda (12-#)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	07-08- 2017 till April 2018	Days Scholar	C : 07-08- 2017	40000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001402 3	9	1080.00	0.00	800.00	0.00	1,692.00	3,572.00
27	SOLANKI KRISHNA SARDAR	VJNT /Gosav i (1)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	19-06- 2017 till April 2018	Days Scholar	C : 19-06- 2017	20000.00	BANK OF MAHAR ASHTRA A	ANJII( IFSC Code : MAHB000 0685 ) MICR Code : NOT AVAILABL E	2502728 0594	11	1320.00	0.00	800.00	0.00	1,692.00	3,812.00

28	Datey Kanchan Narayan	VJNT /Bhoi (25)	FEM ALE	REN EWA L	Bachelor of Arts (Rural Services ) 3 Year	04-07-2017 till April 2018	Days Scholar	C : 04-07-2017	60000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001367 9	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
Total														30,870.00	0.00	14,944.00	0.00	33,389.00	79,203.00

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Shrikrushnadas Jaju Gramin Seva Mahavidyalay, Pimpri, Meghe, Wardha	Address:- Arvi Road, Pipri-Wardha Location:- Wardha City:- Wardha Pincode:- 442001 Taluka:- Wardha District:- Wardha	BANK OF INDIA	ARVI NAKA	972020100000016	February	2019	2018-19

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Mal e/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Schol arship amount sanctione d and its duration i.e. month upto sanctione d	Perce ntage of mark s obtain ed durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	BHOYAR SONALI SURYABHAN	SBC /Gavari (1)	FEM ALE	REN EWA L	12th Science 1 Year		03-05-2017 till March 2018		Days Scholar	C : 03-05-2017	40000.00	STATE BANK OF INDIA	WAIGAON (NIPANI) SAB( IFSC Code : SBIN0007221) MICR Code : 442002437	33224448807	11	990.00	0.00	216.00	0.00	571.00	1,777.00
2	KOHALE TEJASWINI NIRANJAN	SBC /Gavari (1)	FEM ALE	REN EWA L	12th Arts 1 Year		02-05-2017 till March 2018		Days Scholar	C : 02-05-2017	35000.00	BANK OF INDIA	SUKLI BAI ( IFSC Code : BKID0009718) MICR Code : 442013506	971810110004081	11	990.00	0.00	216.00	0.00	441.00	1,647.00

3	PARATE ABHISHEK SATISH	SBC /Koshti (3-1)	MAL E	REN EWA L	12th Science 1 Year	16-06- 2017 till April 2018	Days Scholar	C : 16-06- 2017	70000.00	SYNDIC ATE BANK	WARDHA( IFSC Code : SYNB000 5510 ) MICR Code : 44202510 2	5510225 0041932	11	990.00	0.00	216.00	0.00	571.00	1,777.00
4	RAUT KARISHMA VASANT	SBC /Govari (1)	FEM ALE	REN EWA L	12th Science 1 Year	04-05- 2017 till March 2018	Days Scholar	C : 04-05- 2017	45000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001759 0	11	990.00	0.00	216.00	0.00	571.00	1,777.00
5	KOHALE VIKRAM NIRANJAN	SBC /Gavari (1)	MAL E	REN EWA L	12th M.C.V.C 1 Year	20-06- 2017 till March 2018	Days Scholar	C : 20-06- 2017	35000.00	BANK OF INDIA	SUKLI BAI (IFSC Code : BKID0009 718 ) MICR Code : 44201350 6	9718101 1000408 0	10	900.00	0.00	250.00	0.00	645.00	1,795.00
6	NEWARE TEJAS VILAS	SBC /Gavari (1)	MAL E	REN EWA L	12th Science 1 Year	02-05- 2017 till March 2018	Days Scholar	C : 02-05- 2017	20000.00	BANK OF INDIA	SUKLI BAI (IFSC Code : BKID0009 718 ) MICR Code : 44201350 6	9718101 1000313 0	11	990.00	0.00	216.00	0.00	571.00	1,777.00
7	SONWANE SHITAL RAJU	SBC /Govari (1)	FEM ALE	REN EWA L	12th Arts 1 Year	02-05- 2017 till March 2018	Days Scholar	C : 02-05- 2017	35000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001493 8	11	990.00	0.00	216.00	0.00	441.00	1,647.00

8	NEHARE JAYSHRI RAMESHRAO	SBC /Gavari (1)	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 2 Year	06-07- 2017 till April 2018	Days Scholar	C : 06-07- 2017	75000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001522 1	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
9	PACHBHAYE PALLAVI MAROTRAO	SBC /Gavari (1)	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 2 Year	06-07- 2017 till April 2018	Days Scholar	C : 06-07- 2017	65000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001401 5	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
10	SONAWANE MONALI VASANTRAO	SBC /Gavari (1)	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 2 Year	30-06- 2017 till April 2018	Days Scholar	C : 30-06- 2017	65000.00	SYNDIC ATE BANK	WARDHA( IFSC Code : SYNB000 5510 ) MICR Code : 44202510 2	5510231 0000225	10	1200.00	0.00	800.00	0.00	1,992.00	3,992.00
11	LASUNTE PREMILA SURESH	SBC /Gavari (1)	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 3 Year	29-06- 2017 till April 2018	Days Scholar	C : 29-06- 2017	55000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001363 1	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
12	SONWANE CHHAYA DURGAPRASAD	SBC /Gavari (1)	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 3 Year	11-07- 2017 till April 2018	Days Scholar	C : 11-07- 2017	40000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1000363 1	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00



13	NEHARE ASHWINI VITTHALRAO	SBC /Gavari (1)	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 3 Year	29-06- 2017 till April 2018	Days Scholar	C : 29-06- 2017	40000.00	SYNDIC ATE BANK	WARDHA( IFSC Code: SYNB000 5510 ) MICR Code: 44202510 2	5510221 0089511	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
14	SAHARE NAMRATA SHANKARRAO	SBC /Gavari (1)	FEM ALE	REN EWAL	Bachelo r of Arts (Rural Services ) 3 Year	24-06- 2017 till April 2018	Days Scholar	C : 24-06- 2017	32000.00	BANK OF MAHAR ASHTR A	WARDHA( IFSC Code: MAHB000 0065 ) MICR Code: NOT AVAILABL E	2500860 0528	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
15	BHOYAR KISHOR BABARAO	SBC /Gavari (1)	MAL E	REN EWAL	Bachelo r of Arts (Rural Services ) 3 Year	01-07- 2017 till April 2018	Days Scholar	C : 01-07- 2017	40000.00	STATE BANK OF INDIA	WAIGAON (NIPANI) SAB( IFSC Code: SBIN0007 221 ) MICR Code: 44200243 7	3272606 3027	10	1200.00	0.00	800.00	0.00	1,692.00	3,692.00
<b>Total</b>														<b>16,440.00</b>	<b>0.00</b>	<b>7,946.00</b>	<b>0.00</b>	<b>18,247.00</b>	<b>42,633.00</b>

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Shrikrushnadas Jaju Gramin Seva Mahavidyalay, Pimpri, Meghe, Wardha	Address:- Arvi Road, Pipri-Wardha Location:- Wardha City:- Wardha Pincode:- 442001 Taluka:- Wardha District:- Wardha	BANK OF INDIA	ARVI NAKA	972020100000016	February	2019	2017-18

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholars hip amount sanctione d and its duration i.e. month upto sanctione d	Percen tage of mark s obtain ed durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tutition Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	NAWALE HEMANT KAODUJI	SC /Cham bhar (11)	MAL E	REN EWA L	12th Science 1 Year		06-05-2017 till March 2018		Days Scholar	C : 06-05-2017	25000.00	ALLAHA BAD BANK	YELAKELI (IFSC Code : ALLA0211377) MICR Code : NON-MICR	50135316077	11	2530.00	0.00	216.00	0.00	571.00	3,317.00
2	DHAKARE SAURABH DILIPRAO	SC /Cham bhar (11)	MAL E	REN EWA L	12th Science 1 Year		03-05-2017 till March 2018		Days Scholar	C : 03-05-2017	30000.00	CENTRAL BANK OF INDIA	HAMDAP UR( IFSC Code : CBIN0282650) MICR Code : NON-MICR	2956196412	11	2530.00	0.00	216.00	0.00	571.00	3,317.00

3	GOTE SUGAT DHARMPAL	SC /Mahar (37)	MAL E	REN EWA L	12th Science 1 Year	02-05-2017 till March 2018	Days Scholar	C : 02-05-2017	65000.00	PUNJAB NATIONAL BANK	WARDHA J.N.MED. COLLEGE MEGHE( IFSC Code : PUNB0617800 ) MICR Code : NOT AVAILABE	6178000100011140	11	2530.00	0.00	216.00	0.00	571.00	3,317.00
4	MOON PRAGATI VISHVANATH	SC /Mahar (37)	FEM ALE	REN EWA L	12th Science 1 Year	04-05-2017 till March 2018	Days Scholar	C : 04-05-2017	40000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009720 ) MICR Code : 442013001	972010110014840	11	2530.00	0.00	216.00	0.00	571.00	3,317.00
5	SUTE SIMRAN SIDDHARTH	SC /Mahar (37)	FEM ALE	REN EWA L	12th Science 1 Year	04-05-2017 till March 2018	Days Scholar	C : 04-05-2017	60000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009720 ) MICR Code : 442013001	972010110015732	11	2530.00	0.00	216.00	0.00	571.00	3,317.00
6	MOON APURVA ARVIND	SC /Mahar (37)	FEM ALE	REN EWA L	12th Science 1 Year	03-05-2017 till March 2018	Days Scholar	C : 03-05-2017	50000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009720 ) MICR Code : 442013001	972010110019093	11	2530.00	0.00	216.00	0.00	571.00	3,317.00
7	SUTE AMISHA SUNIL	SC /Mahar (37)	FEM ALE	REN EWA L	12th Arts 1 Year	28-06-2017 till April 2018	Days Scholar	C : 28-06-2017	36000.00	ALLAHABAD BANK	YELAKELI (IFSC Code : ALLA0211377 ) MICR Code : NON-MICR	59018676084	10	2300.00	0.00	216.00	0.00	441.00	2,957.00

8	MORE KAJAL SUDHAKAR	SC /Mahar (37)	FEM ALE	REN EWA L	12th Arts 1 Year	04-05-2017 till March 2018	Days Scholar	C : 04-05-2017	30000.00	ALLAHA BAD BANK	YELAKELI (IFSC Code: ALLA0211377) MICR Code: NON-MICR	59018696931	11	2530.00	0.00	216.00	0.00	441.00	3,187.00
9	DHAWANE PAYAL VASANTA	SC /Mahar (37)	FEM ALE	REN EWA L	12th Science 1 Year	04-05-2017 till March 2018	Days Scholar	C : 04-05-2017	50000.00	BANK OF INDIA	ARVI NAKA( IFSC Code: BKID0009720) MICR Code: 442013001	972010110017566	11	2530.00	0.00	216.00	0.00	571.00	3,317.00
10	MODAK SHITAL LAXMANRAO	SC /Mahar (37)	FEM ALE	REN EWA L	12th Science 1 Year	04-05-2017 till March 2018	Days Scholar	C : 04-05-2017	40000.00	BANK OF INDIA	ARVI NAKA( IFSC Code: BKID0009720) MICR Code: 442013001	972010110015567	11	2530.00	0.00	216.00	0.00	571.00	3,317.00
11	DHAWANE PRAJAKTA SHANKAR	SC /Mahar (37)	FEM ALE	REN EWA L	12th Science 1 Year	04-05-2017 till March 2018	Days Scholar	C : 04-05-2017	50000.00	BANK OF INDIA	ARVI NAKA( IFSC Code: BKID0009720) MICR Code: 442013001	972010110017565	11	2530.00	0.00	216.00	0.00	571.00	3,317.00
12	WANKHEDE ANSHUL VINOD	SC /Mahar (37)	MAL E	REN EWA L	12th Science 1 Year	16-06-2017 till April 2018	Days Scholar	C : 16-06-2017	75000.00	BANK OF INDIA	ARVI NAKA( IFSC Code: BKID0009720) MICR Code: 442013001	972010110015079	11	2530.00	0.00	216.00	0.00	571.00	3,317.00

13	TELGOTE SAHIL ANIL	SC /Buddha (NA)	MAL E	REN EWA L	12th Science 1 Year	15-06-2017 till April 2018	Days Scholar	C : 15-06-2017	28000.00	CENTRAL BANK OF INDIA	MIDC AREA, WARDHA( IFSC Code : CBIN0282189 ) MICR Code : NON-MICR	3366523343	11	2530.00	0.00	216.00	0.00	571.00	3,317.00
14	TABANE JAYANT BABARAO	SC /Mahar (37)	MAL E	REN EWA L	12th Science 1 Year	03-05-2017 till March 2018	Days Scholar	C : 03-05-2017	40000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009720 ) MICR Code : 442013001	972010110012770	11	2530.00	0.00	216.00	0.00	571.00	3,317.00
15	DONGRE SAHIL RAJKUMAR	SC /Mahar (37)	MAL E	REN EWA L	12th Science 1 Year	03-05-2017 till March 2018	Days Scholar	C : 03-05-2017	50000.00	DENA BANK	WARDHA( IFSC Code : BKDN0521261 ) MICR Code : NOT AVAILABLE	126110039508	11	2530.00	0.00	216.00	0.00	571.00	3,317.00
16	NAGRALE SRUSHTIKA HIRAMANJI	SC /Mahar (37)	FEM ALE	REN EWA L	12th Science 1 Year	03-05-2017 till March 2018	Days Scholar	C : 03-05-2017	40000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009720 ) MICR Code : 442013001	972010110015300	11	2530.00	0.00	216.00	0.00	571.00	3,317.00
17	WANI SAMYAK SUBHASHRAO	SC /Mahar (37)	MAL E	REN EWA L	12th Science 1 Year	16-06-2017 till April 2018	Days Scholar	C : 16-06-2017	25000.00	STATE BANK OF INDIA	WARDHA( IFSC Code : SBIN0000500 ) MICR Code : 442002962	32541562853	11	2530.00	0.00	216.00	0.00	571.00	3,317.00

18	HERODE NAMRATA SHALIK	SC /Mahar (37)	FEM ALE	REN EWA L	12th Arts 1 Year	03-05- 2017 till March 2018	Days Scholar	C : 03-05- 2017	31000.00	ALLAHA BAD BANK	YELAKELI (IFSC Code : ALLA0211 377 ) MICR Code : NON- MICR	5901957 8440	11	2530.00	0.00	216.00	0.00	441.00	3,187.00
19	GOTE RIYA VIJAYRAO	SC /Mahar (37)	FEM ALE	REN EWA L	12th Science 1 Year	02-05- 2017 till March 2018	Days Scholar	C : 02-05- 2017	65000.00	BANK OF INDIA	WARDHA( IFSC Code : BKID0009 700 ) MICR Code : 44201300 1	9700182 1000101 3	11	2530.00	0.00	216.00	0.00	571.00	3,317.00
20	GAWANDE SUSMITA ASHOK	SC /Mahar (37)	FEM ALE	REN EWA L	12th Science 1 Year	04-05- 2017 till March 2018	Days Scholar	C : 04-05- 2017	65000.00	ANDHR A BANK	WARDHA( IFSC Code : ANDB000 0634 ) MICR Code : NOT AVAILABL E	0634101 0017957 4	11	2530.00	0.00	216.00	0.00	571.00	3,317.00
21	GAJAGHATE SUJATA ASHOKRAO	SC /Mahar (37)	FEM ALE	REN EWA L	12th Arts 1 Year	04-05- 2017 till March 2018	Days Scholar	C : 04-05- 2017	75000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001563 6	11	2530.00	0.00	216.00	0.00	441.00	3,187.00
22	NAGRALE SAHIL VIVEK	SC /Mahar (37)	MAL E	REN EWA L	12th Science 1 Year	15-06- 2017 till April 2018	Days Scholar	C : 15-06- 2017	45000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720182 1000000 8	11	2530.00	0.00	216.00	0.00	571.00	3,317.00

23	JADHAO MAHESH SANJAYRAO	SC /Mang (46)	MAL E	REN EWA L	12th Arts 1 Year	04-05-2017 till March 2018	Days Scholar	C : 04-05-2017	32000.00	ALLAHA BAD BANK	YELAKELI (IFSC Code: ALLA0211377) MICR Code: NON-MICR	59018804880	11	2530.00	0.00	216.00	0.00	441.00	3,187.00
24	PICHAKE YOGESH VIJAY	SC /Cham bhar (11)	MAL E	REN EWA L	12th Arts 1 Year	05-05-2017 till March 2018	Days Scholar	C : 05-05-2017	70000.00	BANK OF INDIA	WARDHA( IFSC Code: BKID0009700) MICR Code: 442013001	970018210001016	11	2530.00	0.00	216.00	0.00	441.00	3,187.00
25	TARACHANDA NI TINA KAILAS	SC /Mehtar (12)	FEM ALE	REN EWA L	12th Science 1 Year	09-05-2017 till March 2018	Days Scholar	C : 09-05-2017	60000.00	BANK OF INDIA	WARDHA( IFSC Code: BKID0009700) MICR Code: 442013001	970010510001147	11	2530.00	0.00	216.00	0.00	571.00	3,317.00
26	KHANDASKAR MADHUREE RAMESHRAO	SC /Cham bhar (11)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 2 Year	12-07-2017 till April 2018	Days Scholar	C : 12-07-2017	32000.00	BANK OF INDIA	ARVI NAKA( IFSC Code: BKID0009720) MICR Code: 442013001	972010110012318	10	3000.00	0.00	800.00	0.00	1,992.00	5,792.00
27	CHAUDHARI ROSHAN KHUSHALRAO	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 2 Year	04-07-2017 till April 2018	Days Scholar	C : 04-07-2017	60000.00	BANK OF INDIA	ARVI NAKA( IFSC Code: BKID0009720) MICR Code: 442013001	972010110014058	10	3000.00	0.00	800.00	0.00	1,992.00	5,792.00

28	CHAUDHARI KANCHAN KHUSHALRAO	SC /Mahar (37)	FEM ALE	REN EWA L	Master of Arts in Marathi 2 Year	14-07- 2017 till April 2018	Days Scholar	C : 14-07- 2017	60000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001739 2	10	5300.00	0.00	7,729.00	0.00	3,678.00	16,707.00
29	MOON SWAPNIL VISHWANATH	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 2 Year	06-07- 2017 till April 2018	Days Scholar	C : 06-07- 2017	40000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001404 6	10	3000.00	0.00	800.00	0.00	1,992.00	5,792.00
30	SHAMBHARKA RAKASH SURESH	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 2 Year	08-05- 2017 till March 2018	Days Scholar	C : 08-05- 2017	50000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001405 3	11	3300.00	0.00	800.00	0.00	1,992.00	6,092.00
31	TELGOTE SARIKA RAMESHRAO	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 2 Year	30-06- 2017 till April 2018	Days Scholar	C : 30-06- 2017	55000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001225 7	10	3000.00	0.00	800.00	0.00	1,992.00	5,792.00
32	SHENDE ASHWINI VISHWASHRA O	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 2 Year	29-06- 2017 till April 2018	Days Scholar	C : 29-06- 2017	40000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001226 5	10	3000.00	0.00	800.00	0.00	1,992.00	5,792.00



33	BHANSE PRATIK PRAVIN	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 2 Year	14-07-2017 till April 2018	Days Scholar	C : 14-07-2017	24000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720116 1000025 2	10	3000.00	0.00	800.00	0.00	1,992.00	5,792.00
34	WANI KOMAL SHANKAR	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	14-06-2017 till April 2018	Days Scholar	C : 14-06-2017	21000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001447 9	11	3300.00	0.00	800.00	0.00	1,692.00	5,792.00
35	SUTE VISHAKHA BABARAO	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	28-06-2017 till April 2018	Days Scholar	C : 28-06-2017	36000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001863 8	10	3000.00	0.00	800.00	0.00	1,692.00	5,492.00
36	MHAISKAR SHITAL BANDUJI	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	19-06-2017 till April 2018	Days Scholar	C : 19-06-2017	35000.00	BANK OF MAHARASHTRA	WARDHA( IFSC Code : MAHB000 0065 ) MICR Code : NOT AVAILABL E	2500892 3662	11	3300.00	0.00	800.00	0.00	1,692.00	5,792.00
37	BAWANE MAYUR VIJAYRAO	SC /Mang (46)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	26-07-2017 till April 2018	Days Scholar	C : 26-07-2017	40000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001384 4	9	2700.00	0.00	800.00	0.00	1,692.00	5,192.00

38	GAIKWAD SACHIN VILAS	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	05-07- 2017 till April 2018		Days Scholar	C : 05-07- 2017	50000.00	BANK OF INDIA	SELOO( IFSC Code : BKID0009 701 ) MICR Code : 44201351 5	9701101 1000767 0	10	3000.00	0.00	800.00	0.00	1,692.00	5,492.00		
39	DOKE DIKSHA DEORAO	SC /Matan g (46)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	19-06- 2017 till April 2018		Days Scholar	C : 19-06- 2017	21000.00	PUNJAB NATION AL BANK	WARDHA, G.S.COL LEGE OF COMMER CE( IFSC Code : PUNB061 7900 ) MICR Code : NOT AVAILABL E	6179001 5000203 80	11	3300.00	0.00	800.00	0.00	1,692.00	5,792.00		
40	SUTE PRANJU SIDDHARTH	SC /Mahar (37)	FEM ALE	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	29-06- 2017 till April 2018		Days Scholar	C : 29-06- 2017	40000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1000723 6	10	3000.00	0.00	800.00	0.00	1,692.00	5,492.00		
41	KALAMKAR VISHAL RAMCHANDRA	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	23-06- 2017 till April 2018		Days Scholar	C : 23-06- 2017	26000.00	BANK OF INDIA	ARVI NAKA( IFSC Code : BKID0009 720 ) MICR Code : 44201300 1	9720101 1001830 9	10	3000.00	0.00	800.00	0.00	1,692.00	5,492.00		
<b>Total</b>																	<b>114,220.0 0</b>	<b>0.00</b>	<b>25,129.00</b>	<b>0.00</b>	<b>44,653.00</b>	<b>184,002.00</b>

NAME of the COLLEGE / INSTITUTION	ADDRESS of COLLEGE	BANK NAME	BRANCH NAME	ACCOUNT NUMBER	CURRENT MONTH	CURRENT YEAR	FINANCIAL YEAR
Shrikrushnadas Jaju Gramin Seva Mahavidyalay, Pimpri, Meghe, Wardha	Address:- Arvi Road, Pipri-Wardha Location:- Wardha City:- Wardha Pincode:- 442001 Taluka:- Wardha District:- Wardha	BANK OF INDIA	ARVI NAKA	972020100000016	February	2019	2018-19

S r N o	Name of the Candidate in full(Beginning with surname)	Caste and Sub-caste	Gen der (Male/Female)	Fresh /Ren ewal	Class in which Studyin g	Name of last Examin ation passed and year	Govt. Scholarship amount sanctione d and its duration i.e. month upto sanctione d	Percen tage of mark s obtain ed durin g last Exam . only	Whether Hosteller or Day Scholar new	Date of joining the College and the Hostel	Amount of annual income of parents or guardian	Bank Name	Bank Branch Name	Account Number	Details of Scholarship sanctioned						
															Period of Maintenance Allowance covered	Amount of Maintenance Allowance	Amount Paid by Student	Amount of Tuton Fees	Amount of Examination Fees	Amount of Other Fees	Total Amount Sanctioned
1	LOHAVE NITESH SUNILRAO	SC /Mahar (37)	MAL E	REN EWA L	Bachelo r of Arts (Rural Services ) 3 Year	14-07-2017 till April 2018			Days Scholar	C- 14-07-2017	25000.00	BANK OF INDIA	WARDHA( IFSC Code: BKID0009700) MICR Code: 442013001	970010510000128	10	3000.00	0.00	800.00	0.00	1,692.00	5,492.00
Total																3,000.00	0.00	800.00	0.00	1,692.00	5,492.00

2018-19

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI WARDHA**  
**SENIOR COLLEGE**

S.N.	CAST	CLASS	NAME	PHONE	AMOUNT	2018-2019		BANK	A/C	DATE
						RESEAN	OBC			
1	OBC	Bachelor of Art in Rural services	Ashwini Diwakar Sahare	9834454641	400	Fund Disbursed	OBC	16	19-03-2019 00:00	
2	OBC	Bachelor of Art in Rural services	Anil Rameshwar Mahajan	8007662242	400	Fund Disbursed	OBC	16	15-04-2019 00:00	
3	OBC	M.A. (Marathi)	Nita Ramaji Hulke	8007935741	3864.5	Fund Disbursed	OBC	16	19-03-2019 00:00	
4	OBC	Bachelor of Art in Rural services	Suchita Shrawan Masne	9373985611	400	Fund Disbursed	OBC	16	15-04-2019 00:00	
5	OBC	Bachelor of Art in Rural services	Sagar Manoharrao Lahore	7798494937	0	Application Rejected	OBC	16	-	
6	OBC	Bachelor of Art in Rural services	Yogesh Raju Shende	9145145662	400	Fund Disbursed	OBC	16	04-03-2019 00:00	
7	OBC	M.A. (Marathi)	Minal Ashokrao Burghate	9175292529	3864.5	Fund Disbursed	OBC	16	14-05-2019 00:00	
8	OBC	Bachelor of Art in Rural services	Arati Sunilrao Shende	9130436654	400	Fund Disbursed	OBC	16	19-03-2019 00:00	
9	OBC	Bachelor of Art in Rural services	Pallavi Tukaramji Dabhakar	9763746107	400	Fund Disbursed	OBC	16	08-03-2019 00:00	
10	OBC	Bachelor of Art in Rural services	Shailesh Narendra Murle	7620849575	400	Fund Disbursed	OBC	16	04-03-2019 00:00	
11	OBC	Bachelor of Art in Rural services	Samiksha Kiranrao Bhagat	9767046426	400	Fund Disbursed	OBC	16	19-03-2019 00:00	
12	OBC	Bachelor of Art in Rural services	Jayashri Bhaskarrao Kshirsagar	8806837809	400	Fund Disbursed	OBC	16	19-03-2019 00:00	
13	OBC	M.A. (Marathi)	Kiran Naresh Hulke	9595228502	3864.5	Fund Disbursed	OBC	16	20-04-2019 00:00	
14	OBC	Bachelor of Art in Rural services	Dipali Murlidhar Budhabavre	7558623118	400	Fund Disbursed	OBC	16	19-03-2019 00:00	
15	OBC	M.A. (Marathi)	Valbhav Tulshiramji Lonkar	7767990960	3864.5	Fund Disbursed	OBC	16	19-03-2019 00:00	
16	OBC	Bachelor of Art in Rural services	Priya Arunrao Dahake	8552964859	400	Fund Disbursed	OBC	16	21-03-2019 00:00	
17	OBC	Bachelor of Art in Rural services	Asmita Ravindra Gadkar	7774892065	400	Fund Disbursed	OBC	16	19-03-2019 00:00	
18	OBC	Bachelor of Art in Rural services	Ashanka Arunrao Urkude	8600843474	400	Fund Disbursed	OBC	16	19-03-2019 00:00	
19	OBC	Bachelor of Art in Rural services	Nikita Gopalrao Lonkar	9145505046	400	Fund Disbursed	OBC	16	15-04-2019 00:00	
20	OBC	Bachelor of Art in Rural services	Pragati Rajendra Lichade	9657380479	400	Fund Disbursed	OBC	16	19-03-2019 00:00	

2018-2019

OBC

1st INSTA

S.N.	CAST	CLASS	NAME	PHONE	AMOUNT	2018-2019	OBC	A/C	1st INSTA
						RESEAN	BANK		DATE
21	OBC	Bachelor of Art in Rural services	Ankush Santoshrao Gulhane	7776050733	<400	Fund Disbursed	BOI	16	19-03-2019 00:00
22	OBC	Bachelor of Art in Rural services	Vaisharvi Vilasrao Vade	9503370943	<400	Fund Disbursed	BOI	16	20-04-2019 00:00
23	OBC	Bachelor of Art in Rural services	Nitin Santoshrao Gulhane	9970750281	<400	Fund Disbursed	BOI	16	19-03-2019 00:00
24	OBC	Bachelor of Art in Rural services	Shradhha Manoj Ghongade	8530333825	<400	Fund Disbursed	BOI	16	19-03-2019 00:00
25	OBC	Bachelor of Art in Rural services	Payal Dnyaneshwar Shende	7887381430	<400	Fund Disbursed	BOI	16	19-03-2019 00:00
26	OBC	Bachelor of Art in Rural services	Shivani Avinash Gayakwad	9766023283	<400	Fund Disbursed	BOI	16	19-03-2019 00:00
27	OBC	Bachelor of Art in Rural services	Gouri Prakashrao Dhumane	9623681359	<400	Fund Disbursed	BOI	16	19-03-2019 00:00
28	OBC	Bachelor of Art in Rural services	Archana Namdev Patil	7378536165	<400	Fund Disbursed	BOI	16	19-03-2019 00:00
29	OBC	Bachelor of Art in Rural services	Mayur Subhashrao Lichade	9561874882	<400	Fund Disbursed	BOI	16	26-04-2019 00:00
30	OBC	Bachelor of Art in Rural services	Vaishnvi Niranjana Urkude	9890904627	<400	Fund Disbursed	BOI	16	15-04-2019 00:00
31	OBC	Bachelor of Art in Rural services	Pranjali Diliprao Barsagade	9096601408	<400	Fund Disbursed	BOI	16	15-04-2019 00:00
32	OBC	Bachelor of Art in Rural services	Nikhil Chandanajal Jaiswal	7263877910	0	Application Rejected	BOI	16	-
33	OBC	Bachelor of Art in Rural services	Aachal Vikas Tapase	9881017822	<400	Fund Disbursed	BOI	16	15-04-2019 00:00
34	OBC	Bachelor of Art in Rural services	Shrutika Marotrao Pusadkar	7057959278	<400	Fund Disbursed	BOI	16	20-04-2019 00:00
35	OBC	Bachelor of Art in Rural services	Rajesh Haridasji Wandile	8408910573	<400	Fund Disbursed	BOI	16	15-04-2019 00:00
36	OBC	Bachelor of Art in Rural services	Varsha Damodhar Pithale	7744052992	<400	Fund Disbursed	BOI	16	19-03-2019 00:00
37	OBC	Bachelor of Art in Rural services	Payal Kishor Hudkar	9822426029	<400	Fund Disbursed	BOI	16	19-03-2019 00:00
38	OBC	Bachelor of Art in Rural services	Vaishanavi Mohanrao Mahalle	9607332427	<400	Fund Disbursed	BOI	16	15-04-2019 00:00
39	OBC	Bachelor of Art in Rural services	Shubham Shrikrushnarao Majarkhed	9637719600	<400	Fund Disbursed	BOI	16	14-06-2019 00:00
40	OBC	Bachelor of Art in Rural services	Pooja Subhashrao Zade	9145578575	<400	Fund Disbursed	BOI	16	19-03-2019 00:00
41	OBC	Bachelor of Art in Rural services	Jayshri Tanaji Dahake	7798552629	<400	Fund Disbursed	BOI	16	19-03-2019 00:00
42	OBC	Bachelor of Art in Rural services	Achal Nareshrao Chalak	9764858579	<400	Fund Disbursed	BOI	16	19-03-2019 00:00

S.N.	CAST	CLASS	NAME	PHONE	AMOUNT	2018-2019	OBC	1st INSTA	
						RESEAN	BANK	A/C	DATE
43	OBC	Bachelor of Art in Rural services	Pankaj Arvind Matre	8390715310	< 400	Fund Disbursed	BOI	16	15-04-2019 00:00
44	OBC	Bachelor of Art in Rural services	Gaurav Kishorrrao Bhurse	9503557986	< 400	Fund Disbursed	BOI	16	04-03-2019 00:00
45	OBC	Bachelor of Art in Rural services	Chandrakant Kavaduji Sayare	9850290898	0	Application Rejected	BOI	16	--
46	OBC	Bachelor of Art in Rural services	Monika Diliprao Deshkar	9604677077	< 400	Fund Disbursed	BOI	16	19-03-2019 00:00
47	OBC	Bachelor of Art in Rural services	Shubham Ashokrao Umate	8308051158	< 400	Fund Disbursed	BOI	16	19-03-2019 00:00
48	OBC	Bachelor of Art in Rural services	Pratiksha Kishorrrao Bhurse	9503557986	< 400	Fund Disbursed	BOI	16	04-03-2019 00:00
49	OBC	Bachelor of Art in Rural services	Umnati Bapurao Urkude	9011293356	< 400	Fund Disbursed	BOI	16	19-03-2019 00:00
50	OBC	Bachelor of Art in Rural services	Pallavi Haridas Khamankar	9689922884	< 400	Fund Disbursed	BOI	16	19-03-2019 00:00
51	OBC	M.A. (Marathi)	Sachin Ashokrao Kamble	9673931695	3864.5	Fund Disbursed	BOI	16	10-05-2019 00:00
52	OBC	Bachelor of Art in Rural services	Akash Bhujangrao Sayankar	7709447672	< 400	Fund Disbursed	BOI	16	04-03-2019 00:00
53	OBC	Bachelor of Art in Rural services	Gauri Ashokrao Sawarkar	8928086162	< 400	Fund Disbursed	BOI	16	25-03-2019 00:00
54	OBC	Bachelor of Art in Rural services	Mukta Santoshrao Bhoyar	7057025841	< 400	Fund Disbursed	BOI	16	19-03-2019 00:00
55	OBC	Bachelor of Art in Rural services	Abhishhek Arvind Matre	9325887884	< 400	Fund Disbursed	BOI	16	19-03-2019 00:00
56	OBC	Bachelor of Art in Rural services	Mahima Kiranrao Bhagat	91308994980	< 400	Fund Disbursed	BOI	16	15-04-2019 00:00
57	OBC	Bachelor of Art in Rural services	Shubham Diliprao Raut	7391830182	< 400	Fund Disbursed	BOI	16	15-04-2019 00:00
58	OBC	M.A. (Marathi)	Dipali Rajendrarao Pimple	9049108828	3864.5	Fund Disbursed	BOI	16	07-05-2019 00:00
59	OBC	Bachelor of Art in Rural services	Rani Hirralal Baraliya	7507432084	< 400	Fund Disbursed	BOI	16	19-03-2019 00:00
60	OBC	Bachelor of Art in Rural services	Harshal Rajendra Choudhari	9921243863	< 400	Fund Disbursed	BOI	16	19-03-2019 00:00
61	OBC	Bachelor of Art in Rural services	Shital Rajendra Kunghatkar	9860281359	< 400	Fund Disbursed	BOI	16	19-03-2019 00:00
62	OBC	Bachelor of Art in Rural services	Smita Rajkumar Bande	7709333601	< 400	Fund Disbursed	BOI	16	19-03-2019 00:00
					44,387.00	<			

2020  
**PRINCIPAL,**  
 Shrikrishnadas Jaisoo  
 Grameen Seva Mahavidyalaya  
 PIPRI, (WARDHA)

**SHRIKRISHNADAS JAIJO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI WARDHA  
SENIOR COLLEGE**

		2018-2019		2018-2019		2018-2019	
		RESEAN		BANK	A/C	DATE	
		Fund Disbursed		BOI	16	18-06-2019 00:00	
		Fund Disbursed		BOI	16	05-07-2019 00:00	
		Fund Disbursed		BOI	16	18-10-2021 21:18	
		Fund Disbursed		BOI	16	05-07-2019 00:00	
		Fund Disbursed		BOI	16	18-06-2019 00:00	
		Fund Disbursed		BOI	16	05-07-2019 00:00	
		Fund Disbursed		BOI	16	18-06-2019 00:00	
		Fund Disbursed		BOI	16	18-06-2019 00:00	
		Fund Disbursed		BOI	16	17-05-2019 00:00	
		Fund Disbursed		BOI	16	18-06-2019 00:00	
		Fund Disbursed		BOI	16	05-07-2019 00:00	
		Fund Disbursed		BOI	16	26-04-2019 00:00	
		Fund Disbursed		BOI	16	18-06-2019 00:00	
S.N.	CAST	CLASS	NAME	PHONE	AMOUNT		
1	OBC	Bachelor of Art in Rural services	Dipali Murlidhar Budhabavre	7558623118	₹2171	Fund Disbursed	
2	OBC	Bachelor of Art in Rural services	Smita Rajkumar Bande	7709333601	₹2171	Fund Disbursed	
3	OBC	Bachelor of Art in Rural services	Shubham Shrikrushnarao Majarkhed	9637719600	₹1525	Fund Disbursed	
4	OBC	Bachelor of Art in Rural services	Vaishanavi Mohanrao Mahalle	9607332427	₹2171	Fund Disbursed	
5	OBC	Bachelor of Art in Rural services	Shrutika Marotrao Pusadkar	7057959278	₹2171	Fund Disbursed	
6	OBC	Bachelor of Art in Rural services	Pooja Subhashrao Zade	9145578575	₹2171	Fund Disbursed	
7	OBC	Bachelor of Art in Rural services	Vaishanvi Vilasrao Vade	9503370943	₹2171	Fund Disbursed	
8	OBC	Bachelor of Art in Rural services	Yogesh Raju Shende	9145145662	₹2171	Fund Disbursed	
9	OBC	Bachelor of Art in Rural services	Priya Arunrao Dahake	8552964859	₹2171	Fund Disbursed	
10	OBC	Bachelor of Art in Rural services	Varsha Damodhar Pithale	7744052992	₹2171	Fund Disbursed	
11	OBC	Bachelor of Art in Rural services	Gauri Ashokrao Sawarkar	8928086162	₹2171	Fund Disbursed	
12	OBC	Bachelor of Art in Rural services	Payal Kishor Hudkar	9822426029	₹2171	Fund Disbursed	
13	OBC	Bachelor of Art in Rural services	Gouri Prakashrao Dhumane	9623681359	₹2171	Fund Disbursed	
14	OBC	Bachelor of Art in Rural services	Achal Nareshrao Chalahk	9764858579	₹2171	Fund Disbursed	
15	OBC	Bachelor of Art in Rural services	Gaurav Kishorrao Bhurse	9503557986	₹2171	Fund Disbursed	
16	OBC	Bachelor of Art in Rural services	Ashwini Diwakar Sahare	9834454641	₹2171	Fund Disbursed	
17	OBC	Bachelor of Art in Rural services	Pratiksha Kishorrao Bhurse	9503557986	₹2171	Fund Disbursed	
18	OBC	Bachelor of Art in Rural services	Ashanka Arunrao Urkude	8600843474	₹2171	Fund Disbursed	
19	OBC	Bachelor of Art in Rural services	Abhishek Arvind Matre	9325887884	₹2171	Fund Disbursed	
20	OBC	Bachelor of Art in Rural services	Rani Hirralal Baraiya	7507432084	₹2171	Fund Disbursed	

S.N.	CAST	CLASS	NAME	PHONE	AMOUNT	2018-2019		2nd INSTA	
						RESEAN	BANK	A/C	DATE
21	OBC	M.A. (Marathi)	Minal Ashokrao Burghate	9175292529	6459.5	Fund Disbursed	BOI	16	05-10-2021 19:49
22	OBC	Bachelor of Art in Rural services	Asmita Ravindra Gadkar	7774892065	₹ 2171	Fund Disbursed	BOI	16	18-06-2019 00:00
23	OBC	Bachelor of Art in Rural services	Pankaj Arvind Matre	8390715310	₹ 2171	Fund Disbursed	BOI	16	05-10-2021 19:06
24	OBC	Bachelor of Art in Rural services	Payal Dnyaneshwar Shende	7887381430	₹ 2171	Fund Disbursed	BOI	16	18-06-2019 00:00
25	OBC	Bachelor of Art in Rural services	Unnati Bapurao Urkude	9011293356	₹ 2171	Fund Disbursed	BOI	16	18-06-2019 00:00
26	OBC	Bachelor of Art in Rural services	Rajesh Haridasji Wandlie	8408910573	₹ 2171	Fund Disbursed	BOI	16	15-06-2019 00:00
27	OBC	Bachelor of Art in Rural services	Arati Sunilrao Shende	9130436654	₹ 2171	Fund Disbursed	BOI	16	18-06-2019 00:00
28	OBC	Bachelor of Art in Rural services	Shradha Manoj Ghongade	8530333825	₹ 2171	Fund Disbursed	BOI	16	05-07-2019 00:00
29	OBC	Bachelor of Art in Rural services	Shivani Avinash Gayakwad	9766023283	₹ 2171	Fund Disbursed	BOI	16	18-06-2019 00:00
30	OBC	Bachelor of Art in Rural services	Pallavi Haridas Khamankar	9689922884	₹ 2171	Fund Disbursed	BOI	16	18-06-2019 00:00
31	OBC	Bachelor of Art in Rural services	Archana Namdev Patil	7378536165	₹ 2171	Fund Disbursed	BOI	16	18-06-2019 00:00
32	OBC	Bachelor of Art in Rural services	Suchita Shrawan Masne	9373985611	₹ 2171	Fund Disbursed	BOI	16	05-07-2019 00:00
33	OBC	Bachelor of Art in Rural services	Harshal Rajendra Choudhari	9921243863	₹ 2171	Fund Disbursed	BOI	16	06-05-2019 00:00
34	OBC	Bachelor of Art in Rural services	Mahima Kiranrao Bhagat	9130894980	₹ 2171	Fund Disbursed	BOI	16	05-07-2019 00:00
35	OBC	Bachelor of Art in Rural services	Nikita Gopalrao Lonkar	9145505046	₹ 2171	Fund Disbursed	BOI	16	05-07-2019 00:00
36	OBC	Bachelor of Art in Rural services	Pragati Rajendra Lichade	9657380479	₹ 2171	Fund Disbursed	BOI	16	18-06-2019 00:00
37	OBC	Bachelor of Art in Rural services	Shubham Diliprao Raut	7391830182	₹ 2171	Fund Disbursed	BOI	16	05-07-2019 00:00
38	OBC	M.A. (Marathi)	Dipali Rajendrarao Pimple	9049108828	6898.5	Fund Disbursed	BOI	16	18-06-2019 00:00
39	OBC	M.A. (Marathi)	Vaibhav Tulshiramji Lonkar	7767990960	6898.5	Fund Disbursed	BOI	16	06-05-2019 00:00
40	OBC	Bachelor of Art in Rural services	Mukta Santoshrao Bhojvar	7057025841	₹ 2171	Fund Disbursed	BOI	16	10-05-2019 00:00
41	OBC	Bachelor of Art in Rural services	Shital Rajendra Kungthakar	9860281359	₹ 2171	Fund Disbursed	BOI	16	18-06-2019 00:00
42	OBC	Bachelor of Art in Rural services	Jayshri Tanaji Dahake	7798552629	₹ 2171	Fund Disbursed	BOI	16	05-07-2019 00:00



S.N.	CAST	CLASS	NAME	PHONE	AMOUNT	RESEAN	BANK	A/C	2nd INSTA	DATE
43	OBC	M.A. (Marathi)	Sachin Ashokrao Kamble	9673931695	3864.5	Fund Disbursed	BOI	16	20-05-2019 00:00	
44	OBC	M.A. (Marathi)	Kiran Naresh Hulke	9595228502	6898.5	Fund Disbursed	BOI	16	24-07-2019 00:00	
45	OBC	M.A. (Marathi)	Nita Ramaji Hulke	8007935741	6898.5	Fund Disbursed	BOI	16	15-06-2019 00:00	
46	OBC	Bachelor of Art in Rural services	Nitin Santoshrao Gulhane	9970750281	2171	Fund Disbursed	BOI	16	10-05-2019 00:00	
47	OBC	Bachelor of Art in Rural services	Samiksha Kiranrao Bhagat	9767046426	2171	Fund Disbursed	BOI	16	05-07-2019 00:00	
48	OBC	Bachelor of Art in Rural services	Pallavi Tukaramji Dabhakar	9763746107	2171	Fund Disbursed	BOI	16	18-06-2019 00:00	
49	OBC	Bachelor of Art in Rural services	Ankush Santoshrao Gulhane	7776050733	2171	Fund Disbursed	BOI	16	05-07-2019 00:00	
50	OBC	Bachelor of Art in Rural services	Jayashri Bhaskarrao Kshirsagar	8806837809	2171	Fund Disbursed	BOI	16	18-06-2019 00:00	
51	OBC	Bachelor of Art in Rural services	Mayur Subhashrao Lichade	9561874882	2171	Fund Disbursed	BOI	16	18-06-2019 00:00	
52	OBC	Bachelor of Art in Rural services	Shubham Ashokrao Umate	8308051158	2171	Fund Disbursed	BOI	16	18-06-2019 00:00	
53	OBC	Bachelor of Art in Rural services	Pranjali Diliprao Barsagade	9096601408	2171	Fund Disbursed	BOI	16	05-07-2019 00:00	
54	OBC	Bachelor of Art in Rural services	Aachal Vikas Tapase	9881017822	2171	Fund Disbursed	BOI	16	05-07-2019 00:00	
55	OBC	Bachelor of Art in Rural services	Vaishnvi Nitranjan Urkude	9890904627	2171	Fund Disbursed	BOI	16	18-06-2019 00:00	
56	OBC	Bachelor of Art in Rural services	Monika Diliprao Deshkar	9604677077	2171	Fund Disbursed	BOI	16	10-05-2019 00:00	
57	OBC	Bachelor of Art in Rural services	Anil Rameshwar Mahajan	8007662242	2171	Fund Disbursed	BOI	16	18-06-2019 00:00	
58	OBC	Bachelor of Art in Rural services	Shallesh Narendra Murle	7620849575	2171	Fund Disbursed	BOI	16	18-06-2019 00:00	
59	OBC	Bachelor of Art in Rural services	Akash Bhujangrao Sayankar	7709447672	2171	Fund Disbursed	BOI	16	05-07-2019 00:00	
					1,52,335.00	<				

11/11/17

**PRINIPAL,**  
 Shrikrishnadas Jaloo  
 Graman Seva Mahavidyalaya  
 PIPRALI (WARDHA)

SHRIKRISHANDAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA  
SENIOR COLLEGE

2018-2019

OBC

3RD INSTALMENT

SR.NO	CAST	Course	NAME	PHONE	AMT	Reason	Bank Name	Account No	Credit Date
1	OBC	M.A. (Marathi)	Sachin Ashokrao Kambale	9673931695	2595	Fund Disbursed	BOI	16	07-08-2019 00:00
					2,595.00	<			

*[Signature]*  
**PRINCIPAL**  
Shikrishandas Jajoo  
Grameen Seva Mahavidyalaya  
PIPRI (WARDHA)

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI WARDHA**

**SENIOR COLLEGE**

		OBC FREESHIP				2018-2019		1st INSTA	
S.N.	CAST	CLASS	NAME	PHONE	AMOUNT	RESEAN	BANK	A/C	DATE
1	OBC FREE	Bachelor of Art in Rural services	Sumit Surendrarao Dhok	8600071595	0	Application Rejected	BOI	16	--
2	OBC FREE	Bachelor of Art in Rural services	Pallavi Pramod Raut	9730266923	0	Application Rejected	BOI	16	--
3	OBC FREE	Bachelor of Art in Rural services	Apurva Vilasrao Anpan	9145494729	400	Fund Disbursed	BOI	16	04-03-2019 00:00
4	OBC FREE	Bachelor of Art in Rural services	Apurva Vilasrao Anpan	9145494729	0	Application Rejected	BOI	16	--
5	OBC FREE	Bachelor of Art in Rural services	Dipali Dilip Dandare	9890382137	400	Fund Disbursed	BOI	16	04-03-2019 00:00
					800				

  
**PRINCIPAL,**  
 Shrikrishnadas Jajoo  
 Gramseva Mahavidyalaya  
 PIPRI (WARDHA)

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI WARDHA**

**SENIOR COLLEGE**

		2018-2019		2018-2019		2018-2019			
		OBC FREESHIP		OBC FREESHIP		OBC FREESHIP			
S.N.	CAST	CLASS	NAME	PHONE	AMOUNT	RESEAN	BANK	A/C	DATE
1	OBC FREE	Bachelor of Art in Rural services	Dipali Dilip Dandare	9890382137	< 2171	Fund Disbursed	BOI	16	13-08-2019 00:00
2	OBC FREE	Bachelor of Art in Rural services	Apurva Vilasrao Anpan	9145494729	< 2171	Fund Disbursed	BOI	16	13-08-2019 00:00
					4,342.00	<			

  
**PRINCEPAL,**  
 Shrikishnadas Jajoo  
 Grameen Seva Mahavidyalaya  
 PIPRI (WARDHA)

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI WARDHA**  
**SENIOR COLLEGE**

		2018-2019		2018-2019		1st INSTA	
		RESEAN	BANK	A/C	DATE	NT	
2018-2019	NT						
1	NT	Bachelor of Art in Rural services	Rutuja Kishor Hansakar	9370712615	< 400	Fund Disbursed	BOI 16 11-02-2019 00:00
2	NT	M.A. (Marathi)	Anjali Pandurang Kamthe	8308386031	3864.5	Fund Disbursed	BOI 16 08-02-2019 00:00
3	NT	Bachelor of Art in Rural services	Ashwini Ramesh Rao Parise	9823175221	< 400	Fund Disbursed	BOI 16 08-02-2019 00:00
4	NT	M.A. (Marathi)	Manisha Tukaramji Pachare	9545417302	3864.5	Fund Disbursed	BOI 16 10-05-2019 00:00
5	NT	Bachelor of Art in Rural services	Kajal Dattuji Argade	9923330532	< 400	Fund Disbursed	BOI 16 19-03-2019 00:00
6	NT	Bachelor of Art in Rural services	Reshama Maroti Jadhav	7875986171	< 400	Fund Disbursed	BOI 16 04-03-2019 00:00
7	NT	Bachelor of Art in Rural services	Kajal Prabhakar Rao Kande	7620485543	< 400	Fund Disbursed	BOI 16 04-03-2019 00:00
8	NT	Bachelor of Art in Rural services	Durga Prakash Rao Surjuse	9637191197	< 77	Fund Disbursed	BOI 16 19-06-2019 00:00
9	NT	Bachelor of Art in Rural services	Mamta Vasant Rao Jadhao	7218518241	< 400	Fund Disbursed	BOI 16 21-03-2019 00:00
10	NT	Bachelor of Art in Rural services	Komal Prabhakar Rao Kande	7620485543	< 400	Fund Disbursed	BOI 16 04-03-2019 00:00
11	NT	Bachelor of Art in Rural services	Pallvi Madhukarrao Chaukone	9527999094	< 400	Fund Disbursed	BOI 16 15-04-2019 00:00
12	NT	Bachelor of Art in Rural services	Aniket Madhav Rao Sathre	8605896225	< 77	Fund Disbursed	BOI 16 14-06-2019 00:00
13	NT	Bachelor of Art in Rural services	Sonali Ramesh Rao Kande	7030554610	< 400	Fund Disbursed	BOI 16 19-03-2019 00:00
14	NT	Bachelor of Art in Rural services	Pooja Mohan Rao Surjuse	9561835537	< 400	Fund Disbursed	BOI 16 04-03-2019 00:00
15	NT	Bachelor of Art in Rural services	Rupali Sunil Rao Dahare	8605124818	< 400	Fund Disbursed	BOI 16 04-03-2019 00:00
16	NT	M.A. (Marathi)	Prashant Liliadhar Rao Surjuse	8390646728	3864.5	Fund Disbursed	BOI 16 19-03-2019 00:00
17	NT	Bachelor of Art in Rural services	Vikey Narendra Khirale	9158187429	< 400	Fund Disbursed	BOI 16 11-02-2019 00:00
18	NT	Bachelor of Art in Rural services	Ashwini Kanuji Suratkhar	9689147426	< 77	Fund Disbursed	BOI 16 19-06-2019 00:00
19	NT	Bachelor of Art in Rural services	Soniya Gunawantrao Chafale	9146252881	< 400	Fund Disbursed	BOI 16 15-04-2019 00:00
20	NT	Bachelor of Art in Rural services	Nilkhil Narendra Khirale	9765722815	0	Application Rejected	BOI 16 -- --
21	NT	Bachelor of Art in Rural services	Vishal Subhash Manne	8007823248	< 400	Fund Disbursed	BOI 16 04-03-2019 00:00

S.N.	CAST	CLASS	NAME	PHONE	AMOUNT	2018-2019		NT	BANK	A/C	DATE	1st INSTA
						RESEAN	RESEAN					
22	NT	M.A. (Marathi)	Mangesh Narayanrao Bawane	9923956974	0	Application Rejected	--	--	--	--	--	--
23	NT	Bachelor of Art in Rural services	Kajal Ambadas Chapale	8830692171	0	Application Rejected	--	--	--	--	--	--
24	NT	Bachelor of Art in Rural services	Abhay Dnyaneshwar Pajai	9130841109	0	Application Rejected	--	--	--	--	--	--
25	NT	Bachelor of Art in Rural services	Sumeet Narayanrao Bawane	9158396513	0	Application Rejected	--	--	--	--	--	--
26	NT	M.A. (Marathi)	Ashish Moreswar Bawane	8888206089	3864.5	Fund Disbursed	BOI	16	21-05-2019 00:00			
27	NT	Bachelor of Art in Rural services	Nikita Rajendra Awthale	9021158853	₹ 400	Fund Disbursed	BOI	16	19-03-2019 00:00			
28	NT	Bachelor of Art in Rural services	Gaurav Diliprao Kalokar	8888459982	₹ 400	Fund Disbursed	BOI	16	04-03-2019 00:00			
29	NT	M.A. (Marathi)	Shital Rameshrao Parise	9823175221	3864.5	Fund Disbursed	BOI	16	04-03-2019 00:00			
30	NT	Bachelor of Art in Rural services	Aishwarya Ankushrao Sawrakar	7517803418	₹ 400	Fund Disbursed	BOI	16	19-03-2019 00:00			
31	NT	M.A. (Marathi)	Shubham Liadhar Surjuse	8007785285	3864.5	Fund Disbursed	BOI	16	19-03-2019 00:00			
					30,218.00	₹						

  
**PRINIPAL,**  
 Shikrishnadas Jyee,  
 Gramen Seva Mahavidyalaya  
 P. P. R. I. (WARDHA)

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI WARDHA**  
**SENIOR COLLEGE**

						2018-2019		2018-2019	
						RESEAN		NT	
S.N.	CAST	CLASS	NAME	PHONE	AMOUNT	NT	A/C	DATE	INSTA
1	NT	M.A. (Marathi)	Anjali Pandurang Kamthe	83083886031	6898.5	BOI	16	19-06-2019 00:00	
2	NT	Bachelor of Art in Rural services	Ashwini Ramesh Rao Parise	9823175221	< 2171	BOI	16	19-06-2019 00:00	
3	NT	M.A. (Marathi)	Shubham Lhadhar Surjuse	8007785285	6898.5	BOI	16	19-06-2019 00:00	
4	NT	Bachelor of Art in Rural services	Aniket Madhav Rao Sathe	8605896225	< 1848	BOI	16	20-03-2021 12:30	
5	NT	Bachelor of Art in Rural services	Ashwini Kanuji Suratkar	9689147426	< 1848	BOI	16	05-07-2019 00:00	
6	NT	Bachelor of Art in Rural services	Sonali Ramesh Rao Kande	7030554610	< 2171	BOI	16	19-06-2019 00:00	
7	NT	Bachelor of Art in Rural services	Vishal Subhash Manne	8007823248	< 2171	BOI	16	19-06-2019 00:00	
8	NT	Bachelor of Art in Rural services	Mamta Vasant Rao Jadhao	7218518241	< 2171	BOI	16	19-06-2019 00:00	
9	NT	M.A. (Marathi)	Prashant Lhadhar Rao Surjuse	8390646728	6898.5	BOI	16	19-06-2019 00:00	
10	NT	Bachelor of Art in Rural services	Kajal Dattuji Argade	9923330532	< 2171	BOI	16	19-06-2019 00:00	
11	NT	Bachelor of Art in Rural services	Durga Prakash Rao Surjuse	9637191197	< 1848	BOI	16	05-07-2019 00:00	
12	NT	M.A. (Marathi)	Manisha Tukaramji Pachare	9545417302	6459.5	BOI	16	18-07-2020 02:40	
13	NT	Bachelor of Art in Rural services	Kajal Prabhakar Rao Kande	7620485543	< 2171	BOI	16	19-06-2019 00:00	
14	NT	Bachelor of Art in Rural services	Pooja Mohan Rao Surjuse	9561835537	< 2171	BOI	16	19-06-2019 00:00	
15	NT	Bachelor of Art in Rural services	Rupali Sunil Rao Dahare	8605124818	< 2171	BOI	16	19-06-2019 00:00	
16	NT	Bachelor of Art in Rural services	Vijay Narendra Khirale	9158187429	< 2171	BOI	16	19-06-2019 00:00	
17	NT	M.A. (Marathi)	Ashish Moreswar Bawane	8888206089	6459.5	BOI	16	12-10-2020 09:45	
18	NT	Bachelor of Art in Rural services	Aishwarya Ankush Rao Sawrakar	7517803418	< 400	BOI	16	05-10-2021 19:06	
19	NT	Bachelor of Art in Rural services	Reshama Maroti Jadhav	7875986171	< 2171	BOI	16	19-06-2019 00:00	
20	NT	Bachelor of Art in Rural services	Gaurav Dilip Rao Kalokar	8888459982	< 2171	BOI	16	19-06-2019 00:00	
21	NT	Bachelor of Art in Rural services	Komal Prabhakar Rao Kande	7620485543	< 2171	BOI	16	19-06-2019 00:00	

S.N.	CAST	CLASS	NAME	PHONE	AMOUNT	2018-2019		NT	BANK	A/C	2nd INSTA	
						RESEAN					DATE	
22	NT	Bachelor of Art in Rural services	Pallvi Madhukarrao Chaukone	9527999094	< 400	Fund Disbursed	BOI	16	19-06-2019	00:00		
23	NT	Bachelor of Art in Rural services	Soniya Gunwantrao Chafale	9146252881	< 400	Fund Disbursed	BOI	16	19-06-2019	00:00		
24	NT	M.A. (Marathi)	Shital Ramesh Rao Parise	9823175221	6898.5	Fund Disbursed	BOI	16	19-06-2019	00:00		
25	NT	Bachelor of Art in Rural services	Nikita Rajendra Awthale	9021158853	< 400	Fund Disbursed	BOI	16	25-02-2020	00:00		
26	NT	Bachelor of Art in Rural services	Rutuja Kishor Hansakar	9370712615	< 2171	Fund Disbursed	BOI	16	19-06-2019	00:00		
					75,880.00	<						

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*Handwritten Signature*  
**PRINCIPAL**  
 Shrikishnadas Jiloo  
 Gramen Seva Mahavidyalaya  
 P. P. R. I. (WARDHA)

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**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA**  
**SENIOR COLLEGE**

2018-2019

NT

**3RD INSTALMENT**

SR.NO	CAST	Course	NAME	PHONE	AMT	Reason	Bank Name	Account No	Credit Date
1	NT	Bachelor of Art in Rural services	Nikita Rajendra Awthale	9021158853	1125	Fund Disbursed	BOI	16	05-08-2019 00:00
2	NT	Bachelor of Art in Rural services	Aishwarya Ankushrao Sawrakar	7517803418	1125	Fund Disbursed	BOI	16	17-10-2019 00:00
3	NT	Bachelor of Art in Rural services	Soniya Gunawantrao Chafale	9146252881	1125	Fund Disbursed	BOI	16	17-10-2019 00:00
4	NT	Bachelor of Art in Rural services	Pallvi Madhukarrao Chaukone	9527999094	1125	Fund Disbursed	BOI	16	17-10-2019 00:00
					4,500.00	₹			

*Principal*

**PRINCIPAL**  
Shrikrishnadas Jajoo  
Grameen Seva Mahavidyalaya  
PIPRI (WARDHA)

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI WARDHA**

**SENIOR COLLEGE**

		2018-2019		2018-2019		2018-2019			
		SBC		SBC		SBC			
S.N.	CAST	CLASS	NAME	PHONE	AMOUNT	RESEAN	BANK	A/C	DATE
1	SBC	Bachelor of Art in Rural services	Anjali Kishor Parate	9172867462	₹400	Fund Disbursed	BOI	16	04-03-2019 00:00
2	SBC	Bachelor of Art in Rural services	Pratibha Vilas Raut	9049196260	₹400	Fund Disbursed	BOI	16	20-04-2019 00:00
3	SBC	Bachelor of Art in Rural services	Rohan Gajanan Shendre	9607077243	₹400	Fund Disbursed	BOI	16	04-03-2019 00:00
4	SBC	Bachelor of Art in Rural services	Shalish Sahendra Bhone	8007615318	₹400	Fund Disbursed	BOI	16	19-03-2019 00:00
5	SBC	Bachelor of Art in Rural services	Shital Rajesh Sonawane	7620400991	₹400	Fund Disbursed	BOI	16	11-03-2019 00:00
6	SBC	Bachelor of Art in Rural services	Monali Vasantrao Sonawane	8830263722	₹400	Fund Disbursed	BOI	16	04-03-2019 00:00
7	SBC	Bachelor of Art in Rural services	Darshana Ramesh Nehare	9112407213	₹400	Fund Disbursed	BOI	16	19-03-2019 00:00
8	SBC	Bachelor of Art in Rural services	Pallavi Marotrao Pachabhaye	7447364504	₹400	Fund Disbursed	BOI	16	04-03-2019 00:00
9	SBC	Bachelor of Art in Rural services	Kavita Prabhakar Nehare	7038456949	₹400	Fund Disbursed	BOI	16	19-03-2019 00:00
10	SBC	Bachelor of Art in Rural services	Rushikesh Sahebrao Bhone	9168272884	₹400	Fund Disbursed	BOI	16	19-03-2019 00:00
11	SBC	Bachelor of Art in Rural services	Mamta Pundalikrao Neware	9890698039	₹400	Fund Disbursed	BOI	16	04-03-2019 00:00
12	SBC	Bachelor of Art in Rural services	Tejaswini Niranjanrao Kohale	7350388473	₹400	Fund Disbursed	BOI	16	19-03-2019 00:00
13	SBC	Bachelor of Art in Rural services	Harshika Maroti Mogre	8805184497	₹400	Fund Disbursed	BOI	16	19-03-2019 00:00
14	SBC	Bachelor of Art in Rural services	Jayshree Rameshrao Nehare	9561802925	₹400	Fund Disbursed	BOI	16	04-03-2019 00:00
					5,600.00	₹			

*Mulla*

**PRINCIPAL**  
 Shrikrishnadas Jajoo  
 Grameen Seva Mahavidyalaya  
 PIPRI, (WARDHA)

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI WARDHA**  
**SENIOR COLLEGE**

		2018-2019		2018-2019		2018-2019			
		RESEAN	BANK	A/C	DATE	SBC			
S.N.	CAST	CLASS	NAME	PHONE	AMOUNT	RESEAN	BANK	A/C	DATE
1	SBC	Bachelor of Art in Rural services	Kavita Prabhakar Nehare	7038456949	₹ 2171	Fund Disbursed	BOI	16	18-06-2019 00:00
2	SBC	Bachelor of Art in Rural services	Mamta Pundalikrao Neware	9890698039	₹ 2171	Fund Disbursed	BOI	16	18-06-2019 00:00
3	SBC	Bachelor of Art in Rural services	Anjali Kishor Parate	9172867462	₹ 1525	Fund Disbursed	BOI	16	07-12-2019 00:00
4	SBC	Bachelor of Art in Rural services	Rohan Gajanan Shendre	9607077243	₹ 2171	Fund Disbursed	BOI	16	18-06-2019 00:00
5	SBC	Bachelor of Art in Rural services	Shtal Rajesh Sonawane	7620400991	₹ 2171	Fund Disbursed	BOI	16	18-06-2019 00:00
6	SBC	Bachelor of Art in Rural services	Darshana Ramesh Nehare	9112407213	₹ 2171	Fund Disbursed	BOI	16	18-06-2019 00:00
7	SBC	Bachelor of Art in Rural services	Tejaswini Nirranjanrao Kohale	7350388473	₹ 1525	Fund Disbursed	BOI	16	06-11-2019 00:00
8	SBC	Bachelor of Art in Rural services	Shallesh Sahebrao Bhonde	8007615318	₹ 1525	Fund Disbursed	BOI	16	06-11-2019 00:00
9	SBC	Bachelor of Art in Rural services	Harshika Maroti Mogre	8805184497	₹ 2171	Fund Disbursed	BOI	16	09-05-2019 00:00
10	SBC	Bachelor of Art in Rural services	Pratibha Vilas Raut	9049196260	₹ 1525	Fund Disbursed	BOI	16	26-08-2019 00:00
11	SBC	Bachelor of Art in Rural services	Jayshree Rameshrao Nehare	9561802925	₹ 2171	Fund Disbursed	BOI	16	18-06-2019 00:00
12	SBC	Bachelor of Art in Rural services	Rushkesh Sahebrao Bhonde	9168272884	₹ 1525	Fund Disbursed	BOI	16	06-11-2019 00:00
13	SBC	Bachelor of Art in Rural services	Monali Vasanttrao Sonawane	8830263722	₹ 1425	Fund Disbursed	BOI	16	06-11-2019 00:00
14	SBC	Bachelor of Art in Rural services	Pallavi Marotrao Pachabhaye	7447364504	₹ 2171	Fund Disbursed	BOI	16	18-06-2019 00:00
					26,418.00	₹			

**PRINCIPAL**  
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PIPRI (WARDHA)

**SHRIKRISHNADAS JAOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI WARDHA**  
**SENIOR COLLEGE**

							2018-2019		2018-2019	
							RESEAN		SC	
S.N.	CAST	CLASS	NAME	PHONE	AMOUNT	RESEAN	BANK	A/C	DATE	
1	SC	M.A. (Marathi)	Mahesh Bhaskarrao Ande	9823419945	4164.5	Fund Disbursed	BOI	16	11-04-2019 00:00	
2	SC	B.A. (Rural Services)	Kajal Sanjay Ingale	9764511626	₹400	Fund Disbursed	BOI	16	01-03-2019 00:00	
3	SC	B.A. (Rural Services)	Ashwini Vishawas Shende	7385618799	₹400	Fund Disbursed	BOI	16	15-02-2019 00:00	
4	SC	B.A. (Rural Services)	Rohini Manohar Khadse	7773946785	₹400	Fund Disbursed	BOI	16	08-02-2019 00:00	
5	SC	B.A. (Rural Services)	Shruti Ratnakar Mate	7517726817	₹400	Fund Disbursed	BOI	16	06-03-2019 00:00	
6	SC	B.A. (Rural Services)	Roshan Khushalrao Chaudhari	7517748927	₹400	Fund Disbursed	BOI	16	12-02-2019 00:00	
7	SC	Bachelor of Art in Rural services	Pratik Sagarrao Chahande	7261987471	₹400	Fund Disbursed	BOI	16	11-02-2019 00:00	
8	SC	B.A. (Rural Services)	Mrunali Manoharrao Khandaskar	9766396261	₹400	Fund Disbursed	BOI	16	20-02-2019 00:00	
9	SC	Bachelor of Art in Rural services	Priyanka Diliprao Shendre	7768885946	₹400	Fund Disbursed	BOI	16	15-05-2019 00:00	
10	SC	B.A. (Rural Services)	Sanjana Bharat Patil	9049451051	₹400	Fund Disbursed	BOI	16	01-03-2019 00:00	
11	SC	B.A. (Rural Services)	Sarika Ramesh Telgote	9823682802	₹400	Fund Disbursed	BOI	16	08-02-2019 00:00	
12	SC	Bachelor of Art in Rural services	Dipali Khushalrao Chaudhari	8007316121	₹400	Fund Disbursed	BOI	16	11-02-2019 00:00	
13	SC	Bachelor of Art in Rural services	Swapnil Vishwnath Moon	9766722921	₹400	Fund Disbursed	BOI	16	01-03-2019 00:00	
14	SC	M.A. (Marathi)	Mayur Manohar Khandaskar	7709501889	4164.5	Fund Disbursed	BOI	16	08-02-2019 00:00	
15	SC	B.A. (Rural Services)	Pravin Mukundrao Kambale	9588659014	₹400	Fund Disbursed	BOI	16	01-03-2019 00:00	
16	SC	Bachelor of Art in Rural services	Shital Laxmanrao Modak	7709763622	₹400	Fund Disbursed	BOI	16	12-02-2019 00:00	
17	SC	B.A. (Rural Services)	Ravina Bharat Patil	9049451051	₹400	Fund Disbursed	BOI	16	01-03-2019 00:00	
18	SC	B.A. (Rural Services)	Vaishali Bhanudas Lote	9511935049	₹400	Fund Disbursed	BOI	16	18-03-2019 00:00	

S.N.	CAST	CLASS	NAME	PHONE	AMOUNT	2018-2019	SC	BANK	A/C	DATE
						RESEAN				
19	SC	B.A. (Rural Services)	Kajal Ramesh Rao Ganar	9673251507	₹ 400	Fund Disbursed	BOI	16	16	08-02-2019 00:00
20	SC	M.A. (Marathi)	Pallavi Nimbaji Suryavanshi	8390660151	4164.5	Fund Disbursed	BOI	16	16	08-02-2019 00:00
21	SC	Bachelor of Art in Rural services	Akash Suresh Shamharkar	7775985683	₹ 400	Fund Disbursed	BOI	16	16	11-04-2019 00:00
22	SC	Bachelor of Art in Rural services	Akshay Sudhakar Wankhede	8412959600	0	Application Reject	BOI	16	16	--
23	SC	Bachelor of Art in Rural services	Harish Ramesh Rao Khadase	7620460371	₹ 400	Fund Disbursed	BOI	16	16	01-03-2019 00:00
24	SC	Bachelor of Art in Rural services	Shubham Suresh Rao Shamharkar	8830233410	₹ 400	Fund Disbursed	BOI	16	16	10-05-2019 00:00
					20,493.50	₹				

*Principal*

**PRINCIPAL**  
 Shrikrishnadas Jajee  
 Gramen Seva Mahavidyalaya  
 PIPRI, (WARDHA)

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI WARDHA**  
**SENIOR COLLEGE**

		2018-2019		2018-2019		2018-2019			
		RESEAN	BANK	A/C	DATE	SC			
S.N.	CAST	CLASS	NAME	PHONE	AMOUNT	RESEAN	BANK	A/C	DATE
1	SC	B.A. (Rural Services)	Ashwini Vishawas Shende	7385618799	2171	Fund Disbursed	BOI	16	19-06-2019 00:00
2	SC	B.A. (Rural Services)	Ravina Bharat Patil	9049451051	2171	Fund Disbursed	BOI	16	14-06-2019 00:00
3	SC	B.A. (Rural Services)	Vaishali Bhanudas Lote	9511935049	2171	Fund Disbursed	BOI	16	14-06-2019 00:00
4	SC	B.A. (Rural Services)	Pravin Mukundrao Kambale	9588659014	2171	Fund Disbursed	BOI	16	19-06-2019 00:00
5	SC	Bachelor of Art in Rural services	Pratik Sagarrao Chahande	7261987471	2171	Fund Disbursed	BOI	16	19-06-2019 00:00
6	SC	Bachelor of Art in Rural services	Privanka Diliprao Shendre	7768885946	1525	Fund Disbursed	BOI	16	09-11-2020 18:31
7	SC	M.A. (Marathi)	Mahesh Bhaskarrao Ande	9823419945	7198.5	Fund Disbursed	BOI	16	24-05-2019 00:00
8	SC	B.A. (Rural Services)	Kajal Rameshrao Ganar	9673251507	2171	Fund Disbursed	BOI	16	14-06-2019 00:00
9	SC	Bachelor of Art in Rural services	Harish Rameshrao Khadase	7620460371	2171	Fund Disbursed	BOI	16	27-06-2019 00:00
10	SC	B.A. (Rural Services)	Roshan Khushalrao Chaudhari	7517748927	2171	Fund Disbursed	BOI	16	17-05-2019 00:00
11	SC	B.A. (Rural Services)	Sanjana Bharat Patil	9049451051	2171	Fund Disbursed	BOI	16	14-06-2019 00:00
12	SC	B.A. (Rural Services)	Mrunali Manoharrao Khandaskar	9766396261	2171	Fund Disbursed	BOI	16	10-05-2019 00:00
13	SC	B.A. (Rural Services)	Sarika Ramesh Telgote	9823682802	2171	Fund Disbursed	BOI	16	18-05-2019 00:00
14	SC	Bachelor of Art in Rural services	Akash Suresh Shambharkar	7775985683	2171	Fund Disbursed	BOI	16	10-05-2019 00:00
15	SC	B.A. (Rural Services)	Kajal Sanjay Ingale	9764511626	2171	Fund Disbursed	BOI	16	09-11-2020 18:31
16	SC	B.A. (Rural Services)	Shruti Ratnakar Mate	7517726817	2171	Fund Disbursed	BOI	16	14-06-2019 00:00
17	SC	B.A. (Rural Services)	Rohini Manohar Khadse	7773946785	2171	Fund Disbursed	BOI	16	19-06-2019 00:00
18	SC	M.A. (Marathi)	Pallavi Nimbaji Suryavanshi	8390660151	7198.5	Fund Disbursed	BOI	16	07-05-2019 00:00

S.N.	CAST	CLASS	NAME	PHONE	AMOUNT	2018-2019	RESEAN	SC	BANK	A/C	2nd INSTA	DATE
19	SC	Bachelor of Art in Rural services	Shital Laxmanrao Modak	7709763622	< 2171		Fund Disbursed	BOI	16	02-07-2019	00:00	02-07-2019 00:00
20	SC	Bachelor of Art in Rural services	Swapnil Vishwnath Moon	9766722921	< 2171		Fund Disbursed	BOI	16	19-06-2019	00:00	19-06-2019 00:00
21	SC	Bachelor of Art in Rural services	Shubham Sureshrao Shambharkar	8830233410	< 1525		Fund Disbursed	BOI	16	06-11-2019	00:00	06-11-2019 00:00
22	SC	Bachelor of Art in Rural services	Dipali Khushalrao Chaudhari	8007316121	< 2171		Fund Disbursed	BOI	16	14-06-2019	00:00	14-06-2019 00:00
23	SC	M.A. (Marathi)	Mayur Manohar Khandaskar	7709501889	7198.5		Fund Disbursed	BOI	16	07-05-2019	00:00	07-05-2019 00:00
					63,723.50		<		BOI	16		

  
**PRINCIPAL**  
 Shikshinadas Joshi  
 Grihaman Seva Mahavidyalaya  
 P. P. R. I. (WARDHA)

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI WARDHA  
SENIOR COLLEGE**


							2018-2019		2018-2019		
							RESEAN	ST	1st INSTA		
									ST		
S.N.	CAST	CLASS	NAME	PHONE	AMOUNT		BANK	A/C	DATE		
1	ST	B.A. (Rural Services)	Gayatri Vishnu Masaram	8975217364	₹400	Fund Disbursed	BOI	16	10-01-2019 00:00		
2	ST	B.A. (Rural Services)	Sushil Ashokrao Dhurve	7038982589	0	Application Rejected	BOI	16	--		
3	ST	B.A. (Rural Services)	Arti Horeshwer Paindam	7350919556	₹400	Fund Disbursed	BOI	16	01-03-2019 00:00		
4	ST	Bachelor of Art in Rural services	Gaurav Sureshrao Purke	7744809735	₹400	Fund Disbursed	BOI	16	13-05-2019 00:00		
5	ST	B.A. (Rural Services)	Rohan Gajendra Sayam	9665283279	₹400	Fund Disbursed	BOI	16	15-03-2019 00:00		
6	ST	B.A. (Rural Services)	Durgesh Pandurang Chikram	7447306115	₹400	Fund Disbursed	BOI	16	11-03-2019 00:00		
7	ST	Bachelor of Art in Rural services	Yogita Ashokrao Parchaki	9673697883	₹400	Fund Disbursed	BOI	16	11-04-2019 00:00		
8	ST	B.A. (Rural Services)	Karishma Chandrabhan Tumdam	8308941689	₹400	Fund Disbursed	BOI	16	15-01-2019 00:00		
9	ST	M.A. (Marathi)	Kawita Babarao Dhurve	9921577410	4164.5	Fund Disbursed	BOI	16	10-05-2019 00:00		
10	ST	Bachelor of Art in Rural services	Kajal Laxmanrao Ulkey	7767879054	₹400	Fund Disbursed	BOI	16	01-03-2019 00:00		
11	ST	Bachelor of Art in Rural services	Roshan Annaji Tumdam	8806108587	₹400	Fund Disbursed	BOI	16	11-04-2019 00:00		
12	ST	B.A. (Rural Services)	Pooja Nareshrao Madavi	8805273655	₹400	Fund Disbursed	BOI	16	11-02-2019 00:00		
13	ST	B.A. (Rural Services)	Sahil Shravan Kodape	7387198873	₹400	Fund Disbursed	BOI	16	13-05-2019 00:00		
					8,564.50	₹	BOI	16			

**PRINCIPAL**  
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PIPRI, WARDHA



**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI WARDHA**  
**SENIOR COLLEGE**

		2018-2019		2018-2019					
		RESEAN	ST	2nd INSTA					
			BANK	A/C	DATE				
S.N.	CAST	CLASS	NAME	PHONE	AMOUNT	RESEAN	BANK	A/C	DATE
1	ST	Bachelor of Art in Rural services	Kajal Laxmanrao Ulkey	7767879054	< 2171	Fund Disbursed	BOI	16	14-06-2019 00:00
2	ST	B.A. (Rural Services)	Durgesh Pandurang Chikram	7447306115	< 2171	Fund Disbursed	BOI	16	14-06-2019 00:00
3	ST	M.A. (Marathi)	Kawita Babarao Dhurve	9921577410	6159.5	Fund Disbursed	BOI	16	29-10-2020 18:00
4	ST	B.A. (Rural Services)	Gayatri Vishnu Masaram	8975217364	< 2171	Fund Disbursed	BOI	16	15-04-2019 00:00
5	ST	B.A. (Rural Services)	Arti Horeshwer Paindam	7350919556	< 2171	Fund Disbursed	BOI	16	14-06-2019 00:00
6	ST	Bachelor of Art in Rural services	Gaurav Sureshrao Purke	7744809735	< 1425	Fund Disbursed	BOI	16	03-10-2019 00:00
7	ST	Bachelor of Art in Rural services	Roshan Annaji Tumdam	8806108587	< 1525	Fund Disbursed	BOI	16	23-04-2021 19:37
8	ST	B.A. (Rural Services)	Sahil Shrawan Kodape	7387198873	< 1525	Fund Disbursed	BOI	16	29-10-2020 18:00
9	ST	B.A. (Rural Services)	Karishma Chandrabhan Tumdam	8308941689	< 2171	Fund Disbursed	BOI	16	14-06-2019 00:00
10	ST	Bachelor of Art in Rural services	Yogita Ashokrao Parchaki	9673697883	< 2171	Fund Disbursed	BOI	16	18-06-2019 00:00
11	ST	B.A. (Rural Services)	Pooja Nareshrao Madavi	8805273655	< 2171	Fund Disbursed	BOI	16	14-06-2019 00:00
12	ST	B.A. (Rural Services)	Rohan Gajendra Sayam	9665283279	< 2171	Fund Disbursed	BOI	16	10-05-2019 00:00
13	ST				28,002.50	<	BOI	16	

  
**PRINCIPAL,**  
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**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI WARDHA**

**SENIOR COLLEGE**

		ST FRESHSHIP				2018-2019		1st INSTA	
						RESEAN	BANK	A/C	DATE
S.N.	CAST	CLASS	NAME	PHONE	AMOUNT				
1	ST free ship	M.A. (Marathi)	Tejasweeta Prakash Kumbhare	7507553294	6159.5	Fund Disbursed	BOI	16	27-06-2019 00:00
2					6,159.50	<	BOI	16	

  
**PRINIPAL,**  
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**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI WARDHA**

**SENIOR COLLEGE**

						2018-2019		2018-2019	
						ST FREESHIP		ST FREESHIP	
						2018-2019		2nd INSTA	
S.N.	CAST	CLASS	NAME	PHONE	AMOUNT	RESEAN	BANK	A/C	DATE
1	ST free ship	M.A. (Marathi)	Tejasweeta Prakash Kumbhare	7507553294	4164.5	Fund Disbursed	BOI	16	21-03-2019 00:00
					4,164.50	←	BOI	16	

  
**PRINCIPAL,**  
 Shrikrishnadas Jajoo  
 Gramseva Mahavidyalaya  
 PIPRI, (WARDHA)

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI WARDHA  
SENIOR COLLEGE**

		2018-2019		2018-2019					
		RESEAN	BANK	A/C	DATE				
			EBC		1st INSTA				
S.N.	CAST	CLASS	NAME	PHONE	AMOUNT				
1	EBC	Bachelor of Art in Rural services	Pranjali Tukaram Galande	9145585551	₹ 400	Fund Disbursed	BOI	16	25-03-2019 00:00
2	EBC	B.A. (Rural Services)	Dujkumari Shatrughan Sahu	8208692254	₹ 400	Fund Disbursed	BOI	16	17-01-2019 00:00
3	EBC	Bachelor of Art in Rural services	Dileshwary Santram Varma	9552017929	₹ 400	Fund Disbursed	BOI	16	08-02-2019 00:00
4	EBC	Bachelor of Art in Rural services	Goasia Isa Shekha	7263032202	₹ 400	Fund Disbursed	BOI	16	30-01-2019 00:00
5	EBC	B.A. (Rural Services)	Irafan Mo. Idris Shekh	9730337782	₹ 400	Fund Disbursed	BOI	16	11-02-2019 00:00
6	EBC	Bachelor of Art in Rural services	Irshad Kayyum Patel	8390602159	₹ 400	Fund Disbursed	BOI	16	18-03-2019 00:00
7	EBC	Bachelor of Art in Rural services	Dnyaneshwar Suresh Chavhan	7517298642	₹ 400	Fund Disbursed	BOI	16	30-01-2019 00:00
					2,800.00	←			

**PRINCIPAL,**  
Shrikrishnadas Jajoo  
Grameen Seva Mahavidyalaya  
PIPRI, (WARDHA)

*(Handwritten Signature)*

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI WARDHA  
SENIOR COLLEGE**

S.N.	CAST	CLASS	NAME	PHONE	AMOUNT	2018-2019	EBC	BANK A/C	2nd INSTA
						RESEAN			DATE
1	EBC	B.A. (Rural Services)	Dujkumari Shatrughan Sahu	8208692254	< 400	Fund Disbursed	BOI	16	12-06-2019 00:00
2	EBC	Bachelor of Art in Rural services	Pranjali Tukaram Galande	9145585551	< 400	Fund Disbursed	BOI	16	31-05-2019 00:00
3	EBC	Bachelor of Art in Rural services	Dilleshwary Santram Varma	9552017929	< 400	Fund Disbursed	BOI	16	12-06-2019 00:00
4	EBC	B.A. (Rural Services)	Irafan Mo. Idris Shekh	9730337782	< 400	Fund Disbursed	BOI	16	28-10-2020 17:32
5	EBC	Bachelor of Art in Rural services	Dnyaneshwar Suresh Chavhan	7517298642	< 400	Fund Disbursed	BOI	16	12-06-2019 00:00
6	EBC	Bachelor of Art in Rural services	Goasia Isa Shekha	7263032202	< 400	Fund Disbursed	BOI	16	12-06-2019 00:00
7	EBC	Bachelor of Art in Rural services	Irshad Kayyum Patel	8390602159	< 400	Fund Disbursed	BOI	16	10-05-2019 00:00
					2,800.00	<			

  
**PRINCIPAL,**  
 Shrikrishnadas Jajoo  
 Gramseva Mahavidyalaya  
 PIPRI, (WARDHA)

## SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA

2019-2020

ST 1ST INSTALMENT

Sr. No.	Scheme	Beneficiary Name	Mobile No	Institute Name	Amount	Reason	Transaction ID	Bank	A/C No.	Credit Date
1	ST - I	Sahil Shrawan Kodape	7387198873	SR COLL	400	Fund Disbursed	C042000154132	BOI	16	02-04-2020 00:00
2	ST - I	ROHIT CHIRKUT KUDMATE	7798088297	SR COLL	0	Allotment Pending At DBT	--	BOI	16	--
3	ST - I	Priyanka Vasantao Tekam	8888118019	SR COLL	0	Sent Back To Applicant	--	BOI	16	--
4	ST - I	Pratiksha Ramesh Madavi	8806982365	SR COLL	400	Fund Disbursed	C042040119178	BOI	16	16-04-2020 00:00
5	ST - I	Dipali Devidasji Atram	9673478107	SR COLL	377	Fund Disbursed	C042000154129	BOI	16	02-04-2020 00:00
6	ST - I	Vikki Kashinath Gajam	9022872581	SR COLL	400	Fund Disbursed	C042040119177	BOI	16	16-04-2020 00:00
7	ST - I	Kshiti Gajanan Yedame	7264990514	SR COLL	377	Fund Disbursed	C042000154128	BOI	16	02-04-2020 00:00
8	ST - I	Rushikesh Sahebrao Bhonde	9168272884	SR COLL	400	Fund Disbursed	C042040119182	BOI	16	06-04-2020 00:00
9	ST - I	Pritam Kotiram Sonavane	9075173767	SR COLL	400	Fund Disbursed	C042040119184	BOI	16	16-04-2020 00:00
10	ST - I	Payal Govardhan Raut	9021709747	SR COLL	400	Fund Disbursed	C042024849617	BOI	16	14-04-2020 00:00
11	ST - I	Durgesh Pandurang Chikram	7447306115	SR COLL	400	Fund Disbursed	C042000154133	BOI	16	02-04-2020 00:00
12	ST - I	Karishma Chandrabhan Tumdam	8308941689	SR COLL	400	Fund Disbursed	C042000129278	BOI	16	02-04-2020 00:00
13	ST - I	Arti Horeshwer Paindam	7350919556	SR COLL	400	Fund Disbursed	C042000129279	BOI	16	02-04-2020 00:00
14	ST - I	Sanskriti Raju Dhurve	9527863488	SR COLL	400	Fund Disbursed	C042040119183	BOI	16	16-04-2020 00:00
15	ST - I	Vaishnavi Ramesh Nehare	9112407213	SR COLL	400	Fund Disbursed	C042040119176	BOI	16	16-04-2020 00:00
16	ST - I	Aditya Prakash Waghade	7263881193	SR COLL	400	Fund Disbursed	C042040119180	BOI	16	16-04-2020 00:00
17	ST - I	Arti Naresh Madavi	8805273655	SR COLL	400	Fund Disbursed	C042040119181	BOI	16	16-04-2020 00:00
18	ST - I	Roshan Annaji Tumdam	8806108587	SR COLL	400	Fund Disbursed	C042016426733	BOI	16	06-04-2020 00:00
19	ST - I	Kajal Laxmanrao Ulkey	7767879054	SR COLL	0	Sent Back To Applicant	--			--
20	ST - I	Akash Arunrao Parchake	9112997721	SR COLL	382	Fund Disbursed	C042000154131	BOI	16	02-04-2020 00:00
21	ST - I	Mamta Pundalikrao Neware	9890698039	SR COLL	400	Fund Disbursed	C042040119179	BOI	16	16-04-2020 00:00
22	ST - I	Pooja Nareshrao Madavi	8805273655	SR COLL	377	Fund Disbursed	C042000154130	BOI	16	02-04-2020 00:00
23	ST - I	Pragati Vijay Sonwane	7499132703	SR COLL	7,913.00					

PRINCIPAL

Shrikishnadas Jajoo  
Grameen Seva Mahavidyalaya  
PIPRI (WARDHA)

## SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA

2019-2020

## ST 2ND INSTALMENT

Sr. No.	Scheme	Beneficiary Name	Mobile No	Institute Name	Amount	Reason	Transaction ID	Bank	A/C No.	Credit Date
1	ST-II	Sahil Shrawan Kodape	7387198873	SR COLLEGE	1471	Fund Disbursed	C012110669593	BOI	16	11-01-2021 19:31
2	ST-II	Pratiksha Ramesh Madavi	8806982365	SR COLLEGE	1381	Fund Disbursed	C012114385417	BOI	16	14-01-2021 17:58
3	ST-II	Kshiti Gajanan Yedame	7264990514	SR COLLEGE	1558	Fund Disbursed	C012124519112	BOI	16	21-01-2021 17:31
4	ST-II	Roshan Annaji Tumdam	8806108587	SR COLLEGE	1271	Fund Disbursed	C012123400951	BOI	16	20-01-2021 17:31
5	ST-II	Rushikesh Sahebrao Bhonde	9168272884	SR COLLEGE	1271	Fund Disbursed	C012125528320	BOI	16	22-01-2021 17:31
6	ST-II	Pritam Kotiram Sonavane	9075173767	SR COLLEGE	1381	Fund Disbursed	C012113452297	BOI	16	14-01-2021 17:31
7	ST-II	Vikki Kashinath Gajam	9022872581	SR COLLEGE	1381	Fund Disbursed	C012110380403	BOI	16	11-01-2021 19:31
8	ST-II	Sanskriti Raju Dhurve	9527863488	SR COLLEGE	1381	Fund Disbursed	C012126992483	BOI	16	22-01-2021 17:31
9	ST-II	Karishma Chandrabhan Tumdam	8308941689	SR COLLEGE	1471	Fund Disbursed	C012112989010	BOI	16	13-01-2021 19:14
10	ST-II	Durgesh Pandurang Chikram	7447306115	SR COLLEGE	1471	Fund Disbursed	C012122713526	BOI	16	19-01-2021 19:13
11	ST-II	Payal Govardhan Raut	9021709747	SR COLLEGE	1381	Fund Disbursed	C012128218365	BOI	16	27-01-2021 17:30
12	ST-II	Dipali Devidasji Atram	9673478107	SR COLLEGE	1558	Fund Disbursed	C012125509335	BOI	16	22-01-2021 17:31
13	ST-II	Arti Naresh Madavi	8805273655	SR COLLEGE	1381	Fund Disbursed	C012110280604	BOI	16	11-01-2021 19:31
14	ST-II	Kajal Laxmanrao Uikey	7767879054	SR COLLEGE	1271	Fund Disbursed	C012118070996	BOI	16	16-01-2021 17:30
15	ST-II	Aditya Prakash Waghade	7263881193	SR COLLEGE	1271	Fund Disbursed	C012125510008	BOI	16	22-01-2021 17:31
16	ST-II	Vaishnavi Ramesh Nehare	9112407213	SR COLLEGE	1381	Fund Disbursed	C0121144227586	BOI	16	15-01-2021 17:30
17	ST-II	Arti Horeshwer Paindam	7350919556	SR COLLEGE	1471	Fund Disbursed	C012122933940	BOI	16	19-01-2021 19:12
18	ST-II	Mamta Pundalikrao Neware	9890698039	SR COLLEGE	1453	Fund Disbursed	C0121113446561	BOI	16	14-01-2021 17:31
19	ST-II	Pooja Nareshrao Madavi	8805273655	SR COLLEGE	1271	Fund Disbursed	C0121112045880	BOI	16	11-01-2021 19:31
20	ST-II	Pragati Vijay Sonwane	7499132703	SR COLLEGE	1558	Fund Disbursed	C0121112969694	BOI	16	13-01-2021 19:14
					28,033.00	<				

PRINCIPAL

Shrikrishnadas Jajoo

Grameen Seva Mahavidyalaya

PIPRI(WARDHA)

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA**

**2019-2020**

**SC 1st INSTALLMENT**

Sr. No.	Scheme	Beneficiary Name	Mobile No	Institute Name	Amount	Reason	Transaction ID	Bank	A/C No.	Credit Date
1	SC-I	Siddhant Millind Tagade	8806281401	SR COLLEGE	400	Fund Disbursed	C012041345070	BOI	16	03-02-2020 00:00
2	SC-I	Mrunali Manoharrao Khandaskar	9766396261	SR COLLEGE	400	Fund Disbursed	C012014412265	BOI	16	10-01-2020 00:00
3	SC-I	Harish Rameshrao Khadase	7620460371	SR COLLEGE	400	Fund Disbursed	C012041345065	BOI	16	03-02-2020 00:00
4	SC-I	Sahil Vilas Satpute	9767973480	SR COLLEGE	400	Fund Disbursed	C012041345068	BOI	16	03-02-2020 00:00
5	SC-I	Pratik Sagarrao Chahande	7261987471	SR COLLEGE	400	Fund Disbursed	C062028112058	BOI	16	15-06-2020 00:00
6	SC-I	Rushabha Bharat Patil	9049451051	SR COLLEGE	400	Fund Disbursed	C022133433457	BOI	16	02-03-2021 09:23
7	SC-I	Simran Sidharth Sute	9373150865	SR COLLEGE	0	Sent Back To Applicant	--			--
8	SC-I	Kajal Sanjay Ingale	9764511626	SR COLLEGE	400	Fund Disbursed	C012036857819	BOI	16	29-01-2020 00:00
9	SC-I	Pranay Vijayrao Naranje	7767842660	SR COLLEGE	400	Fund Disbursed	C012041345069	BOI	16	03-02-2020 00:00
10	SC-I	Shruti Ratnakar Mate	7517726817	SR COLLEGE	400	Fund Disbursed	C012041345066	BOI	16	03-02-2020 00:00
11	SC-I	Kajal Rameshrao Ganar	9673251507	SR COLLEGE	400	Fund Disbursed	C012012726296	BOI	16	09-01-2020 00:00
12	SC-I	Pravin Mukundrao Kambale	9588659014	SR COLLEGE	400	Fund Disbursed	C062028112057	BOI	16	15-06-2020 00:00
13	SC-I	Sarang Babarao Chahande	8308404598	SR COLLEGE	400	Fund Disbursed	C012041345064	BOI	16	03-02-2020 00:00
14	SC-I	Shital Laxmanrao Modak	7709763622	SR COLLEGE	400	Fund Disbursed	C012041345067	BOI	16	03-02-2020 00:00
15	SC-I	Pranita Pravindrao Bhanse	77098666323	SR COLLEGE	0	Sent Back To Applicant	--			--
16	SC-I	Vaishali Bhanudas Lote	9511935049	SR COLLEGE	400	Fund Disbursed	C012023485584	BOI	16	17-01-2020 00:00
17	SC-I	Pranam Sarangdhar Shamharkar	8180804736	SR COLLEGE	400	Fund Disbursed	C012014470204	BOI	16	10-01-2020 00:00
18	SC-I	Rohini Manohar Khadse	7773946785	SR COLLEGE	400	Fund Disbursed	C012014410335	BOI	16	10-01-2020 00:00
					6,400.00	<				

**PRINCIPAL**

Shrikrishnadas Jajoo

Gramsewa Seva Mahavidyalaya

PIPRI (WARDHA)



**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA**

2019-2020

**SC 2ND INSTALMENT**

Sr. No.	Scheme	Beneficiary Name	Mobile No	Institute Name	Amount	Reason	Transaction ID	Bank	A/C No.	Credit Date
1	SC - II	Siddhant Milind Tagade	8806281401	SR COLL	1271	Fund Disbursed	C042016272610	BOI	16	06-04-2020 00:00
2	SC - II	Mrunali Manoharrao Khandaskar	9766396261	SR COLL	1271	Fund Disbursed	C062037551227	BOI	16	25-06-2020 18:31
3	SC - II	Harish Rameshrao Khadase	7620460371	SR COLL	1271	Fund Disbursed	C042016241632	BOI	16	06-04-2020 00:00
4	SC - II	Sahil Vilas Satpute	9767973480	SR COLL	1271	Fund Disbursed	C042016375791	BOI	16	06-04-2020 00:00
5	SC - II	Pratik Sagarrao Chahande	7261987471	SR COLL	1271	Fund Disbursed	C062037551229	BOI	16	25-06-2020 18:31
6	SC - II	Sarang Babarao Chahande	8308404598	SR COLL	1271	Fund Disbursed	C042016272609	BOI	16	06-04-2020 00:00
7	SC - II	Pranay Vijayrao Naranje	7767842660	SR COLL	1271	Fund Disbursed	C042016375793	BOI	16	06-04-2020 00:00
8	SC - II	Pravin Mukundrao Kambale	9588659014	SR COLL	1271	Fund Disbursed	C062037551228	BOI	16	25-06-2020 18:31
9	SC - II	Rushabha Bharat Patil	9049451051	SR COLL	1271	Fund Disbursed	C032131970713	BOI	16	16-03-2021 18:45
10	SC - II	Kajal Rameshrao Ganar	9673251507	SR COLL	1271	Fund Disbursed	C042016375792	BOI	16	06-04-2020 00:00
11	SC - II	Shruti Ratnakar Mate	7517726817	SR COLL	1271	Fund Disbursed	C042016241633	BOI	16	06-04-2020 00:00
12	SC - II	Kajal Sanjay Ingale	9764511626	SR COLL	1271	Fund Disbursed	C112019385176	BOI	16	09-11-2020 18:31
13	SC - II	Shital Laxmanrao Modak	7709763622	SR COLL	1271	Fund Disbursed	C042016375239	BOI	16	06-04-2020 00:00
14	SC - II	Pranam Sarangdhar Shambharkar	8180804736	SR COLL	1271	Fund Disbursed	C062037551226	BOI	16	25-06-2020 18:31
15	SC - II	Vaishali Bhanudas Lote	9511935049	SR COLL	1271	Fund Disbursed	C042016315863	BOI	16	06-04-2020 00:00
16	SC - II	Rohini Manohar Khadse	7773946785	SR COLL	1271	Fund Disbursed	C062037551230	BOI	16	25-06-2020 18:31
					20,336.00					

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**PRINCIPAL**

Shrikrishnadas Jajoo

(16)

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA**

19-20

~~2020-2021~~

**NT 1st INSTALMENT**

Sr. No.	Scheme	Beneficiary Name	Mobile No	Institute Name	Amount	Reason	Transaction ID	Bank	A/C No.	Credit Date
1	VINT	Prem Gajanan Mudholkar	9890132018	SR COLLEGE	400	Fund Disbursed	C012020416735	BOI	16	15-01-2020 00:00
2	VINT	Rupali Sunilrao Dahare	8605124818	SR COLLEGE	400	Fund Disbursed	C012003919480	BOI	16	04-01-2020 00:00
3	VINT	Kornal Prabhakarrao Kande	7620485543	SR COLLEGE	400	Fund Disbursed	C012020416736	BOI	16	15-01-2020 00:00
4	VINT	Hemant Vinod Aastkar	7875997947	SR COLLEGE	400	Fund Disbursed	C012003534003	BOI	16	02-01-2020 00:00
5	VINT	Pallvi Madhukarrao Chaukone	9527999094	SR COLLEGE	400	Fund Disbursed	C022109557007	BOI	16	05-02-2021 09:00
6	VINT	Kunal Dnyaneshwar Choukone	8080776634	SR COLLEGE	400	Fund Disbursed	C022110706553	BOI	16	08-02-2021 02:45
7	VINT	Aniket Madhavrao Sathe	8605896225	SR COLLEGE	400	Fund Disbursed	C012020416737	BOI	16	15-01-2020 00:00
8	VINT	Raj Gulchand Dhandu	9284485063	SR COLLEGE	400	Fund Disbursed	C032132706148	BOI	16	16-03-2021 06:23
9	VINT	Ajay Laljeir Deodhe	7821039038	SR COLLEGE	400	Fund Disbursed	C022109420123	BOI	16	04-02-2021 09:01
10	VINT	Aishwarya Ankushrao Sawrakar	7517803418	SR COLLEGE	400	Fund Disbursed	C032132867095	BOI	16	15-03-2021 19:01
11	VINT	Ashwini Rameshrao Parise	9823175221	SR COLLEGE	400	Fund Disbursed	C032132867096	BOI	16	15-03-2021 19:01
12	VINT	Durga Prakashrao Surjuse	9637191197	SR COLLEGE	400	Fund Disbursed	C022109225831	BOI	16	04-02-2021 15:45
13	VINT	Dhanoj Manoj Hare	7262949561	SR COLLEGE	400	Fund Disbursed	C022109589607	BOI	16	05-02-2021 08:45
14	VINT	Rutuja Kishor Hansakar	9370712615	SR COLLEGE	400	Fund Disbursed	C012003919481	BOI	16	04-01-2020 00:00
15	VINT	Kiran Tukaramji Shende	7522991833	SR COLLEGE	400	Fund Disbursed	C022109082925	BOI	16	04-02-2021 09:01
16	VINT	Nikhil Moreswar Ughde	79722767436	SR COLLEGE	0	Sent Back To Applicant	--	--	--	--
17	VINT	Gaurav Laxmanrao Ughade	8830855823	SR COLLEGE	0	Sent Back To Applicant	--	--	--	--

NT-15t 19.20

Sr. No.	Scheme	Beneficiary Name	Mobile No	Institute Name	Amount	Reason	Transaction ID	Bank	A/C No.	Credit Date
18	VJNT	Saurabh Diliprao Khirale	9511212383	SR COLLEGE	0	Sent Back To Applicant	--	--	--	--
19	VJNT	Pooja Mohanrao Surjuse	9561835537	SR COLLEGE	400	Fund Disbursed	--	--	--	20/3/2021
20	VJNT	Papita Vitthalrao Surjuse	9765724486	SR COLLEGE	400	Fund Disbursed	C032132937083	BOI	16	16-03-2021 06:24
21	VJNT	Akshay Gunvantrao Awathale	9579535175	SR COLLEGE	400	Fund Disbursed	C012015606418	BOI	16	10-01-2020 00:00
22	VJNT	ABHAY DNYANESHWAR PAJAI	9423460380	SR COLLEGE	0	Sent Back To Applicant	--	--	--	--
23	VJNT	Soniya Gunwantrao Chafale	9049992618	SR COLLEGE	0	Allotment Pending At DBT	--	--	--	--
24	VJNT	Nikita Rajendra Awthale	9021158853	SR COLLEGE	400	Fund Disbursed	C032132880303	BOI	16	15-03-2021 19:15
25	VJNT	Nitेश Gunvant Bhongade	8459428793	SR COLLEGE	400	Fund Disbursed	C012020416738	BOI	16	15-01-2020 00:00
					8,000.00					

*Handwritten Signature*  
**PRINCIPAL**  
 Shukrishnadas Jajee  
 Gramen Seva Mahavidyalaya  
 PIPRI (WARDRA)

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA**

2019-2020

**SBC FREESHIP 1ST INSTALMENT**

Sr. No.	Scheme	Beneficiary Name	Mobile No	Institute Name	Amount	Reason	Transaction ID	Bank Name	A/C No	Credit Date
1	SBC FREESHIP	Kajal Ashish Botare	9545892859	SR COLLEGE	4544.50	Fund Disbursed	C022000616167	BOI	16	04-02-2020 00:00
					4544.50					

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA**

2019-2020

**SBC FREESHIP 2ND INSTALMENT**

Sr. No.	Scheme	Beneficiary Name	Mobile No	Institute Name	Amount	Reason	Transaction ID	Bank Name	A/C No	Credit Date
1	SBC FREESHIP	Kajal Ashish Botare	9545892859	SR COLLEGE	4544.50	Fund Disbursed	C012127070304	BOI	16	22-01-2021 03:45
					4,544.50					

**PRINCIPAL**

Shrikrishnadas Jajoo

Gramoon Seva Mahavidyalaya

PIPRI (WARDHA)

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA

19-20  
2020-2021

NT 2nd INSTALMENT

Sr. No.	Scheme INSTA	Beneficiary Name	Mobile No	Institute Name	Amount	Reason	Transaction ID	Bank	A/C No.	Credit Date
1	VJNT-II	Dhanoj Manoj Hare	7262949561	SR COLLEGE	1271	Fund Disbursed	C032132724843	BOI	16	15-03-2021 19:15
2	VJNT-II	Raj Gulchand Dhandu	92844485063	SR COLLEGE	1271	Payment Under Processing At DBT - Group Level Reject	C062133172180	BOI	16	22/6/2021 3-44
3	VJNT-II	Ajay Lalgir Deodhe	7821039038	SR COLLEGE	1271	Fund Disbursed	C032135961241	BOI	16	17-03-2021 02:53
4	VJNT-II	Pooja Mohanrao Surjuse	9561835537	SR COLLEGE	1271	Payment Under Processing At DBT - Group Level Reject	C062148292546	BOI	16	24/6/2021 18-00
5	VJNT-II	Pallvi Madhukarrao Chaukone	9527999094	SR COLLEGE	1271	Fund Disbursed	C042107839647	BOI	16	12-04-2021 03:25
6	VJNT-II	Ashwini Rameshrao Parise	9823175221	SR COLLEGE	1271	Fund Disbursed	C042107431306	BOI	16	12-04-2021 03:25
7	VJNT-II	Kiran Tukaramji Shende	7522991833	SR COLLEGE	1271	Payment Under Processing At DBT - Group Level Reject	C062148292245	BOI	16	24/06/2021 18-00
8	VJNT-II	Aishwarya Ankushrao Sawrakar	7517803418	SR COLLEGE	1271	Payment Under Processing At DBT - Group Level Reject	C0621447898518	BOI	16	24/6/2021 17-45
9	VJNT-II	Kunal Dnyaneshwar Choukone	8080776634	SR COLLEGE	1271	Fund Disbursed	C032102748136	BOI	16	04-03-2021 12:30
10	VJNT-II	Durga Prakashrao Surjuse	9637191197	SR COLLEGE	1271	Fund Disbursed	C032132998101	BOI	16	16-03-2021 06:23
11	VJNT-II	Aniket Madhavrao Sathe	8605896225	SR COLLEGE	1271	Fund Disbursed	C032142351737	BOI	16	20-03-2021 06:15
12	VJNT-II	Prem Gajanan Mudholkar	9890132018	SR COLLEGE	1271	Payment Under Processing At DBT - Group Level Reject	C062134922853	BOI	16	23/6/2021 13-45

Sr. No.	Scheme INSTA	Beneficiary Name	Mobile No	Institute Name	Amount	Reason	Transaction ID	Bank	A/C No.	Credit Date
13	VJNT-II	Komal Prabhakarrao Kande	7620485543	SR COLLEGE	1271	Fund Disbursed	C042107557319	BOI	16	12-04-2021 03:25
14	VJNT-II	Hemant Vinod Aastkar	7875997947	SR COLLEGE	1271	Fund Disbursed	C042107038279	BOI	16	12-04-2021 03:25
15	VJNT-II	Rutuja Kishor Hansakar	9370712615	SR COLLEGE	1271	Payment Under Processing At DBT - Group Level Reject	C062148130947	BOI	16	24/6/2021 12:45
16	VJNT-II	Rupali Sunilrao Dahare	8605124818	SR COLLEGE	1271	Fund Disbursed	C042107839646	BOI	16	12-04-2021 03:25
17	VJNT-II	Papita Vitthalrao Surjuse	9765724486	SR COLLEGE	1271	Payment Under Processing At DBT - Group Level Reject	C062148292546	BOI	16	24/6/2021 18:09
18	VJNT-II	Akshay Gunvantrao Awathale	9579535175	SR COLLEGE	1271	Payment Under Processing At DBT - Group Level Reject	C062133172180	BOI	16	22/06/2021 3:44
19	VJNT-II	Nitesh Gunvant Bhongade	8459428793	SR COLLEGE	1271	Payment Under Processing At DBT - Group Level Reject	C062148145976	BOI	16	24/6/2021 18:01
20	VJNT-II	Nikita Rajendra Awthale	9021158853	SR COLLEGE	1271	Fund Disbursed	C032142121216	BOI	16	20-03-2021 04:13

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**PRINCIPAL**  
Shrikrishnasdas Jais  
Gauri-En Seva Mahavidyalaya  
PIPRI (WARDHA)

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21/4/21

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA**

2019-2020

**SBC 1ST INSTALMENT**

Sr. No.	Scheme	Beneficiary Name	Mobile No	Institute Name	Amount	Reason	Transaction ID	Bank Name	A/C No	Credit Date
1	SBC	Tejaswini Niranjandrao Kohale	7350388473	SR COLLEGE	400	Fund Disbursed	C022034155408	BOI	16	02-03-2020 00:00
2	SBC	Shital Rajesh Sonawane	7620400991		400	Fund Disbursed	C032047813737	BOI	16	27-03-2020 00:00
3	SBC	Vrushali Rajesh Sonawane	9881279970		400	Fund Disbursed	C032047813736	BOI	16	27-03-2020 00:00
4	SBC	Anjali Kishor Parate	9172867462		400	Fund Disbursed	C032047813735	BOI	16	27-03-2020 00:00
					1,600.00	<				

  
**PRINCIPAL**  
 Shrikrishnadas Jajoo  
 Gramen Seva Mahavidyalaya  
 PIPRI (WARDHA)

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA**

2019-2020

**SBC 2ND INSTALMENT**

Sr. No.	Scheme	Beneficiary Name	Mobile No	Institute Name	Amount	Reason	Transaction ID	Bank Name	A/C No	Credit Date
1	SBC	Vrushali Rajesh Sonawane	9881279970	SR COLLEGE	1271	Fund Disbursed	C012129054663	BOI	16	27-01-2021 15:00
2	SBC	Tejaswini Niranjandrao Kohale	7350388473	SR COLLEGE	1271	Fund Disbursed	C012129054662	BOI	16	27-01-2021 15:00
3	SBC	Shital Rajesh Sonawane	7620400991	SR COLLEGE	1271	Fund Disbursed	C012123306599	BOI	16	19-01-2021 21:19
4	SBC	Anjali Kishor Parate	9172867462	SR COLLEGE	1271	Fund Disbursed	C012124654335	BOI	16	21-01-2021 03:31
					5,084.00					

  
**PRINCIPAL**  
 Shrikrishnadas Jajoo  
 Gramseva Seva Mahavidyalaya  
 PIPRI (WARDHA)



**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA**

2019-2020

**RAUSHREE SAHU MAHARAU SCH 1ST INSTALMENT**

Sr. No.	Scheme	Beneficiary Name	Mobile No	Institute Name	Amount	Reason	Transaction ID	Bank Name	A/C No	Credit Date
1	RAUSHREE	Pranjali Vishnu Ghogale	7057452766	SR COLLEGE	400	Fund Disbursed	C012036977072	BOI	16	29-01-2020 00:00
2	RAUSHREE	Afrin Yusuf Khan Pathan	9823717803	SR COLLEGE	400	Fund Disbursed	C032047226806	BOI	16	27-03-2020 00:00
3	RAUSHREE	Irshad Kayyum Patel	8390602159	SR COLLEGE	400	Fund Disbursed	C032011769019	BOI	16	06-03-2020 00:00
4	RAUSHREE	Harsh Sudhir Ghogale	7875902821	SR COLLEGE	400	Fund Disbursed	C032047400103	BOI	16	27-03-2020 00:00
5	RAUSHREE	Vanshika Hanuman Ghogale	7066992407	SR COLLEGE	400	Fund Disbursed	C032047385725	BOI	16	27-03-2020 00:00
6	RAUSHREE	Dujkumari Shatrughan Sahu	8208692254	SR COLLEGE	400	Fund Disbursed	C052016670549	BOI	16	20-05-2020 00:00
7	RAUSHREE	Dnyaneshwar Suresh Chavhan	7666112974	SR COLLEGE	400	Fund Disbursed	C032010124675	BOI	16	05-03-2020 00:00
8	RAUSHREE	Shakuntala Ghansharm Kaushil	9284267737	SR COLLEGE	400	Fund Disbursed	C012036960037	BOI	16	29-01-2020 00:00
					3,200.00					

**PRINCIPAL**

Shrikrishnadas Jajoo

Gramneen Seva Mahavidyalaya

PIPRI (WARDHA)



**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA**

2019-2020

**RAUSHREE SAHU MAHARAJ SCH 2ND INSTALMENT**

Sr. No.	Scheme	Beneficiary Name	Mobile No	Institute Name	Amount	Reason	Transaction ID	Bank Name	A/C No	Credit Date
1	RAUSHREE	Harsh Sudhir Ghogale	7875902821	SR COLLEGE	400	Fund Disbursed	C102014977410	BOI	16	12-10-2020 02:51
2	RAUSHREE	Pranjali Vishnu Ghogale	7057452766	SR COLLEGE	400	Fund Disbursed	C082020620606	BOI	16	27-08-2020 12:00
3	RAUSHREE	Irshad Kayyum Patel	8390602159	SR COLLEGE	400	Fund Disbursed	C102014977412	BOI	16	12-10-2020 02:51
4	RAUSHREE	Afrin Yusuf Khan Pathan	9823717803	SR COLLEGE	400	Fund Disbursed	C102028825777	BOI	16	28-10-2020 17:32
5	RAUSHREE	Vanshika Hanuman Ghogale	7066992407	SR COLLEGE	400	Fund Disbursed	C102014977411	BOI	16	12-10-2020 02:51
6	RAUSHREE	Dujkumari Shatrughan Sahu	8208692254	SR COLLEGE	400	Fund Disbursed	C062018993563	BOI	16	05-06-2020 00:00
7	RAUSHREE	Shakuntala Ghansham Kaushil	9284267737	SR COLLEGE	400	Fund Disbursed	C082020577968	BOI	16	27-08-2020 12:01
8	RAUSHREE	Dnyaneshwar Suresh Chavhan	7666112974	SR COLLEGE	400	Fund Disbursed	C102014977413	BOI	16	12-10-2020 02:51
					3,200.00					

**PRINCIPAL**

Shrikrishnadas Jajoo  
Grameen Seva Mahavidyalaya  
PIPRI (WARDHA)

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA**

19-20  
~~2020-2021~~

**OBC 1st INSTALMENT**

Sr. No.	Scheme	Beneficiary Name	Mobile No	Institute Name	Amount	Reason	Transaction ID	Bank Name	A/C No	Credit Date
1	OBC	Varsha Damodhar Pithale	7744052992	SR COLLEGE	400	Fund Disbursed	C012114342602	BOI	16	14-01-2021 20:00
2	OBC	Shailesh Narendra Murle	7620849575	SR COLLEGE	400	Fund Disbursed	C032047348232	BOI	16	27-03-2020 00:00
3	OBC	Mayur Ajay Fulzele	9834565594	SR COLLEGE	400	Fund Disbursed	C032047830853	BOI	16	27-03-2020 00:00
4	OBC	Vrushali Gajanan Dhavale	9673777592	SR COLLEGE	400	Fund Disbursed	C032047830854	BOI	16	27-03-2020 00:00
5	OBC	Achal Nareshrao Chalakh	9890463078	SR COLLEGE	400	Fund Disbursed	C032047830855	BOI	16	27-03-2020 00:00
6	OBC	Rupesh Ramchandra Shende	8551808916	SR COLLEGE	400	Fund Disbursed	C052002886334	BOI	16	05-05-2020 00:00
7	OBC	Jayashri Bhaskarrao Kshirsagar	8806837809	SR COLLEGE	400	Fund Disbursed	C032047830856	BOI	16	27-03-2020 00:00
8	OBC	Mitali Amarrao Urkude	7057089938	SR COLLEGE	400	Fund Disbursed	C032047428239	BOI	16	27-03-2020 00:00
9	OBC	Nitin Santoshrao Gulhane	9970750281	SR COLLEGE	400	Fund Disbursed	C032047544736	BOI	16	27-03-2020 00:00
10	OBC	Divya Vinodrao Bhojar	8390711293	SR COLLEGE	400	Fund Disbursed	C032047544737	BOI	16	27-03-2020 00:00
11	OBC	Vaishnavi Rajesh Tambuskar	9175538543	SR COLLEGE	400	Fund Disbursed	C032047544738	BOI	16	27-03-2020 00:00
12	OBC	Pawan Sanjayrao Gayakwad	9503622653	SR COLLEGE	400	Fund Disbursed	C032047830847	BOI	16	27-03-2020 00:00
13	OBC	Archana Namdev Patil	7378536165	SR COLLEGE	400	Fund Disbursed	C032047555577	BOI	16	27-03-2020 00:00
14	OBC	Payal Sureshrao Khudsange	7218385249	SR COLLEGE	400	Fund Disbursed	C032047544733	BOI	16	27-03-2020 00:00
15	OBC	Sanket Satishrao Jadhao	7378488287	SR COLLEGE	400	Fund Disbursed	C032047545087	BOI	16	27-03-2020 00:00
16	OBC	Dipali Murlidhar Budhabavre	7558623118	SR COLLEGE	400	Fund Disbursed	C032047830850	BOI	16	27-03-2020 00:00
17	OBC	Rani Hirralal Baraiyya	7507432084	SR COLLEGE	400	Fund Disbursed	C032047830851	BOI	16	27-03-2020 00:00
18	OBC	Vaishanavi Mohanrao Mahalle	9607332427	SR COLLEGE	400	Fund Disbursed	C032047555578	BOI	16	27-03-2020 00:00
19	OBC	Pranjali Diliprao Barsagade	9096601408	SR COLLEGE	400	Fund Disbursed	C032047545376	BOI	16	27-03-2020 00:00
20	OBC	Shivani Avinash Gayakwad	9766023283	SR COLLEGE	400	Fund Disbursed	C032047544735	BOI	16	27-03-2020 00:00
21	OBC	Akansha Gajendra Munjewar	8600976832	SR COLLEGE	400	Fund Disbursed	C032047830852	BOI	16	27-03-2020 00:00
22	OBC	Mahima Kiranrao Bhagat	9130894980	SR COLLEGE	400	Fund Disbursed	C032047555575	BOI	16	27-03-2020 00:00
23	OBC	Vaishnavi Umeshrao Dudure	8007669181	SR COLLEGE	400	Fund Disbursed	C032047431210	BOI	16	27-03-2020 00:00
24	OBC	Gauri Ashokrao Sawarkar	8928086162	SR COLLEGE	400	Fund Disbursed	C032047545377	BOI	16	27-03-2020 00:00
25	OBC	Tejswini Bhaskarrao Kshirsagar	9545394284	SR COLLEGE	400	Fund Disbursed	C032047545379	BOI	16	27-03-2020 00:00

Sr. No.	Scheme	Beneficiary Name	Mobile No	Institute Name	Amount	Reason	Transaction ID	Bank Name	A/C No	Credit Date
26	OBC	Pratiksha Kishorrrao Bhursee	9503557986	SR COLLEGE	400	Fund Disbursed	C032047545378	BOI	16	27-03-2020 00:00
27	OBC	Pragati Rajendra Lichade	9657380479	SR COLLEGE	400	Fund Disbursed	C032047544734	BOI	16	27-03-2020 00:00
28	OBC	Ritesh Diliprao Deshkar	9604677077	SR COLLEGE	400	Fund Disbursed	C032047428237	BOI	16	27-03-2020 00:00
29	OBC	Asmita Ravindra Gadkar	7774892065	SR COLLEGE	400	Fund Disbursed	C032047428238	BOI	16	27-03-2020 00:00
30	OBC	Shradha Manoj Ghongade	8530333825	SR COLLEGE	400	Fund Disbursed	C032047545086	BOI	16	27-03-2020 00:00
31	OBC	Sachin Ashokrao Kamble	9673931695	SR COLLEGE	3864.5	Fund Disbursed	C022000618619	BOI	16	04-02-2020 00:00
32	OBC	Kiran Naresh Hulke	9595228502	SR COLLEGE	3864.5	Fund Disbursed	C022001534341	BOI	16	05-02-2020 00:00
33	OBC	Payal Dnyaneshwar Shende	7887381430	SR COLLEGE	400	Fund Disbursed	C032047348231	BOI	16	27-03-2020 00:00
34	OBC	Privashi Gajananrao Nartam	9096945175	SR COLLEGE	400	Fund Disbursed	C032047830848	BOI	16	27-03-2020 00:00
35	OBC	Vaibhav Gajanan Hembade	7517988682	SR COLLEGE	400	Fund Disbursed	C032047545088	BOI	16	27-03-2020 00:00
36	OBC	Mukta Santoshrao Bhojar	8805853917	SR COLLEGE	400	Fund Disbursed	C032047555576	BOI	16	27-03-2020 00:00
37	OBC	Yogesh Vinayakrao Turankar	8390462864	SR COLLEGE	400	Fund Disbursed	C032047555579	BOI	16	27-03-2020 00:00
38	OBC	Nita Ramaji Hulke	8007935741	SR COLLEGE	3864.5	Fund Disbursed	C022001534340	BOI	16	05-02-2020 00:00
39	OBC	Vaishnavi Vilasrao Vaade	9503370943	SR COLLEGE	400	Fund Disbursed	C032047348230	BOI	16	27-03-2020 00:00
40	OBC	Pratiksha Pramodrao Bhujade	8407943845	SR COLLEGE	400	Fund Disbursed	C032047545084	BOI	16	27-03-2020 00:00
41	OBC	Shubham Diliprao Raut	7391830182	SR COLLEGE	400	Fund Disbursed	C032047545085	BOI	16	27-03-2020 00:00
42	OBC	Akshay Gajanan Ghongade	9860927451	SR COLLEGE	0	Sent Back To Applicant	--	--	--	--
43	OBC	Abhiraj Rajkumar Palekar	8806303472	SR COLLEGE	0	Sent Back To Applicant	--	--	--	--
44	OBC	Gayatri Dhanrajji Digraoskar	9970072739	SR COLLEGE	0	Sent Back To Applicant	--	--	--	--
45	OBC	Akshay Dineshrao Nartam	8378921793	SR COLLEGE	0	Sent Back To Applicant	--	--	--	--
46	OBC	Pooja Diwakarrao Ambhore	7507897373	SR COLLEGE	0	Sent Back To Applicant	--	--	--	--
47	OBC	Monika Prashant Kadu	9156926659	SR COLLEGE	0	Sent Back To Applicant	--	--	--	--
48	OBC	Rushikesh Sunilrao Sayare	9823404530	SR COLLEGE	400	Fund Disbursed	C032047431209	BOI	16	27-03-2020 00:00
49	OBC	Swapnil Narayanrao Gomase	7262949561	SR COLLEGE	0	Allotment Pending At DBT	--	--	--	--
50	OBC	Abhishek Arvind Matre	9325887884	SR COLLEGE	400	Fund Disbursed	C032047830849	BOI	16	27-03-2020 00:00
					27,593.50					

PRINCIPAL

Shrikrishnadas Jaisoo

Ganmaan Seva Mahavidyalaya

PIPRI/WARDHA

## SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA

2019-2020

## OBC 2nd INSTALMENT

Sr. No.	Scheme	Beneficiary Name	Mobile No	Institute Name	Amount	Reason	Transaction ID	Bank Name	A/C No	Credit Date
1	OBC	Pragati Rajendra Lichade	9657380479	SR COLLEGE	1271	Fund Disbursed	C012114289997	BOI	16	14-01-2021 17:15
2	OBC	Shailesh Narendra Murle	7620849575	SR COLLEGE	1271	Fund Disbursed	C032118427403	BOI	16	09-03-2021 08:46
3	OBC	Vrushali Gajanan Dhavale	9673777592	SR COLLEGE	1271	Payment Under Processing At DBT - Group Level Reject	C062148174220	BOI	16	24/6/2021
4	OBC	Mayur Ajay Fulzele	9834565594	SR COLLEGE	1271	Payment Under Processing At DBT - Group Level Reject	C062148203240	BOI	16	24/6/2021
5	OBC	Vaisharvi Vilasrao Vade	9503370943	SR COLLEGE	1271	Fund Disbursed	C032118427711	BOI	16	09-03-2021 08:46
6	OBC	Shivani Avinash Gayakwad	9766023283	SR COLLEGE	1271	Fund Disbursed	C032100775933	BOI	16	03-03-2021 02:43
7	OBC	Tejswini Bhaskarrao Kshirsagar	9545394284	SR COLLEGE	1271	Payment Under Processing At DBT - Group Level Reject	C062129844004	BOI	16	21/06/2021
8	OBC	Gauri Ashokrao Sawarkar	8928086162	SR COLLEGE	1271	Payment Under Processing At DBT - Group Level Reject	C062133153884	BOI	16	22/6/2021
9	OBC	Sanket Satishrao Jadhao	7378488287	SR COLLEGE	1271	Payment Under Processing At DBT - Group Level Reject	C062133015323	BOI	16	22/06/2021
10	OBC	Dipali Murlidhar Budhabavre	7558623118	SR COLLEGE	1271	Fund Disbursed	C012126170168	BOI	16	21-01-2021 18:45
11	OBC	Vaishanavi Mohanrao Mahalle	9607332427	SR COLLEGE	1271	Fund Disbursed	C022133784550	BOI	16	01-03-2021 02:37
12	OBC	Rani Hirralal Baraiyya	7507432084	SR COLLEGE	1271	Payment Under Processing At DBT - Group Level Reject	C072101458052	BOI	16	05/07/2021
13	OBC	Vaibhav Gajanan Hembade	7517988682	SR COLLEGE	1271	Fund Disbursed	C012130506475	BOI	16	29-01-2021 11:45
14	OBC	Shubham Diliprao Raut	7391830182	SR COLLEGE	1271	Fund Disbursed	C022133668670	BOI	16	01-03-2021 09:15
15	OBC	Nitin Santoshrao Gulhane	9970750281	SR COLLEGE	1271	Fund Disbursed	C012135652834	BOI	16	02-02-2021 16:01
16	OBC	Vaishnavi Rajesh Tambuskar	9175538543	SR COLLEGE	1271	Payment Under Processing At DBT - Group Level Reject	C072108884585	BOI	16	09/07/2021
17	OBC	Divya Vinodrao Bhojar	8390711293	SR COLLEGE	1271	Payment Under Processing At DBT - Group Level Reject	C042107887352	BOI	16	12-04-2021 03:25
18	OBC	Ritesh Diliprao Deshkar	9604677077	SR COLLEGE	1271	Fund Disbursed	C042109447557	BOI	16	04-02-2021 10:45
19	OBC	Payal Sureshrao Khudsange	7218385249	SR COLLEGE	1271	Fund Disbursed	C022109447557	BOI	16	01-03-2021 02:38
20	OBC	Vaishnavi Umeshrao Dudure	8007669181	SR COLLEGE	1271	Fund Disbursed	C022133644270	BOI	16	01-03-2021 02:38
21	OBC	Pratiksha Pramodrao Bhujade	8407943845	SR COLLEGE	1271	Payment Under Processing At DBT - Group Level Reject	C062148416940	BOI	16	24/06/2021

Sr. No.	Scheme	Beneficiary Name	Mobile No	Institute Name	Amount	Reason	Transaction ID	Bank Name	A/C No	Credit Date
22	OBC	Mukta Santoshrao Bhojar	8805853917	SR COLLEGE	1271	Fund Disbursed	C022133821013	BOI	16	01-03-2021 09:15
23	OBC	Yogesh Vinayakrao Turankar	8390462864	SR COLLEGE	1271	Fund Disbursed	C012129411287	BOI	16	29-01-2021 04:04
24	OBC	Varsha Damodhar Pithale	7744052992	SR COLLEGE	1271	Payment Under Processing At DBT - Group Level Reject	C062148173919	BOI	16	24/06/2021
25	OBC	Pranjali Diliprao Barsagade	90966601408	SR COLLEGE	1271	Fund Disbursed	C032137709339	BOI	16	18-03-2021 15:45
26	OBC	Priyashi Gajananrao Nartam	9096945175	SR COLLEGE	1271	Payment Under Processing At DBT - Group Level Reject	C062148178579	BOI	16	24/06/2021
27	OBC	Pratiksha Kishorrao Bhurse	9503557986	SR COLLEGE	1271	Fund Disbursed	C012114324393	BOI	16	14-01-2021 17:15
28	OBC	Sachin Ashokrao Kamble	9673931695	SR COLLEGE	5224.5	Fund Disbursed	C042082447654	BOI	16	02-05-2020 00:00
29	OBC	Payal Dnyaneshwar Shende	7887381430	SR COLLEGE	1271	Fund Disbursed	C032137615115	BOI	16	18-03-2021 15:15
30	OBC	Kiran Naresh Hulke	9595228502	SR COLLEGE	5224.5	1st installment Disbursement Pending	C072108411517	BOI	16	09/07/2021
31	OBC	Pawan Sanjayrao Gayakwad	9503622653	SR COLLEGE	1271	Fund Disbursed	C022133815194	BOI	16	01-03-2021 02:38
32	OBC	Archana Namdev Patil	7378536165	SR COLLEGE	1271	Payment Under Processing At DBT - Group Level Reject	C06214815747	BOI	16	24/06/2021
33	OBC	Achal Nareshrao Chalach	9890463078	SR COLLEGE	1271	Fund Disbursed	C042109487838	BOI	16	15-04-2021 04:17
34	OBC	Rupesh Ramchandra Shende	8551808916	SR COLLEGE	1271	Fund Disbursed	C012130619484	BOI	16	29-01-2021 11:46
35	OBC	Jayashri Bhaskarrao Kshirsagar	8806837809	SR COLLEGE	1271	Fund Disbursed	C032100837653	BOI	16	03-03-2021 02:43
36	OBC	Nita Ramaji Hulke	8007935741	SR COLLEGE	5224.5	Fund Disbursed	C042082447655	BOI	16	02-05-2020 00:00
37	OBC	Akansha Gajendra Munjewar	8600976832	SR COLLEGE	1271	Fund Disbursed	C022133695510	BOI	16	01-03-2021 02:38
38	OBC	Mahima Kiranrao Bhagat	9130894980	SR COLLEGE	1271	Fund Disbursed	C022133723691	BOI	16	01-03-2021 02:35
39	OBC	Shradha Manoj Ghongade	8530333825	SR COLLEGE	1271	Fund Disbursed	C042107394267	BOI	16	12-04-2021 03:25
40	OBC	Mitali Amarrao Urkude	7057089938	SR COLLEGE	1271	Fund Disbursed	C042107394268	BOI	16	12-04-2021 03:25
41	OBC	Asmita Ravindra Gadkar	7774892065	SR COLLEGE	1271	Payment Under Processing At DBT - Group Level Reject	C062148416639	BOI	16	24/06/2021
42	OBC	Rushikesh Sunilrao Sayare	9823404530	SR COLLEGE	1271	Fund Disbursed	C012126945669	BOI	16	21-01-2021 21:15
43	OBC	Abhishek Arvind Matre	9325887884	SR COLLEGE	1271	Fund Disbursed	C022133809427	BOI	16	01-03-2021 02:37
44	OBC				66,513.50					

PRINCIPAL

Shrikrishnadas Jais

Gramen Seva Mahavidyalaya

PIPRI (WARDHA)

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44/4/20

## SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA

2019-2020

## OBC FREESHIP 1ST INSTALMENT

Sr. No.	Scheme	Beneficiary Name	Mobile No	Institute Name	Amount	Reason	Transaction ID	Bank Name	A/C No	Credit Date
1	OBC FREESHIP	Dipali Dilip Dandare	9890382137	SR COLLEGE	400	Fund Disbursed	C032047750931	BOI	16	27-03-2020 00:00
2	OBC FREESHIP	Nilesh Anilrao Bobade	7798640076	SR COLLEGE	400	Fund Disbursed	C032047960975	BOI	16	27-03-2020 00:00
3	OBC FREESHIP	Sakshi Gajanan Zullare	9175001191	SR COLLEGE	400	Fund Disbursed	C032047917972	BOI	16	27-03-2020 00:00
4					1,200.00	✓				



**PRINCIPAL**  
Shrikrishnadas Jajoo  
Gramseva Seva Mahavidyalaya  
PIPRI (WARDHA)

## SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA

2019-2020

## OBC FREESHIP 2ND INSTALMENT

Sr. No.	Scheme	Beneficiary Name	Mobile No	Institute Name	Amount	Reason	Transaction ID	Bank Name	A/C No	Credit Date
1	OBC FREESHIP	Nilesh Anitrao Bobade	7798640076	SR COLLEGE	400	Payment File Processing Is Pending At PFMS	--	BOI	--	18/10/2021
2	OBC FREESHIP	Dipali Dilip Dandare	9890382137		400	Payment Under Processing At PFMS - Group Level Reject	C 072159192457	BOI	16	03/08/2021
3	OBC FREESHIP	Sakshi Gajanan Zullare	9175001191		400	Payment Under Processing At PFMS - Group Level Reject	--	--	--	20/10/2021
					1,200.00					

**PRINCIPAL**  
 Shrikrishnadas Jajoo  
 Gramoon Seva Mahavidyalaya  
 PIPRI (WARDHA)



## SHRIKRISHNADAS JAOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI-WARDHA

SR College

OBC 1ST

2020-21

CAST	Course	Financial Year	Beneficiary Name	AMT	Reason	Bank Name	A/C	Credit Date
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Suchita Shrawan Masne	0	Fund Disbursed		--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Archana Namdev Patil	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Gouri Kawduji Galchare	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Diya Vinodrao Bhojar	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Priyashi Gajananrao Nartam	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Swati Rupdev Umate	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Sanket Satishrao Jadhao	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Nikita Vilasrao Wade	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Rupesh Ramchandra Shende	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Mayur Ajay Fulzele	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Mahima Kiranrao Bhagat	0	Sent Back To Applicant		--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Pawan Sanjayrao Gayakwad	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Yeshwant Diwakarrao Mungule	0	Sent Back To Applicant		--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Rushikesh Sunilrao Sayare	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Pratiksha Pramodrao Bhujade	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Ashwin Mahesh Ambure	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Yogesh Vinayakrao Turankar	0	Sent Back To Applicant		--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Gajendra Kamalakar Wade	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Nikita Raju Gobade	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Tejas Rajendr Shete	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Vaishnavi Rajesh Tambuskar	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Shubham Pundlik Moharle	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Trupti Vinayakrao Urkude	0	Fund Disbursed	No Amount To Disbursed	--	--

OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Chetan Kishor Ingale	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Ritesh Diliprao Deshkar	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Payal Suresh Rao Khudsange	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Pragati Ravindra Chore	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Darshan Laxmanrao Gomase	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Vrushali Gajanan Dhavale	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Triveni Purushottam Chaudhari	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Vaishnavi Umeshrao Dudure	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Pankaj Arvind Matre	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Vaishnavi Vilasrao Vade	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Shallesh Narendra Murle	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Mohan Vitthalrao Kathane	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Priyanka Vinodrao Dudurkar	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Gaurav Laxmanrao Kothare	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Vaibhav Gajanan Hembade	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Vaishali Sandip Ghode	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Vaibhavi Manohar Khandare	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Shradha Manoj Ghongade	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Girish Diliprao Misal	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Priyanka Sunilrao Chalakh	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Abhishek Arvind Matre	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Saurabh Sunilrao Sawale	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Mitali Amarrao Urkude	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Tejswini Bhaskarrao Kshirsagar	0	Sent Back To Applicant	--	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Om Sanjayrao Bante	0	Fund Disbursed	No Amount To Disbursed	--	--
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Tejas Kiranji Sawale	0	Fund Disbursed	No Amount To Disbursed	--	--

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**SHRIKRISHANDAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI WARDHA**

**OBC 2ND**

**2020-2021**

CAST	Course	Financial Year	Beneficiary Name	AMT	Reason	Status	Bank	A/C	Credit Date
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Chetan Kishor Ingale	1935	1st Installment Disbursement Pending	Pending	--	16	6/5/22
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Darshan Laxmanrao Gomase	1945	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Abhishek Arvind Matre	1835	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Priyanka Vinodrao Dudurkar	1945	Payment File Processing Is Pending At DBT	Pending	--	--	07/12/2022
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Vrushali Gajanan Dhavale	1935	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Tejas Kiranji Sawale	1945	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Archana Namdev Patil	1835	Payment File Processing Is Pending At DBT	Pending	--	--	07/04/22
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Girish Diliprao Misal	1945	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Gaurav Laxmanrao Kothare	1945	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Rupesh Ramchandra Shende	1935	Voucher Not Active Due To Fund Not Received	Pending	--	--	6/5/22
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Tejas Rajendr Shete	1935	Payment File Processing Is Pending At PFMS	Pending	--	--	5/4/22
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Shubham Pundlik Moharje	1945	Payment File Processing Is Pending At DBT	Pending	--	--	6/4/22
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Shradha Manoj Ghongade	1835	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Vaishanvi Vilasrao Vade	1835	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Pratiksha Pramodrao Bhujade	1935	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56

OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Suchita Shrawan Masne	934	1835	Fund Disbursed	Fund Disbursed	BOI	16	07-01-2022 19:26
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Gajendra Kamalakar Wade		1945	1st Instalment Disbursement Pending	Pending	--	--	5/4/22
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Vaibhav Gajanan Hembade	26	1935	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Pragati Ravindra Chore	26	1935	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Payal Suresh Rao Khudsange	26	1935	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Ritesh Diliprao Deshkar		1935	Payment File Processing Is Pending At DBT	Pending	--	--	6/4/22
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Priyashi Gajananrao Nartam		1935	Payment File Processing Is Pending At PRMS	Pending	--	--	5/4/22
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Pawan Sanjayrao Gayakwad	26	1935	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Nikita Raju Gobade		1945	Fund Disbursed	Fund Disbursed	BOI	16	03-04-2022 18:02 (MC 2021-22)
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Shallesh Narendra Murle	27	1835	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Ashwin Mahesh Ambure		1945	Voucher Not Active Due To Fund Not Received	Pending	--	--	6/5/22
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Vaishali Sandip Ghode		1945	Scrutiny Pending	Pending	--	--	07/12/2022
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Saurabh Sunilrao Sawale		1945	Payment File Processing Is Pending At DBT	Pending	--	--	7/4/22
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Priyanka Sunilrao Chalkh	25B	1945	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Pankaj Arvind Matre	25b	1835	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Swati Rupdev Umate	26	1935	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Trupti Vinayakrao Urkude		1945	Payment File Processing Is Pending At DBT	Pending	--	--	6/4/22

OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Vaibhavi Manohar Khandare	1945	Payment File Processing Is Pending At DBT	Pending	--	--	5/4/22
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Nikita Vilasrao Wade	1945	Payment File Processing Is Pending At DBT	Pending	--	--	5/4/22
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Mitali Amarrao Urkude	1935	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Mayur Ajay Fulzele	1935	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Mohan Vitthalrao Kathane	1945	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Vaishnavi Umeshrao Dudure	1935	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Tejswini Bhaskarrao Kshirsagar	1935	Voucher Not Active Due To Fund Not Received	Pending	--	--	6/5/22
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Vaishnavi Rajesh Tambuskar	1935	Voucher Not Active Due To Fund Not Received	Pending	--	--	6/5/22
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Triveni Purushottam Chaudhari	1945	Voucher Not Active Due To Fund Not Received	Pending	--	--	6/5/22
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Gouri Kawduji Gaichare	1935	Voucher Not Active Due To Fund Not Received	Pending	--	--	6/5/22
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Divya Vinodrao Bhojkar	1935	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Sanket Satishrao Jadhao	1935	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
OBC	Bachelor of Art in Rural services	F.Y.2020-2021	Rushikesh Sunilrao Sayare	1935	Fund Disbursed	Fund Disbursed	BOI	16	18-12-2021 19:56
				86,545					

45 Student ✓

PRINCIPAL  
Shikrishnadas Jaloo  
Gramseva Seva Mahavidyalaya  
PIPRAL (WARDHA)

2020-2021

1st installment

## SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAY, PIPRI WARDHA SR COLLEGE

NT

CAST	Course	Financial Year	Beneficiary Name	AMOUNT	Reason	Bank Name	Account No	Credit Date
NT	Bachelor of Art in Rural services	F.Y.2020-2021	Anjali Dhananath Bavne	0	Fund Disbursed	BOI	--	--
NT	Bachelor of Art in Rural services	F.Y.2020-2021	Sonhya Gaunwantrao Chafale	0	Sent Back To Applicant	BOI	--	--
NT	Bachelor of Art in Rural services	F.Y.2020-2021	Bhushan Dineshtrao Bhure	0	Fund Disbursed	BOI	--	--
NT	Bachelor of Art in Rural services	F.Y.2020-2021	Papita Vitthalrao Surjuse	0	Fund Disbursed	BOI	--	--
NT	Bachelor of Art in Rural services	F.Y.2020-2021	Achal Dineshtrao Surjuse	0	Fund Disbursed	BOI	--	--
NT	Bachelor of Art in Rural services	F.Y.2020-2021	Giridhar Prakashrao Mohije	0	Fund Disbursed	BOI	--	--
NT	Bachelor of Art in Rural services	F.Y.2020-2021	Nitesh Gunvant Bhongade	0	Fund Disbursed	BOI	--	--
NT	Bachelor of Art in Rural services	F.Y.2020-2021	Viki Ganpatrao Gahat	0	Fund Disbursed	BOI	--	--
NT	Bachelor of Art in Rural services	F.Y.2020-2021	Prem Gajanan Mudholkar	0	Fund Disbursed	BOI	--	--
NT	Bachelor of Art in Rural services	F.Y.2020-2021	Ashwini Rameshtrao Parise	0	Fund Disbursed	BOI	--	--
NT	Bachelor of Art in Rural services	F.Y.2020-2021	Kalyani Chandrashekar Bambal	0	Fund Disbursed	BOI	--	--
NT	Bachelor of Art in Rural services	F.Y.2020-2021	Arati Suresh Khedekar	0	Fund Disbursed	BOI	--	--
NT	Bachelor of Art in Rural services	F.Y.2020-2021	Bhushan Diliprao Meshram	0	Fund Disbursed	BOI	--	--
NT	Bachelor of Art in Rural services	F.Y.2020-2021	Nikita Rajendra Awthale	0	Fund Disbursed	BOI	--	--
NT	Bachelor of Art in Rural services	F.Y.2020-2021	Ashwini Gajanan Mudholkar	0	Fund Disbursed	BOI	--	--
NT	Bachelor of Art in Rural services	F.Y.2020-2021	Pallvi Madhukarrao Chaukone	0	Fund Disbursed	BOI	--	--
NT	Bachelor of Art in Rural services	F.Y.2020-2021	Akshay Gunvanttrao Awathale	0	Fund Disbursed	BOI	--	--
NT	Bachelor of Art in Rural services	F.Y.2020-2021	Reshama Maroti Jadhav	0	Fund Disbursed	BOI	--	--
NT	Bachelor of Art in Rural services	F.Y.2020-2021	Sonali Dattuji Yevale	0	Fund Disbursed	BOI	--	--
NT	Bachelor of Art in Rural services	F.Y.2020-2021	Vrushali Wasudev Wankhede	0	Fund Disbursed	BOI	--	--
NT	Bachelor of Art in Rural services	F.Y.2020-2021	Bhavana Prataprao Bawane	0	Fund Disbursed	BOI	--	--

90

2020-2021

2nd instal.

## SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALAYA, PIPRI SR COLLEGE

NT

CAST	Course	Financial Year	Beneficiary Name	Amount	Reason	Bank	A/c	Credit Date
VJNT	Bachelor of Art in Rural services	F.Y.2020-2021	Kalyani Chandrashekhar Bambil	207	1945 Fund Disbursed	BOI	16	20-12-2021 18:12
VJNT	Bachelor of Art in Rural services	F.Y.2020-2021	Reshama Maroti Jadhav	223	1835 Fund Disbursed	BOI	16	20-12-2021 18:12
VJNT	Bachelor of Art in Rural services	F.Y.2020-2021	Bhushan Diliprao Meshram	298	1945 Fund Disbursed	BOI	16	20-12-2021 18:12
VJNT	Bachelor of Art in Rural services	F.Y.2020-2021	Akshay Gunvantprao Awathale	303	1935 Fund Disbursed	BOI	16	20-12-2021 18:12
VJNT	Bachelor of Art in Rural services	F.Y.2020-2021	Arati Suresh Khedekar	304	1935 Fund Disbursed	BOI	16	20-12-2021 18:12
VJNT	Bachelor of Art in Rural services	F.Y.2020-2021	Prem Gajanan Mudholkar	305	1935 Fund Disbursed	BOI	16	20-12-2021 18:12
VJNT	Bachelor of Art in Rural services	F.Y.2020-2021	Ashwini Rameshprao Parise	324	1835 Fund Disbursed	BOI	16	20-12-2021 18:12
VJNT	Bachelor of Art in Rural services	F.Y.2020-2021	Bhushan Dineshprao Bhure	325	1945 Fund Disbursed	BOI	16	07-01-2022 19:30
VJNT	Bachelor of Art in Rural services	F.Y.2020-2021	Giridhar Prakashprao Mohije	326	1945 Fund Disbursed	BOI	16	07-01-2022 19:30
VJNT	Bachelor of Art in Rural services	F.Y.2020-2021	Vrushali Wasudev Wankhede	327	1935 Fund Disbursed	BOI	16	20-12-2021 18:12
VJNT	Bachelor of Art in Rural services	F.Y.2020-2021	Nitesh Gunvant Bhongade	325	1835 Fund Disbursed	BOI	16	20-12-2021 18:12
VJNT	Bachelor of Art in Rural services	F.Y.2020-2021	Pallvi Madhukarrao Chaukone		1945 Voucher Not Active Due To Fund Not Received			13/4/22
VJNT	Bachelor of Art in Rural services	F.Y.2020-2021	Ashwini Gajanan Mudholkar					
VJNT	Bachelor of Art in Rural services	F.Y.2020-2021	Papita Vitthalrao Surjuse	306	1935 Fund Disbursed	BOI	16	20-12-2021 18:12
VJNT	Bachelor of Art in Rural services	F.Y.2020-2021	Viki Ganpatrao Gahat	209	1945 Fund Disbursed	BOI	16	20-12-2021 18:12
VJNT	Bachelor of Art in Rural services	F.Y.2020-2021	Sonali Dattuji Yevale	301	1935 Fund Disbursed	BOI	16	20-12-2021 18:12
VJNT	Bachelor of Art in Rural services	F.Y.2020-2021	Achal Dineshprao Surjuse	300	1945 Fund Disbursed	BOI	16	20-12-2021 18:12
VJNT	Bachelor of Art in Rural services	F.Y.2020-2021	Bhavana Prataprao Bawane	296	1935 Fund Disbursed	BOI	16	20-12-2021 18:12
VJNT	Bachelor of Art in Rural services	F.Y.2020-2021	Anjali Dinanath Bavne	302	1945 Fund Disbursed	BOI	16	20-12-2021 18:12
VJNT	Bachelor of Art in Rural services	F.Y.2020-2021	Nikita Rajendra Awthale	328	1835 Fund Disbursed	BOI	16	20-12-2021 18:12
				38,380.00				

PRINGPATL

Shrikrishnadas Jajoo  
Grameen Seva Mahavidyalaya  
PIPRI (WARDHA)

**SR COLLEGE**  
**SBC 1ST INSTALMENT**  
**2020-2021**

CAST	Course	YEAR	NAME	AMT	Reason	BANK	A/C	Credit Date
SBC	Bachelor of Art in Rural services	F.Y.2020-2021	Shital Rajesh Sonawane	0	Sent Back To Applicant	--	--	--
SBC	Bachelor of Art in Rural services	F.Y.2020-2021	Vrushali Rajesh Sonawane	0	Fund Disbursed	No Amount To Disbursed	--	--
SBC	Bachelor of Art in Rural services	F.Y.2020-2021	Vaishnavi Ramesh Nehare	0	Fund Disbursed	No Amount To Disbursed	--	--
SBC	Bachelor of Art in Rural services	F.Y.2020-2021	Payal Govardhan Raut	0	Fund Disbursed	No Amount To Disbursed	--	--
SBC	Bachelor of Art in Rural services	F.Y.2020-2021	Tejaswini Niranjanrao Kohale	0	Fund Disbursed	No Amount To Disbursed	--	--
SBC	Bachelor of Art in Rural services	F.Y.2020-2021	Anjali Kishor Parate	0	Fund Disbursed	No Amount To Disbursed	--	--
SBC	Bachelor of Art in Rural services	F.Y.2020-2021	Pragati Vijay Sonwane	0	Fund Disbursed	No Amount To Disbursed	--	--
SBC	Bachelor of Art in Rural services	F.Y.2020-2021	Kavita Prabhakar Nehare	0	Fund Disbursed	No Amount To Disbursed	--	--
SBC	Bachelor of Art in Rural services	F.Y.2020-2021	Aditya Prakash Waghade	0	Sent Back To Applicant	--	--	--
SBC	Bachelor of Art in Rural services	F.Y.2020-2021	Madhuri Nivrutti Kohale	0	Fund Disbursed	No Amount To Disbursed	--	--
SBC	Bachelor of Art in Rural services	F.Y.2020-2021		0				



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SR COLLEGE

SBC 2ND INSTALMENT

2020-2021

CAST	Course	YEAR	NAME	AMT	Reason	Bank Name	A/C	Credit Date
SBC	Bachelor of Art in Rural services	F.Y.2020-2021	Madhuri Nivrutti Kohale	1945	Fund Disbursed	BANK OF INDIA	16	13-12-21 19:33
SBC	Bachelor of Art in Rural services	F.Y.2020-2021	Vaishnavi Ramesh Nehare	1935	Fund Disbursed	BANK OF INDIA	16	13-12-21 19:33
SBC	Bachelor of Art in Rural services	F.Y.2020-2021	Pragati Vijay Sonwane	1935	Fund Disbursed	BANK OF INDIA	16	13-12-21 19:33
SBC	Bachelor of Art in Rural services	F.Y.2020-2021	Kavita Prabhakar Nehare	1835	Fund Disbursed	BANK OF INDIA	16	13-12-21 19:33
SBC	Bachelor of Art in Rural services	F.Y.2020-2021	Vrushali Rajesh Sonwane	1935	Fund Disbursed	BANK OF INDIA	16	13-12-21 19:33
SBC	Bachelor of Art in Rural services	F.Y.2020-2021	Anjali Kishor Parate	1835	Fund Disbursed	BANK OF INDIA	16	13-12-21 19:33
SBC	Bachelor of Art in Rural services	F.Y.2020-2021	Tejaswini Nirranjanrao Kohale	1835	Fund Disbursed	BANK OF INDIA	16	13-12-21 19:33
SBC	Bachelor of Art in Rural services	F.Y.2020-2021	Payal Govardhan Raut	1935	Fund Disbursed	BANK OF INDIA	16	13-12-21 19:33
				15,190				

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SBC First Inst. - Nil

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PRINCIPAL,  
Shrikrishnadas Jyote  
Graman Seva Mahavidyalaya  
P.P.R.I. (WARDHA)

## SR COLLEGE

RAUSHREE SAHU MAHARAJ SCH  
2020-2021 1ST INSTALMENT

Department	Course	Financial Year	Beneficiary Name	Amnt	Status	Bank Name	A/c	Credit Date
RAUSHREE	Bachelor of Art in Rural services	F.Y.2020-2021	Akshay Yashvantrao Shinde	400	Pending	--	--	03/6/22
RAUSHREE	Bachelor of Art in Rural services	F.Y.2020-2021	Harsh Sudhir Ghogale	400	Pending	--	--	03/6/22
RAUSHREE	Bachelor of Art in Rural services	F.Y.2020-2021	Shakuntala Ghansham Kaushil	400	Pending	--	--	03/06/22
RAUSHREE	Bachelor of Art in Rural services	F.Y.2020-2021	Pranjali Vishnu Ghogale	400	Pending	--	--	03/06/22
RAUSHREE	Bachelor of Art in Rural services	F.Y.2020-2021	Dujkumari Shatrughan Sahu	400	Fund Disbursed	BANK OF INDIA	16	04-10-21 19:25
RAUSHREE	Bachelor of Art in Rural services	F.Y.2020-2021	Ashwan Sanjivan Dubele	400	Pending	--	--	03/06/22
RAUSHREE	Bachelor of Art in Rural services	F.Y.2020-2021	Vanshika Hanuman Ghogale	400	Pending	--	--	03/6/22
RAUSHREE	Bachelor of Art in Rural services	F.Y.2020-2021	Pranjali Tukaram Galande	400	Pending	--	--	03/06/22
RAUSHREE	Bachelor of Art in Rural services	F.Y.2020-2021	Afrin Yusuf Khan Pathan	400	Fund Disbursed	BANK OF INDIA	16	04-10-21 19:00
				3,600.00				

  
**PRINCPAL**  
 Shrikishnadas Jais  
 Gramoon Seva Mahavidyalaya  
 PIPRI. (WARDHA)

2nd gnrte.

SR COLLEGE

RAJSHREE SAHU MAHARAJ

2020-2021

CAST	Course	YEAR	NAME	AMT	Reason	BANK	A/C	Credit Date
AJSHREE	Bachelor of Art in Rural services	F.Y.2020-2021	Pranjali Tukaram Galande	400	1st Installment Disbursement Pending	BOI	16	6/6/22
AJSHREE	Bachelor of Art in Rural services	F.Y.2020-2021	Shakuntala Ghansham Kaushil	400	1st Installment Disbursement Pending	BOI	16	6/6/22
AJSHREE	Bachelor of Art in Rural services	F.Y.2020-2021	Harsh Sudhir Ghogale	400	1st Installment Disbursement Pending	BOI	16	6/6/22
AJSHREE	Bachelor of Art in Rural services	F.Y.2020-2021	Vanshika Hanuman Ghogale	400	1st Installment Disbursement Pending	BOI	16	6/6/22
AJSHREE	Bachelor of Art in Rural services	F.Y.2020-2021	Pranjali Vishnu Ghogale	400	1st Installment Disbursement Pending	BOI	16	6/6/22
AJSHREE	Bachelor of Art in Rural services	F.Y.2020-2021	Afrin Yusuf Khan Pathan	400	Voucher Not Active Due To Fund Not Received	BOI	16	15/02/23
AJSHREE	Bachelor of Art in Rural services	F.Y.2020-2021	Akshay Yashwantrao Shinde	400	1st Installment Disbursement Pending	BOI	16	6/6/22
AJSHREE	Bachelor of Art in Rural services	F.Y.2020-2021	Ashwan Sanjivan Dubele	400	1st Installment Disbursement Pending	BOI	16	6/6/22
AJSHREE	Bachelor of Art in Rural services	F.Y.2020-2021	Dulj Kumari Shatrughan Sahu	400	Voucher Not Active Due To Fund Not Received	BOI	16	15/2/23
				3,600				

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**PRINCIPAL**  
Shrikishnadas Joloo  
Grameen Seva Mahavidyalaya  
P. P. R. I. (WARDHA)

**SR COLLEGE  
SC 1ST INSTALMENT**

**2020-2021**

CAST	Course	Financial Year	Beneficiary Name	AMT	Status	Bank	A/C	Credit Date
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Nikhil Chandrashekar Patil	0	Fund Disbursed		--	--
SC	B.A. (Rural Services)	F.Y.2020-2021	Rohini Manohar Khadse	320	Fund Disbursed	BOI	16	09-06-21 18:00
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Sandesh Gautamrao Murar	0	Fund Disbursed		--	--
SC	B.A. (Rural Services)	F.Y.2020-2021	Trunali Mohanrao Teltumbde	375	Fund Disbursed	BOI	16	10-06-21 18:48
SC	B.A. (Rural Services)	F.Y.2020-2021	Mrunali Manoharrao Khandaskar	320	Fund Disbursed	BOI	16	06-09-21 18:00
SC	B.A. (Rural Services)	F.Y.2020-2021	Jatin Rajendra Kamble	375	Fund Disbursed	BOI	16	14-09-21 18:02
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Rahul Baretal Ahirwal	0	Fund Disbursed		--	--
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Rina Suraj Modak	0	Sent Back To Applicant		--	--
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Pritam Tulasidas Mate	0	Fund Disbursed		--	--
SC	B.A. (Rural Services)	F.Y.2020-2021	Komal Vijay Ingale	375	Fund Disbursed	BOI	16	01-09-21 18:01
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Shruti Ratnakar Mate	0	Fund Disbursed		--	--
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Vaishnavi Sanjayrao Bende	0	Fund Disbursed		--	--
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Pranam Sarangdhar Shambharkar	0	Fund Disbursed		--	--
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Priyanka Diliprao Shendre	0	Fund Disbursed		--	--
SC	B.A. (Rural Services)	F.Y.2020-2021	Ravina Ratan Kambale	320	Fund Disbursed	BOI	16	06-09-21 18:00
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Siddhant Millind Tagade	0	Pending		--	--
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Sahil Vilas Satpute	0	Fund Disbursed		--	--
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Kajal Sanjay Ingale	0	Fund Disbursed		--	--
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Sarang Babarao Chahande	0	Fund Disbursed		--	--
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Pranay Vijayrao Naranje	0	Fund Disbursed		--	--
SC	B.A. (Rural Services)	F.Y.2020-2021	Samir Sahebraoji Kusale	0	Sent Back To Applicant		--	--
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Shital Laxmanrao Modak	0	Fund Disbursed		--	--
				2,085	←			

**SR COLLEGE  
SC 2ND INSTALLMENT  
2020-2021**

CAST	Course	Financial Year	Beneficiary Name	AMT	Status	Bank Name	A/C	Credit Date
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Pranam Sarangdhar Shambharkar	1935	Pending	--	--	8/8/2022
SC	B.A. (Rural Services)	F.Y.2020-2021	Mrunali Manoharrao Khandaskar	1515	Pending	--	--	8/8/2022
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Kajal Sanjay Ingale	1835	Fund Disbursed	BANK OF INDIA	16	28-08-21 18:01
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Shital Laxmanrao Modak	1835	Fund Disbursed	BANK OF INDIA	16	26-08-21 19:39
SC	B.A. (Rural Services)	F.Y.2020-2021	Trunali Mohanrao Teltumbde	1570	Fund Disbursed	BANK OF INDIA	16	27-08-21 18:01
SC	B.A. (Rural Services)	F.Y.2020-2021	Rohini Manohar Khadse	1515	Fund Disbursed	BANK OF INDIA	16	26-08-21 19:39
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Pritam Tulasjidas Mate	1945	Fund Disbursed	BANK OF INDIA	16	27-08-21 18:01
SC	B.A. (Rural Services)	F.Y.2020-2021	Ravina Ratan Kambale	1515	Pending	--	--	9/8/2022
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Pranay Vijayrao Naranje	1935	Fund Disbursed	BANK OF INDIA	16	12-10-21 18:19
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Nikhil Chandrashekar Patil	1945	Fund Disbursed	BANK OF INDIA	16	12-10-21 18:50
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Shruti Ratnakar Mate	1835	Pending	--	--	8/8/2022
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Sahil Vilas Satpute	1935	Fund Disbursed	BANK OF INDIA	16	26-08-21 19:39
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Komal Vijay Ingale	1570	Pending	--	--	8/8/2022
SC	B.A. (Rural Services)	F.Y.2020-2021	Vaishnavi Sanjayrao Bende	1945	Pending	--	--	9/8/2022
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Priyanka Diliprao Shendre	1835	Fund Disbursed	BANK OF INDIA	16	26-08-21 19:39
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Rahul Barelal Ahirwal	1945	Pending	--	--	6/8/2022
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Siddhant Milind Tagade	1935	Pending	--	--	6/8/2022
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Jatin Rajendra Kambale	1570	Fund Disbursed	BANK OF INDIA	16	12-10-21 18:50
SC	B.A. (Rural Services)	F.Y.2020-2021	Sarang Babarao Chahande	1935	Pending	--	--	8/8/2022
SC	Bachelor of Art in Rural services	F.Y.2020-2021	Sandesh Gautamrao Murar	1945	Fund Disbursed	BANK OF INDIA	16	12-10-21 18:50
SC	Bachelor of Art in Rural services	F.Y.2020-2021		35,995				

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**SR COLLEGE  
ST 1ST INSTALLMENT  
2020-2021**

CAST	Course	Financial Year	Beneficiary Name	AMT	Reason	Bank Name	A/C	Credit Date
ST	B.A. (Rural Services)	F.Y. 2020-2021	Arti Horeshwer Paindam	0	Fund Disbursed		--	--
ST	Bachelor of Art in Rural services	F.Y. 2020-2021	Vishal Sudhakar Atram	0	Fund Disbursed		--	--
ST	B.A. (Rural Services)	F.Y. 2020-2021	Arti Naresh Madavi	370	Fund Disbursed	BANK OF INDIA	16	31-08-21 19:08
ST	B.A. (Rural Services)	F.Y. 2020-2021	Karishma Chandrabhan Tumdam	0	Fund Disbursed		--	--
ST	B.A. (Rural Services)	F.Y. 2020-2021	Kajal Suresh Rao Pusam	320	Fund Disbursed	BANK OF INDIA	16	31-08-21 19:08
ST	B.A. (Rural Services)	F.Y. 2020-2021	Ruchika Ashokrao Masram	320	Fund Disbursed	BANK OF INDIA	16	31-08-21 18:00
ST	B.A. (Rural Services)	F.Y. 2020-2021	Kshiti Gajanan Vedame	370	Fund Disbursed	BANK OF INDIA	16	31-08-21 19:08
ST	B.A. (Rural Services)	F.Y. 2020-2021	Dipali Devidasji Atram	370	Fund Disbursed	BANK OF INDIA	16	31-08-21 19:08
ST	B.A. (Rural Services)	F.Y. 2020-2021	Ajay Ravindra Tumdam	320	Fund Disbursed	BANK OF INDIA	16	31-08-21 18:00
ST	Bachelor of Art in Rural services	F.Y. 2020-2021	Pratiksha Ramesh Madavi	0	Fund Disbursed		--	--
ST	B.A. (Rural Services)	F.Y. 2020-2021	Sahil Shrawan Kodape	0	Fund Disbursed		--	--
ST	B.A. (Rural Services)	F.Y. 2020-2021	Rohit Chirkut Kudmate	370	Fund Disbursed	BANK OF INDIA	16	07-09-21 18:01
ST	B.A. (Rural Services)	F.Y. 2020-2021	Sakshi Gajananrao Koram	320	Fund Disbursed	BANK OF INDIA	16	31-08-21 18:00
ST	B.A. (Rural Services)	F.Y. 2020-2021	Durgesh Pandurang Chikram	0	Fund Disbursed		--	--
ST	B.A. (Rural Services)	F.Y. 2020-2021	Radhika Janrao Kulmetha	320	Fund Disbursed	BANK OF INDIA	16	31-08-21 18:00
ST	B.A. (Rural Services)	F.Y. 2020-2021	Shivani Gagadhar Gedam	320	Fund Disbursed	BANK OF INDIA	16	31-08-21 18:00
ST	Bachelor of Art in Rural services	F.Y. 2020-2021	Roshan Annaji Tumdam	0	Sent Back To Applicant	--	--	--
				3,400				

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## SRNIOR COLLEGE

## ST 2ND INSTALMENT

2020-2021

CAST	Course	YEAR	NAME	AMT	Reason	BANK	A/C	Credit Date
ST	Bachelor of Art in Rural services	F.Y.2020-2021	Pratiksha Ramesh Madavi	1935	Fund Disbursed	BOI	16	11-12-2021 18:09
ST	B.A. (Rural Services)	F.Y.2020-2021	Kshitiij Gajanan Yedame	231	Fund Disbursed	BOI	16	11-12-2021 18:09
ST	B.A. (Rural Services)	F.Y.2020-2021	Ruchika Ashokrao Masram	235	Fund Disbursed	BOI	16	11-12-2021 18:09
ST	B.A. (Rural Services)	F.Y.2020-2021	Kajal Sureshrao Pusam	181	Fund Disbursed	BOI	16	06-10-2021 19:31
ST	B.A. (Rural Services)	F.Y.2020-2021	Sahil Shrawan Kodape	1835	1st Installment Disbursement Pending	BOI	16	-- 18/03/2023
ST	B.A. (Rural Services)	F.Y.2020-2021	Dipali Devidasji Atram	1565	Fund Disbursed	BOI	16	06-10-2021 19:31
ST	B.A. (Rural Services)	F.Y.2020-2021	Arti Horeshwer Paindam	238	Fund Disbursed	BOI	16	11-12-2021 18:09
ST	B.A. (Rural Services)	F.Y.2020-2021	Sakshi Gajananrao Koram	234	Fund Disbursed	BOI	16	11-12-2021 18:09
ST	Bachelor of Art in Rural services	F.Y.2020-2021	Vishal Sudhakar Atram	1945	1st Installment Disbursement Pending	BOI	16	-- 18/03/2023
ST	B.A. (Rural Services)	F.Y.2020-2021	Arti Naresh Madavi	234	Fund Disbursed	BOI	16	11-12-2021 18:09
ST	B.A. (Rural Services)	F.Y.2020-2021	Shivani Gagadhar Gedam	236	Fund Disbursed	BOI	16	11-12-2021 18:09
ST	B.A. (Rural Services)	F.Y.2020-2021	Rohit Chirkut Kudmate	233	Fund Disbursed	BOI	16	11-12-2021 18:09
ST	B.A. (Rural Services)	F.Y.2020-2021	Ajay Ravindra Tumdam	182	Fund Disbursed	BOI	16	06-10-2021 19:31
ST	B.A. (Rural Services)	F.Y.2020-2021	Durgesh Pandurang Chikram	239	Fund Disbursed	BOI	16	11-12-2021 18:09
ST	B.A. (Rural Services)	F.Y.2020-2021	Radhika Janrao Kulmeth	237	Fund Disbursed	BOI	16	11-12-2021 18:09
ST	B.A. (Rural Services)	F.Y.2020-2021	Karishma Chandrabhan Tumdam	1835	Fund Disbursed	BOI	16	11-12-2021 18:09
ST				27,230	<			

19 PRINGPAL

Shrikishnadas Daloo

Graman Seva Mahavidyalaya

P. P. R. I. (WARDHA)

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**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDHYALAY, PIPRI-WARDHA**

**SR COLLEGE**

**OBC FREESHIP 2020-2021**

Department	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(?)	Reason	Bank Name	Account No	Credit Date
OBC FREE	Bachelor of Art in Rural services	F.Y. 2020-2021	Nilesh Anilrao Bobade	7798640076	400	Fund Disbursed	BANK OF INDIA	16	20-12-2021 18:12
OBC FREE	Bachelor of Art in Rural services	F.Y. 2020-2021	Sakshi Gajanan Zullare	9175001191	400	Fund Disbursed	BANK OF INDIA	16	07-10-2021 19:50
					800				

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**PRINCIPAL,**  
 Shrikrishnadas Jajoo  
 Gramoon Seva Mahavidyalaya  
 PIPRI, (WARDHA)



2nd

**SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDHYALAY, PIPRI-WARDHA**

**SR COLLEGE**

**OBC FREESHIP 2020-2021**

Department	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount(?)	Reason	Bank Name	Account No	Credit Date
VJNT	Bachelor of Art in Rural services	F.Y.2020-2021	Nilesh Anilrao Bobade	7798640076	400	Fund Disbursed	BANK OF INDIA	16	06-05-2022 18:02
VJNT	Bachelor of Art in Rural services	F.Y.2020-2021	Sakshi Gajanan Zullare	9175001191	400	Fund Disbursed	BANK OF INDIA	16	20-12-2021 18:12
					800	✓			

*Prakash*  
**PRKASH**  
Shrikrishnadas Jajoo  
Grameen Seva Mahavidyalaya  
PIPRI, WARDHA.

## SR COLLEGE

2021-2022

SC

1ST INSTALMENT

CAST	Course	YEAR	NAME	Mobile No	AMT	Reason	Bank Name	A/C	Credit Date
SC	B.A. (Rural Services)	F.Y.2021-2022	Vikki Babarao Mendhe	8390755982	0	Application Rejected	--	--	--
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Pritam Tulasidas Mate	8766708310	814	Fund Disbursed	BANK OF INDIA	16	04.08.2022
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Sahil Vilas Satpute	9767973480	754	Fund Disbursed	BANK OF INDIA	16	04.08.2022
SC	B.A. (Rural Services)	F.Y.2021-2022	Aditya Gunawant Patil	7499484456	818	Fund Disbursed	BANK OF INDIA	16	04.08.2022
SC	B.A. (Rural Services)	F.Y.2021-2022	Suhani Pralhad Kashide	9075484937	818	Fund Disbursed	BANK OF INDIA	16	04.08.2022
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Sandesh Gautamrao Murar	9822854431	814	Fund Disbursed	BANK OF INDIA	16	04.08.2022
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Kajal Sudhakar More	7741952987	818	Fund Disbursed	BANK OF INDIA	16	04.08.2022
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Harish Rameshroa Khadase	7620460371	774	Fund Disbursed	BANK OF INDIA	16	04.08.2022
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Rahul Barelal Ahirwal	9284185245	814	Fund Disbursed	BANK OF INDIA	16	04.08.2022
SC	B.A. (Rural Services)	F.Y.2021-2022	Jatin Rajendra Kamble	7387883437	814	Fund Disbursed	BANK OF INDIA	16	04.08.2022
SC	B.A. (Rural Services)	F.Y.2021-2022	Pratik Ravindra Deshbhratar	9764413165	818	Fund Disbursed	BANK OF INDIA	16	04.08.2022
SC	B.A. (Rural Services)	F.Y.2021-2022	Sanvidhan Kamalakarrao Zamre	9604168098	818	Fund Disbursed	BANK OF INDIA	16	04.08.2022
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Vaibhav Chirkutrao Chavhan	9552605735	818	Fund Disbursed	BANK OF INDIA	16	04.08.2022
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Suraj Banduji Dahake	8767547207	818	Fund Disbursed	BANK OF INDIA	16	04.08.2022
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Pratik Pravinrao Bhanse	9284732056	774	Fund Disbursed	BANK OF INDIA	16	04.08.2022
SC	B.A. (Rural Services)	F.Y.2021-2022	Sagar Sumedrao Bhanse	7378968445	818	Fund Disbursed	BANK OF INDIA	16	04.08.2022

## SR COLLEGE

2021-2022

SC

1ST INSTALMENT

CAST	Course	YEAR	NAME	Mobile No	AMT	Reason	Bank Name	A/C	Credit Date
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Pranam Sarangdhar Shambharkar	8180804736	774	Fund Disbursed	BANK OF INDIA	16	04.08.2022
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Sarang Babarao Chahande	9561515187	774	Fund Disbursed	BANK OF INDIA	16	04.08.2022
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Rutiksha Sudhakar More	7741952987	818	Fund Disbursed	BANK OF INDIA	16	04.08.2022
SC	B.A. (Rural Services)	F.Y.2021-2022	Trunali Mohanrao Teltumbde	8007169217	814	Fund Disbursed	BANK OF INDIA	16	04.08.2022
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Komal Vijay Ingale	8080396385	814	Voucher Not Active Due To Fund Not Received	"	--	12/11/2022
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Akshay Dharmpal Borkar	8830571328	814	Voucher Not Active Due To Fund Not Received	"	--	12/11/2022
SC	B.A. (Rural Services)	F.Y.2021-2022	Aditya Vijayrao Avathare	9518546428	818	Fund Disbursed	BANK OF INDIA	16	04.08.2022
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Siddhant Milind Tagade	8806281401	774	Voucher Not Active Due To Fund Not Received	"	--	17/11/2022
SC	B.A. (Rural Services)	F.Y.2021-2022	Pranita Pravindrao Bhanse	7709866323	774	Fund Disbursed	BANK OF INDIA	16	04.08.2022
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Pranay Vijayrao Naranje	7767842660	774	Voucher Not Active Due To Fund Not Received	"	--	12/11/2022
					20,050.00				

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Pranav  
**PRANAV AL.**  
 Shikshinadas Jioo  
 Gurneen Seva Mahavidyalaya  
 PIPRI, (WARDHA)

## SR COLLEGE

2021-2022

SC

2ND INSTALMENT

CAST	Course	YEAR	NAME	Mobile No	AMT	Reason	Bank Name	A/C	Credit Date
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Sandesh Gautamrao Murar	9822854431	0	Voucher Not Active Due To Fund Not Received	No Amount To Disbursed	--	--
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Rutiksha Sudhakar More	7741952987	0	Voucher Not Active Due To Fund Not Received	No Amount To Disbursed	--	--
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Pranam Sarangdhar Shambharkar	8180804736	0	Voucher Not Active Due To Fund Not Received	No Amount To Disbursed	--	--
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Kajal Sudhakar More	7741952987	0	Voucher Not Active Due To Fund Not Received	No Amount To Disbursed	--	--
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Pratik Pravindrao Bhanse	9284732056	0	Voucher Not Active Due To Fund Not Received	No Amount To Disbursed	--	--
SC	B.A. (Rural Services)	F.Y.2021-2022	Trunali Mohanrao Teltumbde	8007169217	0	Voucher Not Active Due To Fund Not Received	No Amount To Disbursed	--	--
SC	B.A. (Rural Services)	F.Y.2021-2022	Aditya Gunawant Patil	7499484456	0	Voucher Not Active Due To Fund Not Received	No Amount To Disbursed	--	--
SC	B.A. (Rural Services)	F.Y.2021-2022	Sanvidhan Kamalarrao Zamre	9604168098	0	Voucher Not Active Due To Fund Not Received	No Amount To Disbursed	--	--
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Vaibhav Chirkutrao Chavhan	9552605735	0	Voucher Not Active Due To Fund Not Received	No Amount To Disbursed	--	--
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Sarang Babarao Chahande	9561515187	0	Voucher Not Active Due To Fund Not Received	No Amount To Disbursed	--	--
SC	B.A. (Rural Services)	F.Y.2021-2022	Suhani Pralhad Kashide	9075484937	0	Voucher Not Active Due To Fund Not Received	No Amount To Disbursed	--	--
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Pranay Vijayrao Naranje	7767842660	0	1st Installment Disbursement Pending	No Amount To Disbursed	--	--
SC	B.A. (Rural Services)	F.Y.2021-2022	Jatin Rajendra Kamble	7387883437	0	Voucher Not Active Due To Fund Not Received	No Amount To Disbursed	--	--
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Rahul Barelal Ahirwal	9284185245	0	Voucher Not Active Due To Fund Not Received	No Amount To Disbursed	--	--
SC	B.A. (Rural Services)	F.Y.2021-2022	Aditya Vijayrao Avathare	9518546428	0	Voucher Not Active Due To Fund Not Received	No Amount To Disbursed	--	--
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Siddhant Millind Tagade	8806281401	0	1st Installment Disbursement Pending	No Amount To Disbursed	--	--

## SR COLLEGE

2021-2022

SC

2ND INSTALMENT

CAST	Course	YEAR	NAME	Mobile No	AMT	Reason	Bank Name	A/C	Credit Date
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Suraj Banduji Dahake	8767547207	0	Voucher Not Active Due To Fund Not Received	No Amount To Disbursed	--	--
SC	B.A. (Rural Services)	F.Y.2021-2022	Pranita Pravindrao Bhanse	7709866323	0	Voucher Not Active Due To Fund Not Received	No Amount To Disbursed	--	--
SC	B.A. (Rural Services)	F.Y.2021-2022	Sagar Sumedrao Bhanse	7378968445	0	Voucher Not Active Due To Fund Not Received	No Amount To Disbursed	--	--
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Akshay Dharmraj Borkar	8830571328	0	1st installment Disbursement Pending	No Amount To Disbursed	--	--
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Harish Ramesh Rao Khadase	7620460371	0	Voucher Not Active Due To Fund Not Received	No Amount To Disbursed	--	--
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Pritam Tulasidas Mate	8766708310	0	Voucher Not Active Due To Fund Not Received	No Amount To Disbursed	--	--
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Sahil Vilas Satpute	9767973480	0	Voucher Not Active Due To Fund Not Received	No Amount To Disbursed	--	--
SC	Bachelor of Art in Rural services	F.Y.2021-2022	Komal Vijay Ingale	8080396385	0	1st installment Disbursement Pending	No Amount To Disbursed	--	--
SC	B.A. (Rural Services)	F.Y.2021-2022	Pratik Ravindra Deshbhatar	9764413165	0	Voucher Not Active Due To Fund Not Received	No Amount To Disbursed	--	--

PRINCIPAL  
Shikrshnadas Jaleo  
Gramen Seva Mahavidyalaya  
PIPRAL (WARDHA)

## SR COLLEGE

2021-2022

ST

1ST INSTALMENT

CAST	Course	YEAR	NAME	Mobile No	AMT	Reason	Bank Name	A/C	Credit Date
ST	B.A. (Rural Services)	F.Y.2021-2022	Kajal Suresh Rao Pusam	7028180750	400	Voucher Not Active Due To Fund Not Received			22/3/23
ST	Bachelor of Art in Rural services	F.Y.2021-2022	Gaurav Subhash Uikey	7030055012	400	Voucher Not Active Due To Fund Not Received			22/3/23
ST	B.A. (Rural Services)	F.Y.2021-2022	Ruchika Ashokrao Masram	7507074104	400	Voucher Not Active Due To Fund Not Received			22/3/23
ST	B.A. (Rural Services)	F.Y.2021-2022	Kshiti Gajanan Yedame	7264990514	400	Voucher Not Active Due To Fund Not Received			22/3/23
ST	Bachelor of Art in Rural services	F.Y.2021-2022	Vishal Sudhakar Atram	7378792295	400	Voucher Not Active Due To Fund Not Received			22/3/23
ST	B.A. (Rural Services)	F.Y.2021-2022	Shivani Gagadhar Gedam	7264940889	400	Voucher Not Active Due To Fund Not Received			22/3/23
ST	Bachelor of Art in Rural services	F.Y.2021-2022	Pratiksha Ramesh Madavi	8329682109	400	Voucher Not Active Due To Fund Not Received			22/3/23
ST	B.A. (Rural Services)	F.Y.2021-2022	Akash Arunrao Parchake	9112997721	0	Sent Back To Applicant			-
ST	B.A. (Rural Services)	F.Y.2021-2022	Sakshi Gajananrao Koram	9307046974	400	Voucher Not Active Due To Fund Not Received			18/3/23
ST	B.A. (Rural Services)	F.Y.2021-2022	Ajay Ravindra Tumdam	7030391053	400	Voucher Not Active Due To Fund Not Received			22/3/23
ST	B.A. (Rural Services)	F.Y.2021-2022	Arti Naresh Madavi	8805273655	400	Voucher Not Active Due To Fund Not Received			22/3/23
ST	Bachelor of Art in Rural services	F.Y.2021-2022	Vikki Balkrushna Masaram	7498990758	400	Voucher Not Active Due To Fund Not Received			22/3/23
ST	Bachelor of Art in Rural services	F.Y.2021-2022	Ankita Dnyaneshwer Masram	7875342547	400	Voucher Not Active Due To Fund Not Received			22/3/23
ST	B.A. (Rural Services)	F.Y.2021-2022	Rohit Chikrut Kudmate	8080382954	400	Voucher Not Active Due To Fund Not Received			22/3/23
ST	B.A. (Rural Services)	F.Y.2021-2022	Avantika Devanand Uike	9307438652	400	Voucher Not Active Due To Fund Not Received			22/3/23
ST	Bachelor of Art in Rural services	F.Y.2021-2022	Lokesh Sharadrao Kodape	9921541935	400	Voucher Not Active Due To Fund Not Received			22/3/23

## SR COLLEGE

2021-2022

ST

1ST INSTALMENT

CAST	Course	YEAR	NAME	Mobile No	AMT	Reason	Bank Name	A/C	Credit Date
ST	B.A. (Rural Services)	F.Y.2021-2022	Radhika Janrao Kulmethé	9168357547	400	Voucher Not Active Due To Fund Not Received			22/3/23
ST	B.A. (Rural Services)	F.Y.2021-2022	Anup Khushalrao Malgam	9765263140	400	Voucher Not Active Due To Fund Not Received			22/3/23
ST	Bachelor of Art in Rural services	F.Y.2021-2022	Yash Sheshrao Sayam	7507153314	400	Voucher Not Active Due To Fund Not Received			22/3/23
ST	B.A. (Rural Services)	F.Y.2021-2022	Dipali Devidasji Atram	9322798316	400	Voucher Not Active Due To Fund Not Received			22/3/23
					7600				

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**PRINCIPAL,**  
 Shrikrishnadas Ajleo  
 Gramoon Seva Mahavidyalaya  
 P.P.R.L. (WARDHA)

## SR COLLEGE

2021-2022

ST

2ND INSTALLMENT

CAST	Course	YEAR	NAME	Mobile No	AMT	Reason	Bank Name	A/C	Credit Date
ST	Bachelor of Art in Rural services	F.Y.2021-2022	Vishal Sudhakar Atram	7378792295	1635	1st Installment Disbursement Pending			
ST	B.A. (Rural Services)	F.Y.2021-2022	Sakshi Gajananrao Koram	9307046974	1635	1st Installment Disbursement Pending	BOI		18/5/23
ST	Bachelor of Art in Rural services	F.Y.2021-2022	Vikki Balkrushna Masaram	7498990758	1645	1st Installment Disbursement Pending			18/5/23
ST	B.A. (Rural Services)	F.Y.2021-2022	Radhika Janrao Kulmetha	9168357547	1635	1st Installment Disbursement Pending			18/5/23
ST	B.A. (Rural Services)	F.Y.2021-2022	Shivani Gagadhar Gedam	7264940889	1635	1st Installment Disbursement Pending			18/5/23
ST	B.A. (Rural Services)	F.Y.2021-2022	Ajay Ravindra Tumdam	7030391053	1635	1st Installment Disbursement Pending			15/6/23
ST	B.A. (Rural Services)	F.Y.2021-2022	Dipali Devidasji Atram	9322798316	1535	1st Installment Disbursement Pending	BOI	16	29/09/23
ST	B.A. (Rural Services)	F.Y.2021-2022	Rohit Chirkut Kudmate	8080382954	1535	1st Installment Disbursement Pending	"	16	23/3/2023
ST	Bachelor of Art in Rural services	F.Y.2021-2022	Pratiksha Ramesh Madavi	8329682109	1535	1st Installment Disbursement Pending			18/5/23
ST	B.A. (Rural Services)	F.Y.2021-2022	Anup Khushalrao Malgam	9765263140	1645	1st Installment Disbursement Pending			18/5/23
ST	Bachelor of Art in Rural services	F.Y.2021-2022	Lokesh Sharadrao Kodape	9921541935	1645	1st Installment Disbursement Pending			18/5/23
ST	Bachelor of Art in Rural services	F.Y.2021-2022	Yash Sheshrao Sayam	7507153314	1645	1st Installment Disbursement Pending	"	16	29/3/23
ST	B.A. (Rural Services)	F.Y.2021-2022	Kajal Sureshrao Pusam	7028180750	1635	1st Installment Disbursement Pending			
ST	Bachelor of Art in Rural services	F.Y.2021-2022	Gaurav Subhash Ulkey	7030055012	1645	1st Installment Disbursement Pending			18/5/23
ST	B.A. (Rural Services)	F.Y.2021-2022	Avantika Devanand Ulke	9307438652	1645	1st Installment Disbursement Pending			18/5/23
ST	Bachelor of Art in Rural services	F.Y.2021-2022	Ankita Dnyaneshwer Masram	7875342547	1645	1st Installment Disbursement Pending			15/6/23



## SR COLLEGE

2021-2022

ST

2ND INSTALMENT

CAST	Course	YEAR	NAME	Mobile No	AMT	Reason	Bank Name	A/C	Credit Date
ST	B.A. (Rural Services)	F.Y.2021-2022	Ruchika Ashokrao Masram	7507074104	1635	1st Installment Disbursement Pending			
ST	B.A. (Rural Services)	F.Y.2021-2022	Arti Naresh Madavi	8805273655	1535	1st Installment Disbursement Pending			
ST	B.A. (Rural Services)	F.Y.2021-2022	Kshiti Gajanan Yedame	7264990514	1535	1st Installment Disbursement Pending	B01	16	23/3/23
					30,635.00				

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*Handwritten Signature*  
**PRINCIPAL**  
 Shrikishnadas Joloo  
 Gauraan Seva Mahavidyalaya  
 P I P N L (WARDHA)

## SR COLLEGE

## RAUSHREE SAHU MAHARAJ

2021-2022

1ST INSTALMENT

CAST	Course	YEAR	NAME	Mobile No	AMT	Reason	Bank Name	A/C	Credit Date
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Shakuntala Ghansham Kaushil	9284267737	400	Voucher Not Active Due To Fund Not Received	BANK OF INDIA	16	19/10/2022
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Sanika Dipak Tijare	9730267999	400	Fund Disbursed	BANK OF INDIA	16	18.10.2022
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Harsh Sudhir Ghogale	7875902821	400	Voucher Not Active Due To Fund Not Received	BANK OF INDIA	16	21/12/2022
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Mahesh Shekh Jamil Shekh	7841978747	400	Voucher Not Active Due To Fund Not Received	BANK OF INDIA	16	21/12/2022
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Rijima Rafikkhan Pathan	8805658722	400	Voucher Not Active Due To Fund Not Received	BANK OF INDIA	16	19/10/2022
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Pranjali Vishnu Ghogale	7057452766	400	Voucher Not Active Due To Fund Not Received	BANK OF INDIA	16	6/12/2022
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Yunus Khan Yusuf Khan Pathan	7821882439	400	Voucher Not Active Due To Fund Not Received	BANK OF INDIA	16	19/10/2022
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Afrindilshad Sakawat Ali	9307000367	400	Fund Disbursed	BANK OF INDIA	16	16.10.2022
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Dnyaneshwar Suresh Chavhan	7666112974	400	Fund Disbursed	BANK OF INDIA	16	16.10.2022
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Sheikh Anjum Shabbir Sheikh	7875916340	400	Voucher Not Active Due To Fund Not Received	BANK OF INDIA	16	07/12/2022
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Tamanna Shabbir Sheikh	9975842799	400	Voucher Not Active Due To Fund Not Received	BANK OF INDIA	16	07/12/2022
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Vanshika Hanuman Ghogale	8767052259	400	Voucher Not Active Due To Fund Not Received	BANK OF INDIA	16	19/10/2022
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Ankita Vinod Sarule	7798227684	400	Voucher Not Active Due To Fund Not Received	BANK OF INDIA	16	07/12/2022
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Hina Yusuf Khan Pathan		400	Voucher Not Active Due To Fund Not Received	BANK OF INDIA	16	06/12/2022
(14)					5,600.00	✓			

PRINCIPAL,

Shrikishandas Jajoo

Ganesh Seva Mahavidyalaya  
PIPALI, (WARDHA)

## SR COLLEGE

## RAJSHREE SAHU MAHARAJ

2021-2022

2ND INSTALMENT

CAST	Course	YEAR	NAME	Mobile No	AMT	Reason	Bank Name	A/C	Credit Date
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Pranjali Vishnu Ghogale	7057452766	400	1st Installment Disbursement Pending	BOI	16	16/12/2022
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Mahek Shekh Jamil Shekh	7841978747	400	1st Installment Disbursement Pending	BOI	16	15/2/2023
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Vanshika Hanuman Ghogale	8767052259	400	Scrutiny Pending	BOI	16	16/2/2023
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Afrindilshad Sakawat Ali	9307000367	400	1st Installment Disbursement Pending	BOI	16	15/02/2023
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Yurus Khan Yusuf Khan Pathan	7821882439	400	1st Installment Disbursement Pending	BOI	16	16/02/2023
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Shakuntala Ghansham Kaushil	9284267737	400	Scrutiny Pending	BOI	16	05/9/2/2022
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Harsh Sudhir Ghogale	7875902821	400	1st Installment Disbursement Pending	BOI	16	06/12/2022
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Ankita Vinod Sarule	7798227684	400	1st Installment Disbursement Pending	BOI	16	16/2/2023
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Rijma Rafikhan Pathan	8805658722	400	1st Installment Disbursement Pending	BOI	16	15/02/2023
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Hina Yusuf Khan Pathan	8329546425	400	1st Installment Disbursement Pending	BOI	16	16/12/2022
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Tamanna Shabbir Sheikh	9975842799	400	1st Installment Disbursement Pending	BOI	16	15/02/2023
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Dnyaneshwar Suresh Chavhan	7666112974	400	Scrutiny Pending	BOI	16	05/12/2022
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Sheikh Anjum Shabbir Sheikh	7875916340	400	1st Installment Disbursement Pending	BOI	16	15/02/2023
EBC	Bachelor of Art in Rural services	F.Y.2021-2022	Sanika Dipak Tijare	9730267999	400	1st Installment Disbursement Pending	BOI	16	15/02/2023
					5,600.00				

PRINCIPAL,

Shikshinadas Jais  
Gramen Seva Mahavidyalaya  
PIPRI, (WARDHA)

(14)

2021-2022				OBC			1st INST		SR COLLEGE	
CAST	CLASS	YEAR	NAME	MOBILE	AMT	Status	Bank	A/C	DATE	
OBC	B.A.(R.S.)	2021-2022	Triveni Purushottam Chaudhari	9657886419	400	Pending	BOI	16	-- 9/6/22	
OBC	B.A.(R.S.)	2021-2022	Rushikesh Sunilrao Sayare	9823404530	400	Pending	BOI	16	-- 9/6/22	
OBC	B.A.(R.S.)	2021-2022	Samir Vijayrao Kale	7620931357	400	Fund Disbursed	BOI	16	07-04-2022 18:02	
OBC	B.A.(R.S.)	2021-2022	Mayur Ajay Fulzele	9834565594	400	Fund Disbursed	BOI	16	07-04-2022 18:02	
OBC	B.A.(R.S.)	2021-2022	Shivani Sunilrao Maind	9764534552	400	Fund Disbursed	BOI	16	07-04-2022 18:02	
OBC	B.A.(R.S.)	2021-2022	Hritik Rameshwar Johari	9325421901	400	Fund Disbursed	BOI	16	07-04-2022 18:02	
OBC	B.A.(R.S.)	2021-2022	Neha Ramesh Bhojar	9322852892	400	Fund Disbursed	BOI	16	07-04-2022 18:02	
OBC	B.A.(R.S.)	2021-2022	Ruchika Mhadevrao Lonkar	9322707218	400	Pending	BOI	16	-- 5/10/2022	
OBC	B.A.(R.S.)	2021-2022	Arti Prashant Bhandekar	7058897148	400	Fund Disbursed	BOI	16	07-04-2022 18:02	
OBC	B.A.(R.S.)	2021-2022	Krunal Vilasrao Wade	9322776232	400	Fund Disbursed	BOI	16	07-04-2022 18:02	
OBC	B.A.(R.S.)	2021-2022	Vrushal Pravinrao Wairagade	9529411139	400	Fund Disbursed	BOI	16	07-04-2022 18:02	
OBC	B.A.(R.S.)	2021-2022	Pranali Padmakar Khadake	7030505014	400	Fund Disbursed	BOI	16	07-04-2022 18:02	
OBC	B.A.(R.S.)	2021-2022	Vaibhav Gajanan Hembade	7517988682	400	Pending	BOI	16	-- 9/6/22	
OBC	B.A.(R.S.)	2021-2022	Maheshwari Diliprao Vairagade	9834796018	400	Fund Disbursed	BOI	16	07-04-2022 18:02	
OBC	B.A.(R.S.)	2021-2022	Dhanraj Dashrath Petkar	8805116204	400	Fund Disbursed	BOI	16	07-04-2022 18:02	
OBC	B.A.(R.S.)	2021-2022	Sarang Subhashrao Sawarkar	7499850787	400	Fund Disbursed	BOI	16	07-04-2022 18:02	
OBC	B.A.(R.S.)	2021-2022	Vaibhav Damodharrao Budhbaware	7387807165	400	Pending	BOI	16	-- 9/6/22	
OBC	B.A.(R.S.)	2021-2022	Sanket Prashantrao Raut	8668437259	0	Sent Back To Applicant	BOI	16	-- --	
OBC	B.A.(R.S.)	2021-2022	Simaran Shalakraoji Urakude	8766681537	400	Pending	BOI	16	-- 16/8/22	
OBC	B.A.(R.S.)	2021-2022	Chanchal Vasanttrao Sawarkar	9561634611	400	Fund Disbursed	BOI	16	07-04-2022 18:02	
OBC	B.A.(R.S.)	2021-2022	Samiksha Sunilrao Sawale	9022498388	400	Pending	BOI	16	-- 9/6/22	
OBC	B.A.(R.S.)	2021-2022	Vishakha Gulabrao Vasake	9623193272	0	Sent Back To Applicant	BOI	16	-- --	
OBC	B.A.(R.S.)	2021-2022	Gaurav Ravindra Barahate	7507550401	0	Sent Back To Applicant	BOI	16	-- --	
OBC	B.A.(R.S.)	2021-2022	Tejas Rajendr Shete	8007138483	400	Fund Disbursed	BOI	16	07-04-2022 18:02	

## 2021-2022

OBC

1st INST

SR COLLEGE

CAST	CLASS	YEAR	NAME	MOBILE	AMT	Status	Bank	A/C	DATE
OBC	B.A.(R.S.)	2021-2022	Pawan Sanjayrao Gayakwad	9503622653	400	Fund Disbursed	BOI	16	07-04-2022 18:02
OBC	B.A.(R.S.)	2021-2022	Akansha Gajendra Munjewar	9579543379	400	Pending	BOI	16	-- 8/12/2022
OBC	B.A.(R.S.)	2021-2022	Vaibhavi Manohar Khandare	7972539107	400	Fund Disbursed	BOI	16	07-04-2022 18:02
OBC	B.A.(R.S.)	2021-2022	Ritesh Diliprao Deshkar	9604677077	400	Fund Disbursed	BOI	16	07-04-2022 18:02
OBC	B.A.(R.S.)	2021-2022	Diksha Subhashrao Algaular	9309117939	400	Fund Disbursed	BOI	16	05-04-2022 18:50
OBC	B.A.(R.S.)	2021-2022	Sanket Satishrao Jadhao	7378488287	400	Fund Disbursed	BOI	16	07-04-2022 18:02
OBC	B.A.(R.S.)	2021-2022	Priyanka Sunilrao Chalakh	9765845090	400	Fund Disbursed	BOI	16	07-04-2022 18:02
OBC	B.A.(R.S.)	2021-2022	KOMAL DHANRAJ URAKUDE	9373927996	400	Fund Disbursed	BOI	16	07-04-2022 18:02
OBC	B.A.(R.S.)	2021-2022	Nikita Vilasrao Wade	8379061820	400	Fund Disbursed	BOI	16	08-04-2022 18:01
OBC	B.A.(R.S.)	2021-2022	Trupti Vinayakrao Urkude	9767963782	400	Fund Disbursed	BOI	16	07-04-2022 18:02
OBC	B.A.(R.S.)	2021-2022	Girish Diliprao Misal	8698129153	400	Fund Disbursed	BOI	16	07-04-2022 18:02
OBC	B.A.(R.S.)	2021-2022	Payal Sureshrao Khudsange	9356123841	400	Fund Disbursed	BOI	16	07-04-2022 18:02
OBC	B.A.(R.S.)	2021-2022	Chetan Purushottam Vanjari	9156914781	400	Pending	BOI	16	-- 9/6/22
OBC	B.A.(R.S.)	2021-2022	Pratiksha Pramodrao Bhujade	7875995185	400	Fund Disbursed	BOI	16	07-04-2022 18:02
OBC	B.A.(R.S.)	2021-2022	Diksha Madhukar Kshirsagar	9881942529	400	Fund Disbursed	BOI	16	07-04-2022 18:02
OBC	B.A.(R.S.)	2021-2022	Saurabh Sunilrao Sawale	9022498388	400	Pending	BOI	16	-- 9/6/22
OBC	B.A.(R.S.)	2021-2022	Gouri Kawduji Gaichare	9561600461	400	Pending	BOI	16	-- 5/1/2023
OBC	B.A.(R.S.)	2021-2022	Reena Ghanaram Kushwah	7387613521	400	Fund Disbursed	BOI	16	07-04-2022 18:02
OBC	B.A.(R.S.)	2021-2022	Vrushali Gajanan Dhavale	9673777592	400	Fund Disbursed	BOI	16	07-04-2022 18:02
OBC	B.A.(R.S.)	2021-2022	Mitali Amarrao Urkude	7057089938	400	Pending	BOI	16	-- 9/6/22
OBC	B.A.(R.S.)	2021-2022	Prathmesh Manishrao Badwalk	9112390454	400	Fund Disbursed	BOI	16	07-04-2022 18:02
OBC	B.A.(R.S.)	2021-2022	Vaishali Sandip Ghode	9923861022	400	Pending	BOI	16	-- 16/8/2022
OBC	B.A.(R.S.)	2021-2022	Priyashi Gajananrao Nartam	9096945175	400	Fund Disbursed	BOI	16	07-04-2022 18:02
OBC	B.A.(R.S.)	2021-2022	Mahesh Pramod Sangatsahab	7666714081	400	Pending	BOI	16	-- 9/6/22

			2021-2022			OBC			1st INST		SR COLLEGE	
CAST	CLASS	YEAR	NAME	MOBILE	AMT	Status	Bank	A/C	DATE			
OBC	B.A.(R.S.)	2021-2022	Tejas Kiranji Sawale	8888428722	400	Fund Disbursed	BOI	16	07-04-2022 18:02			
OBC	B.A.(R.S.)	2021-2022	Ashwin Mahesh Ambure	9119454230	400	Fund Disbursed	BOI	16	07-04-2022 18:02			
OBC	B.A.(R.S.)	2021-2022	Vaishnavi Rajesh Tambuskar	9175538543	400	Pending	BOI	16	-- 9/6/22			
OBC	B.A.(R.S.)	2021-2022	Shubham Shrikrushnarao Majarkhede	7666844569	400	Fund Disbursed	BOI	16	07-04-2022 18:02			
OBC	B.A.(R.S.)	2021-2022	Amar Diliprao Fating	7972056544	400	Pending	BOI	16	-- 9/6/22			
OBC	B.A.(R.S.)	2021-2022	Tejswini Bhaskarrao Kshirsagar	9545394284	400	Pending	BOI	16	-- 9/6/22			
OBC	B.A.(R.S.)	2021-2022	Priyanka Vinodrao Dudurkar	8007749663	400	Pending	BOI	16	-- 9/6/22			
OBC	B.A.(R.S.)	2021-2022	Mohan Vitthalrao Kathane	7066123784	400	Fund Disbursed	BOI	16	07-04-2022 18:02			
OBC	B.A.(R.S.)	2021-2022	Rohit Vikasrao Mikkar	8983650475	400	Fund Disbursed	BOI	16	07-04-2022 18:02			
OBC	B.A.(R.S.)	2021-2022	Vaishnavi Subhashrao Algaulwar	7875321218	400	Fund Disbursed	BOI	16	07-04-2022 18:02			
OBC	B.A.(R.S.)	2021-2022	Pragati Ravindra Chore	9067850780	400	Fund Disbursed	BOI	16	07-04-2022 18:02			
OBC	B.A.(R.S.)	2021-2022	Shraddha Pandurang Mahajan	9657164817	400	Fund Disbursed	BOI	16	07-04-2022 18:02			
OBC	B.A.(R.S.)	2021-2022	Rushikesh Ravindra Shete	9665925492	400	Fund Disbursed	BOI	16	07-04-2022 18:02			
OBC	B.A.(R.S.)	2021-2022	Swati Rupdev Umate	8669571380	400	Fund Disbursed	BOI	16	07-04-2022 18:02			
OBC	B.A.(R.S.)	2021-2022	Divya Vinodrao Bhojar	8390711293	400	Pending	BOI	16	-- 18/07/2022			
OBC	B.A.(R.S.)	2021-2022	Kartik Diliprao Dhabale	8390354172	400	Pending	BOI	16	-- 9/6/22			
OBC	B.A.(R.S.)	2021-2022	Kajal Sureshrao Sayare	9834796018	400	Pending	BOI	16	-- 9/6/22			
OBC	B.A.(R.S.)	2021-2022	Darshan Laxmanrao Gomase	9325906526	400	Fund Disbursed	BOI	16	07-04-2022 18:02			
OBC	B.A.(R.S.)	2021-2022	Chetan Kishor Ingale	7264997098	400	Pending	BOI	16	-- 16/8/2022			
OBC	B.A.(R.S.)	2021-2022	Shubham Pundlik Moharle	7218033995	400	Fund Disbursed	BOI	16	05-04-2022 18:50			
					25,600							

G.N.P.S. 2021-22 Galurav Laxman Kathane

9834796018 400

Fund Disb

COE 16

16/8/22

11

96

Student 96

26400/-

PRINCIPAL,  
Shrikrishnadas Jalao  
Sri Sai Mahavidyalaya,  
G. P. S. GALURAV

2021-2022				OBC		2nd INST		SR COLLEGE		
CAST	CLASS	YEAR	NAME	MOBILE	AMT	Status	Bank	A/C	DATE	
OBC	B.A.(R.S.)	2021-2022	Mahesh Pramod Sangatsahab	7666714081	1645	Pending	BOI	16	11/6/2022	
OBC	B.A.(R.S.)	2021-2022	Hritik Rameshwar lohari	9325421901	1645	Fund Disbursed ✓	BOI	16	12-04-2022 18:01	
OBC	B.A.(R.S.)	2021-2022	Samiksha Sunilrao Sawale	9022498388	1645	Pending	BOI	16	11/6/2022	
OBC	B.A.(R.S.)	2021-2022	Simaran Shaikraoji Urakude	8766681537	1645	Pending	BOI	16	--	
OBC	B.A.(R.S.)	2021-2022	Chetan Kishor Ingale	7264997098	1535	Pending	BOI	16	--	
OBC	B.A.(R.S.)	2021-2022	Ruchika Mhadavrao Lonkar	9322707218	1645	Pending	BOI	16	--	
OBC	B.A.(R.S.)	2021-2022	Vaishali Sandip Ghode	9923861022	1635	Pending	BOI	16	--	
OBC	B.A.(R.S.)	2021-2022	Chetan Purushottam Vanjari	9156914781	1645	Pending	BOI	16	07/12/2022	
OBC	B.A.(R.S.)	2021-2022	Akansha Gajendra Munjewar	9579543379	1535	Pending	BOI	16	--	
OBC	B.A.(R.S.)	2021-2022	Rushikesh Sunilrao Sayare	9823404530	1535	Pending	BOI	16	11/6/2022	
OBC	B.A.(R.S.)	2021-2022	Mitali Amarrao Urkude	7057089938	1535	Pending	BOI	16	11/6/22	
OBC	B.A.(R.S.)	2021-2022	Mayur Ajay Fulzele	9834565594	1535	Fund Disbursed	BOI	16	08-04-2022 19:50	
OBC	B.A.(R.S.)	2021-2022	Priyanka Sunilrao Chalahk	9765845090	1635	Fund Disbursed	BOI	16	13-04-2022 18:04	
OBC	B.A.(R.S.)	2021-2022	Arti Prashant Bhandekar	7058897148	1645	Fund Disbursed	BOI	16	08-04-2022 19:50	
OBC	B.A.(R.S.)	2021-2022	Rushikesh Ravindra Shete	9665925492	1645	Fund Disbursed	BOI	16	08-04-2022 19:50	
OBC	B.A.(R.S.)	2021-2022	KOMAL DHANRAJ URAKUDE	9373927996	1645	Fund Disbursed	BOI	16	08-04-2022 19:50	
OBC	B.A.(R.S.)	2021-2022	Sanket Satishrao Jadhao	7378488287	1535	Fund Disbursed	BOI	16	12-04-2022 18:01	
OBC	B.A.(R.S.)	2021-2022	Shivani Sunilrao Maind	9764534552	1645	Fund Disbursed	BOI	16	12-04-2022 18:52	
OBC	B.A.(R.S.)	2021-2022	Pranali Padmakar Khadake	7030505014	1645	Fund Disbursed	BOI	16	08-04-2022 19:48	
OBC	B.A.(R.S.)	2021-2022	Priyashi Gajananrao Nartam	9096945175	1535	Fund Disbursed	BOI	16	08-04-2022 19:48	
OBC	B.A.(R.S.)	2021-2022	Krunal Vilasrao Wade	9322776232	1645	Fund Disbursed	BOI	16	12-04-2022 18:01	
OBC	B.A.(R.S.)	2021-2022	Ritesh Diliprao Deshkar	9604677077	1535	Fund Disbursed	BOI	16	12-04-2022 18:52	
OBC	B.A.(R.S.)	2021-2022	Samir Vijayrao Kale	7620931357	1645	Fund Disbursed	BOI	16	08-04-2022 19:48	

2021-2022				OBC			2nd INST		SR COLLEGE	
CAST	CLASS	YEAR	NAME	MOBILE	AMT	Status	Bank	A/C	DATE	
OBC	B.A.(R.S.)	2021-2022	Tejswini Bhaskarrao Kshirsagar	9545394284	1535	Pending	BOI	16	11/6/2022	
OBC	B.A.(R.S.)	2021-2022	Triveni Purushottam Chaudhari	9657886419	1635	Pending	BOI	16	18/07/2022	
OBC	B.A.(R.S.)	2021-2022	Vaibhav Gajanan Hembade	7517988682	1535	Pending	BOI	16	18/07/2022	
OBC	B.A.(R.S.)	2021-2022	Divya Vinodrao Bhoyar	8390711293	1535	Pending	BOI	16	19/07/2022	
OBC	B.A.(R.S.)	2021-2022	Vrushali Gajanan Dhavale	9673777592	1535	Fund Disbursed	BOI	16	12-04-2022 18:52	
OBC	B.A.(R.S.)	2021-2022	Darshan Laxmanrao Gornase	9325906526	1635	Fund Disbursed	BOI	16	12-04-2022 18:52	
OBC	B.A.(R.S.)	2021-2022	Nikita Vilasrao Wade	8379061820	1635	Fund Disbursed	BOI	16	12-04-2022 18:52	
OBC	B.A.(R.S.)	2021-2022	Girish Diliprao Misal	8698129153	1635	Fund Disbursed	BOI	16	08-04-2022 19:50	
OBC	B.A.(R.S.)	2021-2022	Reena Ghanaram Kushwah	7387613521	1645	Fund Disbursed	BOI	16	13-04-2022 18:04	
OBC	B.A.(R.S.)	2021-2022	Vrushal Pravindrao Wairagade	9529411139	1645	Fund Disbursed	BOI	16	12-04-2022 18:01	
OBC	B.A.(R.S.)	2021-2022	Neha Ramesh Bhoyar	9322852892	1645	Fund Disbursed	BOI	16	13-04-2022 18:04	
OBC	B.A.(R.S.)	2021-2022	Pragati Ravindra Chore	9067850780	1535	Fund Disbursed	BOI	16	13-04-2022 18:04	
OBC	B.A.(R.S.)	2021-2022	Trupti Vinayakrao Urkude	9767963782	1635	Fund Disbursed	BOI	16	12-04-2022 18:52	
OBC	B.A.(R.S.)	2021-2022	Shubham Pundlik Moharle	7218033995	1635	Fund Disbursed	BOI	16	12-04-2022 18:52	
OBC	B.A.(R.S.)	2021-2022	Shubham Shrikrushnarao Majarkhede	7666844569	1535	Fund Disbursed	BOI	16	08-04-2022 19:50	
OBC	B.A.(R.S.)	2021-2022	Rohit Vikasrao Mitkar	8983650475	1645	Fund Disbursed	BOI	16	08-04-2022 19:50	
OBC	B.A.(R.S.)	2021-2022	Vaishnavi Subhashrao Algaular	7875321218	1635	Fund Disbursed	BOI	16	12-04-2022 18:52	
OBC	B.A.(R.S.)	2021-2022	Payal Sureshrao Khudsange	9356123841	1535	Fund Disbursed	BOI	16	12-04-2022 18:52	
OBC	B.A.(R.S.)	2021-2022	Pawan Sanjayrao Gayakwad	9503622653	1535	Fund Disbursed	BOI	16	12-04-2022 18:52	
OBC	B.A.(R.S.)	2021-2022	Priyanka Vinodrao Dudurkar	8007749663	1635	Pending	BOI	16	18/07/2022	
OBC	B.A.(R.S.)	2021-2022	Vaibhav Damodharrao Budhbaware	7387807165	1645	Pending	BOI	16	18/07/2022	
OBC	B.A.(R.S.)	2021-2022	Kajal Sureshrao Sayare	9834796018	1645	Pending	BOI	16	18/07/2022	
OBC	B.A.(R.S.)	2021-2022	Kartik Diliprao Dhabale	8390354172	1645	Pending	BOI	16	11/6/2022	



2021-2022				OBC		2nd INST		SR COLLEGE	
CAST	CLASS	YEAR	NAME	MOBILE	AMT	Status	Bank	A/C	DATE
OBC	B.A.(R.S.)	2021-2022	Vaishnavi Rajesh Tambuskar	9175538543	1535	Pending	BOI	16	18/07/2022
OBC	B.A.(R.S.)	2021-2022	Amar Diliprao Fating	7972056544	1645	Pending	BOI	16	11/6/2022
OBC	B.A.(R.S.)	2021-2022	Saurabh Sunilrao Sawale	9022498388	1635	Pending	BOI	16	11/6/2022
OBC	B.A.(R.S.)	2021-2022	Chanchal Vasanttrao Sawarkar	9561634611	1645	Fund Disbursed	BOI	16	08-04-2022 19:48
OBC	B.A.(R.S.)	2021-2022	Sarang Subhashrao Sawarkar	7499850787	1645	Fund Disbursed	BOI	16	12-04-2022 18:01
OBC	B.A.(R.S.)	2021-2022	Prathmesh Manishrao Badwaik	9112390454	1645	Fund Disbursed	BOI	16	08-04-2022 19:50
OBC	B.A.(R.S.)	2021-2022	Maheshwari Diliprao Vairagade	9834796018	1645	Fund Disbursed	BOI	16	12-04-2022 18:52
OBC	B.A.(R.S.)	2021-2022	Diksha Madhukar Kshirsagar	9881942529	1645	Fund Disbursed	BOI	16	12-04-2022 18:01
OBC	B.A.(R.S.)	2021-2022	Shraddha Pandurang Mahajan	9657164817	1645	Fund Disbursed	BOI	16	12-04-2022 18:52
OBC	B.A.(R.S.)	2021-2022	Swati Rupdev Umate	8669571380	1535	Fund Disbursed	BOI	16	08-04-2022 19:50
OBC	B.A.(R.S.)	2021-2022	Dhanraj Dashrath Petkar	8805116204	1645	Fund Disbursed	BOI	16	12-04-2022 18:52
OBC	B.A.(R.S.)	2021-2022	Pratiksha Pramodrao Bhujade	7875995185	1535	Fund Disbursed	BOI	16	12-04-2022 18:52
OBC	B.A.(R.S.)	2021-2022	Ashwin Mahesh Ambure	9119454230	1635	Fund Disbursed	BOI	16	08-04-2022 19:48
OBC	B.A.(R.S.)	2021-2022	Diksha Subhashrao Algaulwar	9309117939	1645	Fund Disbursed	BOI	16	12-04-2022 18:01
OBC	B.A.(R.S.)	2021-2022	Tejas Rajendr Shete	8007138483	1535	Fund Disbursed	BOI	16	12-04-2022 18:52
OBC	B.A.(R.S.)	2021-2022	Vaibhavi Manohar Khandare	7972539107	1635	Fund Disbursed	BOI	16	12-04-2022 18:52
OBC	B.A.(R.S.)	2021-2022	Tejas Kiranji Sawale	8888428722	1635	Fund Disbursed	BOI	16	08-04-2022 19:50
OBC	B.A.(R.S.)	2021-2022	Mohan Vitthalrao Kathane	7066123784	1635	Fund Disbursed	BOI	16	12-04-2022 18:52

Goutav L. Kathane  
Dauri K. Gaichare

1635/-  
1535/-

106100

*Handwritten signature*

99

99

## SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDHALAYA, PIPRI-WARDHA

SR

OBC FREESHIP - 1ST INSTALMENT  
2021-2022

Department	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount	Reason	Bank Name	Account No	Credit Date
OBC FREE	Bachelor of Art in Rural services	F.Y. 2021-2022	Sakshi Gajanan Zullare	9175001191	400	Fund Disbursed	BANK OF INDIA	16	07-04-2022 18:02
					400				

**PRINCIPAL**  
Shrikrishnadas Jajoo  
Gramen Seva Mahavidyalaya  
PIPRI. (WARDHA)

## SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDHALAYA, PIPRI-WARDHA

SR

## OBC FREESHIP - 2nd INSTALMENT

2021-2022

Department	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount	Reason	Bank Name	Account No	Credit Date
OBC FREE	Bachelor of Art in Rural services	F.Y.2021-2022	Sakshi Gajanan Zullare	9175001191	400	Fund Disbursed	BANK OF INDIA	16	08-04-2022 19:50
					400	✓			

*[Signature]*  
**PRINCIPAL,**  
Shrikrishnadas Jajoo  
Grameen Seva Mahavidyalaya  
PIPRI. (WARDHA)

## SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDHALAYA, PIPRI-WARDHA

SR

## SBC - 1st INSTALMENT

2021-2022

Department	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount	Reason	Bank Name	Account No	Credit Date
SBC	Bachelor of Art in Rural services	F.Y. 2021-2022	Prachi Suresh Gajabe	9764511507	400	Fund Disbursed	BOI	16	07-04-2022 18:02
SBC	Bachelor of Art in Rural services	F.Y. 2021-2022	Vrushali Rajesh Sonawane	9881279970	400	Fund Disbursed	BOI	16	09-06-2022 00:00
SBC	Bachelor of Art in Rural services	F.Y. 2021-2022	Payal Govardhan Raut	9021709747	400	Fund Disbursed	BOI	16	09-06-2022 00:00
SBC	Bachelor of Art in Rural services	F.Y. 2021-2022	Madhuri Nivrutti Kohale	9356632834	400	Fund Disbursed	BOI	16	09-06-2022 00:00
SBC	Bachelor of Art in Rural services	F.Y. 2021-2022	Shivshankar Pruthviraj Chchane	9022413546	400	Fund Disbursed	BOI	16	09-06-2022 00:00
SBC	Bachelor of Art in Rural services	F.Y. 2021-2022	Vaishnavi Ramesh Nehare	9112407213	400	Fund Disbursed	BOI	16	07-04-2022 18:02
SBC	Bachelor of Art in Rural services	F.Y. 2021-2022	Pragati Vijay Sonwane	7499132703	400	Scrutiny Pending	BOI	16	13/8/2022
SBC	Bachelor of Art in Rural services	F.Y. 2021-2022	Darshana Ramesh Nehare	9112407213	400	Scrutiny Pending	BOI	16	13/8/2022
SBC	Bachelor of Art in Rural services	F.Y. 2021-2022	Sakshi Kalias Bhonde	7218051163	400	Bill Generation Pending At Department	BOI	16	8/12/2022
					2,800.00				

3600/-

PRINCIPAL

Shrikrishnadas Jajoo

Grameen Seva Mahavidyalaya

KIDSI/WARDHA

## SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDHALAYA, PIPRI-WARDHA

SR

## SBC - 2nd INSTALMENT

2021-2022

Department	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Disbursed Amount	Reason	Bank Name	Account No	Credit Date
SBC	Bachelor of Art in Rural services	F.Y.2021-2022	Shivshankar Pruthviraj Chchane	9022413546	1645	Fund Disbursed	BOI	16	11-06-2022 00:00
SBC	Bachelor of Art in Rural services	F.Y.2021-2022	Sakshi Kalias Bhonde	7218051163	1645	Bill Generation Pending At Department	BOI	16	15/01/2023
SBC	Bachelor of Art in Rural services	F.Y.2021-2022	Payal Govardhan Raut	9021709747	1535	Fund Disbursed	BOI	16	11-06-2022 00:00
SBC	Bachelor of Art in Rural services	F.Y.2021-2022	Prachi Suresh Gajabe	9764511507	1645	Fund Disbursed	BOI	16	08-04-2022 19:48
SBC	Bachelor of Art in Rural services	F.Y.2021-2022	Vaishnavi Ramesh Nehare	9112407213	1535	Fund Disbursed	BOI	16	08-04-2022 19:48
SBC	Bachelor of Art in Rural services	F.Y.2021-2022	Vrushali Rajesh Sonawane	9881279970	1535	Fund Disbursed	BOI	16	11-06-2022 00:00
SBC	Bachelor of Art in Rural services	F.Y.2021-2022	Madhuri Nilvritti Kohale	9356632834	1635	Fund Disbursed	BOI	16	11-06-2022 00:00
					11,175.00				

Pragati Vijay Sonawane  
Dashedana Ramesh Nehare

1535/-  
1535/-  
14245 <

8/12/2022  
15/01/2023

2021-2022				NT		1st INST		SR COLLEGE	
CAST	CLASS	YEAR	NAME	MOBILE	AMT	Status	Bank	A/C	DATE
NT	B.A.(R.S.)	2021-2022	Vrushali Wasudev Wankhede	7796230102	400	Fund Disbursed	BOI	16	15-04-2022 18:00 ✓
NT	B.A.(R.S.)	2021-2022	Anjali Dinanath Bavne	8806850721	400	Fund Disbursed	BOI	16	15-04-2022 18:00 ✓
NT	B.A.(R.S.)	2021-2022	Akshay Gunvantrao Awathale	9579535175	400	Pending	BOI	16	8/8/2022 ✓
NT	B.A.(R.S.)	2021-2022	Nitesh Gunvant Bhongade	8459428793	400	Fund Disbursed	BOI	16	15-04-2022 18:00 ✓
NT	B.A.(R.S.)	2021-2022	Bhushan Dineshrao Bhure	7796080718	400	Fund Disbursed	BOI	16	06-04-2022 18:50 ✓
NT	B.A.(R.S.)	2021-2022	Rupesh Dilip Malve	9529335973	400	Fund Disbursed	BOI	16	15-04-2022 18:00 ✓
NT	B.A.(R.S.)	2021-2022	Kunal Dilip Sawarkar	9503060141	400	Fund Disbursed	BOI	16	06-04-2022 18:50 ✓
NT	B.A.(R.S.)	2021-2022	Dhiraj Rameshwar Jarate	9325098057	400	Fund Disbursed	BOI	16	07-04-2022 18:02 ✓
NT	B.A.(R.S.)	2021-2022	Ashwini Gajanan Mudholkar	7058537863	400	Fund Disbursed	BOI	16	05-04-2022 18:01 ✓
NT	B.A.(R.S.)	2021-2022	Kajal Dattuji Argade	9923330532	400	Fund Disbursed	BOI	16	15-04-2022 18:00 ✓
NT	B.A.(R.S.)	2021-2022	Bhushan Diliprao Meshram	9049195595	400	Pending	BOI	16	08/08/2022 ✓
NT	B.A.(R.S.)	2021-2022	Komal Govindrao Dongare ✓	8412959032	400	Pending	BOI	16	02/12/2022 ✓
NT	B.A.(R.S.)	2021-2022	Aditya Subhash Shirnathe	8767157161	400	Fund Disbursed	BOI	16	15-04-2022 18:00 ✓
NT	B.A.(R.S.)	2021-2022	Akash Raju Mandhre	9373568646	0	Pending	BOI	16	X ✓
NT	B.A.(R.S.)	2021-2022	Giridhar Prakashrao Mohije	7720045538	400	Fund Disbursed	BOI	16	06-04-2022 18:50 ✓
NT	B.A.(R.S.)	2021-2022	Sakshi Ramesh Jadhav	8669819152	400	Fund Disbursed	BOI	16	13-04-2022 18:04 ✓
NT	B.A.(R.S.)	2021-2022	Tanay Dattuji Argade	9923330532	400	Fund Disbursed	BOI	16	15-04-2022 18:00 ✓
NT	B.A.(R.S.)	2021-2022	Viki Ganpatrao Gahat	8767417906	400	Fund Disbursed	BOI	16	06-04-2022 18:50 ✓
NT	B.A.(R.S.)	2021-2022	Sakshi Ambadasji Chaukone	7666445339	400	Fund Disbursed	BOI	16	15-04-2022 18:00 ✓
NT	B.A.(R.S.)	2021-2022	Ashwini Kanuji Suratkar	9689147426	400	Fund Disbursed	BOI	16	06-04-2022 18:50 ✓
NT	B.A.(R.S.)	2021-2022	Achal Dineshrao Surjuse	8010447082	400	Fund Disbursed	BOI	16	15-04-2022 18:00 ✓
NT	B.A.(R.S.)	2021-2022	Prem Gajanan Mudholkar	9890132018	400	Fund Disbursed	BOI	16	15-04-2022 18:00 ✓
NT	B.A.(R.S.)	2021-2022	Rasika Purushottam Kuravade	8767962897	400	Fund Disbursed	BOI	16	15-04-2022 18:00 ✓

2021-2022				NT		1st INST		SR COLLEGE	
CAST	CLASS	YEAR	NAME	MOBILE	AMT	Status	Bank	A/C	DATE
NT	B.A.(R.S.)	2021-2022	Rupali Sunilrao Dahare	8605124818	400	Fund Disbursed	BOI	16	15-04-2022 18:00 ✓
NT	B.A.(R.S.)	2021-2022	Sonali Dattuji Yevale	9373963084	400	Fund Disbursed	BOI	16	13-04-2022 18:04 ✓
NT	B.A.(R.S.)	2021-2022	Kalyani Chandrashekhar Bambal	9764696925	400	Fund Disbursed	BOI	16	06-04-2022 18:50 ✓
NT	B.A.(R.S.)	2021-2022	Prachi Rajendra Parise	9022089525	400	Fund Disbursed	BOI	16	15-04-2022 18:00 ✓
NT	B.A.(R.S.)	2021-2022	Ashwan Sanjivan Dubele	7385419769	400	Fund Disbursed	BOI	16	05-04-2022 18:00 ✓
NT	B.A.(R.S.)	2021-2022	Pratiksha Sanjayrao Dongare	9975413962	400	Fund Disbursed	BOI	16	06-04-2022 18:50 ✓
NT	B.A.(R.S.)	2021-2022	Arati Suresh Khedekar	9145331607	400	Fund Disbursed	BOI	16	15-04-2022 18:00 ✓
					11,600				

Bhawana Pratapa Gaware

400

12000

05/12/2022 ✓

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**PRINGPAL**  
Shikshinadas Jale  
Gaware Seva Mahavidyalaya  
PI.P.N.L. (WARDHA)

2021-2022				NT			2nd INST		SR COLLEGE		
CAST	CLASS	YEAR	NAME	MOBILE	AMT	Status	Bank	A/C	DATE		
NT	B.A.(R.S.)	2021-2022	Kalyani Chandrashekhar Bammal	9764696925	1635	Fund Disbursed	BOI	16	13-04-2022 18:04		
NT	B.A.(R.S.)	2021-2022	Anjali Dinanath Bavne	8806850721	1635	Fund Disbursed	BOI	16	18-04-2022 19:24		
NT	B.A.(R.S.)	2021-2022	Rupali Sunilrao Dahare	8605124818	1535	Fund Disbursed	BOI	16	18-04-2022 19:24		
NT	B.A.(R.S.)	2021-2022	Viki Ganpatrao Gahat	8767417906	1635	Fund Disbursed	BOI	16	15-04-2022 18:00		
NT	B.A.(R.S.)	2021-2022	Prachi Rajendra Parise	9022089525	1645	Fund Disbursed	BOI	16	18-04-2022 19:24		
NT	B.A.(R.S.)	2021-2022	Tanay Dattuji Argade	9923330532	1645	Fund Disbursed	BOI	16	18-04-2022 19:24		
NT	B.A.(R.S.)	2021-2022	Giridhar Prakashrao Mohije	7720045538	1635	Fund Disbursed	BOI	16	15-04-2022 18:00		
NT	B.A.(R.S.)	2021-2022	Nitesh Gunvant Bhongade	8459428793	1535	Fund Disbursed	BOI	16	18-04-2022 19:24		
NT	B.A.(R.S.)	2021-2022	Kajal Dattuji Argade	9923330532	1535	Fund Disbursed	BOI	16	18-04-2022 19:24		
NT	B.A.(R.S.)	2021-2022	Bhushan Diliprao Meshram	9049195595	1635	Pending	BOI	16	04/01/2023		
NT	B.A.(R.S.)	2021-2022	Komal Govindrao Dongare	8412959032	1645	Pending	BOI	16	11/03/2023		
NT	B.A.(R.S.)	2021-2022	Akshay Gunvantrao Awathale	9579535175	1535	Pending	BOI	16	04/01/2023		
NT	B.A.(R.S.)	2021-2022	Sonali Dattuji Yevale	9373963084	1535	Fund Disbursed	BOI	16	18-04-2022 19:24		
NT	B.A.(R.S.)	2021-2022	Sakshi Ramesh Jadhav	8669819152	1645	Fund Disbursed	BOI	16	18-04-2022 19:24		
NT	B.A.(R.S.)	2021-2022	Sakshi Ambadasji Chaukone	7666445339	1645	Fund Disbursed	BOI	16	18-04-2022 19:24		
NT	B.A.(R.S.)	2021-2022	Pratiksha Sanjayrao Dongare	9975413962	1645	Fund Disbursed	BOI	16	13-04-2022 18:04		
NT	B.A.(R.S.)	2021-2022	Ashwan Sanjivan Dubele	7385419769	1635	Fund Disbursed	BOI	16	13-04-2022 18:04		
NT	B.A.(R.S.)	2021-2022	Kunal Dilip Sawarkar	9503060141	1645	Fund Disbursed	BOI	16	13-04-2022 19:52		
NT	B.A.(R.S.)	2021-2022	Rupesh Dilip Malve	9529335973	1645	Fund Disbursed	BOI	16	18-04-2022 19:24		
NT	B.A.(R.S.)	2021-2022	Arati Suresh Khedekar	9145331607	1535	Fund Disbursed	BOI	16	18-04-2022 19:24		
NT	B.A.(R.S.)	2021-2022	Ashwini Kanuji Suratkar	9689147426	1535	Fund Disbursed	BOI	16	15-04-2022 18:00		
NT	B.A.(R.S.)	2021-2022	Dhiraj Rameshwar Jarate	9325098057	1635	Fund Disbursed	BOI	16	13-04-2022 19:52		
NT	B.A.(R.S.)	2021-2022	Ashwini Gajanan Mudholkar	7058537863	1635	Fund Disbursed	BOI	16	15-04-2022 18:00		



2021-2022				NT		2nd INST		SR COLLEGE	
CAST	CLASS	YEAR	NAME	MOBILE	AMT	Status	Bank	A/C	DATE
NT	B.A.(R.S.)	2021-2022	Bhushan Dineshrao Bhure	7796080718	1635	Fund Disbursed	BOI	16	13-04-2022 18:04
NT	B.A.(R.S.)	2021-2022	Aditya Subhash Shirnath	8767157161	1645	Fund Disbursed	BOI	16	18-04-2022 19:24
NT	B.A.(R.S.)	2021-2022	Vrushali Wasudev Wankhede	7796230102	1535	Fund Disbursed	BOI	16	18-04-2022 19:24
NT	B.A.(R.S.)	2021-2022	Rasika Purushottam Kuravade	8767962897	1645	Fund Disbursed	BOI	16	18-04-2022 19:24
NT	B.A.(R.S.)	2021-2022	Achal Dineshrao Surjuse	8010447082	1635	Fund Disbursed	BOI	16	18-04-2022 19:24
NT	B.A.(R.S.)	2021-2022	Prem Gajanan Mudholkar	9890132018	1535	Fund Disbursed	BOI	16	18-04-2022 19:24
					46,615				

NT 21-22 Bhawana Antoprao Bawane 7741068210 1535/- 48150/- 11/03/2023

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**PRINCIPAL,**  
 Shrikrishnadas Jajoo  
 Gramcen Seva Mahavidyalaya  
 PIPRI, (WARDHA)

2021-2022				NT		2nd INST		SR COLLEGE	
CAST	CLASS	YEAR	NAME	MOBILE	AMT	Status	Bank	A/C	DATE
NT	B.A.(R.S.)	2021-2022	Bhushan Dineshrao Bhure	7796080718	1635	Fund Disbursed	BOI	16	13-04-2022 18:04
NT	B.A.(R.S.)	2021-2022	Aditya Subhash Shirnath	8767157161	1645	Fund Disbursed	BOI	16	18-04-2022 19:24
NT	B.A.(R.S.)	2021-2022	Vrushali Wasudev Wankhede	7796230102	1535	Fund Disbursed	BOI	16	18-04-2022 19:24
NT	B.A.(R.S.)	2021-2022	Rasika Purushottam Kuravade	8767962897	1645	Fund Disbursed	BOI	16	18-04-2022 19:24
NT	B.A.(R.S.)	2021-2022	Achal Dineshrao Surjuse	8010447082	1635	Fund Disbursed	BOI	16	18-04-2022 19:24
NT	B.A.(R.S.)	2021-2022	Prem Gajanan Mudholkar	9890132018	1535	Fund Disbursed	BOI	16	18-04-2022 19:24
					46,615				

NT

21-22

Bhavana Arshprao Gawane

7741068210

1535/-

481501/-

11/03/2023

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**PRINCIPAL**  
 Shikrishnadas Jajoo  
 Grameen Seva Mahavidyalaya  
 PIPRI, (WARDHA)