

SHRI. BABASAHEB DESHMUKH PARWEKAR MAHAVIDYALAYA
Pandharkawada Dist. - Yavatmal

Session - 2018-19

SR. No.	NAME OF STUDENT	ADM. DT.	CATE	Bill/ Sr. No.	Application Id	Beneficiary ID	Transaction Id	Status	First Instalment	Credit Date	Transaction Id	Status	Second Instalment	Credit Date	Transaction Id	Status	Other Fee Instalment	Credit Date
2	ACHAL RAJESH HAMAND	23/06/2018	NT		1819VJV1000228977	BMHMC07722992	C031920039006	Fund Disbursed	400.00	19-03-19	C032002987776	Fund Disbursed	400.00	04-03-20				
5	AKASH ANIL KHODPE	23/06/2018	NT															
10	AKSHAY SUBHASH GAWANDE	28/06/2018	NT															
12	AMOL RAJESH BHANDARWAR	23/06/2018	NT		1819VJV1000327487	BMHMC07722992	C061922189428	Fund Disbursed	400.00	19-06-19	C071906390403	Fund Disbursed	1,335.00	05-07-19				
22	CHAKRADHAR SUBHASH BOPTE	26/06/2018	NT															
27	DHANASHRI SANTOSH ADPAWAR	26/06/2018	NT		1819VJV1000085987	BMHMC07722992	C031920099138	Fund Disbursed	400.00	19-03-19	C061922233194	Fund Disbursed	400.00	19-06-19				
28	DIPA NAMDEV GORE	26/06/2018	NT															
35	GOPAL VIJAY CHATTEKAR	21-06-18	NT															
36	JAGDISH WAMAN JUNGHARE	23/06/2018	NT		1819VJV1000127699	BMHMC07722992	C051910383760	Fund Disbursed	400.00	16-05-19	C102108643505	Fund Disbursed	1,335.00	05-10-21				
39	KAJAL DIGAMBAR AKULWAR	25/06/2018	NT		1819VJV1000278786	BMHMC07722992	C051910383762	Fund Disbursed	400.00	16-05-19	C061919799606	Fund Disbursed	1,335.00	19-06-19				
45	KARISHMA DEVIDAS CHAVHAN	27/06/2018	NT															
46	KAVITA KRUSHNA WAGHADE	23/06/2018	NT		1819VJV1000109732	BMHMC07722992	C051909781668	Fund Disbursed	400.00	14-05-19	C061919799603	Fund Disbursed	1,335.00	19-06-19				
48	KOMAL NARSING NUGURWAR	25/06/2018	NT															
67	PAYAL VIJAY KOREWAR	23/06/2018	NT		1819VJV1000244735	BMHMC07722992	C031920035580	Fund Disbursed	400.00	19-03-19	C061922233214	Fund Disbursed	400.00	19-06-19	C10191568419	Disbur	935.00	17-10-19
74	PRANITA PRAKASH SUDEWAR	25/06/2018	NT		1819VJV1000097968	BMHMC07722992	C041905596814	Fund Disbursed	400.00	15-04-19	C061922233199	Fund Disbursed	400.00	19-06-19				
75	PRANJALI MADHUKAR CHAVHAN	25/06/2018	NT		1819VJV1000358056	BMHMC07722992	C061922189432	Fund Disbursed	400.00	19-06-19	C071906390406	Fund Disbursed	1,335.00	05-07-19				
76	PRANJALI SUNIL NELLAWAR	04/07/2018	NT		1819VJV1000079293	BMHMC07722992	C031920091693	Fund Disbursed	400.00	19-03-19	C061922233193	Fund Disbursed	400.00	19-06-19				
81	PRIYANKA SURESH ANMULWAR	21/06/2018	NT		1819VJV1000338566	BMHMC07722992	C061922189436	Fund Disbursed	400.00	19-06-19	C032143843788	Fund Disbursed	1,335.00	20-03-21				
84	RAHUL GOPAL ZUNGE	23/06/2018	NT															
93	RUTVIK VINOD KALE	26/06/2018	NT															
116	SWATI SHANKAR REKULWAR	25/06/2018	NT		1819VJV1000090759	BMHMC07722992	C041908012934	Fund Disbursed	400.00	23-04-19	C061922233197	Fund Disbursed	400.00	19-06-19	C08190363734	Disbur	935.00	05-08-19
121	VAISHNAVI ANNARAO BHANDARWAR	21/06/2018	NT															
125	VANDANA RAMRAOJI DAHARE	25/06/2018	NT		1819VJV1000153874	BMHMC07722992	C041906919978	Fund Disbursed	400.00	20-04-19	C061922233209	Fund Disbursed	400.00	19-06-19				
130	YOGESH BANDU KSHIRSAGAR	21/06/2018	NT															
4	AISHWARYA SANTOSH MANDAVKAR	25/06/2018	OBC	OBC/71	1819VJO1000236093	BMHMC07744539	C051910392525	Fund Transfer	400.00	16-05-19	C061920061257	Fund Transfer	1,335.00	18-06-19				
8	AKASH SANTOSH MALIKAR	25/06/2018	OBC	OBC/86	1819VJO1000672863	BMHMC07744539	C031902675154	Fund Transfer	383.50	04-03-19	C061920061248	Fund Transfer	1,318.50	18-06-19				
9	AKSHATA MANISH UMARKAR	21/06/2018	OBC	OBC/ 66	1819VJO1000714924	BMHMC07744539	C041906706429	Fund Transfer	400.00	20-04-19	C061920061285	Fund Transfer	1,335.00	18-06-19				
11	AKSHAY VILAS GOHANE	28/07/2018	OBC															
13	ANKITA MANOHAR NAGARE	21/06/2018	OBC															
16	ASHISH SUBHASH GODE	01/08/2018	OBC	OBC/31	1819VJO1000223667	BMHMC07744539	C041908284646	Fund Transfer	400.00	24-04-19	C061920061256	Fund Transfer	1,335.00	18-06-19				
17	ASHWINA GAJANAN THAKARE	25/06/2018	OBC															
19	ASHWINI SURESH TONGE	25/06/2018	OBC	OBC/26	1819VJO1000260987	BMHMC07744539		PENDING			C071906455641	Fund Transfer	1,335.00	05-07-20				
24	CHETAN SATISH GAUTRE	25/06/2018	OBC	OBC/94	1819VJO1000490218	BMHMC07744539	C031920322338	Fund Transfer	400.00	19-03-19	C061920061274	Fund Transfer	1,335.00	18-06-19				
30	GANESH PRABHAKAR KELWATKAR	25/06/2018	OBC	OBC/ 07	1819VJO1000257004	BMHMC07744539	C041905750500	Fund Transfer	400.00	15-04-19	C102122782583	Fund Transfer	1,335.00	18-10-21				

SHRI. BABASAHEB DESHMUKH PARWEKAR MAHAVIDYALAYA

Pandharkawada Dist. - Yavatmal

Session - 2018-19

SR. No.	NAME OF STUDENT	ADM. DT.	CATE	Bill/ Sr. No.	Application Id	Beneficiary ID	Transaction Id	Status	First Instalment	Credit Date		Transaction Id	Status	Second Installment	Credit Date	Transaction Id	Status	Other Fee Instalment	Credit Date
1	ABHIJIT BHAURAO MESHRAM	05-09-18	ST																
6	AKASH ASHOK MESHRAM	21/06/2018	ST	ST/84	1819TDS1000130534	BMHNS00262279	C051905598920	Fund Disbursed	400.00	10-05-19		C061930997012	Fund Disbursed	1,335.00	27-06-19				
7	AKASH DHANRAJ KULSANGE	25/06/2018	ST	ST/77	1819TDS1000031067	BMHNS00262279	C051910376249	Fund Disbursed	400.00	16-05-19	Download a	C102028808147	Fund Disbursed	1,335.00	29-10-20				
18	ASHWINI BHAVANYA MESHRAM	25/06/2018	ST																
20	AVINASH SURESH MESHRAM	21/06/2018	ST	ST/52	1819TDS1000156492	BMHNS00262279	C031906698776	Fund Disbursed	400.00	08-03-19		C061919559379	Fund Disbursed	1,335.00	18-06-19				
21	BHARTI GANESH GEDAM	06/08/2018	ST																
23	CHANDANI KISHTU MESHRAM	25/06/2018	ST	ST/73	1819TDS1000043206	BMHNS00262279	C031924976384	Fund Disbursed	400.00	21-03-19		C061919559361	Fund Disbursed	1,335.00	18-06-19				
29	DIPALI MAROTI ADE	25/06/2018	ST																
34	GOPAL MOTIRAM KUMRE	25/06/2018	ST																
38	JASHWANT RAMESHWAR SOYAM	23/06/2018	ST	ST/69	1819TDS1000162449	BMHNS00262279	C051910376251	Fund Disbursed	400.00	16-05-19	Download a	C102028808153	Fund Disbursed	1,335.00	29-10-20				
42	KANCHAN DILIP GEDAM	21/06/2018	ST																
52	MADHUKAR NANDU MESHRAM	25/06/2018	ST																
54	MILAN DEVRAI ATRAM	25/06/2018	ST	ST/34	1819TDS1000133877	BMHNS00262279	C051910376250	Fund Disbursed	400.00	16-05-19	Download a	C102028808151	Fund Disbursed	1,335.00	29-10-20				
58	NILESH SAMBHA MADAVI	21/06/2018	ST	ST/01	1819TDS1000052488	BMHNS00262279	C051909779279	Fund Disbursed	400.00	15-05-19		C061919570739	Fund Disbursed	1,335.00	18-06-19				
59	NILESH VISHNU METKAR	26/06/2018	ST																
61	NITIN GANPAT KULSANGE	21/06/2018	ST																
64	PAVAN MAROTI GEDAM	25/06/2018	ST																
65	PAYAL MAHADEV RAMGADE	25/06/2018	ST	ST/67	1819TDS1000042794	BMHNS00262279	C051909779278	Fund Disbursed	400.00	15-05-19	Download a	C102028808149	Fund Disbursed	1,335.00	29-10-20				
68	PINKI BABAN TODSAM	25/06/2018	ST	ST/68	1819TDS1000080614	BMHNS00262279	C051909779282	Fund Disbursed	400.00	15-05-19		C061919570741	Fund Disbursed	1,335.00	18-06-19				
70	PRABHAKAR VIJAY RAMPURE	25/06/2018	ST	ST/46	1819TDS1000208943	BMHNS00262279	C051906321398	Fund Disbursed	350.00	13-05-19		C032047019159	Fund Disbursed	1,335.00	27-03-20				
80	PRITAM VILAS NAITAM	25/06/2018	ST																
82	PUNAM VINAYAK KUMARE	28/07/2018	ST																
83	RAHUL ASHOK ANAKE	21/06/2018	ST	ST/59	1819TDS1000185206	BMHNS00262279	C021928471673	Fund Disbursed	400.00	01-03-19		C051919934543	Fund Disbursed	1,335.00	27-05-19				
86	RAJENDRA MAROTI ATRAM	26/06/2018	ST	ST/92	1819TDS1000157285	BMHNS00262279	C021928471671	Fund Disbursed	400.00	01-03-19		C061919559380	Fund Disbursed	1,335.00	18-06-19				
91	RUPESH RAMUJI UIKE	25/06/2018	ST	ST/65	1819TDS1000069067	BMHNS00262279	C041907400726	Fund Disbursed	400.00	22-04-19	Download a	C102028808150	Fund Disbursed	1,335.00	29-10-20				
94	SAKSHI SANTOSH SIDAM	23/06/2018	ST	ST/20	1819TDS1000038513	BMHNS00262279	C031909094227	Fund Disbursed	400.00	11-03-19		C061919559357	Fund Disbursed	1,335.00	18-06-19				
95	SAPNA ATUL RAMPURE	25/06/2018	ST																
97	SHARAD WASUDEV TEKAM	27/06/2018	ST	ST/70	1819TDS1000134224	BMHNS00262279	C031917168153	Fund Disbursed	400.00	16-03-19			PENDING	1,335.00					
98	SHARDA BHIMRAO KOTNAKE	21/06/2018	ST																
99	SHARDA MADHUKAR WADADE	25/06/2018	ST																
101	SHITAL SUDHAKAR PENDOR	25/06/2018	ST	ST/51	1819TDS1000208118	BMHNS00262279	C041907476899	Fund Disbursed	400.00	22-04-19		C061919559382	Fund Disbursed	1,335.00	18/06/19				
104	SHUBHANGI SANTOSH SIDAM	25/06/2018	ST	ST/93	1819TDS1000133947	BMHNS00262279	C041901233640	Fund Disbursed	400.00	04-04-19		C061919559372	Fund Disbursed	1,335.00	18/06/19				
107	SONAM LAXMAN SIDAM	21/06/2018	ST	ST/47	1819TDS1000031444	BMHNS00262279	C021913954081	Fund Disbursed	400.00	15-02-19	Download a	C042118877792	Fund Disbursed	1,335.00	23-04-21				
108	SUDESHNA ATMARAM ADE	25/06/2018	ST	ST/53	1819TDS1000224445	BMHNS00262279	C051910376253	Fund Disbursed	400.00	16-05-19		C061933840874	Fund Disbursed	1,335.00	29-06-19				

Class :- B. A. I

FEE TYPE	ID NO.
GOI	3706
GOI	3695
GOI	3799
GOI	3656
GOI	3773
GOI	3775
FP	3776
GOI	3622
GOI	3694
GOI	3772
GOI	3791
GOI	3704
GOI	3737
GOI	3708
GOI	3754
GOI	3760
GOI	3816
GOI	3633
GOI	3663
GOI	3785
GOI	3712
GOI	3634
GOI	3746
GOI	3614
GOI	3725
GOI	3751
GOI	3621
GOI	3841
GOI	3639
GOI	3850
GOI	3728
GOI	3730
GOI	3723
GOI	3770

Class :- B. A. I

FEE TYPE	ID NO.
GOI	3771
GOI	3789
GOI	3655
GOI	3635
GOI	3692
GOI	3768
GOI	3615
GOI	3625
GOI	3682
GOI	3741
GOI	3745
GOI	3711
GOI	3729
GOI	3631
GOI	3731
GOI	3727
GOI	3620
GOI	
GOI	3670
GOI	3662
GOI	3721
GOI	3676
GOI	3766
GOI	3769
GOI	3627
GOI	3783
GOI	3626
GOI	3697
GOI	3613
GOI	3767
FP	3845
FP	3756
EBC	3632
FP	3784

Class :- B. A. I

FEE TYPE	ID NO.
FP	3726
GOI	3703
GOI	3616
GOI	3800
GOI	3618
GOI	3619
GOI	3707
GOI	3779
GOI	3758
GOI	3792
GOI	3840
GOI	3851

Class :- B. A. I

FEE TYPE	ID NO.
GOI	3873
GOI	3628
GOI	3764
GOI	3752
GOI	3624
GOI	3853
GOI	3762
GOI	3722
GOI	3749
GOI	3681
GOI	3629
GOI	3747
GOI	3736
GOI	3623
GOI	3790
GOI	3636
GOI	3739
GOI	3733
GOI	3750
GOI	3753
GOI	3755
GOI	3844
GOI	3617
GOI	3780
GOI	3709
GOI	3671
GOI	3744
GOI	3795
GOI	3630
GOI	3763
GOI	3720
GOI	3742
GOI	3638
GOI	3748

Class :- B. A. I

FEE TYPE	ID NO.
GOI	3759
GOI	3777
GOI	3637
GOI	3738
GOI	3798
GOI	3815
GOI	3778
GOI	3693
GOI	3781
GOI	3700
GOI	3842
GOI	3719
GOI	3805
GOI	3717
GOI	3724
GOI	3843

SHRI. BABASAHEB DESHMUKH PARWEKAR MAHAVIDYALAYA
Pandharkawada Dist. - Yavatmal
List of Admitted Student

Session - 2018-19

Class :- B. A. II

FIRST INSTALMENT

SECOND INSTALMENT

Sr.	Name of Student	Date Admi.	CATE	Bill/ Sr. No.	Application Id	Beneficiary ID	Transaction Id	Status	First Instalment	Credit Date	Bill/ Sr. No.	Transaction Id	Status	Second Installment	Credit Date	Fee Type	I. D. No.
4	AKASH TUKARAM GAVHANE	29/08/2018	NT													GOI	3380
6	AKSHAY MAHADEV KOPULWAR	30/08/2018	NT													GOI	3446
11	DEVENDRA DILIP KSHIRSAGAR	30/08/2018	NT		1819VJV1000296349	BMHMC07722992	C041908012937	Fund Disbursed	400.00	23-04-19		C061922233218	Fund Disbursed	400.00	19-06-19	GOI	3497
12	DIKSHA KESHAV WAZALWAR	30/08/2018	NT													GOI	3577
26	NITESH DEVRAO WANI	30/08/2018	NT													GOI	3402
46	SACHIN GUNVANT TEDDEWAR	03-09-18	NT													GOI	3326
50	SANKET GOVINDRAO DESHATTIWAR	30/08/2018	NT		1819VJV1000118592	BMHMC07722992	C031920099142	Fund Disbursed	400.00	19-03-19		C061922233204	Fund Disbursed	400.00	19-06-19	GOI	3373
51	SANTOSH PANDURANG DHANAGAR	30/08/2018	NT													GOI	3451
59	SOUNDARYA DAYAKAR NUGURWAR	30/08/2018	NT													GOI	3573
60	SURAJ LAXMAN BHANARKAR	30/08/2018	NT		1819VJV1000113958	BMHMC07722992	C041908012935	Fund Disbursed	400.00	23-04-19		C061922233202	Fund Disbursed	400.00	19-06-19	GOI	3388
1	AARTI HANUMAN SHASHTRAKAR	29/08/2018	OBC													GOI	3431
16	KAJAL BHARAT GAUTRE	29/08/2018	OBC	OBC/72	1819VJO1000465074	BMHMC07744539	C041905688045	Fund Disbursed	400.00	15-04-19		C061920061273	Fund Transfer	1,335.00	18-06-19	GOI	3340
17	KARISHMA KISHOR THAK	31/08/2018	OBC	OBC/88	1819VJO1000666839	BMHMC07744539	C041908011591	Fund Disbursed	400.00	23-04-19		C061918568453	Fund Transfer	400.00	15-06-19	GOI	3414
24	NIKITA KHUSHAL MOHURLE	31/08/2018	OBC													GOI	3472
29	PAYAL VINOD BHOYAR	30/08/2018	OBC													PTC	3434
35	PRIYA RANGNATH MAHADULE	31/08/2018	OBC													GOI	3477
42	RAVINA GANPAT WADGURE	04-09-18	OBC													GOI	3404
44	ROSHNI SUNIL KALE	30/08/2018	OBC	OBC/ 57	1819VJO1000698015	BMHMC07744539	C041906706428	Fund Disbursed	400.00	20-04-19		C071906591714	Fund Transfer	1,335.00	05-07-19	GOI	3603
54	SHRADDHA SHALIK KAWADE	30/08/2018	OBC	OBC/27	1819VJO1000879665	BMHMC07744539		PENDING				C071906455645	Fund Transfer	1,335.00	05-07-19	GOI	3470
55	SHUBHAM GAJANAN JUWARE	31/08/2018	OBC	OBC/17	1819VJO1000839905	BMHMC07744539	C041908722980	Fund Disbursed	400.00	25-04-19		C061920061297	Fund Transfer	1,335.00	18-06-19	GOI	3610
56	SHUBHANGI SANJAY WADDEWAR	30/08/2018	OBC	OBC/19	1819VJO1000524159	BMHMC07744539	C041905688046	Fund Disbursed	400.00	15-04-19		C071906591706	Fund Transfer	1,335.00	05-07-19	GOI	3333
65	VAIBHAV GANGARAM BORULE	31/08/2018	OBC	OBC/96	1819VJO1000620853	BMHMC07744539	C041905678698	Fund Disbursed	400.00	15-04-19		C071906591711	Fund Transfer	1,335.00	05-07-19	GOI	3349
68	VIJAYA RAMESH THAKARE	30/08/2018	OBC													GOI	3442
71	YOGITA SANTOSH AWDHUTKAR	30/08/2018	OBC	OBC/84	1819VJO1000552175	BMHMC07744539	C041906706427	Fund Disbursed	400.00	20-04-19		C061918568450	Fund Transfer	400.00	15-06-19	GOI	3488

SHRI. BABASAHEB DESHMUKH PARWEKAR MAHAVIDYALAYA

Pandharkawada Dist. - Yavatmal

List of Admitted Student

Session - 2018-19

Class :- B. A. II

FIRST INSTALMENT											SECOND INSTALMENT						
Sr.	Name of Student	Date Admi.	CATE	Bill/ Sr. No.	Application Id	Beneficiary ID	Transaction Id	Status	First Instalment	Credit Date	Bill/ Sr. No.	Transaction Id	Status	Second Installment	Credit Date	Fee Type	I. D. No.
19	LAXMI SANJAY IKHE	30/08/2018	OPEN													FP	3415
39	RADHIKA PANDIT DHAGE	30/08/2018	OPEN													FP	3476
48	SALMAN RAFIQUE KHAN	29/08/2018	OPEN													FP	3429
64	TEJASWINI DIGAMBAR CHAMATE	21/08/2018	OPEN													FP	3863
67	VAISHNAVI SURESH BOLENWAR	30/08/2018	OPEN													FP	3596
13	GANGADHAR VITHOBA DUDHKOHARE	29/06/2018	SBC													GOI	3801
15	GODAWARI DATTU BHANDARWAR	30/08/2018	SBC													GOI	3418
58	SNEHAL SHANKAR BHOYAR	25/08/2018	SBC													GOI	3865
3	AJAY NAMDEV PATIL	30/08/2018	SC	SC/17	1819SJS1000159303	BMHMC07724863	C041901164415	Fund Disbursed	400.00	04-04-19		C051917014043	Fund Disbursed	1,335.00	22-05-19	GOI	3390
8	AMOL PRABHAKAR CHAVHAN	29/08/2018	SC	SC/08	1819SJS1000190626	BMHMC07724863	C021923947576	Fund Disbursed	400.00	27-02-19		C061921563022	Fund Disbursed	1,335.00	19-06-19	GOI	3392
36	PRIYANKA KISAN WAGDE	31/08/2018	SC	SC/01	1819SJS1000290079	BMHMC07724863	C041904053682	Fund Disbursed	400.00	09-04-19		C112019320940	PENDING	1,335.00	09-11-20	GOI	3342
66	VAISHANVI DIPAK CHILGIRWAR	30/08/2018	SC	SC/05	1819SJS1000629206	BMHMC07724863	C051910374237	Fund Disbursed	400.00	16-05-19		C061930971125	Fund Disbursed	1,335.00	27-06-19	GOI	3424
69	VISHAKHA SUNIL CHAWARE	30/08/2018	SC													GOI	3425
2	ABHISHEK GANESH SIDAM	30/08/2018	ST	ST/55	1819TDS1000062876	BMHNS00262279	C031909094230	Fund Disbursed	400.00	11-03-19		C051917004475	Fund Disbursed	1,335.00	22-05-19	GOI	3370
5	AKSHAY DATTATRAY SIDAM	30/08/2018	ST	ST/37	1819TDS1000066159	BMHNS00262279	C051905598919	Fund Disbursed	400.00	10-05-19		C032047019160	Fund Disbursed	1,335.00	27-03-20	GOI	3389
7	AKSHAY RADHESHAM GEDAM	29/08/2018	ST	ST/50	1819TDS1000206604	BMHNS00262279	C051909779286	Fund Disbursed	400.00	15-05-19		C061933840872	Fund Disbursed	1,335.00	29-06-19	GOI	3386
9	ASHVINI AVINASH NAITAM	30/08/2018	ST	ST/22	1819TDS1000091995	BMHNS00262279	C061917894925	Fund Disbursed		14-06-19		C061931032184	Fund Disbursed	1,335.00	27-06-19	GOI	3327
10	BHIMRAO LAXMAN KANAKE	30/08/2018	ST	ST/07	1819TDS1000145846	BMHNS00262279	C021913954087	Fund Disbursed	400.00	15-02-19		C051906336429	Fund Disbursed	1,335.00	13-05-19	GOI	3460
18	KOMAL SHANKAR KORANGE	30/08/2018	ST	ST/80	1819TDS1000049524	BMHNS00262279	C011925120503	Fund Disbursed	400.00	24-01-19		C051912881248	Fund Disbursed	1,335.00	21-05-19	GOI	3467
20	MANISHA SURESH SURPAM	30/08/2018	ST	ST/60	1819TDS1000194816	BMHNS00262279	C051901618535	Fund Disbursed	400.00	06-05-19		C061933840871	Fund Disbursed	1,335.00	29-06-19	GOI	3578
21	MAYURI DILIP KUDMETHE	30/08/2018	ST		1819TDS1000016124	BMHNS00253245	C061917972184	Fund Disbursed	400.00	14-06-19		C061931087941	Fund Disbursed	1,335.00	27-06-19	FS	3330
22	MONU SHALIK TEKAM	30/08/2018	ST	ST/ 41	1819TDS1000137302	BMHNS00262279	C021928471666	Fund Disbursed	400.00	01-03-19		C061919559374	Fund Disbursed	1,335.00	18-06-19	GOI	3492
23	NEHA NAMDEO DEBUR	30/08/2018	ST	ST/17	1819TDS1000140742	BMHNS00262279	C051909779285	Fund Disbursed	400.00	15-05-19			PENDING	1,335.00		GOI	3344
27	NITESH MAROTI ATRAM	29/08/2018	ST	ST/40	1819TDS1000050298	BMHNS00262279	C021928471658	Fund Disbursed	400.00	01-03-19		C051918154550	Fund Disbursed	1,335.00	27-05-19	GOI	3350
28	PALLAVI DHARMAJI KINAKE	30/08/2018	ST													GOI	3359
30	PRAJWAL SITARAM SARATE	30/08/2018	ST	ST/48	1819TDS1000097099	BMHNS00262279	C051909779283	Fund Disbursed	400.00	15-05-19		C061933840865	Fund Disbursed	1,335.00	29-06-19	GOI	3328
31	PRAMOD BABARAO ADE	29/08/2018	ST	ST/92	1819TDS1000108616	BMHNS00262279	C021909149533	Fund Disbursed	400.00	08-02-19		C051906158914	Fund Disbursed	1,335.00	13-05-19	GOI	3455
32	PRANITA KHAITRUJI NAITAM	31/08/2018	ST	ST/4	1819TDS1000127419	BMHNS00262279	C051909779284	Fund Disbursed	400.00	15-05-19		C101931261085	Fund Disbursed	1,335.00	28-10-19	GOI	3331
33	PRAVIN SURESH MESHAM	30/08/2018	ST	ST/19	1819TDS1000101306	BMHNS00262279	C021928471661	Fund Disbursed	400.00	01-03-19		C061919559369	Fund Disbursed	1,335.00	18-06-19	GOI	3322
37	PRIYANKA NARAYAN SURPAM	30/08/2018	ST													GOI	3487
38	PUJA MAHADEV NAITAM	29/08/2018	ST	ST/12	1819TDS1000105457	BMHNS00262279	C021928471662	Fund Disbursed	400.00	01-03-19		C061919559370	Fund Disbursed	1,335.00	18-06-19	GOI	3432
40	RANI BHIMRAO ANAKE	30/08/2018	ST	ST/39	1819TDS1000049262	BMHNS00262279	C021909153533	Fund Disbursed	400.00	08-02-19		C051911121643	Fund Disbursed	1,335.00	17-05-19	GOI	3481
41	RATNAMALA HARIDAS ATRAM	27/08/2018	ST	ST/90	1819TDS1000173383	BMHNS00262279	C031918199964	Fund Disbursed	400.00	18-03-19		C061919559381	Fund Disbursed	1,335.00	18-06-19	GOI	3868
43	RITIK VISHWANATH MADAVI	30/08/2018	ST													GOI	3372
45	RUPALI SUKHDEV GEDAM	29/08/2018	ST	ST/08	1819TDS1000224995	BMHNS00262279	C051910376254	Fund Disbursed	400.00	16-05-19		C061933840875	Fund Disbursed	1,335.00	29-06-19	GOI	3478

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FIRST INSTALMENT

SECOND INSTALMENT

Sr.	Name of Student	Date Admi.	CATE	Bill/ Sr. No.	Application Id	Beneficiary ID	Transaction Id	Status	First Instalment	Credit Date	Bill/ Sr. No.	Transaction Id	Status	Second Installment	Credit Date	Fee Type	I. D. No.
47	SAJANA LAXMAN TALANDE	03-09-18	ST	ST/86	1819TDS1000151357	BMHNS00262279	C021928471670	Fund Disbursed	400.00	01-03-19		C061919559377	Fund Disbursed	1,335.00	18-06-19	GOI	3403
49	SANJAY MOTIRAM ATRAM	30/08/2018	ST	ST/23	1819TDS1000130153	BMHNS00262279	PENDING					C061919570738	Fund Disbursed	772.00	18-06-19	GOI	3412
52	SARANG NARENDRA MARAPE	30/08/2018	ST													GOI	3369
53	SHAMBHUSHEKH SURESH TEKAM	29/08/2018	ST	ST/72	1819TDS1000041683	BMHNS00262279	C051906321399	Fund Disbursed	400.00	13-05-19	e Download amc	C102028808148	Fund Disbursed	1,335.00	29-10-20	GOI	3348
57	SHUBHANGI SUNIL GEDAM	29/08/2018	ST	ST/63	1819TDS1000049374	BMHNS00262279	C031909094229	Fund Disbursed	400.00	11-03-19		C061919559363	Fund Disbursed	1,335.00	18-06-19	GOI	3454
61	SUVARNA BALIRAM MESHAM	30/08/2018	ST	ST/42	1819TDS1000153778	BMHNS00262279	C031904502849	Fund Disbursed	400.00	06-03-19		C061919559378	Fund Disbursed	1,335.00	18-06-19	GOI	3355
62	SUVARNA SAKHARAM WADDE	30/08/2018	ST	ST/74	1819TDS1000062526	BMHNS00262279	C031910214312	Fund Disbursed	400.00	12-03-19		C061919559366	Fund Disbursed	1,335.00	18-06-19	GOI	3439
63	SWATI PUNDLIK SOYAM	04-09-18	ST	ST/45	1819TDS1000182134	BMHNS00262279	C041907233836	Fund Disbursed	400.00	20-04-19		C061933840870	Fund Disbursed	1,335.00	29-06-19	GOI	3461
70	VISHWAJIT SAMHASHIV KANAKE	30/08/2018	ST	ST/78	1819TDS1000117498	BMHNS00262279	C051904407717	Fund Disbursed	400.00	08-05-19		C061933840866	Fund Disbursed	1,335.00	29-06-19	GOI	3391
14	GAURAV MAHESH PAWAR	29/08/2018	VJ		1819VJV1000073183	BMHMC07722992	C031902565052	Fund Disbursed	400.00	04-03-19		C051918167749	Fund Disbursed	400.00	23-05-19	GOI	3422
25	NILESH SUDAM SHINDE	30/08/2018	VJ													GOI	3351
34	PRIYA PREM RATHOD	31/08/2018	VJ													GOI	3405

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44	PRITAM GAJANAN PIMPLE	11/07/2018	OBC	OBC/23	1819VJO1000931089	BMHMC07744539		PENDING				C071906455638	Fund Transfer	1,335.00	05-07-19
48	PUJA VITTHAL SHANKARWAR	07/07/2018	OBC	OBC/32	1819VJO1000850633	BMHMC07744539		PENDING				C071906455643	Fund Transfer	1,335.00	05-07-19
51	RANI KISAN BANSOD	17/07/2018	OBC	OBC/50	1819VJO1000653548	BMHMC07744539	C041905705218	Fund Disbursed	400.00	15-04-19		C102109098220	Fund Transfer	1,335.00	05-10-21
53	RENU SANJAY KAURWAR	03/07/2018	OBC												
55	RUPALI PRABHAKAR PATHARKAR	02/07/2018	OBC	OBC/34	1819VJO1000382363	BMHMC07744539	C041908722973	Fund Disbursed	400.00	25-04-19		C071906591704	Fund Transfer	1,335.00	05-07-19
56	RUSHABH SUDHAKAR BHURANE	03/07/2018	OBC												
57	RUTUJA AVINASH GAHUKAR	10/07/2018	OBC	OBC/60	1819VJO1000756819	BMHMC07744539	C031909100929	Fund Disbursed	400.00	11-02-19		C061920061247	Fund Transfer	1253.50	18-06-19
59	SAMEER MUNIR MALNAS	19/07/2018	OBC	OBC/63	1819VJO1000635539	BMHMC07744539	C041905678699	Fund Disbursed	400.00	15-04-19		C061920061282	Fund Transfer	1,335.00	18-06-19
64	SHILPA DILIP KOTPALLIWAR	11/07/2018	OBC	OBC/16	1819VJO1000736763	BMHMC07744539	C051910392531	Fund Disbursed	400.00	16-05-19		C071906591716	Fund Transfer	1,335.00	05-07-19
65	SHUBANGI MOHAN MAGGIDWAR	10/07/2018	OBC												
66	SHUBHAM DNYANESHWAR INGOLE	03/07/2018	OBC												
75	SWAPNIL GAJANAN CHAUDHARI	11/07/2018	OBC	OBC/80	1819VJO1000738974	BMHMC07744539	C051910392532	Fund Disbursed	400.00	16-05-19		C071906591717	Fund Transfer	1,335.00	05-07-19

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76	URVASHI KISHOR BHOYAR	03/07/2018	OBC	OBC/52	1819VJO1000822963	BMHMC07744539	C051910392533	Fund Disbursed	400.00	16-05-19		C061920061292	Fund Transfer	1,335.00	18-06-19
77	VAISHNAVI DILIPRAO GOVALKONDE	03/07/2018	OBC		1819VJB1000176388	BMHMC07739913	C051909802551	Fund Disbursed	400.00	14-05-19			Fund Transfer	1,335.00	
78	VAISHNAVI NARAYAN RAUT	09/07/2018	OBC					Fund Disbursed	400.00				Fund Transfer	1,335.00	
79	VANDU SHANKAR CHURE	02/08/2018	OBC												
23	KALAVATI MAROTI SHRIRAME	17/07/2018	OPEN												
61	SAPNA GANGARAM SENGAR	05-09-18	OPEN												
10	ASHWINI ARUN MUDDALWAR	24/07/2018	SBC	SBC / 03	1819VJS1000063678	BMHMC07736047	C041906864525	Fund Disbursed	400.00	20-04-19		C081918109808	Fund Disbursed	1,335.00	26-08-19
25	KARISHMA ASHOK MOTYAMWAR	03/07/2018	SBC												
32	NAGESH GANGAREDDY ANNAMWAR	03/07/2018	SBC		1819VJC1000015468	BMHMC07736047		PENDING							
49	RAHUL KISAN MAGGIDWAR	11/07/2018	SC												
67	SHUBHAM NARESH SULBHEWAR	27/08/2018	SC												
68	SNEHA NILKANTH SONEKAR	03/07/2018	SC	SC/10	1819SJS1000416028	BMHMC07724863	C041908696439	Fund Disbursed	400.00	25-04-19		C061921563025	Fund Disbursed	1,335.00	19-06-19
1	AISHWARYA RAMBHAU KUDMATE	03/07/2018	ST	ST/10	1819TDS1000140107	BMHNS00262279	C041907233833	Fund Disbursed	400.00	20-04-19		C061919570745	Fund Disbursed	1,335.00	18-06-19
3	AKASH KARNUJI GEDAM	02/07/2018	ST	ST/89	1819TDS1000152375	BMHNS00262279	C041906669024	Fund Disbursed	400.00	17-04-19		C051906158917	Fund Disbursed	1,335.00	13-05-19
5	AKASH PANDIT TODSAM	05/07/2018	ST												
6	AKSHAY MADHUKAR RAMPURE	02/07/2018	ST	ST/18	1819TDS1000154209	BMHNS00262279	C041910004045	Fund Disbursed	400.00	29-04-19		C061931028688	Fund Disbursed	1,335.00	27-06-19
9	ANKUSH HARIBHAU RAMPURE	02/07/2018	ST	ST/79	1819TDS1000136763	BMHNS00262279	C021928471665	Fund Disbursed	400.00	01-03-19		C051906158915	Fund Disbursed	1,335.00	13-05-19
13	AVINASH ARJUN KUMARE	24/07/2018	ST												
17	DIPALI BALIRAM ALAM	02/07/2018	ST	ST/76	1819TDS1000130643	BMHNS00262279	C021928471664	Fund Disbursed	400.00	01-03-19		C061919570743	Fund Disbursed	1,335.00	18-06-19
18	GAJANAN NAMDEV VADADE	02/07/2018	ST	ST/43	1819TDS1000160498	BMHNS00262279	C021928471672	Fund Disbursed	400.00	01-03-19		C061919570747	Fund Disbursed	1,335.00	18-06-19
20	HANUMAN AVINASH ADE	04/07/2018	ST	ST/36	1819TDS1000141366	BMHNS00262279	C021913954086	Fund Disbursed	400.00	15-02-19		C061919559376	Fund Disbursed	1,335.00	18-06-19
21	JAYASHRI JAYRAM NAITAM	02/07/2018	ST	ST/33	1819TDS1000116042	BMHNS00262279	C021928471663	Fund Disbursed	400.00	01-03-19		C061919559371	Fund Disbursed	1,335.00	18-06-19
24	KALPANA PANDU KUMARE	25/07/2018	ST	ST/ 13	1819TDS1000126352	BMHNS00262279	C031909093935	Fund Disbursed	400.00	11-03-19		C061919570742	Fund Disbursed	1,335.00	18-06-19
26	KARISHMA MOTIRAM WELADE	29/06/2018	ST												
27	LATA HANMANTU TODSAM	03/07/2018	ST	ST/54	1819TDS1000059992	BMHNS00262279	C021913954085	Fund Disbursed	400.00	15-02-19		C061919559365	Fund Disbursed	1,335.00	18-06-19
33	NEHA DEVRAO DHURVE	02/07/2018	ST	ST/44	1819TDS1000139688	BMHNS00262279	C021928471668	Fund Disbursed	400.00	01-03-19		C061919559375	Fund Disbursed	1,335.00	18-06-19
35	NILEEMA MADHUKAR ANAKE	05/07/2018	ST	ST/26	1819TDS1000140193	BMHNS00262279	C021928471669	Fund Disbursed	400.00	01-03-19		C061919570746	Fund Disbursed	1,335.00	18-06-19

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40	PRABHU RAMBHAU WAGHADE	02/07/2018	ST	ST/75	1819TDS1000134596	BMHNS00262279	C051906126980	Fund Disbursed	400.00	13-05-19		C061931032183	Fund Disbursed	1,237.00	27-06-19
43	PRATIBHA NARAYAN KANAKE	23/07/2018	ST	ST/49	1819TDS1000131666	BMHNS00262279	C041907233831	Fund Disbursed	400.00	20-04-19		C061933840867	Fund Disbursed	1,335.00	29-06-19
45	PRIYANKA BHAGWAN KOVE	03/07/2018	ST	ST/ 38	1819TDS1000088739	BMHNS00262279	C041901231739	Fund Disbursed	400.00	04-04-19		C061919559368	Fund Disbursed	1,335.00	18-06-19
50	RAHUL SUNIL KULSANGE	30/07/2018	ST												
52	RANJANA RAMKRUSHNA KUSRAM	31/07/2018	ST	ST/14	1819TDS1000171727	BMHNS00262279	C041904060245	Fund Disbursed	350.00	03-04-19		C061921741469	Fund Disbursed	1,285.00	19-06-19
54	ROSHAN UTTAMRAO MANGAM	04/07/2018	ST	ST/57	1819TDS1000171687	BMHNS00262279	C051911118916	Fund Disbursed	400.00	17-05-19		C061933840861	Fund Disbursed	1,237.00	29-06-19
58	SAGAR UTTAM ADE	13/07/2018	ST												
60	SAPNA DASHRATH KINAKE	23/07/2018	ST	ST/81	1819TDS1000137703	BMHNS00262279	C021928471667	Fund Disbursed	400.00	01-03-19		C061919570744	Fund Disbursed	1,335.00	18-06-19
71	SUMITRA TUKARAM ATRAM	05/07/2018	ST												
72	SURAJ ASHOK MESHRAM	02/07/2018	ST	ST/83	1819TDS1000142908	BMHNS00262279	C031917168154	Fund Disbursed	400.00	16-03-19		C051906158916	Fund Disbursed	1,335.00	13-05-19
29	MAMTA BABULAL ADE	05/07/2018	VJ		1819VJV1000248625	BMHMC07722992	C051910383761	Fund Disbursed	400.00	16-05-19		C061919799601	Fund Disbursed	1,237.00	29-06-19
46	PUJA INDAL CHAVHAN	05/07/2018	VJ		1819VJV1000286052	BMHMC07722992	C051910383763	Fund Disbursed	400.00	16-05-19		C032100764453	Fund Disbursed	1,237.00	03-03-21
47	PUJA VASANTA SHINDE	03/07/2018	VJ		1819VJV1000019361	BMHMC07722992	C051910383758	Fund Disbursed	318.50	16-05-19		C071921725081	Fund Disbursed	318.50	24-07-19

Class :- B. A. III

Transaction Id	Status	Other Fee	Credit Date	Fee Type	I. D. No.
				GOI	3097
				GOI	3242
C122134862831	Fund Disbursed	737.00	22-12-21	GOI	3602
				GOI	3200
				GOI	3248
				GOI	3569
				FP	3142
C122134862832	Fund Disbursed	837.00	22-12-21	GOI	
				GOI	3193
				GOI	3134
				GOI	3567
				GOI	3313
				GOI	3112
				GOI	3314
				GOI	3119
				FS	3115
				GOI	3103
				GOI	3121
				GOI	3194
				GOI	3071
				GOI	3169
				GOI	
				GOI	3123
				GOI	3156
				GOI	3829
				GOI	3215
				GOI	3126

Class :- B. A. III

Transaction Id	Status	Other Fee	Credit Date	Fee Type	I. D. No.
				GOI	3223
				GOI	3822
				GOI	3131
				GOI	3117
				GOI	3807
				FS	3814
				GOI	3181
				GOI	3132
				GOI	3599
				GOI	3089
				GOI	3265
				GOI	3145

Class :- B. A. III

Transaction Id	Status	Other Fee	Credit Date	Fee Type	I. D. No.
				GOI	3140
				FS	3167
				GOI	3170
				FP	3852
				FP	3253
				FP	3872
				GOI	3125
				GOI	3166
				GOI	3082
				GOI	3233
				GOI	3869
				GOI	3580
				GOI	3218
				GOI	3162
				GOI	3576
				GOI	3129
				GOI	3176
				GOI	3835
				GOI	3238
				GOI	3190
				GOI	3232
				GOI	3151
				GOI	3118
				FP	3802
				GOI	3149
				GOI	3148
				GOI	3084

Class :- B. A. III

Transaction Id	Status	Other Fee	Credit Date	Fee Type	I. D. No.
				GOI	3179
				GOI	3197
				GOI	3139
				GOI	3847
				GOI	3611
				GOI	3174
				GOI	3201
				GOI	3147
				GOI	3154
				GOI	3260
				GOI	3262
				GOI	3204
				GOI	3168

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4	AKHIL RAMESH DASARWAR	02/07/2018	NT											1749576		FP	3810
6	ANJALI RAJU PISAL	26/06/2018	NT		1819VJV1000141895	BMHMC07722992	C031902590161	Fund Disbursed	400.00	04-03-19		C061922233206	Fund Disbursed	400.00	19-06-19	GOI	3786
11	ATHARVA SANTOSH DESHATTIWAR	05/07/2018	NT													GOI	3819
12	BABLU RAJU NAVHATE	23/06/2018	NT		1819VJV1000087978	BMHMC07722992	C031920091694	Fund Disbursed	400.00	19-03-19		C061922233195	Fund Disbursed	400.00	19-06-19	GOI	3698
22	KARTIK SANJAY BOLEWAR	23/06/2018	NT		1819VJT1000019066	BMHMC07722351	C031920092071	Fund Disbursed	400.00	19-03-19	BMHMC06957410	C051923122292	Fund Disbursed	400.00	30-05-19	FS	3684
24	KAUTUK ARUN DHYAWARSHETTIWAR	23/06/2018	NT													FP	3688
36	MONALI RAJU KHANDRE	23/06/2018	NT		1819VJV1000104128	BMHMC07722992	C051910383759	Fund Disbursed	400.00	16/05/2019*		C061919799602	Fund Disbursed	1,335.00	19-06-19	GOI	3690
40	NIKHIL ANIL KOPULWAR	23/06/2018	NT													GOI	3685
41	NIKHIL ASHOK NAWHATE	23/06/2018	NT		1819VJV1000110188	BMHMC07722992	C031920099140	Fund Disbursed	400.00	19-03-19		C061922233200	Fund Disbursed	400.00	19-06-19	GOI	3677
48	POOJA SANTOSH KALE	21/06/2018	NT		1819VJV1000190713	BMHMC07722992	C041905613268	Fund Disbursed	400.00	15-04-19		C061922233213	Fund Disbursed	400.00	19-06-19	GOI	3648
57	PRITI BALU KAMATKAR	10/07/2018	NT													GOI	3824
58	PUJA SANJAY PURI	21/06/2018	NT		1819VJV1000206978	BMHMC07722992	C031908697969	Fund Disbursed	400.00	11-03-19		C032143740528	Fund Disbursed	400.00	20-03-21	GOI	3644
71	SAVI MURLIDHAR WAGHADE	25/06/2018	NT													GOI	3732
77	SHRIKANT SUNIL FASALWAR	23/06/2018	NT		1819VJV1000075187	BMHMC07722992	C031920099137	Fund Disbursed	400.00	19-03-19		C061922233192	Fund Disbursed	400.00	19-06-19	GOI	3687
88	UMAKANT SURESH GANDRATWAR	30/07/2018	NT		1819VJV1000155606	BMHMC07722992	C031920099144	Fund Disbursed	400.00	19-03-19		C061922233210	Fund Disbursed	400.00	19-06-19	GOI	3848
99	YASH GAJANAN ZILE	23/06/2018	NT													GOI	3659
3	ABHISHEK ARJUN TANDULWAR	05/07/2018	OBC											17410234		GOI	3820
5	ANJALI MURARILAL JAISWAL	21/06/2018	OBC													GOI	3645
7	ANKITA MAHESH DAWANE	26/06/2018	OBC	OBC/106	1819VJO1000421523	BMHMC07744539	C041905671767	Fund Disbursed	400.00	15-04-19		C071906591705	Fund Transfer	1,335.00	05-07-19	GOI	3782
8	ARTI DATTATRAY WAKADKAR	23/07/2018	OBC													GOI	3833
9	ASHAD HUSEN MUZAFFAR HUSEN QURESHI	07/07/2018	OBC													GOI	3821
14	BUSHRA BEGUM SATTAR KHAN GORI	23/06/2018	OBC	OBC/03	1819VJO1000223478	BMHMC07744539	C041908722972	Fund Disbursed	400.00	25-04-19		C061920061255	Fund Transfer	1,335.00	18-06-19	GOI	3686
18	GANESH ASHOK SHANKARWAR	21/06/2018	OBC	OBC/21	1819VJO1000283389	BMHMC07744539	C031902608346	Fund Disbursed	400.00	04-03-19		C061920061263	Fund Transfer	1,335.00	18-06-19	GOI	3651
20	KAJAL GHULARAM RAJURKAR	23/06/2018	OBC	OBC/36	1819VJO1000270494	BMHMC07744539	C031920322334	Fund Disbursed	400.00	19-03-19		C102109547572	Fund Transfer	1,335.00	07-10-21	GOI	3669
21	KALYANI RAMESH KALE	20/07/2018	OBC													GOI	3832

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25	KETAN UTTAM BHOYAR	20/08/2018	OBC													GOI	3860
26	KUNDAN SANTOSH AGARKAR	27/06/2018	OBC	OBC/67	1819VJO1000207255	BMHMC07744539	C041905678691	Fund Disbursed	400.00	15-04-19		C061920061253	Fund Transfer	1,335.00	18-06-19	GOI	3793
27	LUKESH SANJAY WATILE	20/08/2018	OBC													GOI	3859
29	MAHESH SURESH SHENDE	23/06/2018	OBC													FP	3696
30	MANGAL SHANKAR THAKARE	27/06/2018	OBC													GOI	3796
32	MANISHA SANJAY CHAWALE	23/06/2018	OBC	OBC/89	1819VJO1000199247	BMHMC07744539	C031920322332	Fund Disbursed	400.00	19-03-19		C061920061251	Fund Transfer	1,335.00	18-06-19	GOI	3672
35	MEGHA SHRIDHAR SHENDE	23/06/2018	OBC	OBC/45	1819VJO1000402437	BMHMC07744539	C031902690130	Fund Disbursed	400.00	04-03-19		C061920061271	Fund Transfer	1,335.00	18-06-19	GOI	3674
38	NANDINI VISHWANATH DARSHANWAR	23/06/2018	OBC	OBC/99	1819VJO1000255156	BMHMC07744539	C031920019197	Fund Disbursed	400.00	19-03-19		C061920061259	Fund Transfer	1,335.00	18-06-19	GOI	3665
42	NIKHIL RAMCHANDRA LENGURE	25/06/2018	OBC													GOI	3735
43	PANKAJ KISHOR KAKDE	16/07/2018	OBC													GOI	3830
50	PRAGATI DIGAMBAR SONULE	25/06/2018	OBC	OBC/114	1819VJO1000255745	BMHMC07744539	C041905671764	Fund Disbursed	400.00	15-04-19		C061920061260	Fund Transfer	1,335.00	18-06-19	GOI	3715
53	PRANJALI DIPAK THAKARE	23/06/2018	OBC	OBC/77	1819VJO1000371367	BMHMC07744539	C041905671766	Fund Disbursed	400.00	15-04-19		C061920061270	Fund Transfer	1,335.00	18-06-19	GOI	3675
54	PRAVALIKA RAMESH MANUSKAR	23/06/2018	OBC	OBC/37	1819VJO1000359588	BMHMC07744539	C031920322337	Fund Disbursed	400.00	19-03-19		C061920061268	Fund Transfer	1,335.00	18-06-19	GOI	3679
55	PRAVIN ASHOK KELVATKAR	20/08/2018	OBC	OBC/79	1819VJO1000733913	BMHMC07744539	C041908722975	Fund Disbursed	400.00	25-04-19		C071906591715	Fund Transfer	1,335.00	05-07-19	GOI	3858
59	RAHUL BHUMANNA POTAGANTIWAR	23/06/2018	OBC													GOI	3661
60	ROHAN RAVINDRA BHOYAR	21/06/2018	OBC													GOI	3649
61	ROSHAN RAMDAS WAGHMARE	23/06/2018	OBC	OBC/108	1819VJO1000147746	BMHMC07744539	C031920322330	Fund Disbursed	400.00	19-03-19		C061918568447	Fund Transfer	400.00	93	GOI	3657
62	SAKSHI BANDU DHANDE	04/07/2018	OBC													GOI	3818
63	SAKSHI DIPAK BORULE	21/06/2018	OBC	OBC/08	1819VJO1000443388	BMHMC07744539	C041905678696	Fund Disbursed	400.00	15-04-19		C061920061272	Fund Transfer	1,335.00	18-06-19	GOI	3647
64	SAMIR AVINASH PAWAR	28/06/2018	OBC													FP	3797
68	SANTOSH CHANDRABHAN WADHAI	25/06/2018	OBC													GOI	3757
69	SARIKA SURESH GONDE	27/06/2018	OBC													GOI	3794
70	SAURABH VILAS KHUPAT	21/06/2018	OBC	OBC/61	1819VJO1000171624	BMHMC07744539	C031920322331	Fund Disbursed	400.00	19-03-19		C061920061249	Fund Transfer	1,335.00	18-06-19	GOI	3640
76	SHREYASH SURESH SATPUTE	23/06/2018	OBC													GOI	3678
78	SHUBHAM ASHOKRAO SAPATE	16/07/2018	OBC													GOI	3831

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79	SHUBHAM CHANDRABHAN RAKHUNDE	30/07/2018	OBC													GOI	3846
80	SHUBHAM SUNIL CHAUDHARI	23/06/2018	OBC													GOI	3691
82	SIMA GAJANAN CHAUDHARI	23/06/2018	OBC		1819VJO1000839193	BMHMC07744539		PENDING				C102109853761	Fund Transfer	1,335.00	07-10-21	GOI	3666
83	SIMRAN SUBHAN SHEIKH	23/06/2018	OBC	OBC/55	1819VJO1000649485	BMHMC07744539	C031920322340	Fund Disbursed	400.00	19-03-19		C061920061283	Fund Transfer	1,335.00	18-06-19	GOI	3667
86	SWATI JAGANNATH INGOLE	23/06/2018	OBC	OBC/100	1819VJO1000755613	BMHMC07744539	C041906706431	Fund Disbursed	400.00	20-04-19		C061920061287	Fund Transfer	1,335.00	18-06-19	GOI	3668
87	TEJAS RAJU VAIDYA	25/06/2018	OBC	OBC/01	1819VJO1000287054	BMHMC07744539	C031920322335	Fund Disbursed	400.00	19-03-19		C061920061264	Fund Transfer	1,335.00	18-06-19	GOI	3710
89	VAIBHAV KAWDU CHAUDHARI	25/06/2018	OBC	OBC/92	1819VJO1000269138	BMHMC07744539	C051910392526	Fund Disbursed	400.00	16-05-19		C061920061261	Fund Transfer	1,335.00	18-06-19	GOI	3740
90	VAISHALI VITTHALRAO WAGHMARE	21/06/2018	OBC													GOI	3646
92	VAISHNAVI KISHOR MALIYE	23/06/2018	OBC													GOI	3658
93	VAISHNAVI RAVSAHEB SHIRBATE	25/06/2018	OBC	OBC/46	1819VJO1000541276	BMHMC07744539	C041906841261	Fund Disbursed	400.00	20-04-19		C061920061277	Fund Transfer	1,335.00	18-06-19	GOI	3734
95	VEDIKA SANJAY TAJNE	23/06/2018	OBC													GOI	3689
10	ASLAM HASANKHAN PATHAN	23/06/2018	OPEN	EBC	1819DHR1000114642	BMHPU02473367	C021920042580	Fund Disbursed	265.00	25-02-19		C061913047381	Fund Disbursed	400.00	12/0/2019	EBC	3660
17	DURGA GAURISHANKAR INDORE	25/06/2018	OPEN													FP	3714
19	ISHA BANWARI SHARMA	21/06/2018	OPEN		1819DHR1000128888	BMHPU02703154	C051906336809	Fund Disbursed	400.00	13-05-19		C102028540195	Fund Disbursed	400.00	28-10-20	EBC	3643
23	KASHISH INDER CHAWARI	26/06/2018	OPEN													EBC	3788
37	NAMEERA KADIR SHEIKH	21/06/2018	OPEN													EBC	3654
39	NEHA ANJUM SHEIKH MAHEBUB	21/06/2018	OPEN													EBC	3641
46	PAYAL MURARI SHARMA	21/06/2018	OPEN		1819DHR1000128374		C051906336808	Fund Disbursed	400.00	13-05-19		C102015018791	Fund Disbursed	400.00	12-10-20	EBC	3642
47	POOJA PANJABRAO HARAL	10/07/2018	OPEN													FP	3825
49	PRAFUL MOHAN PANCHOLI	27/07/2018	OPEN													EBC	3839
72	SHEIKH SHAHEBAJ SHEIKH SADIQUE	21/06/2018	OPEN													EBC	3653
75	SHRAVANI RAJESH CHANNAWAR	25/06/2018	OPEN													EBC	3765
98	VIVEK KAMALKISHOR MATOLIYA	25/06/2018	OPEN													FP	3718
13	BADAL ANIL MYANAMWAR	23/06/2018	SBC	SBC/ 09	1819VJS1000026616	BMHMC07736047	C031903347130	Fund Disbursed	400.00	04-03-19		C081918106236	Fund Disbursed	1,335.00	26-08-19	GOI	3702
16	DIKSHA GAJANAN BALLEWAR	23/06/2018	SBC	SBC/ 11	1819VJS1000055868	BMHMC07736047	C041908721634	Fund Disbursed	400.00	25-04-19		C081918109817	Fund Disbursed	1,335.00	26-08-19	GOI	3705

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7	ANKITA SANJAY YADAV	21/08/2018	NT		1819VJV1000157439	BMHMC07722992
27	KAUSTUBH BADU RATHOD	20/08/2018	NT		1819VJT1000053157	BMHMC07722351
30	MANISHA DILIP SHIVARKAR	27/08/2018	NT		1819VJV1000095607	BMHMC07722992
32	MAROTI GAJANAN KANKATE	21/08/2018	NT		1819VJV1000090167	BMHMC07722992
46	PAPITA BHASKAR KUNCHALWAR	30/08/2018	NT			
47	PRACHI ANIL BURANDE	24/08/2018	NT		1819VJV1000153825	BMHMC07722992
51	PRANALI GAJANAN MADASTWAR	18/08/2018	NT		1819VJT1000029866	BMHMC07722351
55	PRATIMESH RAMKRISHNA KOPULWAR	23/08/2018	NT		1819VJV1000153265	BMHMC07722992
56	PREM KRUSHNA WAGHADE	06/08/2018	NT			
60	RAHUL RAM RATHOD	18/08/2018	NT			
69	RUSHIKESH GAJANAN SANDAWAR	20/08/2018	NT		1819VJV1000129899	BMHMC07722992
75	SANDHYA SHANKAR SHIVARKAR	23/08/2018	NT			
78	SHIVANI SANJAY GOSKULWAR	23/08/2018	NT			
84	SMITA KESHAV DESHATTIWAR	21/08/2018	NT		1819VJV1000113138	BMHMC07722992
95	VAISHNAVI VIJAY JUNGHARE	29/08/2018	NT		1819VJV1000118029	BMHMC07722992
3	AJINKYA AVINAASH SAMRUTWAR	31/08/2018	OBC			
4	AKSHAY VILAS BONDRE	21/08/2018	OBC			
6	ANIKET UMESH YELORE	21/08/2018	OBC	OBC/14	1819VJO1000340009	BMHMC07744539
11	ASHISH PRABHAKAR WAD	20/08/2018	OBC	OBC/43	1819VJO1000198289	BMHMC07744539
13	ATISH SANJAY BONDRE	18/08/2018	OBC			
15	CHETAN MOHAN MAHADULE	20/08/2018	OBC	OBC/113	1819VJO1000609046	BMHMC07744539
17	DHANASHRI GAJANAN THAKARE	20/08/2018	OBC	OBC/115	1819VJO1000221326	BMHMC07744539
21	GAURAV SHIRISH WAGH	23/08/2018	OBC			
24	KAJAL DILIP MOHURLE	23/08/2018	OBC	OBC/47	1819VJO1000778095	BMHMC07744539
28	KIRAN DATTATRAY BHOYAR	23/08/2018	OBC	OBC/110	1819VJO1000281498	BMHMC07744539
33	MAYURI SHYAM KHODWE	23/08/2018	OBC	OBC/29	1819VJO1000295378	BMHMC07744539
36	MONIKA GAJANAN CHAWLE	21/08/2018	OBC		1819VJO1000278975	BMHMC07744539
38	NAINA VILAS KHUPAT	23/08/2018	OBC	OBC/68	1819VJO1000266297	BMHMC07744539
39	NEHA MOHAN UYYALWAR	21/08/2018	OBC		1819VJB1000165894	BMHMC07739913
44	NISHA UMAKANT SHAMAWAR	29/08/2018	OBC	OBC/09	1819VJO1000218459	BMHMC07744539
48	PRAFUL PURUSHOTTAM KATKOJWAR	20/08/2018	OBC		1819VJB1000103892	BMHMC07739913
54	PRATIKSHA SANJAY WAKHARE	23/08/2018	OBC		1819VJB1000183634	BMHMC07739913
57	PRIYANKA ANANTA KUMBHARPELLIWAR	27/08/2018	OBC	OBC/30	1819VJO1000218997	BMHMC07744539
61	RANI DILIP BOGEWAR	06/08/2018	OBC	OBC/44	1819VJO1000293596	BMHMC07744539
64	RASIKA MAORTI MOHURLE	23/08/2018	OBC	OBC/39	1819VJO1000747548	BMHMC07744539
65	REVATI SUNIL WANKHEDE	20/08/2018	OBC	OBC/70	1819VJO1000225797	BMHMC07744539
70	RUTVIK SURESH WAGH	24/08/2018	OBC	OBC/69	1819VJO1000339399	BMHMC07744539
71	SADANAND RAJABHAU BHAIRWAR	21/08/2018	OBC	OBC/91	1819VJO1000206543	BMHMC07744539
74	SAMRUDHI BANDU GATLEWAR	21/08/2018	OBC	OBC/10	1819VJO1000279994	BMHMC07744539
76	SANKET DNYANESHWAR CHAUDHARI	20/08/2018	OBC	OBC/83	1819VJO1000206364	BMHMC07744539
77	SARITA SUDHAKAR PADOLE	20/08/2018	OBC	OBC/74	1819VJO1000226602	BMHMC07744539
80	SHUBHANGI NAMDEO BATTULWAR	29/08/2018	OBC	OBC/15	1819VJO1000832456	BMHMC07744539
81	SHUBHANGI PRAKASH DHANDE	21/08/2018	OBC	OBC/118	1819VJO1000251085	BMHMC07744539
82	SHWETA SUNIL KARMARKAR	06/08/2018	OBC	OBC/93	1819VJO1000311109	BMHMC07744539
88	SURYAKANT GAJANAN UJAVANE	27/08/2018	OBC			
89	SWATI RAVI PIMPLE	24/08/2018	OBC	OBC/90	1819VJO1000200166	BMHMC07744539
90	TEJASWINI LAXMANRAO SAWANT	20/08/2018	OBC	OBC/101	1819VJO1000790302	BMHMC07744539
94	VAISHNAVI PRADIP DHAMANKAR	21/08/2018	OBC	OBC/97	1819VJO1000412388	BMHMC07744539
99	VISHAKHA VASUDEV JALAKE	21/08/2018	OBC	OBC/78	1819VJO1000763298	BMHMC07744539
101	YOGITA KISHOR BARDIYA	21/08/2018	OBC	OBC/42	1819VJO1000130916	BMHMC07744539
9	ARADHYA ANIL UPLENCHWAR	23/08/2018	OPEN	EBC	1819DHR1000096707	BMHPU02464426

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10	ARBAJ SALIM SHEIKH	28/08/2018	OPEN			
12	ASHWINI SUNIL CHINTAWAR	27/08/2018	OPEN			
19	GAURAV RAM PINGLE	20/08/2018	OPEN			
20	GAURAV SANDIP PAWAR	23/08/2018	OPEN			
23	JAYESH RAMRAO JADHAV	20/08/2018	OPEN			
25	KAJAL SATISH BAJAJ	04/08/2018	OPEN			
26	KARISHMA PARVIN YUSUF SHEIKH	29/08/2018	OPEN			
31	MANSI HITESH PADDHARIYA	06/08/2018	OPEN			
34	MITHILA LAXMAN KELAPURE	21/08/2018	OPEN			
37	MONIKA NARENDRA PRANIKAR	05-09-18	OPEN			
40	NIDHI AJAYKUMAR AGRAWAL	29/08/2018	OPEN			
41	NIDHI NITIN DEOGHARE	21/08/2018	OPEN	EBC	1819DHR1000122505	BMHPU02703154
42	NIKHIL RAMESH BADSAR	20/08/2018	OPEN			
49	PRAGATI GOVIND JACHAK	20/08/2018	OPEN			
53	PRATIK BHUSHAN UPLENCHWAR	23/08/2018	OPEN			
68	RUKHSAR SALIM USMANALI KAZI	21/08/2018	OPEN			
72	SAGAR MAROTI PINGLE	06/08/2018	OPEN			
79	SHUBHAM RAJENDRA PUROHIT	06/08/2018	OPEN			
83	SIDDHANT KISHOR ZILPILWAR	20/08/2018	OPEN			
85	SNEHA MANOHAR KALASKAR	06/08/2018	OPEN			
87	SUKHMAHENDRASING BIRBALSING JUNI	21/08/2018	OPEN			
96	VAJIDA MAJIT SHEIKH	21/08/2018	OPEN			
1	AARTI PRAKASH BANDAWAR	21/08/2018	SBC	SBC/ 20	1819VJS1000045875	BMHMC07736047
18	DIVYA GAJANAN BALLEWAR	23/08/2018	SBC	SBC/ 08	1819VJS1000053096	BMHMC07736047
50	PRAGATI SUNIL MOREWAR	23/08/2018	SBC	SBC/ 07	1819VJS1000021477	BMHMC07736047
52	PRANITA PRAMOD KURHEWAR	24/08/2018	SBC	SBC/ 18	1819VJS1000029019	BMHMC07736047
59	PUJA KISAN PENDAMWAR	21/08/2018	SBC	SBC/ 10	1819VJS1000016898	BMHMC07736047
62	RANI RAMESH GUNJEWAR	23/08/2018	SBC	SBC/ 17	1819VJS1000020399	BMHMC07736047
91	VAIBHAV RAJU BOINWAR	21/08/2018	SBC	SBC / 06	1819VJS1000059073	BMHMC07736047
92	VAISHALI DIPAK TALKOKULWAR	21/08/2018	SBC	SBC/ 16	1819VJS1000033427	BMHMC07736047
93	VAISHANVI MARKANDI DASARWAR	23/08/2018	SBC	SBC/ 05	1819VJS1000043176	BMHMC07736047
97	VANI NARSINGRAO BODHANWAR	21/08/2018	SBC	SBC/ 15	1819VJS1000020488	BMHMC07736047
100	YOGESH KISHOR BOPINWAR	20/08/2018	SBC	SBC/ 19	1819VJS1000025578	BMHMC07736047
14	BHAGYASHRI ASHOK NAGRALE	20/08/2018	SC	SC/19	1819SJS1000148515	BMHMC07724863
16	CHETAN PRABHAKAR SATRAMWAR	28/08/2018	SC	SC/21	1819SJS1000362627	BMHMC07724863
22	GOPAL KISAN MALGUDWAR	28/08/2018	SC	SC/06	1819SJS1000228295	BMHMC07724863
43	NIKITA NILKANTH KAMBLE	21/08/2018	SC	SC/22	1819SJS1000148585	BMHMC07724863
66	RITIK SHYAM MAHASTE	06/08/2018	SC	SC/02	1819SJS1000143489	BMHMC07724863
2	AJAY SHALIK ATRAM	21/08/2018	ST			
5	ANIKET SHRAVAN TODASE	06/08/2018	ST	ST/24	1819TDS1000040023	BMHNS00262279
8	ANUSAYA GOWARDHAN ANAKE	23/08/2018	ST	ST/32	1819TDS1000065896	BMHNS00262279
29	KISHORI HANUMAN MESHARAM	20/08/2018	ST	ST/15	1819TDS1000203079	BMHNS00262279
35	MOHINI VIJAY UIKE	21/08/2018	ST	ST/03	1819TDS1000079038	BMHNS00262279
45	PALLAVI SURESH KUDMATE	23/08/2018	ST	ST/31	1819TDS1000064272	BMHNS00262279
58	PUJA FULAJI MANGAM	23/08/2018	ST	ST/58	1819TDS1000167813	BMHNS00262279
63	RANJANA BHIMRAO ATRAM	29/08/2018	ST			
67	ROSHANI CHHAGAN KARPATE	23/08/2018	ST	ST/88	1819TDS1000049212	BMHNS00262279
73	SAMIKSHA MAROTI SOYAM	23/08/2018	ST	ST/21	1819TDS1000215227	BMHNS00262279
86	SONU ANIL DHURVE	20/08/2018	ST	ST/71	1819TDS1000162092	BMHNS00262279
98	VIJAY MAHADEV NAITAM	18/08/2018	ST	ST/09	1819TDS1000152896	BMHNS00262279

JMUKH PARWEKAR MAHAVIDYALAYA
arkawada Dist. - Yavatmal
of Admitted Student

Class:

Transaction Id	Status	First Instalment	Credit Date	Beneficiary ID	Transaction Id	Status	Second Installment	Credit Date
C031920099145	Fund Disbursed	400.00	19-03-19		C061922233211	Fund Disbursed	400.00	19-06-19
C071906489752	Fund Disbursed	400.00	05-07-19		C071921734975	Fund Disbursed	400.00	24-07-19
C031920099139	Fund Disbursed	400.00	19-03-19		C061922233198	Fund Disbursed	400.00	19-06-19
C031904505920	Fund Disbursed	400.00	06-03-19		C061922233196	Fund Disbursed	400.00	19-06-19
C031920099143	Fund Disbursed	400.00	19-03-19		C061922233208	Fund Disbursed	400.00	19-06-19
C061911416939	Fund Disbursed	400.00	12-06-19	BMHMC07164780	C071906398160	Fund Disbursed	400.00	05-07-19
				BMHMC07722992	C101931262043	Fund Disbursed	1,053.50	28-10-19
C031902550654	Fund Disbursed	400.00	04-03-19		C061922233205	Fund Disbursed	400.00	19-06-19
C031902561415	Fund Disbursed	400.00	04-03-19		C061922233201	Fund Disbursed	400.00	19-06-19
C031920099141	Fund Disbursed	400.00	19-03-19		C061922233203	Fund Disbursed	400.00	19-06-19
C051910392528	Fund Disbursed	400.00	16-05-19		C102109086831	Fund Transfer	1,335.00	05-10-21
C051910392523	Fund Disbursed	400.00	16-05-19		C071906591692	Fund Transfer	1,335.00	05-07-19
C031902680626	Fund Disbursed	400.00	04-03-19		C061920061280	Fund Transfer	1,335.00	18-06-19
C031902671156	Fund Disbursed	400.00	04-03-19		C061918568449	Fund Transfer	400.00	15-06-19
C031902616215	Fund Disbursed	400.00	04-03-19		C071906591720	Fund Transfer	1,335.00	05-07-19
C031920024358	Fund Disbursed	400.00	19-03-19		C071906591701	Fund Transfer	1,335.00	05-07-19
	PENDING				C102122709649	Fund Transfer	1,335.00	18-10-21
	PENDING				C102122611412	Fund Transfer	1,335.00	18-10-21
C041906723314	Fund Disbursed	400.00	20-04-19		C071906591700	Fund Transfer	1,335.00	05-07-19
C051909802550	Fund Disbursed	400.00	14-05-19		PENDING	Fund Transfer	1,335.00	
C041905678692	Fund Disbursed	400.00	15-04-19		C071906591694	Fund Transfer	1,335.00	05-07-19
C031902732741	Fund Disbursed	400.00	04-03-19		PENDING	Fund Transfer	1,335.00	
C051911529053	Fund Disbursed	400.00	20-05-19		PENDING	Fund Transfer	1,335.00	
C041905671761	Fund Disbursed	400.00	15-04-19		C071906591695	Fund Transfer	1,335.00	05-07-19
C031902616214	Fund Disbursed	400.00	04-03-19		C061920061265	Fund Transfer	1,335.00	18-06-19
C041906706430	Fund Disbursed	400.00	20-04-19		C071906591718	Fund Transfer	1,335.00	05-07-19
C041905742495	Fund Disbursed	400.00	15-04-19		C071906591696	Fund Transfer	1,335.00	05-07-19
C031920322336	Fund Disbursed	400.00	19-03-19		C071906591703	Fund Transfer	1,335.00	05-07-19
C041905671760	Fund Disbursed	400.00	15-04-19		C061920061252	Fund Transfer	1,335.00	18-06-19
C051910392527	Fund Disbursed	400.00	16-05-19		C061920061262	Fund Transfer	1,335.00	18-06-19
C031920322333	Fund Disbursed	400.00	19-03-19		C061918568448	Fund Transfer	400.00	15-06-19
C031902608956	Fund Disbursed	400.00	04-03-19		C071906591697	Fund Transfer	1,335.00	05-07-19
C051910392535	Fund Disbursed	400.00	16-05-19		C061920061295	Fund Transfer	1,335.00	18-06-19
C041905671763	Fund Disbursed	400.00	15-04-19		C061920061258	Fund Transfer	1,335.00	18-06-19
C031902610176	Fund Disbursed	400.00	04-03-19		C071906591702	Fund Transfer	1,335.00	05-07-19
C031904511574	Fund Disbursed	400.00	06-03-19		C071906591693	Fund Transfer	1,335.00	05-07-19
C041906706433	Fund Disbursed	400.00	20-04-19		C061920061291	Fund Transfer	1,335.00	18/00/2019
C041905705217	Fund Disbursed	400.00	15-04-19		C102109547573	Fund Transfer	1,335.00	07-10-21
C041908722977	Fund Disbursed	400.00	25-04-19		C071906591719	Fund Transfer	1,335.00	05-07-19
C051910392521	Fund Disbursed	400.00	16-05-19		C032002984449	Fund Transfer	1,335.00	04-03-19
C031918202866	Fund Disbursed	265.00	18-03-19		C061913047377	Fund Disbursed	400.00	12-06-19

s :- B. Com. II

Fee Type	I. D. No.
GOI	3428
FS	3554
GOI	3338
GOI	3519
GOI	3560
GOI	3604
FS	3595
GOI	3171
GOI	3855
GOI	3856
GOI	3503
GOI	3335
GOI	3339
GOI	3365
GOI	3421
GOI	3871
GOI	3861
GOI	3374
GOI	3357
GOI	3857
GOI	3530
GOI	3366
FP	3544
GOI	3510
GOI	3548
GOI	3336
GOI	3540
GOI	3464
FS	3397
GOI	3382
FS	3398
FS	3525
GOI	3383
GOI	3385
GOI	3511
GOI	3480
GOI	3507
GOI	3528
GOI	3537
GOI	3533
GOI	3479
GOI	3411
GOI	3377
GOI	3419
GOI	3867
GOI	3384
GOI	3521
GOI	3325
GOI	3539
GOI	3520
EBC	3864

s :- B. Com. II

Fee Type	I. D. No.
EBC	3514
FP	3541
FP	3356
EBC	3532
EBC	3562
FP	3535
FP	3542
FP	3552
EBC	3534
FP	
FP	3870
EBC	3559
FP	3551
FP	3536
FP	3601
FP	3363
FP	3353
FP	3854
EBC	3393
FP	3396
EBC	3443
FP	3362
GOI	3427
GOI	3506
GOI	3473
GOI	3337
GOI	3471
GOI	3494
GOI	3394
GOI	3482
GOI	3474
GOI	3367
GOI	3518
GOI	3364
GOI	3527
GOI	3512
GOI	3368
GOI	3504
GOI	3545
GOI	3543
GOI	3526
GOI	3462
GOI	3376
GOI	3524
GOI	3466
GOI	3501
GOI	3522
GOI	3547
GOI	3358
GOI	3399

SHRI. BABASAHEB DESHMUKH PARWEKAR MAHAVIDYALAYA

Pandharkawada Dist. - Yavatmal

List of Admitted Student Half Tution Fees

Session - 2018-19

Sr.	Name of Student	Date Admi.	Catego ry	Bill/ Sr. No.	Application Id	Beneficiary ID	Transaction Id	Status	First Instalment	Credit Date	Transaction Id	Status	Second Installment	Credit Date
6	ARJUN CHANDRABHAN NANNE	03/07/2018	NT		1819VJV1000390319	BMHMC07722992		PENDING			C101931262044	Fund Disbursed	400.00	28-10-19
18	KAILAS MORESHWAR PAWAR	02/07/2018	NT		1819VJV1000258562	BMHMC07722992	C031902549087	Fund Disbursed	400.00	23-04-19	C061922233216	Fund Disbursed	400.00	19-06-19
20	KANCHAN MAIKRAO MOHITE	10/07/2018	NT		1819VJV1000261288	BMHMC07722992	C041905613269	Fund Disbursed	400.00	15-04-19	C061922233217	Fund Disbursed	400.00	19-06-19
23	KHUSHAL RAMESH SHIVARKAR	11/07/2018	NT		1819VJV1000353035	BMHMC07722992	C051911577014	Fund Disbursed	400.00	20-05-19	C061922598616	Fund Disbursed	400.00	19-06-19
27	NIKESH SHIVDAS RATHOD	19/07/2018	NT											
33	PRANALI DILIP PETKAR	11/07/2018	NT		1819VJV1000273176	BMHMC07722992	C051909781670	Fund Disbursed	400.00	14-05-19	C061919799605	Fund Disbursed	1,335.00	19-06-19
39	PRITI RAMESH SHIRPURE	17/07/2018	NT											
41	PUJA RAMANNA KOTTAWAR	11/07/2018	NT		1819VJV1000258368	BMHMC07722992	C041908012936	Fund Disbursed	400.00	23-04-19	C061922233215	Fund Disbursed	400.00	19-06-19
45	PUNAM ANIL MATE	04/07/2018	NT		1819VJV1000298577	BMHMC07722992	C031909096590	Fund Disbursed	400.00	11-03-19	C061922233219	Fund Disbursed	400.00	19-06-19
46	RAHUL ISTARI PAWAR	11/07/2018	NT		1819VJV1000334396	BMHMC07722992	Voucher not reddeem	Pending			C071906390404	Fund Disbursed	1,335.00	05-07-19
51	SAMIKSHA RAJESH GAURKAR	02/07/2018	NT		1819VJV1000318472	BMHMC07722992	Voucher not reddeem	Pending			C071906390402	Fund Disbursed	1,335.00	05-07-19
52	SANJIT SANJAY PURI	02/07/2018	NT		1819VJV1000220774	BMHMC07722992	C031906852048	Fund Disbursed	400.00	08-03-19	C051917034641	Fund Disbursed	400.00	22-05-19
55	SHUBHANGI SHALIK WAILE	04/07/2018	NT		1819VJV1000286369	BMHMC07722992	C051910383764	Fund Disbursed	400.00	16-05-19	C061919799607	Fund Disbursed	1,335.00	19-06-19
62	SWAPNIL RAMESH MALLELWAR	16/07/2018	NT		1819VJV1000358424	BMHMC07722992	C051911531640	Fund Disbursed	400.00	20-05-19	C051918167750	Fund Disbursed	400.00	23-05-19
65	VAIBHAV EKNATH PARSHIVE	03/07/2018	NT		1819VJV1000242462	BMHMC07722992	C031904505921	Fund Disbursed	400.00	06-03-19	C061922598615	Fund Disbursed	400.00	19-06-19
70	VAISHNAVI NARAYAN TOTAWAR	23/07/2018	NT		1819VJV1000338799	BMHMC07722992	pending	Voucher not reddeem	400.00		C071906390405	Fund Disbursed	1,335.00	05-07-19
1	AACHAL ASHOK ROY	11/07/2018	OBC	OBC/53	1819VJO1000674675	BMHMC07744539	C051910392529	Fund Disbursed	400.00	16-05-19	C071906591713	Fund Transfer	1,335.00	05-07-19
2	AARMISH LAXMAN MOHURLE	03/07/2018	OBC	OBC/11	1819VJO1000614396	BMHMC07744539	C031902602213	Fund Disbursed	400.00	04-03-19	C061918568452	Fund Transfer	400.00	15-06-19
7	ASHISH CHANDRABHAN RAKHUNDE	02/07/2018	OBC	OBC/51	1819VJO1000671174	BMHMC07744539	C031902611971	Fund Disbursed	400.00	04-03-19	C071906591712	Fund Transfer	1,335.00	05-07-19
8	ASHWINI GANESH BHANDAKKAR	04/07/2018	OBC	OBC/104	1819VJO1000343628	BMHMC07744539	C041905678695	Fund Disbursed	400.00	15-04-19	C061920061267	Fund Transfer	1,335.00	18-06-19
12	DHANASHRI ASHOK ADE	04/07/2018	OBC	OBC/73	1819VJO1000564293	BMHMC07744539	C031920322339	Fund Disbursed	400.00	19-03-19	C061920061278	Fund Transfer	1,335.00	18-06-19
13	DHIRAJ SUNIL IRDANDE	02/07/2018	OBC		1819VJB1000151882	BMHMC07739913		Pending						
19	KALYANI LAXMAN JIDDEWAR	02/07/2018	OBC	OBC/54	1819VJO1000678416	BMHMC07744539	C051910392530	Fund Disbursed	400.00	16-05-19	C061920061284	Fund Transfer	1,335.00	18-06-19
21	KANCHAN RAJU AVDHUTKAR	02/07/2018	OBC	OBC/56	1819VJO1000683173	BMHMC07744539	C031902612893	Fund Disbursed	400.00	04-03-19	C102124625595	Fund Transfer	1,335.00	22-10-21
22	KETKI PRAFUL PAVSEKAR	03/07/2018	OBC		1819VJB1000144859	BMHMC07739913	C061918451976	Fund Disbursed	400.00	15-06-19		Pending	1,335.00	

Class :- B. Com. III

Transaction Id	Status	Other Stalment	Credit Date		Fee Type	I. D. No.
					GOI	3188
					GOI	3185
					GOI	3220
C122134862833	Fund Disbursed	935.00	22-12-21		GOI	3296
					GOI	2814
					GOI	3288
					GOI	3078
					GOI	3073
					GOI	3274
					GOI	3187
					GOI	3067
					GOI	3086
					GOI	3817
C122134862834	Fund Disbursed	935.00	22-12-21		GOI	3295
					GOI	3095
					GOI	3068
					GOI	3264
					GOI	3208
					GOI	3178
					GOI	3290
					GOI	3287
					FS	3177
					GOI	3276
					GOI	3275
					FS	3217

Class :- B. Com. III

Transaction Id	Status	Other Stalment	Credit Date		Fee Type	I. D. No.
					GOI	
					GOI	3808
					GOI	3102
					FS	3127
					FS	3590
					GOI	3209
					GOI	3077
					GOI	3812
					GOI	3092
					GOI	3101
					GOI	3094
					GOI	3065
					GOI	3249
					GOI	3189
					GOI	3079
					GOI	3809
					GOI	3289
					FS	3592
					GOI	3271
					GOI	3070
					GOI	3069
					GOI	3064
					GOI	3250
					GOI	3113
					FP	3298

Class :- B. Com. III

Transaction Id	Status	Other Stalment	Credit Date		Fee Type	I. D. No.
					EBC	3813
					EBC	3087
					EBC	3199
					FP	3282
					EBC	3172
					GOI	3093
					GOI	3584
					GOI	3241
					GOI	3211
					FS	3144
					GOI	3588
					GOI	3105
					GOI	3837
					GOI	3600
					GOI	3085
					GOI	3099
					GOI	3074
					GOI	3811
					FS	3098
					GOI	3066
					GOI	3230
					FS	3826

SHRI. BABASAHEB DESHMUKH PARWEKAR MAHAVIDYALAYA
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Class :- B. A. I

SR. No.	NAME OF STUDENT	ADM. DT.	CATE	Bill/ Sr. No.	Application Id	Beneficiary ID	Transaction Id	Status	First Instalment	Credit Date	FEE TYPE	ID NO.
1	KOMAL SHANKAR KORANGE	30/08/2018	ST	ST/80	1819TDS1000049524	BMHNS00262279	C011925120503	Fund Disbursed	400.00	24-01-19	GOI	3467
2	PRAMOD BABARAO ADE	29/08/2018	ST	ST/92	1819TDS1000108616	BMHNS00262279	C021909149533	Fund Disbursed	400.00	08-02-19	GOI	3455
3	RANI BHIMRAO ANAKE	30/08/2018	ST	ST/39	1819TDS1000049262	BMHNS00262279	C021909153533	Fund Disbursed	400.00	08-02-19	GOI	3481
4	RUTUJA AVINASH GAHUKAR	10/07/2018	OBC	OBC/60	1819VJO1000756819	BMHMC07744539	C031909100929	Fund Disbursed	400.00	11-02-19	GOI	3181
5	RANI SANJAY RATHOD	11/07/2018	VJ		1819VJT1000040449	BMHMC07722351	C021910834263	Fund Disbursed	400.00	11-02-19	FS	3826
6	SONAM LAXMAN SIDAM	21/06/2018	ST	ST/47	1819TDS1000031444	BMHNS00262279	C021913954081	Fund Disbursed	400.00	15-02-19	GOI	3638
7	SUVARNA HAUSU DHURVE	21/06/2018	ST	ST/62	1819TDS1000039046	BMHNS00262279	C021913954083	Fund Disbursed	400.00	15-02-19	GOI	3637
8	VINAYAK BAPUJI SURPAM	23/06/2018	ST	ST/35	1819TDS1000148655	BMHNS00262279	C021913954088	Fund Disbursed	400.00	15-02-19	GOI	3693
9	BHIMRAO LAXMAN KANAKE	30/08/2018	ST	ST/07	1819TDS1000145846	BMHNS00262279	C021913954087	Fund Disbursed	400.00	15-02-19	GOI	3460
10	HANUMAN AVINASH ADE	04/07/2018	ST	ST/36	1819TDS1000141366	BMHNS00262279	C021913954086	Fund Disbursed	400.00	15-02-19	GOI	3232
11	LATA HANMANTU TODSAM	03/07/2018	ST	ST/54	1819TDS1000059992	BMHNS00262279	C021913954085	Fund Disbursed	400.00	15-02-19	GOI	3149
12	CHETAN KAWDUJI PARKHI	23/06/2018	SC	SC/13	1819SJS1000147668	BMHMC07724863	C021913944973	Fund Disbursed	400.00	15-02-19	GOI	3699
13	MANJUSHA MANOHAR MESHRAM	25/07/2018	ST	ST/27	1819TDS1000037839	BMHNS00262279	C021913954082	Fund Disbursed	400.00	15-02-19	GOI	3836
14	PRANITA SHATRUGHNA GEDAM	26/06/2018	ST	ST/91	1819TDS1000031928	BMHNS00262279	C021914721358	Fund Disbursed	400.00	15-02-19	GOI	3787
15	ANIKET SHRAVAN TODASE	06/08/2018	ST	ST/24	1819TDS1000040023	BMHNS00262279	C021913954084	Fund Disbursed	400.00	15-02-19	GOI	3543
16	PRAGATI VILAS BHOMBE	03/07/2018	OPEN	EBC	1819DHR1000114439	BMHPU02468893	C021913960729	Fund Disbursed	132.50	15-02-19	EBC	3199
17	PRAMOD BHUJANGA KURREWAR	21/06/2018	SC	SC/12	1819SJS1000145349	BMHMC07724863	C021915645294	Fund Disbursed	400.00	16-02-19	GOI	3650
18	ASLAM HASANKHAN PATHAN	23/06/2018	OPEN	EBC	1819DHR1000114642	BMHPU02473367	C021920042580	Fund Disbursed	265.00	25-02-19	EBC	3660
19	AMOL PRABHAKAR CHAVHAN	29/08/2018	SC	SC/08	1819SJS1000190626	BMHMC07724863	C021923947576	Fund Disbursed	400.00	27-02-19	GOI	3392
20	BHAGYASHRI ASHOK NAGRALE	20/08/2018	SC	SC/19	1819SJS1000148515	BMHMC07724863	C021923947574	Fund Disbursed	400.00	27-02-19	GOI	3364
21	NIKITA NILKANTH KAMBLE	21/08/2018	SC	SC/22	1819SJS1000148585	BMHMC07724863	C021923947575	Fund Disbursed	400.00	27-02-19	GOI	3368
22	SAURABH SUBHASH SURANGE	20/07/2018	SC	SC/16	1819SJS1000572492	BMHMC07724863	C021923947577	Fund Disbursed	400.00	27-02-19	GOI	3105
23	RAHUL ASHOK ANAKE	21/06/2018	ST	ST/59	1819TDS1000185206	BMHNS00262279	C021928471673	Fund Disbursed	400.00	01-03-19	GOI	3617
24	RAJENDRA MAROTI ATRAM	26/06/2018	ST	ST/92	1819TDS1000157285	BMHNS00262279	C021928471671	Fund Disbursed	400.00	01-03-19	GOI	3780
25	TRUPTI RAMDAS DHURVE	28/06/2018	ST	ST/11	1819TDS1000038448	BMHNS00262279	C021928471657	Fund Disbursed	400.00	01-03-19	GOI	3798
26	MONU SHALIK TEKAM	30/08/2018	ST	ST/ 41	1819TDS1000137302	BMHNS00262279	C021928471666	Fund Disbursed	400.00	01-03-19	GOI	3492
27	NITESH MAROTI ATRAM	29/08/2018	ST	ST/40	1819TDS1000050298	BMHNS00262279	C021928471658	Fund Disbursed	400.00	01-03-19	GOI	3350

SHRI. BABASAHEB DESHMUKH PARWEKAR MAHAVIDYALAYA

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Class :- B. A. I

SR. No.	NAME OF STUDENT	ADM. DT.	CATE	Bill/ Sr. No.	Application Id	Beneficiary ID	Transaction Id	Status	First Instalment	Credit Date	FEE TYPE	ID NO.
28	PRAVIN SURESH MESHRAM	30/08/2018	ST	ST/19	1819TDS1000101306	BMHNS00262279	C021928471661	Fund Disbursed	400.00	01-03-19	GOI	3322
29	PUJA MAHADEV NAITAM	29/08/2018	ST	ST/12	1819TDS1000105457	BMHNS00262279	C021928471662	Fund Disbursed	400.00	01-03-19	GOI	3432
30	SAJANA LAXMAN TALANDE	03-09-18	ST	ST/86	1819TDS1000151357	BMHNS00262279	C021928471670	Fund Disbursed	400.00	01-03-19	GOI	3403
31	ANKUSH HARIBHAU RAMPURE	02/07/2018	ST	ST/79	1819TDS1000136763	BMHNS00262279	C021928471665	Fund Disbursed	400.00	01-03-19	GOI	3176
32	DIPALI BALIRAM ALAM	02/07/2018	ST	ST/76	1819TDS1000130643	BMHNS00262279	C021928471664	Fund Disbursed	400.00	01-03-19	GOI	3238
33	GAJANAN NAMDEV VADADE	02/07/2018	ST	ST/43	1819TDS1000160498	BMHNS00262279	C021928471672	Fund Disbursed	400.00	01-03-19	GOI	3190
34	JAYASHRI JAYRAM NAITAM	02/07/2018	ST	ST/33	1819TDS1000116042	BMHNS00262279	C021928471663	Fund Disbursed	400.00	01-03-19	GOI	3151
35	NEHA DEVRAO DHURVE	02/07/2018	ST	ST/44	1819TDS1000139688	BMHNS00262279	C021928471668	Fund Disbursed	400.00	01-03-19	GOI	3148
36	NILEEMA MADHUKAR ANAKE	05/07/2018	ST	ST/26	1819TDS1000140193	BMHNS00262279	C021928471669	Fund Disbursed	400.00	01-03-19	GOI	3084
37	SAPNA DASHRATH KINAKE	23/07/2018	ST	ST/81	1819TDS1000137703	BMHNS00262279	C021928471667	Fund Disbursed	400.00	01-03-19	GOI	3147
38	PAVLIKA LAXMAN TEKAM	23/06/2018	ST	ST/28	1819TDS1000030632	BMHNS00262279	C021928471656	Fund Disbursed	400.00	01-03-19	GOI	3680
39	SHITAL BAJIRAO NAITAM	09/07/2018	ST	ST/64	1819TDS1000058242	BMHNS00262279	C021928471659	Fund Disbursed	400.00	01-03-19	GOI	3823
40	PALLAVI SURESH KUDMATE	23/08/2018	ST	ST/31	1819TDS1000064272	BMHNS00262279	C021928471660	Fund Disbursed	400.00	01-03-19	GOI	3524
41	GAJENDRA RAJESH CHAVHAN	03/07/2018	OPEN	EBC	1819DHR1000207863	BMHPU02695876	C021928539120	Fund Disbursed	132.50	01-03-19	EBC	3813
42	AKASH SANTOSH MALIKAR	25/06/2018	OBC	OBC/86	1819VJO1000672863	BMHMC07744539	C031902675154	Fund Transfer	383.50	04-03-19	GOI	3751
43	GAURAV MAHESH PAWAR	29/08/2018	VJ		1819VJV1000073183	BMHMC07722992	C031902565052	Fund Disbursed	400.00	04-03-19	GOI	3422
44	JYOTIKA UTTAMRAO BORATWAR	13/07/2018	NT		1819VJV1000307249	BMHMC07722992	C031902552361	Fund Disbursed	400.00	04-03-19	GOI	3602
45	AVINASH TANBA DARNE	03/07/2018	OBC	OBC/65	1819VJO1000690247	BMHMC07744539	C031902675153	Fund Disbursed	400.00	04-03-19	FS	3115
46	ANJALI RAJU PISAL	26/06/2018	NT		1819VJV1000141895	BMHMC07722992	C031902590161	Fund Disbursed	400.00	04-03-19	GOI	3786
47	GANESH ASHOK SHANKARWAR	21/06/2018	OBC	OBC/21	1819VJO1000283389	BMHMC07744539	C031902608346	Fund Disbursed	400.00	04-03-19	GOI	3651
48	MEGHA SHRIDHAR SHENDE	23/06/2018	OBC	OBC/45	1819VJO1000402437	BMHMC07744539	C031902690130	Fund Disbursed	400.00	04-03-19	GOI	3674
49	BADAL ANIL MYANAMWAR	23/06/2018	SBC	SBC/ 09	1819VJS1000026616	BMHMC07736047	C031903347130	Fund Disbursed	400.00	04-03-19	GOI	3702
50	PAVAN ASHOK MERGURWAR	21/06/2018	SBC	SBC/ 21	1819VJS1000031385	BMHMC07736047	C031902699780	Fund Disbursed	400.00	04-03-19	GOI	3652
51	AACHAL DATTU PARCHAKE	27/07/2018	ST	ST/85	1819TDS1000042458	BMHNS00262279	C031903324760	Fund Disbursed	400.00	04-03-19	GOI	3838
52	RUSHIKESH GAJANAN SANDAWAR	20/08/2018	NT		1819VJV1000129899	BMHMC07722992	C031902550654	Fund Disbursed	400.00	04-03-19	GOI	3503
53	SMITA KESHAV DESHATTIWAR	21/08/2018	NT		1819VJV1000113138	BMHMC07722992	C031902561415	Fund Disbursed	400.00	04-03-19	GOI	3365
54	CHETAN MOHAN MAHADULE	20/08/2018	OBC	OBC/113	1819VJO1000609046	BMHMC07744539	C031902680626	Fund Disbursed	400.00	04-03-19	GOI	3530

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55	DHANASHRI GAJANAN THAKARE	20/08/2018	OBC	OBC/115	1819VJO1000221326	BMHMC07744539	C031902671156	Fund Disbursed	400.00	04-03-19	GOI	3366
56	KAJAL DILIP MOHURLE	23/08/2018	OBC	OBC/47	1819VJO1000778095	BMHMC07744539	C031902616215	Fund Disbursed	400.00	04-03-19	GOI	3510
57	PRAFUL PURUSHOTTAM KATKOJWAR	20/08/2018	OBC		1819VJB1000103892	BMHMC07739913	C031902732741	Fund Disbursed	400.00	04-03-19	FS	3398
58	RANI DILIP BOGEWAR	06/08/2018	OBC	OBC/44	1819VJO1000293596	BMHMC07744539	C031902616214	Fund Disbursed	400.00	04-03-19	GOI	3385
59	SARITA SUDHAKAR PADOLE	20/08/2018	OBC	OBC/74	1819VJO1000226602	BMHMC07744539	C031902608956	Fund Disbursed	400.00	04-03-19	GOI	3479
60	SHWETA SUNIL KARMARKAR	06/08/2018	OBC	OBC/93	1819VJO1000311109	BMHMC07744539	C031902610176	Fund Disbursed	400.00	04-03-19	GOI	3419
61	PRANITA PRAMOD KURHEWAR	24/08/2018	SBC	SBC/ 18	1819VJS1000029019	BMHMC07736047	C031902700090	Fund Disbursed	400.00	04-03-19	GOI	3337
62	AARMISH LAXMAN MOHURLE	03/07/2018	OBC	OBC/11	1819VJO1000614396	BMHMC07744539	C031902602213	Fund Disbursed	400.00	04-03-19	GOI	3208
63	ASHISH CHANDRABHAN RAKHUNDE	02/07/2018	OBC	OBC/51	1819VJO1000671174	BMHMC07744539	C031902611971	Fund Disbursed	400.00	04-03-19	GOI	3178
64	KANCHAN RAJU AVDHUTKAR	02/07/2018	OBC	OBC/56	1819VJO1000683173	BMHMC07744539	C031902612893	Fund Disbursed	400.00	04-03-19	GOI	3275
65	NITA JAYAVANT KAYARKAR	03/07/2018	OBC	OBC/93	1819VJO1000531892	BMHMC07744539	C031902613496	Fund Disbursed	400.00	04-03-19	GOI	3102
66	PRITI MADHUKAR LONBALE	03/07/2018	OBC	OBC/113	1819VJO1000598865	BMHMC07744539	C031902615029	Fund Disbursed	400.00	04-03-19	GOI	3092
67	PUJA SUBHASH KAYARKAR	03/07/2018	OBC	OBC/49	1819VJO1000536173	BMHMC07744539	C031902675766	Fund Disbursed	400.00	04-03-19	GOI	3101
68	PUJA VILAS THAKARE	03/07/2018	OBC	OBC/111	1819VJO1000572564	BMHMC07744539	C031902614099	Fund Disbursed	400.00	04-03-19	GOI	3094
69	SHWETA RAMESH YEREWAR	24/07/2018	OBC	OBC/64	1819VJO1000781635	BMHMC07744539	C031902612594	Fund Disbursed	400.00	04-03-19	GOI	3079
70	SIMA DEVIDAS GURNULE	02/07/2018	OBC	OBC/35	1819VJO1000593782	BMHMC07744539	C031902615915	Fund Disbursed	400.00	04-03-19	GOI	3809
71	VAISHNAVI ANANTRAM SAJJANPAWAR	23/07/2018	OBC	OBC/107	1819VJO1000611928	BMHMC07744539	C031902605599	Fund Disbursed	400.00	04-03-19	GOI	3070
72	VAISHNAVI DILIP INGOLE	23/07/2018	OBC	OBC/06	1819VJO1000755694	BMHMC07744539	C031902614706	Fund Disbursed	400.00	04-03-19	GOI	3069
73	JYOTSNA RAMESH KATKAMWAR	03/07/2018	SBC	SBC/04	1819VJS1000042947	BMHMC07736047	C031902698225	Fund Disbursed	400.00	04-03-19	GOI	3241
74	SUVARNA BALIRAM MESHAM	30/08/2018	ST	ST/42	1819TDS1000153778	BMHNS00262279	C031904502849	Fund Disbursed	400.00	06-03-19	GOI	3355
75	MAROTI GAJANAN KANKATE	21/08/2018	NT		1819VJV1000090167	BMHMC07722992	C031904505920	Fund Disbursed	400.00	06-03-19	GOI	3519
76	SWATI RAVI PIMPLE	24/08/2018	OBC	OBC/90	1819VJO1000200166	BMHMC07744539	C031904511574	Fund Disbursed	400.00	06-03-19	GOI	3384
77	VAIBHAV EKNATH PARSHIVE	03/07/2018	NT		1819VJV1000242462	BMHMC07722992	C031904505921	Fund Disbursed	400.00	06-03-19	GOI	3095
78	SHUBHAM DADARAO SHENDE	25/06/2018	OBC	OBC/75	1819VJO1000219935	BMHMC07744539	C031906857350	Fund Transfer	400.00	08-03-19	GOI	3766
79	AVINASH SURESH MESHAM	21/06/2018	ST	ST/52	1819TDS1000156492	BMHNS00262279	C031906698776	Fund Disbursed	400.00	08-03-19	GOI	3624
80	MANISHA BANDU ATRAM	02/07/2018	ST	ST/66	1819TDS1000038068	BMHNS00262279	C031906698775	Fund Disbursed	400.00	08-03-19	GOI	3806
81	SANJIT SANJAY PURI	02/07/2018	NT		1819VJV1000220774	BMHMC07722992	C031906852048	Fund Disbursed	400.00	08-03-19	GOI	3086

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82	KRUSHNA PRAKASH KAWADE	25/06/2018	OBC	OBC/109	1819VJO1000223169	BMHMC07744539	C031908702292	Fund Transfer	400.00	11-03-19	GOI	3768
83	SAKSHI SANTOSH SIDAM	23/06/2018	ST	ST/20	1819TDS1000038513	BMHNS00262279	C031909094227	Fund Disbursed	400.00	11-03-19	GOI	3671
84	SULBHA DILIP KUMRE	26/06/2018	ST	ST/87	1819TDS1000042298	BMHNS00262279	C031908695146	Fund Disbursed	400.00	11-03-19	GOI	3777
85	ABHISHEK GANESH SIDAM	30/08/2018	ST	ST/55	1819TDS1000062876	BMHNS00262279	C031909094230	Fund Disbursed	400.00	11-03-19	GOI	3370
86	SHUBHANGI SUNIL GEDAM	29/08/2018	ST	ST/63	1819TDS1000049374	BMHNS00262279	C031909094229	Fund Disbursed	400.00	11-03-19	GOI	3454
87	KALPANA PANDU KUMARE	25/07/2018	ST	ST/ 13	1819TDS1000126352	BMHNS00262279	C031909093935	Fund Disbursed	400.00	11-03-19	GOI	3118
88	PUJA SANJAY PURI	21/06/2018	NT		1819VJV1000206978	BMHMC07722992	C031908697969	Fund Disbursed	400.00	11-03-19	GOI	3644
89	ROSHANI CHHAGAN KARPATE	23/08/2018	ST	ST/88	1819TDS1000049212	BMHNS00262279	C031909094228	Fund Disbursed	400.00	11-03-19	GOI	3522
90	PUNAM ANIL MATE	04/07/2018	NT		1819VJV1000298577	BMHMC07722992	C031909096590	Fund Disbursed	400.00	11-03-19	GOI	3274
91	SUVARNA SAKHARAM WADDE	30/08/2018	ST	ST/74	1819TDS1000062526	BMHNS00262279	C031910214312	Fund Disbursed	400.00	12-03-19	GOI	3439
92	SHARAD WASUDEV TEKAM	27/06/2018	ST	ST/70	1819TDS1000134224	BMHNS00262279	C031917168153	Fund Disbursed	400.00	16-03-19	GOI	3795
93	SURAJ ASHOK MESHRAM	02/07/2018	ST	ST/83	1819TDS1000142908	BMHNS00262279	C031917168154	Fund Disbursed	400.00	16-03-19	GOI	3260
94	RATNAMALA HARIDAS ATRAM	27/08/2018	ST	ST/90	1819TDS1000173383	BMHNS00262279	C031918199964	Fund Disbursed	400.00	18-03-19	GOI	3868
95	ARADHYA ANIL UPLENCHWAR	23/08/2018	OPEN	EBC	1819DHR1000096707	BMHPU02464426	C031918202866	Fund Disbursed	265.00	18-03-19	EBC	3864
96	SAMIKSHA MAROTI SOYAM	23/08/2018	ST	ST/21	1819TDS1000215227	BMHNS00262279	C031918200562	Fund Disbursed	400.00	18-03-19	GOI	3547
97	VIJAY MAHADEV NAITAM	18/08/2018	ST	ST/09	1819TDS1000152896	BMHNS00262279	C031918199048	Fund Disbursed	400.00	18-03-19	GOI	3399
98	POOJA GIRIDHAR JOSHI	04/07/2018	OPEN	EBC	1819DHR1000105838	BMHPU02470583	C031918203360	Fund Disbursed	132.50	18-03-19	EBC	3087
99	SURJILRAJA MOBIN SAIYYAD	10/07/2018	OPEN	EBC	1819DHR1000108793	BMHPU02470400	C031918204230	Fund Disbursed	132.50	18-03-19	EBC	3172
100	SIDDHARTH DAMODAR KAMBLE	27/07/2018	SC	SC/11	1819SJS1000324125	BMHMC07724863	C031918305585	Fund Disbursed	400.00	18-03-19	GOI	3837
101	ACHAL RAJESH HAMAND	23/06/2018	NT		1819VJV1000228977	BMHMC07722992	C031920039006	Fund Disbursed	400.00	19-03-19	GOI	3706
102	DHANASHRI SANTOSH ADPAWAR	26/06/2018	NT		1819VJV1000085987	BMHMC07722992	C031920099138	Fund Disbursed	400.00	19-03-19	GOI	3775
103	PAYAL VIJAY KOREWAR	23/06/2018	NT		1819VJV1000244735	BMHMC07722992	C031920035580	Fund Disbursed	400.00	19-03-19	GOI	3708
104	PRANJALI SUNIL NELLAWAR	04/07/2018	NT		1819VJV1000079293	BMHMC07722992	C031920091693	Fund Disbursed	400.00	19-03-19	GOI	3816
105	CHETAN SATISH GAUTRE	25/06/2018	OBC	OBC/94	1819VJO1000490218	BMHMC07744539	C031920322338	Fund Transfer	400.00	19-03-19	GOI	3723
106	SUMIT SANJAY MOHURLE	21/06/2018	OBC	OBC/98	1819VJO1000579207	BMHMC07744539	C031920424475	Fund Transfer	400.00	19-03-19	GOI	3627
107	SANKET GOVINDRAO DESHATTIWAR	30/08/2018	NT		1819VJV1000118592	BMHMC07722992	C031920099142	Fund Disbursed	400.00	19-03-19	GOI	3373
108	SARITA BHAGWAN PADALWAR	13/07/2018	NT		1819VJV1000172449	BMHMC07722992	C031920099146	Fund Disbursed	400.00	19-03-19	GOI	3569

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109	CHETAN ANIL RAUT	03/07/2018	OBC	OBC/87	1819VJO1000690645	BMHMC07744539	C031920322328	Fund Disbursed	400.00	19-03-19	GOI	3103
110	DINESH DILIP MOHURLE	03/07/2018	OBC	OBC/59	1819VJO1000755434	BMHMC07744539	C031920424476	Fund Disbursed	400.00	19-03-19	GOI	3121
111	BABLU RAJU NAVHATE	23/06/2018	NT		1819VJV1000087978	BMHMC07722992	C031920091694	Fund Disbursed	400.00	19-03-19	GOI	3698
112	KARTIK SANJAY BOLEWAR	23/06/2018	NT		1819VJT1000019066	BMHMC07722351	C031920092071	Fund Disbursed	400.00	19-03-19	FS	3684
113	NIKHIL ASHOK NAWHATE	23/06/2018	NT		1819VJV1000110188	BMHMC07722992	C031920099140	Fund Disbursed	400.00	19-03-19	GOI	3677
114	SHRIKANT SUNIL FASALWAR	23/06/2018	NT		1819VJV1000075187	BMHMC07722992	C031920099137	Fund Disbursed	400.00	19-03-19	GOI	3687
115	UMAKANT SURESH GANDRATWAR	30/07/2018	NT		1819VJV1000155606	BMHMC07722992	C031920099144	Fund Disbursed	400.00	19-03-19	GOI	3848
116	KAJAL GHULARAM RAJURKAR	23/06/2018	OBC	OBC/36	1819VJO1000270494	BMHMC07744539	C031920322334	Fund Disbursed	400.00	19-03-19	GOI	3669
117	MANISHA SANJAY CHAWALE	23/06/2018	OBC	OBC/89	1819VJO1000199247	BMHMC07744539	C031920322332	Fund Disbursed	400.00	19-03-19	GOI	3672
118	NANDINI VISHWANATH DARSHANWAR	23/06/2018	OBC	OBC/99	1819VJO1000255156	BMHMC07744539	C031920019197	Fund Disbursed	400.00	19-03-19	GOI	3665
119	PRAVALIKA RAMESH MANUSKAR	23/06/2018	OBC	OBC/37	1819VJO1000359588	BMHMC07744539	C031920322337	Fund Disbursed	400.00	19-03-19	GOI	3679
120	ROSHAN RAMDAS WAGHMARE	23/06/2018	OBC	OBC/108	1819VJO1000147746	BMHMC07744539	C031920322330	Fund Disbursed	400.00	19-03-19	GOI	3657
121	SAURABH VILAS KHUPAT	21/06/2018	OBC	OBC/61	1819VJO1000171624	BMHMC07744539	C031920322331	Fund Disbursed	400.00	19-03-19	GOI	3640
122	SIMRAN SUBHAN SHEIKH	23/06/2018	OBC	OBC/55	1819VJO1000649485	BMHMC07744539	C031920322340	Fund Disbursed	400.00	19-03-19	GOI	3667
123	TEJAS RAJU VAIDYA	25/06/2018	OBC	OBC/01	1819VJO1000287054	BMHMC07744539	C031920322335	Fund Disbursed	400.00	19-03-19	GOI	3710
124	VARAD ABHAY YEGUNWAR	23/06/2018	SBC	SBC /01	1819VJS1000016279	BMHMC07736047	C031920469089	Fund Disbursed	400.00	19-03-19	GOI	3683
125	ABHIJIT MOHAN RATHOD	23/06/2018	VJ		1819VJV1000070255	BMHMC07722992	C031920111159	Fund Disbursed	400.00	19-03-19	GOI	3701
126	ANKITA SANJAY YADAV	21/08/2018	NT		1819VJV1000157439	BMHMC07722992	C031920099145	Fund Disbursed	400.00	19-03-19	GOI	3428
127	MANISHA DILIP SHIVARKAR	27/08/2018	NT		1819VJV1000095607	BMHMC07722992	C031920099139	Fund Disbursed	400.00	19-03-19	GOI	3338
128	PRACHI ANIL BURANDE	24/08/2018	NT		1819VJV1000153825	BMHMC07722992	C031920099143	Fund Disbursed	400.00	19-03-19	GOI	3604
129	VAISHNAVI VIJAY JUNGHARE	29/08/2018	NT		1819VJV1000118029	BMHMC07722992	C031920099141	Fund Disbursed	400.00	19-03-19	GOI	3421
130	KIRAN DATTATRAY BHOYAR	23/08/2018	OBC	OBC/110	1819VJO1000281498	BMHMC07744539	C031920024358	Fund Disbursed	400.00	19-03-19	GOI	3548
131	RUTVIK SURESH WAGH	24/08/2018	OBC	OBC/69	1819VJO1000339399	BMHMC07744539	C031920322336	Fund Disbursed	400.00	19-03-19	GOI	3507
132	SANKET DNYANESHWAR CHAUDHARI	20/08/2018	OBC	OBC/83	1819VJO1000206364	BMHMC07744539	C031920322333	Fund Disbursed	400.00	19-03-19	GOI	3533
133	DHANASHRI ASHOK ADE	04/07/2018	OBC	OBC/73	1819VJO1000564293	BMHMC07744539	C031920322339	Fund Disbursed	400.00	19-03-19	GOI	3287
134	PREMANAND KAILAS GAWANDE	03/07/2018	OBC	OBC/02	1819VJO1000107906	BMHMC07744539	C031920322329	Fund Disbursed	400.00	19-03-19	GOI	3812
135	CHANDANI KISHTU MESHRAM	25/06/2018	ST	ST/73	1819TDS1000043206	BMHNS00262279	C031924976384	Fund Disbursed	400.00	21-03-19	GOI	3762

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136	ANKITA RAVINDRA UCHITKAR	21/06/2018	SC	SC/18	1819SJS1000153049	BMHMC07724863	C041901164414	Fund Disbursed	400.00	04-04-19	GOI	3618	1
137	ARPITA PANDURANG BHUJBALE	21/06/2018	SC	SC/03	1819SJS1000181173	BMHMC07724863	C041901164416	Fund Disbursed	400.00	04-04-19	GOI	3619	2
138	SHUBHANGI SANTOSH SIDAM	25/06/2018	ST	ST/93	1819TDS1000133947	BMHNS00262279	C041901233640	Fund Disbursed	400.00	04-04-19	GOI	3742	3
139	AJAY NAMDEV PATIL	30/08/2018	SC	SC/17	1819SJS1000159303	BMHMC07724863	C041901164415	Fund Disbursed	400.00	04-04-19	GOI	3390	4
140	PRIYANKA BHAGWAN KOVE	03/07/2018	ST	ST/ 38	1819TDS1000088739	BMHNS00262279	C041901231739	Fund Disbursed	400.00	04-04-19	GOI	3139	5
141	PRAVIN GANGAREDDY SANKAAPAGAWA	30/07/2018	SC	SC/20	1819SJS1000249675	BMHMC07724863	C041901164417	Fund Disbursed	400.00	04-04-19	GOI	3849	6
142	SANGITA GANPAT ATRAM	23/06/2018	ST	ST/6	1819TDS1000216517	BMHNS00262279	C041901217997	Fund Disbursed	400.00	04-04-19	GOI	3673	7
143	CHETAN PRABHAKAR SATRAMWAR	28/08/2018	SC	SC/21	1819SJS1000362627	BMHMC07724863	C041901164418	Fund Disbursed	400.00	04-04-19	GOI	3527	8
144	RANJANA RAMKRUSHNA KUSRAM	31/07/2018	ST	ST/14	1819TDS1000171727	BMHNS00262279	C041904060245	Fund Disbursed	350.00	09-04-19	GOI	3611	9
145	KANCHAN SUNIL KATARE	26/06/2018	SC	SC/09	1819SJS1000152027	BMHMC07724863	C041904053680	Fund Disbursed	400.00	09-04-19	GOI	3779	10
146	PRIYANKA KISAN WAGDE	31/08/2018	SC	SC/01	1819SJS1000290079	BMHMC07724863	C041904053682	Fund Disbursed	400.00	09-04-19	GOI	3342	11
147	RITIK SHYAM MAHASTE	06/08/2018	SC	SC/02	1819SJS1000143489	BMHMC07724863	C041904053679	Fund Disbursed	400.00	09-04-19	GOI	3504	12
148	ROSHNI SHYAM MAHASTE	02/07/2018	SC	SC/04	1819SJS1000191393	BMHMC07724863	C041904053681	Fund Disbursed	400.00	09-04-19	GOI	3588	13
149	PRANITA PRAKASH SUDEWAR	25/06/2018	NT		1819VJV1000097968	BMHMC07722992	C041905596814	Fund Disbursed	400.00	15-04-19	GOI	3754	14
150	GANESH PRABHAKAR KELWATKAR	25/06/2018	OBC	OBC/ 07	1819VJO1000257004	BMHMC07744539	C041905750500	Fund Transfer	400.00	15-04-19	GOI	3770	15
151	JANHAVI VIJAY BUTTEKAR	23/06/2018	OBC	OBC/76	1819VJO1000222152	BMHMC07744539	C041905671762	Fund Transfer	400.00	15-04-19	GOI	3655	16
152	SHIVANI GAJANAN KADU	23/06/2018	OBC	OBC/105	1819VJO1000369212	BMHMC07744539	C041905671765	Fund Transfer	400.00	15-04-19	GOI	3676	17
153	SURAJ RAJESH BHOYAR	26/06/2018	OBC	OBC/102	1819VJO1000309759	BMHMC07744539	C041905705216	Fund Transfer	400.00	15-04-19	GOI	3783	18
154	SWATI GAJANAN PRADHAN	21/06/2018	OBC	OBC/ 04	1819VJO1000259736	BMHMC07744539	C041905678693	Fund Transfer	400.00	15-04-19	GOI	3626	19
155	GAURAV MORESHWAR JADHAV	28/07/2018	VJ		1819VJV1000151859	BMHMC07722992	C041905613267	Fund Disbursed	400.00	15-04-19	GOI	3842	20
156	KAJAL PRAKASH CHAVHAN	25/06/2018	VJ		1819VJV1000137035	BMHMC07722992	C041905613265	Fund Disbursed	400.00	15-04-19	GOI	3719	21
157	PAYAL PRAKASH CHAVHAN	25/06/2018	VJ		1819VJV1000146004	BMHMC07722992	C041905613266	Fund Disbursed	400.00	15-04-19	GOI	3717	22
158	KAJAL BHARAT GAUTRE	29/08/2018	OBC	OBC/72	1819VJO1000465074	BMHMC07744539	C041905688045	Fund Disbursed	400.00	15-04-19	GOI	3340	23
159	SHUBHANGI SANJAY WADDEWAR	30/08/2018	OBC	OBC/19	1819VJO1000524159	BMHMC07744539	C041905688046	Fund Disbursed	400.00	15-04-19	GOI	3333	24
160	VAIBHAV GANGARAM BORULE	31/08/2018	OBC	OBC/96	1819VJO1000620853	BMHMC07744539	C041905678698	Fund Disbursed	400.00	15-04-19	GOI	3349	25
161	SONAL ANIL BONTAWAR	05-09-18	NT		1819VJV1000322739	BMHMC07722992	C041905613270	Fund Disbursed	400.00	15-04-19	GOI		26
162	RANI KISAN BANSOD	17/07/2018	OBC	OBC/50	1819VJO1000653548	BMHMC07744539	C041905705218	Fund Disbursed	400.00	15-04-19	GOI	3131	27

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163	SAMEER MUNIR MALNAS	19/07/2018	OBC	OBC/63	1819VJO1000635539	BMHMC07744539	C041905678699	Fund Disbursed	400.00	15-04-19	GOI	3132	28
164	POOJA SANTOSH KALE	21/06/2018	NT		1819VJV1000190713	BMHMC07722992	C041905613268	Fund Disbursed	400.00	15-04-19	GOI	3648	29
165	ANKITA MAHESH DAWANE	26/06/2018	OBC	OBC/106	1819VJO1000421523	BMHMC07744539	C041905671767	Fund Disbursed	400.00	15-04-19	GOI	3782	30
166	KUNDAN SANTOSH AGARKAR	27/06/2018	OBC	OBC/67	1819VJO1000207255	BMHMC07744539	C041905678691	Fund Disbursed	400.00	15-04-19	GOI	3793	31
167	PRAGATI DIGAMBAR SONULE	25/06/2018	OBC	OBC/114	1819VJO1000255745	BMHMC07744539	C041905671764	Fund Disbursed	400.00	15-04-19	GOI	3715	32
168	PRANJALI DIPAK THAKARE	23/06/2018	OBC	OBC/77	1819VJO1000371367	BMHMC07744539	C041905671766	Fund Disbursed	400.00	15-04-19	GOI	3675	33
169	SAKSHI DIPAK BORULE	21/06/2018	OBC	OBC/08	1819VJO1000443388	BMHMC07744539	C041905678696	Fund Disbursed	400.00	15-04-19	GOI	3647	34
170	NISHA UMAKANT SHAMAWAR	29/08/2018	OBC	OBC/09	1819VJO1000218459	BMHMC07744539	C041905678692	Fund Disbursed	400.00	15-04-19	GOI	3382	35
171	PRIYANKA ANANTA KUMBHARPELLIWAR	27/08/2018	OBC	OBC/30	1819VJO1000218997	BMHMC07744539	C041905671761	Fund Disbursed	400.00	15-04-19	GOI	3383	36
172	REVATI SUNIL WANKHEDE	20/08/2018	OBC	OBC/70	1819VJO1000225797	BMHMC07744539	C041905742495	Fund Disbursed	400.00	15-04-19	GOI	3480	37
173	SADANAND RAJABHAU BHAIRWAR	21/08/2018	OBC	OBC/91	1819VJO1000206543	BMHMC07744539	C041905671760	Fund Disbursed	400.00	15-04-19	GOI	3528	38
174	SHUBHANGI PRAKASH DHANDE	21/08/2018	OBC	OBC/118	1819VJO1000251085	BMHMC07744539	C041905671763	Fund Disbursed	400.00	15-04-19	GOI	3377	39
175	VAISHNAVI PRADIP DHAMANKAR	21/08/2018	OBC	OBC/97	1819VJO1000412388	BMHMC07744539	C041905705217	Fund Disbursed	400.00	15-04-19	GOI	3325	40
176	KANCHAN MAIKRAO MOHITE	10/07/2018	NT		1819VJV1000261288	BMHMC07722992	C041905613269	Fund Disbursed	400.00	15-04-19	GOI	3220	41
177	ASHWINI GANESH BHANDAKKAR	04/07/2018	OBC	OBC/104	1819VJO1000343628	BMHMC07744539	C041905678695	Fund Disbursed	400.00	15-04-19	GOI	3290	42
178	SHUBHAM ANANTA KUMBHARPELLIWAR	03/07/2018	OBC	OBC/11	1819VJO1000749883	BMHMC07744539	C041905689896	Fund Disbursed	400.00	15-04-19	GOI	3189	43
179	SONAL CHANDRAKANT BORELE	04/07/2018	OBC	OBC/103	1819VJO1000341977	BMHMC07744539	C041905678694	Fund Disbursed	400.00	15-04-19	GOI	3289	44
180	TABBASUM SUBAN SHEIKH	31/07/2018	OBC	OBC/85	1819VJO1000582993	BMHMC07744539	C041905678697	Fund Disbursed	400.00	15-04-19	GOI	3271	45
181	AKASH KARNUJI GEDAM	02/07/2018	ST	ST/89	1819TDS1000152375	BMHNS00262279	C041906669024	Fund Disbursed	400.00	17-04-19	GOI	3162	46
182	VANDANA RAMRAOJI DAHARE	25/06/2018	NT		1819VJV1000153874	BMHMC07722992	C041906919978	Fund Disbursed	400.00	20-04-19	GOI	3746	47
183	AKSHATA MANISH UMARKAR	21/06/2018	OBC	OBC/ 66	1819VJO1000714924	BMHMC07744539	C041906706429	Fund Transfer	400.00	20-04-19	GOI	3621	48
184	KALYANI SANTOSH BHOYAR	21/06/2018	OBC	OBC/81	1819VJO1000812905	BMHMC07744539	C041906706435	Fund Transfer	400.00	20-04-19	GOI	3635	49
185	SUDHAKAR KAWDU ATRAM	25/06/2018	ST	ST/16	1819TDS1000186236	BMHNS00262279	C041907233837	Fund Disbursed	400.00	20-04-19	GOI	3759	50
186	TUSHAR ABHIMANYU NILEKAR	03/07/2018	ST		1819TDS1000032482	BMHNS00262279	C041907233830	Fund Disbursed	400.00	20-04-19	GOI	3815	51
187	ROSHNI SUNIL KALE	30/08/2018	OBC	OBC/ 57	1819VJO1000698015	BMHMC07744539	C041906706428	Fund Disbursed	400.00	20-04-19	GOI	3603	52
188	YOGITA SANTOSH AWDHUTKAR	30/08/2018	OBC	OBC/84	1819VJO1000552175	BMHMC07744539	C041906706427	Fund Disbursed	400.00	20-04-19	GOI	3488	53
189	SWATI PUNDLIK SOYAM	04-09-18	ST	ST/45	1819TDS1000182134	BMHNS00262279	C041907233836	Fund Disbursed	400.00	20-04-19	GOI	3461	54

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190	NIKITA SATYANARAYAN KARMILKAR	03/07/2018	OBC	OBC/38	1819VJO1000666348	BMHMC07744539	C041906706426	Fund Disbursed	400.00	20-04-19	GOI	3123
191	POOJA SHIVAJI RAMGUDWAR	12/07/2018	OBC	OBC/20	1819VJO1000826127	BMHMC07744539	C041906706436	Fund Disbursed	400.00	20-04-19	GOI	3215
192	ASHWINI ARUN MUDDALWAR	24/07/2018	SBC	SBC / 03	1819VJS1000063678	BMHMC07736047	C041906864525	Fund Disbursed	400.00	20-04-19	GOI	3125
193	AISHWARYA RAMBHAU KUDMATE	03/07/2018	ST	ST/10	1819TDS1000140107	BMHNS00262279	C041907233833	Fund Disbursed	400.00	20-04-19	GOI	3218
194	PRATIBHA NARAYAN KANAKE	23/07/2018	ST	ST/49	1819TDS1000131666	BMHNS00262279	C041907233831	Fund Disbursed	400.00	20-04-19	GOI	3197
195	SWATI JAGANNATH INGOLE	23/06/2018	OBC	OBC/100	1819VJO1000755613	BMHMC07744539	C041906706431	Fund Disbursed	400.00	20-04-19	GOI	3668
196	VAISHNAVI RAVSAHEB SHIRBATE	25/06/2018	OBC	OBC/46	1819VJO1000541276	BMHMC07744539	C041906841261	Fund Disbursed	400.00	20-04-19	GOI	3734
197	SANJAY SHIVAJI BETWAR	25/06/2018	SBC	SBC/02	1819VJS1000015188	BMHMC07736047	C041906746260	Fund Disbursed	400.00	20-04-19	GOI	3716
198	NAINA VILAS KHUPAT	23/08/2018	OBC	OBC/68	1819VJO1000266297	BMHMC07744539	C041906723314	Fund Disbursed	400.00	20-04-19	GOI	3464
199	RASIKA MAORTI MOHURLE	23/08/2018	OBC	OBC/39	1819VJO1000747548	BMHMC07744539	C041906706430	Fund Disbursed	400.00	20-04-19	GOI	3511
200	TEJASWINI LAXMANRAO SAWANT	20/08/2018	OBC	OBC/101	1819VJO1000790302	BMHMC07744539	C041906706433	Fund Disbursed	400.00	20-04-19	GOI	3521
201	PUJA KISAN PENDAMWAR	21/08/2018	SBC	SBC/ 10	1819VJS1000016898	BMHMC07736047	C041906746261	Fund Disbursed	400.00	20-04-19	GOI	3471
202	PUJA FULAJI MANGAM	23/08/2018	ST	ST/58	1819TDS1000167813	BMHNS00262279	C041907233835	Fund Disbursed	400.00	20-04-19	GOI	3466
203	SONU ANIL DHURVE	20/08/2018	ST	ST/71	1819TDS1000162092	BMHNS00262279	C041907233834	Fund Disbursed	400.00	20-04-19	GOI	3358
204	MAMTA MADHUKAR KAWADE	05-09-18	OBC	OBC/22	1819VJO1000807872	BMHMC07744539	C041906706434	Fund Disbursed	400.00	20-04-19	GOI	
205	VAISHNAVI SHALIK GORLEWAR	23/07/2018	OBC	OBC/58	1819VJO1000757878	BMHMC07744539	C041906706432	Fund Disbursed	400.00	20-04-19	GOI	3250
206	HIRA MOHAN URWATE	02/07/2018	ST	ST/82	1819TDS1000135186	BMHNS00262279	C041907233832	Fund Disbursed	400.00	20-04-19	GOI	3074
207	RUPESH RAMUJI UIKE	25/06/2018	ST	ST/65	1819TDS1000069067	BMHNS00262279	C041907400726	Fund Disbursed	400.00	22-04-19	GOI	3709
208	SHITAL SUDHAKAR PENDOR	25/06/2018	ST	ST/51	1819TDS1000208118	BMHNS00262279	C041907476899	Fund Disbursed	400.00	22-04-19	GOI	3720
209	SWATI SHANKAR REKULWAR	25/06/2018	NT		1819VJV1000090759	BMHMC07722992	C041908012934	Fund Disbursed	400.00	23-04-19	GOI	3712
210	VAISHNAVI VINOD VARANJE	29/06/2018	SBC	SBC/ 12	1819VJS1000020059	BMHMC07736047	C041908016305	Fund Disbursed	400.00	23-04-19	GOI	3800
211	DEVENDRA DILIP KSHIRSAGAR	30/08/2018	NT		1819VJV1000296349	BMHMC07722992	C041908012937	Fund Disbursed	400.00	23-04-19	GOI	3497
212	SURAJ LAXMAN BHANARKAR	30/08/2018	NT		1819VJV1000113958	BMHMC07722992	C041908012935	Fund Disbursed	400.00	23-04-19	GOI	3388
213	KARISHMA KISHOR THAK	31/08/2018	OBC	OBC/88	1819VJO1000666839	BMHMC07744539	C041908011591	Fund Disbursed	400.00	23-04-19	GOI	3414
214	AARTI PRAKASH BANDAWAR	21/08/2018	SBC	SBC/ 20	1819VJS1000045875	BMHMC07736047	C041908016311	Fund Disbursed	400.00	23-04-19	GOI	3427
215	PRAGATI SUNIL MOREWAR	23/08/2018	SBC	SBC/ 07	1819VJS1000021477	BMHMC07736047	C041908016308	Fund Disbursed	400.00	23-04-19	GOI	3473
216	RANI RAMESH GUNJEWAR	23/08/2018	SBC	SBC/ 17	1819VJS1000020399	BMHMC07736047	C041908016306	Fund Disbursed	400.00	23-04-19	GOI	3494

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217	VAISHALI DIPAK TALKOKULWAR	21/08/2018	SBC	SBC/ 16	1819VJS1000033427	BMHMC07736047	C041908016309	Fund Disbursed	400.00	23-04-19	GOI	3482	82
218	VAISHANVI MARKANDI DASARWAR	23/08/2018	SBC	SBC/ 05	1819VJS1000043176	BMHMC07736047	C041908016310	Fund Disbursed	400.00	23-04-19	GOI	3474	83
219	VANI NARSINGRAO BODHANWAR	21/08/2018	SBC	SBC/ 15	1819VJS1000020488	BMHMC07736047	C041908016307	Fund Disbursed	400.00	23-04-19	GOI	3367	84
220	KAILAS MORESHWAR PAWAR	02/07/2018	NT		1819VJV1000258562	BMHMC07722992	C031902549087	Fund Disbursed	400.00	23-04-19	GOI	3185	85
221	PUJA RAMANNA KOTTAWAR	11/07/2018	NT		1819VJV1000258368	BMHMC07722992	C041908012936	Fund Disbursed	400.00	23-04-19	GOI	3073	86
222	ASHISH SUBHASH GODE	01/08/2018	OBC	OBC/31	1819VJO1000223667	BMHMC07744539	C041908284646	Fund Transfer	400.00	24-04-19	GOI	3850	87
223	VIJAY NAMDEO VADADE	25/06/2018	ST	ST/56	1819TDS1000168962	BMHNS00262279	C041908287551	Fund Disbursed	400.00	24-04-19	GOI	3761	88
224	NILIMA VITTHAL GOHANE	25/06/2018	OBC	OBC/48	1819VJO1000786072	BMHMC07744539	C041908722978	Fund Transfer	400.00	25-04-19	GOI	3745	89
225	PRATIKSHA SUBHASH BURANDE	25/06/2018	OBC	OBC/33	1819VJO1000190488	BMHMC07744539	C041908722971	Fund Transfer	400.00	25-04-19	GOI	3727	90
226	RUPALI DEORAO GAUTRE	05-09-18	OBC	OBC/82	1819VJO1000837225	BMHMC07744539	C041908722979	Fund Transfer	400.00	25-04-19	GOI		91
227	SHUBHAM GAJANAN JUWARE	31/08/2018	OBC	OBC/17	1819VJO1000839905	BMHMC07744539	C041908722980	Fund Disbursed	400.00	25-04-19	GOI	3610	92
228	MONA DEORAO GAUTRE	05-09-18	OBC	OBC/18	1819VJO1000617455	BMHMC07744539	C041908722974	Fund Disbursed	400.00	25-04-19	GOI		93
229	RUPALI PRABHAKAR PATHARKAR	02/07/2018	OBC	OBC/34	1819VJO1000382363	BMHMC07744539	C041908722973	Fund Disbursed	400.00	25-04-19	GOI	3807	94
230	SNEHA NILKANTH SONEKAR	03/07/2018	SC	SC/10	1819SJS1000416028	BMHMC07724863	C041908696439	Fund Disbursed	400.00	25-04-19	GOI	3580	95
231	BUSHRA BEGUM SATTAR KHAN GORI	23/06/2018	OBC	OBC/03	1819VJO1000223478	BMHMC07744539	C041908722972	Fund Disbursed	400.00	25-04-19	GOI	3686	96
232	PRAVIN ASHOK KELVATKAR	20/08/2018	OBC	OBC/79	1819VJO1000733913	BMHMC07744539	C041908722975	Fund Disbursed	400.00	25-04-19	GOI	3858	97
233	DIKSHA GAJANAN BALLEWAR	23/06/2018	SBC	SBC/ 11	1819VJS1000055868	BMHMC07736047	C041908721634	Fund Disbursed	400.00	25-04-19	GOI	3705	98
234	VISHAKHA VASUDEV JALAKE	21/08/2018	OBC	OBC/78	1819VJO1000763298	BMHMC07744539	C041908722977	Fund Disbursed	400.00	25-04-19	GOI	3539	99
235	DIVYA GAJANAN BALLEWAR	23/08/2018	SBC	SBC/ 08	1819VJS1000053096	BMHMC07736047	C041908721633	Fund Disbursed	400.00	25-04-19	GOI	3506	100
236	PUNAM AMRUT GURNULE	20/07/2018	OBC	OBC/40	1819VJO1000761772	BMHMC07744539	C041908722976	Fund Disbursed	400.00	25-04-19	GOI	3065	101
237	AKSHAY MADHUKAR RAMPURE	02/07/2018	ST	ST/18	1819TDS1000154209	BMHNS00262279	C041910004045	Fund Disbursed	400.00	29-04-19	GOI	3129	102
									40,750.00				
238	MANISHA SURESH SURPAM	30/08/2018	ST	ST/60	1819TDS1000194816	BMHNS00262279	C051901618535	Fund Disbursed	400.00	06-05-19	GOI	3578	
239	SUJIT RAMESH WAGHADE	05/07/2018	NT		1819VJV1000348884	BMHMC07722992	C051904414764	Fund Disbursed	400.00	07-05-19	GOI	3193	
240	VISHWAJIT SAMBHASHIV KANAKE	30/08/2018	ST	ST/78	1819TDS1000117498	BMHNS00262279	C051904407717	Fund Disbursed	400.00	08-05-19	GOI	3391	
241	SWATI DHANRAJ MESHAM	25/07/2018	ST	ST/2	1819TDS1000188962	BMHNS00262279	C051904407718	Fund Disbursed	400.00	08-05-19	GOI	3066	
242	AKASH ASHOK MESHAM	21/06/2018	ST	ST/84	1819TDS1000130534	BMHNS00262279	C051905598920	Fund Disbursed	400.00	10-05-19	GOI	3628	

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243	AKSHAY DATTATRAY SIDAM	30/08/2018	ST	ST/37	1819TDS1000066159	BMHNS00262279	C051905598919	Fund Disbursed	400.00	10-05-19	GOI	3389
244	ATISH RAMESH PADALWAR	03/07/2018	NT		1819VJV1000256845	BMHMC07722992	C051906167534	Fund Disbursed	400.00	10-05-19	GOI	3242
245	AKSHAY VASANTA SHENDE	03/07/2018	OBC	OBC/119	1819VJO1000843576	BMHMC07744539	C051905607819	Fund Disbursed	400.00	10-05-19	GOI	3119
246	PRABHAKAR VIJAY RAMPURE	25/06/2018	ST	ST/46	1819TDS1000208943	BMHNS00262279	C051906321398	Fund Disbursed	350.00	13-05-19	GOI	3753
247	SHAMBHUSHEKH SURESH TEKAM	29/08/2018	ST	ST/72	1819TDS1000041683	BMHNS00262279	C051906321399	Fund Disbursed	400.00	13-05-19	GOI	3348
248	PRABHU RAMBHAU WAGHADE	02/07/2018	ST	ST/75	1819TDS1000134596	BMHNS00262279	C051906126980	Fund Disbursed	400.00	13-05-19	GOI	3179
249	SHITAL MANTU SURPAM	29/06/2018	ST	ST/30	1819TDS1000038654	BMHNS00262279	C051906126979	Fund Disbursed	400.00	13-05-19	GOI	3803
250	ATISH SURESH KUDMATHE	03/07/2018	ST	ST/24	1819TDS1000144677	BMHNS00262279	C051906126981	Fund Disbursed	400.00	13-05-19	GOI	3085
251	KAVITA KRUSHNA WAGHADE	23/06/2018	NT		1819VJV1000109732	BMHMC07722992	C051909781668	Fund Disbursed	400.00	14-05-19	GOI	3704
252	PRATIMA SUNIL MOREWAR	23/06/2018	SBC	SBC/ 14	1819VJS1000021234	BMHMC07736047	C051909799037	Fund Disbursed	400.00	14-05-19	GOI	3703
253	CHHAYA SHANKAR SHINDE	23/06/2018	VJ		1819VJV1000202216	BMHMC07722992	C051909781669	Fund Disbursed	400.00	14-05-19	GOI	3700
254	VAISHNAVI DILIPRAO GOVALKONDE	03/07/2018	OBC		1819VJB1000176388	BMHMC07739913	C051909802551	Fund Disbursed	400.00	14-05-19	FS	3167
255	NEHA MOHAN UYYALWAR	21/08/2018	OBC		1819VJB1000165894	BMHMC07739913	C051909802550	Fund Disbursed	400.00	14-05-19	FS	3397
256	PRANALI DILIP PETKAR	11/07/2018	NT		1819VJV1000273176	BMHMC07722992	C051909781670	Fund Disbursed	400.00	14-05-19	GOI	3288
257	PAYAL ARVIND CHANDURKAR	03/07/2018	OBC		1819VJB1000133906	BMHMC07739913	C051909802549	Fund Disbursed	400.00	14-05-19	FS	3127
258	PRANIT SHESHRAO GURNULE	20/07/2018	OBC	OBC/12	1819VJO1000843814	BMHMC07744539	C051909794531	Fund Disbursed	400.00	14-05-19	GOI	3209
259	PRANIT SATISH BETWAR	10/07/2018	SBC	SBC/ 13	1819VJS1000068769	BMHMC07736047	C051909799038	Fund Disbursed	400.00	14-05-19	GOI	3211
260	NILESH SAMBHA MADAVI	21/06/2018	ST	ST/01	1819TDS1000052488	BMHNS00262279	C051909779279	Fund Disbursed	400.00	15-05-19	GOI	3623
261	PAYAL MAHADEV RAMGADE	25/06/2018	ST	ST/67	1819TDS1000042794	BMHNS00262279	C051909779278	Fund Disbursed	400.00	15-05-19	GOI	3733
262	PINKI BABAN TODSAM	25/06/2018	ST	ST/68	1819TDS1000080614	BMHNS00262279	C051909779282	Fund Disbursed	400.00	15-05-19	GOI	3750
263	AKSHAY RADHESHAM GEDAM	29/08/2018	ST	ST/50	1819TDS1000206604	BMHNS00262279	C051909779286	Fund Disbursed	400.00	15-05-19	GOI	3386
264	NEHA NAMDEO DEBUR	30/08/2018	ST	ST/17	1819TDS1000140742	BMHNS00262279	C051909779285	Fund Disbursed	400.00	15-05-19	GOI	3344
265	PRAJWAL SITARAM SARATE	30/08/2018	ST	ST/48	1819TDS1000097099	BMHNS00262279	C051909779283	Fund Disbursed	400.00	15-05-19	GOI	3328
266	PRANITA KHAITRUJI NAITAM	31/08/2018	ST	ST/4	1819TDS1000127419	BMHNS00262279	C051909779284	Fund Disbursed	400.00	15-05-19	GOI	3331
267	SANJAY KISHOR POTRAJ	25/06/2018	SC	SC/07	1819SJS1000249974	BMHMC07724863	C051909763051	Fund Disbursed	400.00	15-05-19	GOI	3743
268	GOPAL KISAN MALGUDWAR	28/08/2018	SC	SC/06	1819SJS1000228295	BMHMC07724863	C051909762257	Fund Disbursed	400.00	15-05-19	GOI	3512
269	ANUSAYA GOWARDHAN ANAKE	23/08/2018	ST	ST/32	1819TDS1000065896	BMHNS00262279	C051909779280	Fund Disbursed	400.00	15-05-19	GOI	3526

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270	MOHINI VIJAY UIKE	21/08/2018	ST	ST/03	1819TDS1000079038	BMHNS00262279	C051909779281	Fund Disbursed	400.00	15-05-19	GOI	3376
271	MANJUSHA JAYWANT MASRAM	03/07/2018	ST	ST/27	1819TDS1000206774	BMHNS00262279	C051909779287	Fund Disbursed	400.00	15-05-19	GOI	3811
272	JAGDISH WAMAN JUNGHARE	23/06/2018	NT		1819VJV1000127699	BMHMC07722992	C051910383760	Fund Disbursed	400.00	16-05-19	GOI	3694
273	KAJAL DIGAMBAR AKULWAR	25/06/2018	NT		1819VJV1000278786	BMHMC07722992	C051910383762	Fund Disbursed	400.00	16-05-19	GOI	3772
274	AISHWARYA SANTOSH MANDAVKAR	25/06/2018	OBC	OBC/71	1819VJO1000236093	BMHMC07744539	C051910392525	Fund Transfer	400.00	16-05-19	GOI	3725
275	RUTVIK GANESH PAWAR	23/06/2018	OBC	OBC/ 62	1819VJO1000231289	BMHMC07744539	C051910392524	Fund Transfer	400.00	16-05-19	GOI	3670
276	VAISHNAVI SURESH GAUTRE	21/06/2018	OBC	OBC/ 05	1819VJO1000173486	BMHMC07744539	C051910392522	Fund Transfer	400.00	16-05-19	GOI	3613
277	AKASH DHANRAJ KULSANGE	25/06/2018	ST	ST/77	1819TDS1000031067	BMHNS00262279	C051910376249	Fund Disbursed	400.00	16-05-19	GOI	3764
278	JASHWANT RAMESHWAR SOYAM	23/06/2018	ST	ST/69	1819TDS1000162449	BMHNS00262279	C051910376251	Fund Disbursed	400.00	16-05-19	GOI	3681
279	MILAN DEVRAI ATRAM	25/06/2018	ST	ST/34	1819TDS1000133877	BMHNS00262279	C051910376250	Fund Disbursed	400.00	16-05-19	GOI	3736
280	SUDESHNA ATMARAM ADE	25/06/2018	ST	ST/53	1819TDS1000224445	BMHNS00262279	C051910376253	Fund Disbursed	400.00	16-05-19	GOI	3748
281	VAISHANVI DIPAK CHILGIRWAR	30/08/2018	SC	SC/05	1819SJS1000629206	BMHMC07724863	C051910374237	Fund Disbursed	400.00	16-05-19	GOI	3424
282	RUPALI SUKHDEV GEDAM	29/08/2018	ST	ST/08	1819TDS1000224995	BMHNS00262279	C051910376254	Fund Disbursed	400.00	16-05-19	GOI	3478
283	LAXMI KAWDU NIKHADE	05/07/2018	OBC	OBC/41	1819VJO1000831892	BMHMC07744539	C051910392534	Fund Disbursed	400.00	16-05-19	GOI	3071
284	SHILPA DILIP KOTPALLIWAR	11/07/2018	OBC	OBC/16	1819VJO1000736763	BMHMC07744539	C051910392531	Fund Disbursed	400.00	16-05-19	GOI	3599
285	SWAPNIL GAJANAN CHAUDHARI	11/07/2018	OBC	OBC/80	1819VJO1000738974	BMHMC07744539	C051910392532	Fund Disbursed	400.00	16-05-19	GOI	3145
286	URVASHI KISHOR BHOYAR	03/07/2018	OBC	OBC/52	1819VJO1000822963	BMHMC07744539	C051910392533	Fund Disbursed	400.00	16-05-19	GOI	3140
287	MAMTA BABULAL ADE	05/07/2018	VJ		1819VJV1000248625	BMHMC07722992	C051910383761	Fund Disbursed	400.00	16-05-19	GOI	3262
288	PUJA INDAL CHAVHAN	05/07/2018	VJ		1819VJV1000286052	BMHMC07722992	C051910383763	Fund Disbursed	400.00	16-05-19	GOI	3204
289	PUJA VASANTA SHINDE	03/07/2018	VJ		1819VJV1000019361	BMHMC07722992	C051910383758	Fund Disbursed	318.50	16-05-19	GOI	3168
290	VAIBHAV KAWDU CHAUDHARI	25/06/2018	OBC	OBC/92	1819VJO1000269138	BMHMC07744539	C051910392526	Fund Disbursed	400.00	16-05-19	GOI	3740
291	SONU DATTA BHAIYAWAR	23/06/2018	SC	SC/15	1819SJS1000528598	BMHMC07724863	C051910372715	Fund Disbursed	400.00	16-05-19	GOI	3664
292	ANIKET UMESH YELORE	21/08/2018	OBC	OBC/14	1819VJO1000340009	BMHMC07744539	C051910392528	Fund Disbursed	400.00	16-05-19	GOI	3374
293	ASHISH PRABHAKAR WAD	20/08/2018	OBC	OBC/43	1819VJO1000198289	BMHMC07744539	C051910392523	Fund Disbursed	400.00	16-05-19	GOI	3357
294	SAMRUDHI BANDU GATLEWAR	21/08/2018	OBC	OBC/10	1819VJO1000279994	BMHMC07744539	C051910392527	Fund Disbursed	400.00	16-05-19	GOI	3537
295	SHUBHANGI NAMDEO BATTULWAR	29/08/2018	OBC	OBC/15	1819VJO1000832456	BMHMC07744539	C051910392535	Fund Disbursed	400.00	16-05-19	GOI	3411
296	YOGITA KISHOR BARDIYA	21/08/2018	OBC	OBC/42	1819VJO1000130916	BMHMC07744539	C051910392521	Fund Disbursed	400.00	16-05-19	GOI	3520

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297	YOGESH KISHOR BOPINWAR	20/08/2018	SBC	SBC/ 19	1819VJS100025578	BMHMC07736047	C051910384777	Fund Disbursed	400.00	16-05-19	GOI	3518	
298	KISHORI HANUMAN MESHRAM	20/08/2018	ST	ST/15	1819TDS1000203079	BMHNS00262279	C051910376252	Fund Disbursed	400.00	16-05-19	GOI	3462	
299	SHUBHANGI SHALIK WAILE	04/07/2018	NT		1819VJV1000286369	BMHMC07722992	C051910383764	Fund Disbursed	400.00	16-05-19	GOI	3817	
300	AACHAL ASHOK ROY	11/07/2018	OBC	OBC/53	1819VJO1000674675	BMHMC07744539	C051910392529	Fund Disbursed	400.00	16-05-19	GOI	3264	
301	KALYANI LAXMAN JIDDEWAR	02/07/2018	OBC	OBC/54	1819VJO1000678416	BMHMC07744539	C051910392530	Fund Disbursed	400.00	16-05-19	GOI	3276	
302	ROSHAN UTTAMRAO MANGAM	04/07/2018	ST	ST/57	1819TDS1000171687	BMHNS00262279	C051911118916	Fund Disbursed	400.00	17-05-19	GOI	3174	
303	PRATIKSHA SANJAY WAKHARE	23/08/2018	OBC		1819VJB1000183634	BMHMC07739913	C051911529053	Fund Disbursed	400.00	20-05-19	FS	3525	
304	KHUSHAL RAMESH SHIVARKAR	11/07/2018	NT		1819VJV1000353035	BMHMC07722992	C051911577014	Fund Disbursed	400.00	20-05-19	GOI	3296	
305	SWAPNIL RAMESH MALLELWAR	16/07/2018	NT		1819VJV1000358424	BMHMC07722992	C051911531640	Fund Disbursed	400.00	20-05-19	GOI	3295	
306	DEVANAND CHANDRABHAN VAIDYA	23/06/2018	SC	SC/14	1819SJS1000150954	BMHMC07724863	C051918147111	Fund Disbursed	400.00	27-05-19	GOI	3707	
307	PRANALI GAJANAN MADASTWAR	18/08/2018	NT		1819VJT1000029866	BMHMC07722351	C061911416939	Fund Disbursed	400.00	12-06-19	FS	3595	
308	MAYURI DILIP KUDMETHE	30/08/2018	ST		1819TDT1000016124	BMHNS00253245	C061917972184	Fund Disbursed	400.00	14-06-19	FS	3330	
309	KETKI PRAFUL PAVSEKAR	03/07/2018	OBC		1819VJB1000144859	BMHMC07739913	C061918451976	Fund Disbursed	400.00	15-06-19	FS	3217	
310	POOJA GAJANAN NAKSHANE	02/07/2018	OBC		1819VJB1000150329	BMHMC07739913	C061918451977	Fund Disbursed	400.00	15-06-19	FS	3590	
311	SUSHIL RAMESH MISAL	03/07/2018	OBC		1819VJB1000168327	BMHMC07739913	C061918451978	Fund Disbursed	400.00	15-06-19	FS	3592	
312	KAUSTUBH BADU RATHOD	20/08/2018	NT		1819VJT1000053157	BMHMC07722351	C071906489752	Fund Disbursed	400.00	05-07-19	FS	3554	
313	PRIYANKA HANUMAN TODSAM	02/07/2018	ST		1819TDT1000016499	BMHNS00253245	C081913802663	Fund Disbursed	400.00	19-08-19	FS	3098	
314	VAISHALI DADARAO NAGOSE	31/07/2018	SBC		1819VJC1000011542	BMHMC07736047	C091900686233	Fund Disbursed	400.00	05-09-19	FS	3144	
315	MONALI RAJU KHANDRE	23/06/2018	NT		1819VJV1000104128	BMHMC07722992	C051910383759	Fund Disbursed	400.00	16/05/201*9	GOI	3690	
									31,068.50				
316	AMOL RAJESH BHANDARWAR	23/06/2018	NT		1819VJV1000327487	BMHMC07722992	Voucher Not Redeem	PENDING			GOI	3656	PENDING
317	PRANJALI MADHUKAR CHAVHAN	25/06/2018	NT		1819VJV1000358056	BMHMC07722992	Voucher Redeem Pending	PENDING			GOI	3760	PENDING
318	PRIYANKA SURESH ANMULWAR	21/06/2018	NT		1819VJV1000338566	BMHMC07722992	Voucher Redeem Pending	PENDING			GOI	3633	PENDING
328	ASHWINI DIPAK MANDHARE	03/07/2018	NT		1819VJV1000296468	BMHMC07722992	Voucher Redeem Pending	Pending			GOI	3097	PENDING
329	PAVAN GUNAJI DHANGAR	30/07/2018	NT		1819VJV1000319396	BMHMC07722992	Voucher not Reddem	Pending			GOI	3200	PENDING
330	PRAKASH SANTOSH KOPULWAR	11/07/2018	NT		1819VJV1000371413	BMHMC07722992	Voucher Redeem Pending	Pending			GOI	3248	PENDING
331	SURAJ GOVINDA GAJAR	23/08/2018	NT		1819VJV1000380027	BMHMC07722992	Voucher Redeem Pending	Pending			GOI	3134	PENDING

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332	SURAJ SUBHASH PALHAD	03/07/2018	NT		1819VJV1000315124	BMHMC07722992	Pending	Payment File Processing Is			GOI	3567	PENDING
343	PRATIMESH RAMKRISHNA KOPULWAR	23/08/2018	NT		1819VJV1000153265	BMHMC07722992					GOI	3171	PENDING
348	ARJUN CHANDRABHAN NANNE	03/07/2018	NT		1819VJV1000390319	BMHMC07722992		PENDING			GOI	3188	PENDING
349	RAHUL ISTARI PAWAR	11/07/2018	NT		1819VJV1000334396	BMHMC07722992	Voucher not reddeem	Pending			GOI	3187	PENDING
350	SAMIKSHA RAJESH GAURKAR	02/07/2018	NT		1819VJV1000318472	BMHMC07722992	Voucher not reddeem	Pending			GOI	3067	PENDING
351	VAISHNAVI NARAYAN TOTAWAR	23/07/2018	NT		1819VJV1000338799	BMHMC07722992	pending	Voucher not reddeem			GOI	3068	PENDING
319	ASHWINI SURESH TONGE	25/06/2018	OBC	OBC/26	1819VJO1000260987	BMHMC07744539		PENDING			GOI	3730	PENDING
320	KISHAN RAMESH SHETE	23/06/2018	OBC	OBC/24	1819VJO1000278839	BMHMC07744539		PENDING			GOI	3692	PENDING
321	LAUKIK ANKUSH MOTTELWAR	21/06/2018	OBC		1819VJO1000815118	BMHMC07744539		PENDING			GOI	3625	PENDING
322	SHITAL DINESH TANDURWAR	25/06/2018	OBC	OBC/25	1819VJO1000267373	BMHMC07744539		PENDING			GOI	3721	PENDING
323	SONALI KASHINATH PRADHAN	25/06/2018	OBC		1819VJO1000615136	BMHMC07744539		PENDING			GOI	3769	PENDING
324	TULSI RAJU HAJARE	23/06/2018	OBC	OBC/28	1819VJO1000175007	BMHMC07744539		PENDING			GOI	3697	PENDING
325	SHRADDHA SHALIK KAWADE	30/08/2018	OBC	OBC/27	1819VJO1000879665	BMHMC07744539		PENDING			GOI	3470	PENDING
333	AJAY MAHADEV GURNULE	03/07/2018	OBC	OBC/116	1819VJO1000858756	BMHMC07744539		PENDING			GOI	3313	PENDING
334	AKSHAY MAHADEV GURNULE	03/07/2018	OBC	OBC/117	1819VJO1000884805	BMHMC07744539		PENDING			GOI	3314	PENDING
335	PRITAM GAJANAN PIMPLE	11/07/2018	OBC	OBC/23	1819VJO1000931089	BMHMC07744539		PENDING			GOI	3223	PENDING
336	PUJA VITTHAL SHANKARWAR	07/07/2018	OBC	OBC/32	1819VJO1000850633	BMHMC07744539		PENDING			GOI	3822	PENDING
337	VAISHNAVI NARAYAN RAUT	09/07/2018	OBC					Fund Disbursed			GOI	3170	PENDING
339	SIMA GAJANAN CHAUDHARI	23/06/2018	OBC		1819VJO1000839193	BMHMC07744539		PENDING			GOI	3666	PENDING
344	MAYURI SHYAM KHODWE	23/08/2018	OBC	OBC/29	1819VJO1000295378	BMHMC07744539		PENDING			GOI	3336	PENDING
345	MONIKA GAJANAN CHAWLE	21/08/2018	OBC		1819VJO1000278975	BMHMC07744539		PENDING			GOI	3540	PENDING
352	VAISHNAVI WASUDEO JALAKE	03/07/2018	OBC		1819VJO1000765223	BMHMC07744539		Pending			GOI	3113	PENDING
340	ISHA BANWARI SHARMA	21/06/2018	OPEN		1819DHR1000128888		C051906336805	Fund Transfer	400.00	13-05-19	EBC	3643	PENDING
341	PAYAL MURARI SHARMA	21/06/2018	OPEN		1819DHR1000128374		C051906336805	Fund Transfer	400.00	13-05-19	EBC	3642	PENDING
346	NIDHI NITIN DEOGHARE	21/08/2018	OPEN	EBC	1819DHR1000122505		C041904305525	Fund Transfer	400.00	10-04-19	EBC	3559	PENDING
338	KARISHMA ASHOK MOTYAMWAR	03/07/2018	SBC		Rejected						GOI	3166	PENDING
347	VAIBHAV RAJU BOINWAR	21/08/2018	SBC	SBC / 06	1819VJS1000059073	BMHMC07736047	C061918581785	Fund Transfer	400.00	15-06-19	GOI	3394	PENDING

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326	ASHVINI AVINASH NAITAM	30/08/2018	ST	ST/22	1819TDS1000091995	BMHNS00262279	C061917894925	Fund Transfer	400.00	14-06-19	GOI	3327	PENDING
327	SANJAY MOTIRAM ATRAM	30/08/2018	ST	ST/23	1819TDS1000130153	BMHNS00262279	PENDING				GOI	3412	PENDING
342	SHUBHAM SURESH ATRAM	25/06/2018	ST		1819TDS1000051114	BMHNS00262279	C08191379884	Fund Transfer	400.00	19-08-19	GOI	3713	PENDING
353	GANESH VASANTA SHEDMAKE	01/08/2018	ST	ST/61	1819TDS1000211572	BMHNS00262279	C071920662617	Fund Transfer	400.00	23-07-19	GOI	3099	PENDING

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1	BHIMRAO LAXMAN KANAKE	30/08/2018	ST		1819TDS1000145846	BMHNS00262279	C051906336429	Fund Disbursed	1,335.00	13-05-19	GOI	3460
2	PRAMOD BABARAO ADE	29/08/2018	ST		1819TDS1000108616	BMHNS00262279	C051906158914	Fund Disbursed	1,335.00	13-05-19	GOI	3455
3	AKASH KARNUIJI GEDAM	02/07/2018	ST		1819TDS1000152375	BMHNS00262279	C051906158917	Fund Disbursed	1,335.00	13-05-19	GOI	3162
4	ANKUSH HARIBHAU RAMPURE	02/07/2018	ST		1819TDS1000136763	BMHNS00262279	C051906158915	Fund Disbursed	1,335.00	13-05-19	GOI	3176
5	SURAJ ASHOK MESHAM	02/07/2018	ST		1819TDS1000142908	BMHNS00262279	C051906158916	Fund Disbursed	1,335.00	13-05-19	GOI	3260
6	MANJUSHA MANOHAR MESHAM	25/07/2018	ST		1819TDS1000037839	BMHNS00262279	C051906336428	Fund Disbursed	1,335.00	13-05-19	GOI	3836
7	VINAYAK BAPUJI SURPAM	23/06/2018	ST		1819TDS1000148655	BMHNS00262279	C051909300822	Fund Disbursed	1,335.00	14-05-19	GOI	3693
8	ANIKET SHRAVAN TODASE	06/08/2018	ST		1819TDS1000040023	BMHNS00262279	C051909785025	Fund Disbursed	1,335.00	15-05-19	GOI	3543
9	RANI BHIMRAO ANAKE	30/08/2018	ST		1819TDS1000049262	BMHNS00262279	C051911121643	Fund Disbursed	1,335.00	17-05-19	GOI	3481
10	KOMAL SHANKAR KORANGE	30/08/2018	ST		1819TDS1000049524	BMHNS00262279	C051912881248	Fund Disbursed	1,335.00	21-05-19	GOI	3467
11	AJAY NAMDEV PATIL	30/08/2018	SC		1819SJS1000159303	BMHMC07724863	C051917014043	Fund Disbursed	1,335.00	22-05-19	GOI	3390
12	ABHISHEK GANESH SIDAM	30/08/2018	ST		1819TDS1000062876	BMHNS00262279	C051917004475	Fund Disbursed	1,335.00	22-05-19	GOI	3370
13	BHAGYASHRI ASHOK NAGRALE	20/08/2018	SC		1819SJS1000148515	BMHMC07724863	C051917014042	Fund Disbursed	1,335.00	22-05-19	GOI	3364
14	SANJIT SANJAY PURI	02/07/2018	NT		1819VJV1000220774	BMHMC07722992	C051917034641	Fund Disbursed	400.00	22-05-19	GOI	3086
15	GAURAV MAHESH PAWAR	29/08/2018	VJ		1819VJV1000073183	BMHMC07722992	C051918167749	Fund Disbursed	400.00	23-05-19	GOI	3422
16	SWAPNIL RAMESH MALLELWAR	16/07/2018	NT		1819VJV1000358424	BMHMC07722992	C051918167750	Fund Disbursed	400.00	23-05-19	GOI	3295
17	RAHUL ASHOK ANAKE	21/06/2018	ST		1819TDS1000185206	BMHNS00262279	C051919934543	Fund Disbursed	1,335.00	27-05-19	GOI	3617
18	NITESH MAROTI ATRAM	29/08/2018	ST		1819TDS1000050298	BMHNS00262279	C051918154550	Fund Disbursed	1,335.00	27-05-19	GOI	3350
19	KARTIK SANJAY BOLEWAR	23/06/2018	NT		1819VJT1000019066	BMHMC07722351	C051923122292	Fund Disbursed	400.00	30-05-19	FS	3684
20	KANCHAN SUNIL KATARE	26/06/2018	SC		1819SJS1000152027	BMHMC07724863	C061917878862	Fund Disbursed	1,335.00	14-06-19	GOI	3779
21	PRAVIN GANGAREDDY SANKAAPAGAWAR	30/07/2018	SC		1819SJS1000249675	BMHMC07724863	C061917878863	Fund Disbursed	1,335.00	14-06-19	GOI	3849
22	CHETAN PRABHAKAR SATRAMWAR	28/08/2018	SC		1819SJS1000362627	BMHMC07724863	C061917878865	Fund Disbursed	1,335.00	14-06-19	GOI	3527
23	NIKITA NILKANTH KAMBLE	21/08/2018	SC		1819SJS1000148585	BMHMC07724863	C061917878861	Fund Disbursed	1,335.00	14-06-19	GOI	3368
24	SIDDHARTH DAMODAR KAMBLE	27/07/2018	SC		1819SJS1000324125	BMHMC07724863	C061917878864	Fund Disbursed	1,335.00	14-06-19	GOI	3837
25	SUMIT SANJAY MOHURLE	21/06/2018	OBC		1819VJO1000579207	BMHMC07744539	C061918568451	Fund Transfer	400.00	15-06-19	GOI	3627
26	KARISHMA KISHOR THAK	31/08/2018	OBC		1819VJO1000666839	BMHMC07744539	C061918568453	Fund Transfer	400.00	15-06-19	GOI	3414
27	YOGITA SANTOSH AWDHUTKAR	30/08/2018	OBC		1819VJO1000552175	BMHMC07744539	C061918568450	Fund Transfer	400.00	15-06-19	GOI	3488

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28	AKSHAY VASANTA SHENDE	03/07/2018	OBC		1819VJO1000843576	BMHMC07744539	C061918568456	Fund Transfer	1,335.00	15-06-19	GOI	3119
29	AVINASH TANBA DARNE	03/07/2018	OBC		1819VJO1000690247	BMHMC07744539	C061918568454	Fund Transfer	1253.50	15-06-19	FS	3115
30	DINESH DILIP MOHURLE	03/07/2018	OBC		1819VJO1000755434	BMHMC07744539	C061918568455	Fund Transfer	1,335.00	15-06-19	GOI	3121
31	ROSHAN RAMDAS WAGHMARE	23/06/2018	OBC		1819VJO1000147746	BMHMC07744539	C061918568447	Fund Transfer	1,335.00	15-06-19	GOI	3657
32	SANKET DNYANESHWAR CHAUDHARI	20/08/2018	OBC		1819VJO1000206364	BMHMC07744539	C061918568448	Fund Transfer	400.00	15-06-19	GOI	3533
33	AARMISH LAXMAN MOHURLE	03/07/2018	OBC		1819VJO1000614396	BMHMC07744539	C061918568452	Fund Transfer	400.00	15-06-19	GOI	3208
34	PREMANAND KAILAS GAWANDE	03/07/2018	OBC		1819VJO1000107906	BMHMC07744539	C061918568446	Fund Transfer	400.00	15-06-19	GOI	3812
35	ARPITA PANDURANG BHUJBALE	21/06/2018	SC		1819SJS1000181173	BMHMC07724863	C061919440361	Fund Disbursed	1,335.00	17-06-19	GOI	3619
36	DEVANAND CHANDRABHAN VAIDYA	23/06/2018	SC		1819SJS1000150954	BMHMC07724863	C061919440360	Fund Disbursed	1,335.00	17-06-19	GOI	3707
37	AISHWARYA SANTOSH MANDAVKAR	25/06/2018	OBC		1819VJO1000236093	BMHMC07744539	C061920061257	Fund Transfer	1,335.00	18-06-19	GOI	3725
38	AKASH SANTOSH MALIKAR	25/06/2018	OBC		1819VJO1000672863	BMHMC07744539	C061920061248	Fund Transfer	1,318.50	18-06-19	GOI	3751
39	AKSHATA MANISH UMARKAR	21/06/2018	OBC		1819VJO1000714924	BMHMC07744539	C061920061285	Fund Transfer	1,335.00	18-06-19	GOI	3621
40	ASHISH SUBHASH GODE	01/08/2018	OBC		1819VJO1000223667	BMHMC07744539	C061920061256	Fund Transfer	1,335.00	18-06-19	GOI	3850
41	CHE TAN SATISH GAUTRE	25/06/2018	OBC		1819VJO1000490218	BMHMC07744539	C061920061274	Fund Transfer	1,335.00	18-06-19	GOI	3723
42	JANHAVI VIJAY BUTTEKAR	23/06/2018	OBC		1819VJO1000222152	BMHMC07744539	C061920061254	Fund Transfer	1,335.00	18-06-19	GOI	3655
43	RUPALI DEORAO GAUTRE	05-09-18	OBC		1819VJO1000837225	BMHMC07744539	C061920061296	Fund Transfer	1,335.00	18-06-19	GOI	
44	SHIVANI GAJANAN KADU	23/06/2018	OBC		1819VJO1000369212	BMHMC07744539	C061920061269	Fund Transfer	1,335.00	18-06-19	GOI	3676
45	VAISHNAVI SURESH GAUTRE	21/06/2018	OBC		1819VJO1000173486	BMHMC07744539	C061920061250	Fund Transfer	1,335.00	18-06-19	GOI	3613
46	AVINASH SURESH MESHRAM	21/06/2018	ST		1819TDS1000156492	BMHNS00262279	C061919559379	Fund Disbursed	1,335.00	18-06-19	GOI	3624
47	CHANDANI KISHU MESHRAM	25/06/2018	ST		1819TDS1000043206	BMHNS00262279	C061919559361	Fund Disbursed	1,335.00	18-06-19	GOI	3762
48	NILESH SAMBHA MADAVI	21/06/2018	ST		1819TDS1000052488	BMHNS00262279	C061919570739	Fund Disbursed	1,335.00	18-06-19	GOI	3623
49	PINKI BABAN TODSAM	25/06/2018	ST		1819TDS1000080614	BMHNS00262279	C061919570741	Fund Disbursed	1,335.00	18-06-19	GOI	3750
50	RAJENDRA MAROTI ATRAM	26/06/2018	ST		1819TDS1000157285	BMHNS00262279	C061919559380	Fund Disbursed	1,335.00	18-06-19	GOI	3780
51	SAKSHI SANTOSH SIDAM	23/06/2018	ST		1819TDS1000038513	BMHNS00262279	C061919559357	Fund Disbursed	1,335.00	18-06-19	GOI	3671
52	SUDHAKAR KAWDU ATRAM	25/06/2018	ST		1819TDS1000186236	BMHNS00262279	C061919570748	Fund Disbursed	1,335.00	18-06-19	GOI	3759
53	SULBHA DILIP KUMRE	26/06/2018	ST		1819TDS1000042298	BMHNS00262279	C061919559359	Fund Disbursed	1,335.00	18-06-19	GOI	3777
54	SUVARNA HAUSU DHURVE	21/06/2018	ST		1819TDS1000039046	BMHNS00262279	C061919559358	Fund Disbursed	1,335.00	18-06-19	GOI	3637

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55	TRUPTI RAMDAS DHURVE	28/06/2018	ST		1819TDS1000038448	BMHNS00262279	C061919559356	Fund Disbursed	1,335.00	18-06-19	GOI	3798
56	KAJAL BHARAT GAUTRE	29/08/2018	OBC		1819VJO1000465074	BMHMC07744539	C061920061273	Fund Transfer	1,335.00	18-06-19	GOI	3340
57	SHUBHAM GAJANAN JUWARE	31/08/2018	OBC		1819VJO1000839905	BMHMC07744539	C061920061297	Fund Transfer	1,335.00	18-06-19	GOI	3610
58	MONU SHALIK TEKAM	30/08/2018	ST		1819TDS1000137302	BMHNS00262279	C061919559374	Fund Disbursed	1,335.00	18-06-19	GOI	3492
59	PRAVIN SURESH MESHAM	30/08/2018	ST		1819TDS1000101306	BMHNS00262279	C061919559369	Fund Disbursed	1,335.00	18-06-19	GOI	3322
60	PUJA MAHADEV NAITAM	29/08/2018	ST		1819TDS1000105457	BMHNS00262279	C061919559370	Fund Disbursed	1,335.00	18-06-19	GOI	3432
61	RATNAMALA HARIDAS ATRAM	27/08/2018	ST		1819TDS1000173383	BMHNS00262279	C061919559381	Fund Disbursed	1,335.00	18-06-19	GOI	3868
62	SAJANA LAXMAN TALANDE	03-09-18	ST		1819TDS1000151357	BMHNS00262279	C061919559377	Fund Disbursed	1,335.00	18-06-19	GOI	3403
63	SANJAY MOTIRAM ATRAM	30/08/2018	ST		1819TDS1000130153	BMHNS00262279	C061919570738	Fund Disbursed	772.00	18-06-19	GOI	3412
64	SHUBHANGI SUNIL GEDAM	29/08/2018	ST		1819TDS1000049374	BMHNS00262279	C061919559363	Fund Disbursed	1,335.00	18-06-19	GOI	3454
65	SUVARNA BALIRAM MESHAM	30/08/2018	ST		1819TDS1000153778	BMHNS00262279	C061919559378	Fund Disbursed	1,335.00	18-06-19	GOI	3355
66	SUVARNA SAKHARAM WADDE	30/08/2018	ST		1819TDS1000062526	BMHNS00262279	C061919559366	Fund Disbursed	1,335.00	18-06-19	GOI	3439
67	CHETAN ANIL RAUT	03/07/2018	OBC		1819VJO1000690645	BMHMC07744539	C061920061246	Fund Transfer	1253.50	18-06-19	GOI	3103
68	LAXMI KAWDU NIKHADE	05/07/2018	OBC		1819VJO1000831892	BMHMC07744539	C061920061294	Fund Transfer	1,335.00	18-06-19	GOI	3071
69	MONA DEORAO GAUTRE	05-09-18	OBC		1819VJO1000617455	BMHMC07744539	C061920061281	Fund Transfer	1,335.00	18-06-19	GOI	
70	NIKITA SATYANARAYAN KARMILKAR	03/07/2018	OBC		1819VJO1000666348	BMHMC07744539	C061920061245	Fund Transfer	1,253.50	18-06-19	GOI	3123
71	POOJA SHIVAJI RAMGUDWAR	12/07/2018	OBC		1819VJO1000826127	BMHMC07744539	C061920061293	Fund Transfer	1335.00	18-06-19	GOI	3215
72	RUTUJA AVINASH GAHUKAR	10/07/2018	OBC		1819VJO1000756819	BMHMC07744539	C061920061247	Fund Transfer	1253.50	18-06-19	GOI	3181
73	SAMEER MUNIR MALNAS	19/07/2018	OBC		1819VJO1000635539	BMHMC07744539	C061920061282	Fund Transfer	1,335.00	18-06-19	GOI	3132
74	URVASHI KISHOR BHOYAR	03/07/2018	OBC		1819VJO1000822963	BMHMC07744539	C061920061292	Fund Transfer	1,335.00	18-06-19	GOI	3140
75	AISHWARYA RAMBHAU KUDMATE	03/07/2018	ST		1819TDS1000140107	BMHNS00262279	C061919570745	Fund Disbursed	1,335.00	18-06-19	GOI	3218
76	DIPALI BALIRAM ALAM	02/07/2018	ST		1819TDS1000130643	BMHNS00262279	C061919570743	Fund Disbursed	1,335.00	18-06-19	GOI	3238
77	GAJANAN NAMDEV VADADE	02/07/2018	ST		1819TDS1000160498	BMHNS00262279	C061919570747	Fund Disbursed	1,335.00	18-06-19	GOI	3190
78	HANUMAN AVINASH ADE	04/07/2018	ST		1819TDS1000141366	BMHNS00262279	C061919559376	Fund Disbursed	1,335.00	18-06-19	GOI	3232
79	JAYASHRI JAYRAM NAITAM	02/07/2018	ST		1819TDS1000116042	BMHNS00262279	C061919559371	Fund Disbursed	1,335.00	18-06-19	GOI	3151
80	KALPANA PANDU KUMARE	25/07/2018	ST		1819TDS1000126352	BMHNS00262279	C061919570742	Fund Disbursed	1,335.00	18-06-19	GOI	3118
81	LATA HANMANTU TODSAM	03/07/2018	ST		1819TDS1000059992	BMHNS00262279	C061919559365	Fund Disbursed	1,335.00	18-06-19	GOI	3149

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82	NEHA DEVRAO DHURVE	02/07/2018	ST		1819TDS1000139688	BMHNS00262279	C061919559375	Fund Disbursed	1,335.00	18-06-19	GOI	3148
83	NILEEMA MADHUKAR ANAKE	05/07/2018	ST		1819TDS1000140193	BMHNS00262279	C061919570746	Fund Disbursed	1,335.00	18-06-19	GOI	3084
84	PRIYANKA BHAGWAN KOVE	03/07/2018	ST		1819TDS1000088739	BMHNS00262279	C061919559368	Fund Disbursed	1,335.00	18-06-19	GOI	3139
85	SAPNA DASHRATH KINAKE	23/07/2018	ST		1819TDS1000137703	BMHNS00262279	C061919570744	Fund Disbursed	1,335.00	18-06-19	GOI	3147
86	BUSHRA BEGUM SATTAR KHAN GORI	23/06/2018	OBC		1819VJO1000223478	BMHMC07744539	C061920061255	Fund Transfer	1,335.00	18-06-19	GOI	3686
87	GANESH ASHOK SHANKARWAR	21/06/2018	OBC		1819VJO1000283389	BMHMC07744539	C061920061263	Fund Transfer	1,335.00	18-06-19	GOI	3651
88	KUNDAN SANTOSH AGARKAR	27/06/2018	OBC		1819VJO1000207255	BMHMC07744539	C061920061253	Fund Transfer	1,335.00	18-06-19	GOI	3793
89	MANISHA SANJAY CHAWALE	23/06/2018	OBC		1819VJO1000199247	BMHMC07744539	C061920061251	Fund Transfer	1,335.00	18-06-19	GOI	3672
90	MEGHA SHRIDHAR SHENDE	23/06/2018	OBC		1819VJO1000402437	BMHMC07744539	C061920061271	Fund Transfer	1,335.00	18-06-19	GOI	3674
91	NANDINI VISHWANATH DARSHANWAR	23/06/2018	OBC		1819VJO1000255156	BMHMC07744539	C061920061259	Fund Transfer	1,335.00	18-06-19	GOI	3665
92	PRAGATI DIGAMBAR SONULE	25/06/2018	OBC		1819VJO1000255745	BMHMC07744539	C061920061260	Fund Transfer	1,335.00	18-06-19	GOI	3715
93	PRANJALI DIPAK THAKARE	23/06/2018	OBC		1819VJO1000371367	BMHMC07744539	C061920061270	Fund Transfer	1,335.00	18-06-19	GOI	3675
94	PRAVALIKA RAMESH MANUSKAR	23/06/2018	OBC		1819VJO1000359588	BMHMC07744539	C061920061268	Fund Transfer	1,335.00	18-06-19	GOI	3679
95	SAKSHI DIPAK BORULE	21/06/2018	OBC		1819VJO1000443388	BMHMC07744539	C061920061272	Fund Transfer	1,335.00	18-06-19	GOI	3647
96	SAURABH VILAS KHUPAT	21/06/2018	OBC		1819VJO1000171624	BMHMC07744539	C061920061249	Fund Transfer	1,335.00	18-06-19	GOI	3640
97	SIMRAN SUBHAN SHEIKH	23/06/2018	OBC		1819VJO1000649485	BMHMC07744539	C061920061283	Fund Transfer	1,335.00	18-06-19	GOI	3667
98	SWATI JAGANNATH INGOLE	23/06/2018	OBC		1819VJO1000755613	BMHMC07744539	C061920061287	Fund Transfer	1,335.00	18-06-19	GOI	3668
99	TEJAS RAJU VAIDYA	25/06/2018	OBC		1819VJO1000287054	BMHMC07744539	C061920061264	Fund Transfer	1,335.00	18-06-19	GOI	3710
100	VAIBHAV KAWDU CHAUDHARI	25/06/2018	OBC		1819VJO1000269138	BMHMC07744539	C061920061261	Fund Transfer	1,335.00	18-06-19	GOI	3740
101	VAISHNAVI RAVSAHEB SHIRBATE	25/06/2018	OBC		1819VJO1000541276	BMHMC07744539	C061920061277	Fund Transfer	1,335.00	18-06-19	GOI	3734
102	AACHAL DATTU PARCHAKE	27/07/2018	ST		1819TDS1000042458	BMHNS00262279	C061919559360	Fund Disbursed	1,335.00	18-06-19	GOI	3838
103	MANISHA BANDU ATRAM	02/07/2018	ST		1819TDS1000038068	BMHNS00262279	C061919559355	Fund Disbursed	1,335.00	18-06-19	GOI	3806
104	PAVLIKA LAXMAN TEKAM	23/06/2018	ST		1819TDS1000030632	BMHNS00262279	C061919559353	Fund Disbursed	1,335.00	18-06-19	GOI	3680
105	PRANITA SHATRUGHNA GEDAM	26/06/2018	ST		1819TDS1000031928	BMHNS00262279	C061919559354	Fund Disbursed	1,335.00	18-06-19	GOI	3787
106	SANGITA GANPAT ATRAM	23/06/2018	ST		1819TDS1000216517	BMHNS00262279	C061919559383	Fund Disbursed	1,335.00	18-06-19	GOI	3673
107	SHITAL BAJIRAO NAITAM	09/07/2018	ST		1819TDS1000058242	BMHNS00262279	C061919559364	Fund Disbursed	1,335.00	18-06-19	GOI	3823
108	CHETAN MOHAN MAHADULE	20/08/2018	OBC		1819VJO1000609046	BMHMC07744539	C061920061280	Fund Transfer	1,335.00	18-06-19	GOI	3530

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109	RANI DILIP BOGEWAR	06/08/2018	OBC		1819VJO1000293596	BMHMC07744539	C061920061265	Fund Transfer	1,335.00	18-06-19	GOI	3385
110	SADANAND RAJABHAU BHAIRWAR	21/08/2018	OBC		1819VJO1000206543	BMHMC07744539	C061920061252	Fund Transfer	1,335.00	18-06-19	GOI	3528
111	SAMRUDHI BANDU GATLEWAR	21/08/2018	OBC		1819VJO1000279994	BMHMC07744539	C061920061262	Fund Transfer	1,335.00	18-06-19	GOI	3537
112	SHUBHANGI NAMDEO BATTULWAR	29/08/2018	OBC		1819VJO1000832456	BMHMC07744539	C061920061295	Fund Transfer	1,335.00	18-06-19	GOI	3411
113	SHUBHANGI PRAKASH DHANDE	21/08/2018	OBC		1819VJO1000251085	BMHMC07744539	C061920061258	Fund Transfer	1,335.00	18-06-19	GOI	3377
114	ANUSAYA GOWARDHAN ANAKE	23/08/2018	ST		1819TDS100065896	BMHNS00262279	C061919570740	Fund Disbursed	1,335.00	18-06-19	GOI	3526
115	PALLAVI SURESH KUDMATE	23/08/2018	ST		1819TDS1000064272	BMHNS00262279	C061919559367	Fund Disbursed	1,335.00	18-06-19	GOI	3524
116	ROSHANI CHHAGAN KARPATE	23/08/2018	ST		1819TDS1000049212	BMHNS00262279	C061919559362	Fund Disbursed	1,335.00	18-06-19	GOI	3522
117	ASHWINI GANESH BHANDAKKAR	04/07/2018	OBC		1819VJO1000343628	BMHMC07744539	C061920061267	Fund Transfer	1,335.00	18-06-19	GOI	3290
118	DHANASHRI ASHOK ADE	04/07/2018	OBC		1819VJO1000564293	BMHMC07744539	C061920061278	Fund Transfer	1,335.00	18-06-19	GOI	3287
119	KALYANI LAXMAN JIDDEWAR	02/07/2018	OBC		1819VJO1000678416	BMHMC07744539	C061920061284	Fund Transfer	1,335.00	18-06-19	GOI	3276
120	NITA JAYAVANT KAYARKAR	03/07/2018	OBC		1819VJO1000531892	BMHMC07744539	C061920061275	Fund Transfer	1,335.00	18-06-19	GOI	3102
121	PRANIT SHESHRAO GURNULE	20/07/2018	OBC		1819VJO1000843814	BMHMC07744539	C061920061298	Fund Transfer	1,335.00	18-06-19	GOI	3209
122	PUJA SUBHASH KAYARKAR	03/07/2018	OBC		1819VJO1000536173	BMHMC07744539	C061920061276	Fund Transfer	1,335.00	18-06-19	GOI	3101
123	PUJA VILAS THAKARE	03/07/2018	OBC		1819VJO1000572564	BMHMC07744539	C061920061279	Fund Transfer	1,335.00	18-06-19	GOI	3094
124	PUNAM AMRUT GURNULE	20/07/2018	OBC		1819VJO1000761772	BMHMC07744539	C061920061290	Fund Transfer	1,335.00	18-06-19	GOI	3065
125	SHUBHAM ANANTA KUMBHARPELLIWAR	03/07/2018	OBC		1819VJO1000749883	BMHMC07744539	C061920061286	Fund Transfer	1,335.00	18-06-19	GOI	3189
126	SONAL CHANDRAKANT BORELE	04/07/2018	OBC		1819VJO1000341977	BMHMC07744539	C061920061266	Fund Transfer	1,335.00	18-06-19	GOI	3289
127	VAISHNAVI DILIP INGOLE	23/07/2018	OBC		1819VJO1000755694	BMHMC07744539	C061920061288	Fund Transfer	1,335.00	18-06-19	GOI	3069
128	VAISHNAVI SHALIK GORLEWAR	23/07/2018	OBC		1819VJO1000757878	BMHMC07744539	C061920061289	Fund Transfer	1,335.00	18-06-19	GOI	3250
129	HIRA MOHAN URWATE	02/07/2018	ST		1819TDS1000135186	BMHNS00262279	C061919559373	Fund Disbursed	1,335.00	18-06-19	GOI	3074
130	DHANASHRI SANTOSH ADPAWAR	26/06/2018	NT		1819VJV1000085987	BMHMC07722992	C061922233194	Fund Disbursed	400.00	19-06-19	GOI	3775
131	KAJAL DIGAMBAR AKULWAR	25/06/2018	NT		1819VJV1000278786	BMHMC07722992	C061919799606	Fund Disbursed	1,335.00	19-06-19	GOI	3772
132	KAVITA KRUSHNA WAGHADE	23/06/2018	NT		1819VJV1000109732	BMHMC07722992	C061919799603	Fund Disbursed	1,335.00	19-06-19	GOI	3704
133	PAYAL VIJAY KOREWAR	23/06/2018	NT		1819VJV1000244735	BMHMC07722992	C061922233214	Fund Disbursed	400.00	19-06-19	GOI	3708
134	PRANITA PRAKASH SUDEWAR	25/06/2018	NT		1819VJV1000097968	BMHMC07722992	C061922233199	Fund Disbursed	400.00	19-06-19	GOI	3754
135	PRANJALI SUNIL NELLAWAR	04/07/2018	NT		1819VJV1000079293	BMHMC07722992	C061922233193	Fund Disbursed	400.00	19-06-19	GOI	3816

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136	SWATI SHANKAR REKULWAR	25/06/2018	NT		1819VJV100090759	BMHMC07722992	C061922233197	Fund Disbursed	400.00	19-06-19	GOI	3712
137	VANDANA RAMRAOJI DAHARE	25/06/2018	NT		1819VJV1000153874	BMHMC07722992	C061922233209	Fund Disbursed	400.00	19-06-19	GOI	3746
138	ANKITA RAVINDRA UCHITKAR	21/06/2018	SC		1819SJS1000153049	BMHMC07724863	C061921563021	Fund Disbursed	1,335.00	19-06-19	GOI	3618
139	CHHAYA SHANKAR SHINDE	23/06/2018	VJ		1819VJV1000202216	BMHMC07722992	C061919799604	Fund Disbursed	1,335.00	19-06-19	GOI	3700
140	GAURAV MORESHWAR JADHAV	28/07/2018	VJ		1819VJV1000151859	BMHMC07722992	C061922233207	Fund Disbursed	400.00	19-06-19	GOI	3842
141	DEVENDRA DILIP KSHIRSAGAR	30/08/2018	NT		1819VJV1000296349	BMHMC07722992	C061922233218	Fund Disbursed	400.00	19-06-19	GOI	3497
142	SANKET GOVINDRAO DESHATTIWAR	30/08/2018	NT		1819VJV1000118592	BMHMC07722992	C061922233204	Fund Disbursed	400.00	19-06-19	GOI	3373
143	SURAJ LAXMAN BHANARKAR	30/08/2018	NT		1819VJV1000113958	BMHMC07722992	C061922233202	Fund Disbursed	400.00	19-06-19	GOI	3388
144	AMOL PRABHAKAR CHAVHAN	29/08/2018	SC		1819SJS1000190626	BMHMC07724863	C061921563022	Fund Disbursed	1,335.00	19-06-19	GOI	3392
145	SARITA BHAGWAN PADALWAR	13/07/2018	NT		1819VJV1000172449	BMHMC07722992	C061922233212	Fund Disbursed	400.00	19-06-19	GOI	3569
146	SONAL ANIL BONTAWAR	05-09-18	NT		1819VJV1000322739	BMHMC07722992	C061922233220	Fund Disbursed	400.00	19-06-19	GOI	
147	SNEHA NILKANTH SONEKAR	03/07/2018	SC		1819SJS1000416028	BMHMC07724863	C061921563025	Fund Disbursed	1,335.00	19-06-19	GOI	3580
148	RANJANA RAMKRUSHNA KUSRAM	31/07/2018	ST		1819TDS1000171727	BMHNS00262279	C061921741469	Fund Disbursed	1,285.00	19-06-19	GOI	3611
149	ANJALI RAJU PISAL	26/06/2018	NT		1819VJV1000141895	BMHMC07722992	C061922233206	Fund Disbursed	400.00	19-06-19	GOI	3786
150	BABLU RAJU NAVHATE	23/06/2018	NT		1819VJV1000087978	BMHMC07722992	C061922233195	Fund Disbursed	400.00	19-06-19	GOI	3698
151	MONALI RAJU KHANDRE	23/06/2018	NT		1819VJV1000104128	BMHMC07722992	C061919799602	Fund Disbursed	1,335.00	19-06-19	GOI	3690
152	NIKHIL ASHOK NAWHATE	23/06/2018	NT		1819VJV1000110188	BMHMC07722992	C061922233200	Fund Disbursed	400.00	19-06-19	GOI	3677
153	POOJA SANTOSH KALE	21/06/2018	NT		1819VJV1000190713	BMHMC07722992	C061922233213	Fund Disbursed	400.00	19-06-19	GOI	3648
154	SHRIKANT SUNIL FASALWAR	23/06/2018	NT		1819VJV1000075187	BMHMC07722992	C061922233192	Fund Disbursed	400.00	19-06-19	GOI	3687
155	UMAKANT SURESH GANDRATWAR	30/07/2018	NT		1819VJV1000155606	BMHMC07722992	C061922233210	Fund Disbursed	400.00	19-06-19	GOI	3848
156	CHETAN KAWDUJI PARKHI	23/06/2018	SC		1819SJS1000147668	BMHMC07724863	C061921563020	Fund Disbursed	1,335.00	19-06-19	GOI	3699
157	SANJAY KISHOR POTRAJ	25/06/2018	SC		1819SJS1000249974	BMHMC07724863	C061921563024	Fund Disbursed	1,335.00	19-06-19	GOI	3743
158	ABHIJIT MOHAN RATHOD	23/06/2018	VJ		1819VJV1000070255	BMHMC07722992	C061922233191	Fund Disbursed	400.00	19-06-19	GOI	3701
159	ANKITA SANJAY YADAV	21/08/2018	NT		1819VJV1000157439	BMHMC07722992	C061922233211	Fund Disbursed	400.00	19-06-19	GOI	3428
160	MANISHA DILIP SHIVARKAR	27/08/2018	NT		1819VJV1000095607	BMHMC07722992	C061922233198	Fund Disbursed	400.00	19-06-19	GOI	3338
161	MAROTI GAJANAN KANKATE	21/08/2018	NT		1819VJV1000090167	BMHMC07722992	C061922233196	Fund Disbursed	400.00	19-06-19	GOI	3519
162	PRACHI ANIL BURANDE	24/08/2018	NT		1819VJV1000153825	BMHMC07722992	C061922233208	Fund Disbursed	400.00	19-06-19	GOI	3604

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163	RUSHIKESH GAJANAN SANDAWAR	20/08/2018	NT		1819VJV1000129899	BMHMC07722992	C061922233205	Fund Disbursed	400.00	19-06-19	GOI	3503
164	SMITA KESHAV DESHATTIWAR	21/08/2018	NT		1819VJV1000113138	BMHMC07722992	C061922233201	Fund Disbursed	400.00	19-06-19	GOI	3365
165	VAISHNAVI VIJAY JUNGHARE	29/08/2018	NT		1819VJV1000118029	BMHMC07722992	C061922233203	Fund Disbursed	400.00	19-06-19	GOI	3421
166	GOPAL KISAN MALGUDWAR	28/08/2018	SC		1819SJS1000228295	BMHMC07724863	C061921563023	Fund Disbursed	1,335.00	19-06-19	GOI	3512
167	KAILAS MORESHWAR PAWAR	02/07/2018	NT		1819VJV1000258562	BMHMC07722992	C061922233216	Fund Disbursed	400.00	19-06-19	GOI	3185
168	KANCHAN MAIKRAO MOHITE	10/07/2018	NT		1819VJV1000261288	BMHMC07722992	C061922233217	Fund Disbursed	400.00	19-06-19	GOI	3220
169	KHUSHAL RAMESH SHIVARKAR	11/07/2018	NT		1819VJV1000353035	BMHMC07722992	C061922598616	Fund Disbursed	400.00	19-06-19	GOI	3296
170	PRANALI DILIP PETKAR	11/07/2018	NT		1819VJV1000273176	BMHMC07722992	C061919799605	Fund Disbursed	1,335.00	19-06-19	GOI	3288
171	PUJA RAMANNA KOTTAWAR	11/07/2018	NT		1819VJV1000258368	BMHMC07722992	C061922233215	Fund Disbursed	400.00	19-06-19	GOI	3073
172	PUNAM ANIL MATE	04/07/2018	NT		1819VJV1000298577	BMHMC07722992	C061922233219	Fund Disbursed	400.00	19-06-19	GOI	3274
173	SHUBHANGI SHALIK WAILE	04/07/2018	NT		1819VJV1000286369	BMHMC07722992	C061919799607	Fund Disbursed	1,335.00	19-06-19	GOI	3817
174	VAIBHAV EKNATH PARSHIVE	03/07/2018	NT		1819VJV1000242462	BMHMC07722992	C061922598615	Fund Disbursed	400.00	19-06-19	GOI	3095
175	RANI SANJAY RATHOD	11/07/2018	VJ		1819VJT1000040449	BMHMC07722351	C061922253160	Fund Disbursed	400.00	19-06-19	FS	3826
176	AKASH ASHOK MESHAM	21/06/2018	ST		1819TDS1000130534	BMHNS00262279	C061930997012	Fund Disbursed	1,335.00	27-06-19	GOI	3628
177	VAISHANVI DIPAK CHILGIRWAR	30/08/2018	SC		1819SJS1000629206	BMHMC07724863	C061930971125	Fund Disbursed	1,335.00	27-06-19	GOI	3424
178	ASHVINI AVINASH NAITAM	30/08/2018	ST		1819TDS1000091995	BMHNS00262279	C061931032184	Fund Disbursed	1,335.00	27-06-19	GOI	3327
179	MAYURI DILIP KUDMETHE	30/08/2018	ST		1819TDT1000016124	BMHNS00253245	C061931087941	Fund Disbursed	1,335.00	27-06-19	FS	3330
180	AKSHAY MADHUKAR RAMPURE	02/07/2018	ST		1819TDS1000154209	BMHNS00262279	C061931028688	Fund Disbursed	1,335.00	27-06-19	GOI	3129
181	PRABHU RAMBHAU WAGHADE	02/07/2018	ST		1819TDS1000134596	BMHNS00262279	C061931032183	Fund Disbursed	1,237.00	27-06-19	GOI	3179
182	PRAMOD BHUJANGA KURREWAR	21/06/2018	SC		1819SJS1000145349	BMHMC07724863	C061930971123	Fund Disbursed	1,335.00	27-06-19	GOI	3650
183	RITIK SHYAM MAHASTE	06/08/2018	SC		1819SJS1000143489	BMHMC07724863	C061930971122	Fund Disbursed	1,335.00	27-06-19	GOI	3504
184	SAURABH SUBHASH SURANGE	20/07/2018	SC		1819SJS1000572492	BMHMC07724863	C061930971124	Fund Disbursed	1,335.00	27-06-19	GOI	3105
185	ATISH SURESH KUDMATHE	03/07/2018	ST		1819TDS1000144677	BMHNS00262279	C061930997013	Fund Disbursed	1,335.00	27-06-19	GOI	3085
186	SWATI DHANRAJ MESHAM	25/07/2018	ST		1819TDS1000188962	BMHNS00262279	C061931028689	Fund Disbursed	1,335.00	27-06-19	GOI	3066
187	SUDESHNA ATMARAM ADE	25/06/2018	ST		1819TDS1000224445	BMHNS00262279	C061933840874	Fund Disbursed	1,335.00	29-06-19	GOI	3748
188	TUSHAR ABHIMANYU NILEKAR	03/07/2018	ST		1819TDS1000032482	BMHNS00262279	C061933840862	Fund Disbursed	1,335.00	29-06-19	GOI	3815
189	AKSHAY RADHESHAM GEDAM	29/08/2018	ST		1819TDS1000206604	BMHNS00262279	C061933840872	Fund Disbursed	1,335.00	29-06-19	GOI	3386

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190	MANISHA SURESH SURPAM	30/08/2018	ST		1819TDS1000194816	BMHNS00262279	C061933840871	Fund Disbursed	1,335.00	29-06-19	GOI	3578
191	PRAJWAL SITARAM SARATE	30/08/2018	ST		1819TDS1000097099	BMHNS00262279	C061933840865	Fund Disbursed	1,335.00	29-06-19	GOI	3328
192	RUPALI SUKHDEV GEDAM	29/08/2018	ST		1819TDS1000224995	BMHNS00262279	C061933840875	Fund Disbursed	1,335.00	29-06-19	GOI	3478
193	SWATI PUNDLIK SOYAM	04-09-18	ST		1819TDS1000182134	BMHNS00262279	C061933840870	Fund Disbursed	1,335.00	29-06-19	GOI	3461
194	VISHWAJIT SAMHASHIV KANAKE	30/08/2018	ST		1819TDS1000117498	BMHNS00262279	C061933840866	Fund Disbursed	1,335.00	29-06-19	GOI	3391
195	PRATIBHA NARAYAN KANAKE	23/07/2018	ST		1819TDS1000131666	BMHNS00262279	C061933840867	Fund Disbursed	1,335.00	29-06-19	GOI	3197
196	ROSHAN UTTAMRAO MANGAM	04/07/2018	ST		1819TDS1000171687	BMHNS00262279	C061933840861	Fund Disbursed	1,237.00	29-06-19	GOI	3174
197	MAMTA BABULAL ADE	05/07/2018	VJ		1819JVJ1000248625	BMHMC07722992	C061919799601	Fund Disbursed	1,237.00	19-06-19	GOI	3262
198	SHITAL MANTU SURPAM	29/06/2018	ST		1819TDS1000038654	BMHNS00262279	C061933840863	Fund Disbursed	1,335.00	29-06-19	GOI	3803
199	MOHINI VIJAY UIKE	21/08/2018	ST		1819TDS1000079038	BMHNS00262279	C061933840864	Fund Disbursed	1,335.00	29-06-19	GOI	3376
200	PUJA FULAJI MANGAM	23/08/2018	ST		1819TDS1000167813	BMHNS00262279	C061933840869	Fund Disbursed	1,335.00	29-06-19	GOI	3466
201	SONU ANIL DHURVE	20/08/2018	ST		1819TDS1000162092	BMHNS00262279	C061933840868	Fund Disbursed	1,335.00	29-06-19	GOI	3358
202	AMOL RAJESH BHANDARWAR	23/06/2018	NT		1819JVJ1000327487	BMHMC07722992	C071906390403	Fund Disbursed	1,335.00	05-07-19	GOI	3656
203	PRANJALI MADHUKAR CHAVHAN	25/06/2018	NT		1819JVJ1000358056	BMHMC07722992	C071906390406	Fund Disbursed	1,335.00	05-07-19	GOI	3760
204	KALYANI SANTOSH BHOYAR	21/06/2018	OBC		1819VJO1000812905	BMHMC07744539	C071906591724	Fund Transfer	1,335.00	05-07-19	GOI	3635
205	KRUSHNA PRAKASH KAWADE	25/06/2018	OBC		1819VJO1000223169	BMHMC07744539	C071906455640	Fund Transfer	1,335.00	05-07-19	GOI	3768
206	NILIMA VITTHAL GOHANE	25/06/2018	OBC		1819VJO1000786072	BMHMC07744539	C071906591722	Fund Transfer	1,335.00	05-07-19	GOI	3745
207	PRATIKSHA SUBHASH BURANDE	25/06/2018	OBC		1819VJO1000190488	BMHMC07744539	C071906591691	Fund Transfer	1,335.00	05-07-19	GOI	3727
208	RUTVIK GANESH PAWAR	23/06/2018	OBC		1819VJO1000231289	BMHMC07744539	C071906591698	Fund Transfer	1,335.00	05-07-19	GOI	3670
209	SHITAL DINESH TANDURWAR	25/06/2018	OBC		1819VJO1000267373	BMHMC07744539	C071906455642	Fund Transfer	1,335.00	05-07-19	GOI	3721
210	SWATI GAJANAN PRADHAN	21/06/2018	OBC		1819VJO1000259736	BMHMC07744539	C071906591699	Fund Transfer	1,335.00	05-07-19	GOI	3626
211	TULSI RAJU HAJARE	23/06/2018	OBC		1819VJO1000175007	BMHMC07744539	C071906455639	Fund Transfer	1,335.00	05-07-19	GOI	3697
212	ROSHNI SUNIL KALE	30/08/2018	OBC		1819VJO1000698015	BMHMC07744539	C071906591714	Fund Transfer	1,335.00	05-07-19	GOI	3603
213	SHRADDHA SHALIK KAWADE	30/08/2018	OBC		1819VJO1000879665	BMHMC07744539	C071906455645	Fund Transfer	1,335.00	05-07-19	GOI	3470
214	SHUBHANGI SANJAY WADDEWAR	30/08/2018	OBC		1819VJO1000524159	BMHMC07744539	C071906591706	Fund Transfer	1,335.00	05-07-19	GOI	3333
215	VAIBHAV GANGARAM BORULE	31/08/2018	OBC		1819VJO1000620853	BMHMC07744539	C071906591711	Fund Transfer	1,335.00	05-07-19	GOI	3349
216	ASHWINI DIPAK MANDHARE	03/07/2018	NT		1819JVJ1000296468	BMHMC07722992	C071906390400	Fund Disbursed	1,286.00	05-07-19	GOI	3097

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217	PAVAN GUNAJI DHANGAR	30/07/2018	NT		1819VJV1000319396	BMHMC07722992	C071906390398	Fund Disbursed	1,236.00	05-07-19	GOI	3200
218	SURAJ GOVINDA GAJAR	23/08/2018	NT		1819VJV1000380027	BMHMC07722992	C071906390401	Fund Disbursed	1,286.00	05-07-19	GOI	3134
219	SURAJ SUBHASH PALHAD	03/07/2018	NT		1819VJV1000315124	BMHMC07722992	C071906390399	Fund Disbursed	1,237.00	05-07-19	GOI	3567
220	AJAY MAHADEV GURNULE	03/07/2018	OBC		1819VJO1000858756	BMHMC07744539	C071906455644	Fund Disbursed	1,237.00	05-07-19	GOI	3313
221	AKSHAY MAHADEV GURNULE	03/07/2018	OBC		1819VJO1000884805	BMHMC07744539	C071906455646	Fund Transfer	1,335.00	05-07-19	GOI	3314
222	PRITAM GAJANAN PIMPLE	11/07/2018	OBC		1819VJO1000931089	BMHMC07744539	C071906455638	Fund Transfer	1,335.00	05-07-19	GOI	3223
223	PUJA VITTHAL SHANKARWAR	07/07/2018	OBC		1819VJO1000850633	BMHMC07744539	C071906455643	Fund Transfer	1,335.00	05-07-19	GOI	3822
224	RUPALI PRABHAKAR PATHARKAR	02/07/2018	OBC		1819VJO1000382363	BMHMC07744539	C071906591704	Fund Transfer	1,335.00	05-07-19	GOI	3807
225	SHILPA DILIP KOTPALLIWAR	11/07/2018	OBC		1819VJO1000736763	BMHMC07744539	C071906591716	Fund Transfer	1,335.00	05-07-19	GOI	3599
226	SWAPNIL GAJANAN CHAUDHARI	11/07/2018	OBC		1819VJO1000738974	BMHMC07744539	C071906591717	Fund Transfer	1,335.00	05-07-19	GOI	3145
227	ANKITA MAHESH DAWANE	26/06/2018	OBC		1819VJO1000421523	BMHMC07744539	C071906591705	Fund Transfer	1,335.00	05-07-19	GOI	3782
228	PRAVIN ASHOK KELVATKAR	20/08/2018	OBC		1819VJO1000733913	BMHMC07744539	C071906591715	Fund Transfer	1,335.00	05-07-19	GOI	3858
229	PRANALI GAJANAN MADASTWAR	18/08/2018	NT		1819VJT1000029866	BMHMC07722351	C071906398160	Fund Disbursed	400.00	05-07-19	FS	3595
230	ASHISH PRABHAKAR WAD	20/08/2018	OBC		1819VJO1000198289	BMHMC07744539	C071906591692	Fund Transfer	1,335.00	05-07-19	GOI	3357
231	KAJAL DILIP MOHURLE	23/08/2018	OBC		1819VJO1000778095	BMHMC07744539	C071906591720	Fund Transfer	1,335.00	05-07-19	GOI	3510
232	KIRAN DATTATRAY BHOYAR	23/08/2018	OBC		1819VJO1000281498	BMHMC07744539	C071906591701	Fund Transfer	1,335.00	05-07-19	GOI	3548
233	NAINA VILAS KHUPAT	23/08/2018	OBC		1819VJO1000266297	BMHMC07744539	C071906591700	Fund Transfer	1,335.00	05-07-19	GOI	3464
234	NISHA UMAKANT SHAMAWAR	29/08/2018	OBC		1819VJO1000218459	BMHMC07744539	C071906591694	Fund Transfer	1,335.00	05-07-19	GOI	3382
235	PRIYANKA ANANTA KUMBHARPELLIWAR	27/08/2018	OBC		1819VJO1000218997	BMHMC07744539	C071906591695	Fund Transfer	1,335.00	05-07-19	GOI	3383
236	RASIKA MAORTI MOHURLE	23/08/2018	OBC		1819VJO1000747548	BMHMC07744539	C071906591718	Fund Transfer	1,335.00	05-07-19	GOI	3511
237	REVATI SUNIL WANKHEDE	20/08/2018	OBC		1819VJO1000225797	BMHMC07744539	C071906591696	Fund Transfer	1,335.00	05-07-19	GOI	3480
238	RUTVIK SURESH WAGH	24/08/2018	OBC		1819VJO1000339399	BMHMC07744539	C071906591703	Fund Transfer	1,335.00	05-07-19	GOI	3507
239	SARITA SUDHAKAR PADOLE	20/08/2018	OBC		1819VJO1000226602	BMHMC07744539	C071906591697	Fund Transfer	1,335.00	05-07-19	GOI	3479
240	SHWETA SUNIL KARMARKAR	06/08/2018	OBC		1819VJO1000311109	BMHMC07744539	C071906591702	Fund Transfer	1,335.00	05-07-19	GOI	3419
241	SWATI RAVI PIMPLE	24/08/2018	OBC		1819VJO1000200166	BMHMC07744539	C071906591693	Fund Transfer	1,335.00	05-07-19	GOI	3384
242	VISHAKHA VASUDEV JALAKE	21/08/2018	OBC		1819VJO1000763298	BMHMC07744539	C071906591719	Fund Transfer	1,335.00	05-07-19	GOI	3539
243	RAHUL ISTARI PAWAR	11/07/2018	NT		1819VJV1000334396	BMHMC07722992	C071906390404	Fund Disbursed	1,335.00	05-07-19	GOI	3187

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244	SAMIKSHA RAJESH GAURKAR	02/07/2018	NT		1819VJV1000318472	BMHMC07722992	C071906390402	Fund Disbursed	1,335.00	05-07-19	GOI	3067
245	VAISHNAVI NARAYAN TOTAWAR	23/07/2018	NT		1819VJV1000338799	BMHMC07722992	C071906390405	Fund Disbursed	1,335.00	05-07-19	GOI	3068
246	AACHAL ASHOK ROY	11/07/2018	OBC		1819VJO1000674675	BMHMC07744539	C071906591713	Fund Transfer	1,335.00	05-07-19	GOI	3264
247	ASHISH CHANDRABHAN RAKHUNDE	02/07/2018	OBC		1819VJO1000671174	BMHMC07744539	C071906591712	Fund Transfer	1,335.00	05-07-19	GOI	3178
248	MAMTA MADHUKAR KAWADE	05-09-18	OBC		1819VJO1000807872	BMHMC07744539	C071906591723	Fund Transfer	1,335.00	05-07-19	GOI	
249	PRITI MADHUKAR LONBALE	03/07/2018	OBC		1819VJO1000598865	BMHMC07744539	C071906591709	Fund Transfer	1,335.00	05-07-19	GOI	3092
250	SHWETA RAMESH YEREWAR	24/07/2018	OBC		1819VJO1000781635	BMHMC07744539	C071906591721	Fund Transfer	1,335.00	05-07-19	GOI	3079
251	SIMA DEVIDAS GURNULE	02/07/2018	OBC		1819VJO1000593782	BMHMC07744539	C071906591708	Fund Transfer	1,335.00	05-07-19	GOI	3809
252	TABBASUM SUBAN SHEIKH	31/07/2018	OBC		1819VJO1000582993	BMHMC07744539	C071906591707	Fund Transfer	1,335.00	05-07-19	GOI	3271
253	VAISHNAVI ANANTRAM SAJJANPAWAR	23/07/2018	OBC		1819VJO1000611928	BMHMC07744539	C071906591710	Fund Transfer	1,335.00	05-07-19	GOI	3070
254	ATISH RAMESH PADALWAR	03/07/2018	NT		1819VJV1000256845	BMHMC07722992	C071921725082	Fund Disbursed	318.50	24-07-19	GOI	3242
255	PUJA VASANTA SHINDE	03/07/2018	VJ		1819VJV1000019361	BMHMC07722992	C071921725081	Fund Disbursed	318.50	24-07-19	GOI	3168
256	KAUSTUBH BADU RATHOD	20/08/2018	NT		1819VJT1000053157	BMHMC07722351	C071921734975	Fund Disbursed	400.00	24-07-19	FS	3554
257	GANESH VASANTA SHEDMAKE	01/08/2018	ST		1819TDS1000211572	BMHNS00262279	C071922733277	Fund Disbursed	1,335.00	25-07-19	GOI	3099
258	PRATIMA SUNIL MOREWAR	23/06/2018	SBC		1819VJS1000021234	BMHMC07736047	C081918109812	Fund Disbursed	1,335.00	26-08-19	GOI	3703
259	VAISHNAVI VINOD VARANJE	29/06/2018	SBC		1819VJS1000020059	BMHMC07736047	C081918109809	Fund Disbursed	1,335.00	26-08-19	GOI	3800
260	ASHWINI ARUN MUDDALWAR	24/07/2018	SBC		1819VJS1000063678	BMHMC07736047	C081918109808	Fund Disbursed	1,335.00	26-08-19	GOI	3125
261	BADAL ANIL MYANAMWAR	23/06/2018	SBC		1819VJS1000026616	BMHMC07736047	C081918106236	Fund Disbursed	1,335.00	26-08-19	GOI	3702
262	DIKSHA GAJANAN BALLEWAR	23/06/2018	SBC		1819VJS1000055868	BMHMC07736047	C081918109817	Fund Disbursed	1,335.00	26-08-19	GOI	3705
263	DIVYA GAJANAN BALLEWAR	23/08/2018	SBC		1819VJS1000053096	BMHMC07736047	C081918109816	Fund Disbursed	1,335.00	26-08-19	GOI	3506
264	PRAGATI SUNIL MOREWAR	23/08/2018	SBC		1819VJS1000021477	BMHMC07736047	C081918109813	Fund Disbursed	1,335.00	26-08-19	GOI	3473
265	PRANITA PRAMOD KURHEWAR	24/08/2018	SBC		1819VJS1000029019	BMHMC07736047	C081918106237	Fund Disbursed	1,335.00	26-08-19	GOI	3337
266	RANI RAMESH GUNJEWAR	23/08/2018	SBC		1819VJS1000020399	BMHMC07736047	C081918109810	Fund Disbursed	1,335.00	26-08-19	GOI	3494
267	VAISHALI DIPAK TALKOKULWAR	21/08/2018	SBC		1819VJS1000033427	BMHMC07736047	C081918109815	Fund Disbursed	1,335.00	26-08-19	GOI	3482
268	VANI NARSINGRAO BODHANWAR	21/08/2018	SBC		1819VJS1000020488	BMHMC07736047	C081918109811	Fund Disbursed	1,335.00	26-08-19	GOI	3367
269	YOGESH KISHOR BOPINWAR	20/08/2018	SBC		1819VJS1000025578	BMHMC07736047	C081918109814	Fund Disbursed	1,335.00	26-08-19	GOI	3518
270	PRANIT SATISH BETWAR	10/07/2018	SBC		1819VJS1000068769	BMHMC07736047	C081918109818	Fund Disbursed	1,335.00	26-08-19	GOI	3211

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271	VAISHNAVI DILIPRAO GOVALKONDE	03/07/2018	OBC		1819VJB1000176388	BMHMC07739913	C081918119740	Fund Transfer	400.00	26-08-19	FS	3167
272	NEHA MOHAN UYYALWAR	21/08/2018	OBC		1819VJB1000165894	BMHMC07739913	C081918119739	Fund Transfer	400.00	26-08-19	FS	3397
273	PRAFUL PURUSHOTTAM KATKOIWAR	20/08/2018	OBC		1819VJB1000103892	BMHMC07739913	C081918119737	Fund Transfer	400.00	26-08-19	FS	3398
274	PAYAL ARVIND CHANDURKAR	03/07/2018	OBC		1819VJB1000133906	BMHMC07739913	C081918119738	Fund Transfer	400.00	26-08-19	FS	3127
275	SHUBHAM DADARAO SHENDE	25/06/2018	OBC		1819VJO1000219935	BMHMC07744539	C101931261636	Fund Transfer	1,335.00	28-10-19	GOI	3766
276	PRANITA KHAI TRUJI NAITAM	31/08/2018	ST		1819TDS1000127419	BMHNS00262279	C101931261085	Fund Disbursed	1,335.00	28-10-19	GOI	3331
277	PAVAN ASHOK MERGURWAR	21/06/2018	SBC		1819VJS1000031385	BMHMC07736047	C101931260533	Fund Disbursed	1,335.00	28-10-19	GOI	3652
278	SANJAY SHIVAJI BETWAR	25/06/2018	SBC		1819VJS1000015188	BMHMC07736047	C101931260531	Fund Disbursed	1,335.00	28-10-19	GOI	3716
279	SHUBHAM SURESH ATRAM	25/06/2018	ST		1819TDS1000051114	BMHNS00262279	C101931261084	Fund Disbursed	1,335.00	28-10-19	GOI	3713
280	PRATIMESH RAMKRISHNA KOPULWAR	23/08/2018	NT		1819VJV1000153265	BMHMC07722992	C101931262043	Fund Disbursed	1,053.50	28-10-19	GOI	3171
281	AARTI PRAKASH BANDAWAR	21/08/2018	SBC		1819VJS1000045875	BMHMC07736047	C101931260536	Fund Disbursed	1,335.00	28-10-19	GOI	3427
282	PUJA KISAN PENDAMWAR	21/08/2018	SBC		1819VJS1000016898	BMHMC07736047	C101931260532	Fund Disbursed	1,335.00	28-10-19	GOI	3471
283	VAISHANVI MARKANDI DASARWAR	23/08/2018	SBC		1819VJS1000043176	BMHMC07736047	C101931260535	Fund Disbursed	1,335.00	28-10-19	GOI	3474
284	ARJUN CHANDRABHAN NANNE	03/07/2018	NT		1819VJV1000390319	BMHMC07722992	C101931262044	Fund Disbursed	400.00	28-10-19	GOI	3188
285	JYOTSNA RAMESH KATKAMWAR	03/07/2018	SBC		1819VJS1000042947	BMHMC07736047	C101931260534	Fund Disbursed	1,335.00	28-10-19	GOI	3241
286	PRIYANKA HANUMAN TODSAM	02/07/2018	ST		1819TDT1000016499	BMHNS00253245	C101931261044	Fund Disbursed	1,335.00	28-10-19	FS	3098
287	SURAJ RAJESH BHOYAR	26/06/2018	OBC		1819VJO1000309759	BMHMC07744539	C032002984450	Fund Transfer	1,335.00	04-03-20	GOI	3783
288	YOGITA KISHOR BARDIYA	21/08/2018	OBC		1819VJO1000130916	BMHMC07744539	C032002984449	Fund Transfer	1,335.00	04-03-20	GOI	3520
289	ACHAL RAJESH HAMAND	23/06/2018	NT		1819VJV1000228977	BMHMC07722992	C032002987776	Fund Disbursed	400.00	04-03-20	GOI	3706
290	VAIBHAV RAJU BOINWAR	21/08/2018	SBC		1819VJS1000059073	BMHMC07736047	C032002988427	Fund Disbursed	1,335.00	04-03-20	GOI	3394
291	ROSHNI SHYAM MAHASTE	02/07/2018	SC		1819SJS1000191393	BMHMC07724863	C032002976172	Fund Disbursed	1,335.00	04-03-20	GOI	3588
292	PRABHAKAR VIJAY RAMPURE	25/06/2018	ST		1819TDS1000208943	BMHNS00262279	C032047019159	Fund Disbursed	1,335.00	27-03-20	GOI	3753
293	AKSHAY DATTATRAY SIDAM	30/08/2018	ST		1819TDS1000066159	BMHNS00262279	C032047019160	Fund Disbursed	1,335.00	27-03-20	GOI	3389
294	ASHWINI SURESH TONGE	25/06/2018	OBC		1819VJO1000260987	BMHMC07744539	C071906455641	Fund Transfer	1,335.00	05-07-20	GOI	3730
295	DHANASHRI GAJANAN THAKARE	20/08/2018	OBC		1819VJO1000221326	BMHMC07744539	C061918568449	Fund Transfer	400.00	15-06-19	GOI	3366
296	TEJASWINI LAXMANRAO SAWANT	20/08/2018	OBC		1819VJO1000790302	BMHMC07744539	C061920061291	Fund Transfer	1,335.00	18/00/2019	GOI	3521
297	SHITAL SUDHAKAR PENDOR	25/06/2018	ST		1819TDS1000208118	BMHNS00262279	C061919559382	Fund Disbursed	1,335.00	18/06/019	GOI	3720

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298	SHUBHANGI SANTOSH SIDAM	25/06/2018	ST		1819TDS1000133947	BMHNS00262279	C061919559372	Fund Disbursed	1,335.00	18/06/019	GOI	3742
299	VARAD ABHAY YEGUNWAR	23/06/2018	SBC		1819VJS1000016279	BMHMC07736047	C101921439847	Fund Disbursed	1,335.00	18/102019	GOI	3683
300	JAGDISH WAMAN JUNGHARE	23/06/2018	NT		1819VJV1000127699	BMHMC07722992		PENDING			GOI	3694
301	PRIYANKA SURESH ANMULWAR	21/06/2018	NT		1819VJV1000338566	BMHMC07722992		PENDING			GOI	3633
318	JYOTIKA UTTAMRAO BORATWAR	13/07/2018	NT		1819VJV1000307249	BMHMC07722992		PENDING			GOI	3602
319	PRAKASH SANTOSH KOPULWAR	11/07/2018	NT		1819VJV1000371413	BMHMC07722992		PENDING			GOI	3248
320	SUJIT RAMESH WAGHADE	05/07/2018	NT		1819VJV1000348884	BMHMC07722992		PENDING			GOI	3193
325	PUJA SANJAY PURI	21/06/2018	NT		1819VJV1000206978	BMHMC07722992		PENDING			GOI	3644
302	GANESH PRABHAKAR KELWATKAR	25/06/2018	OBC		1819VJO1000257004	BMHMC07744539		PENDING			GOI	3770
303	KISHAN RAMESH SHETE	23/06/2018	OBC		1819VJO1000278839	BMHMC07744539		PENDING			GOI	3692
304	LAUKIK ANKUSH MOTTELWAR	21/06/2018	OBC		1819VJO1000815118	BMHMC07744539		PENDING			GOI	3625
305	SONALI KASHINATH PRADHAN	25/06/2018	OBC		1819VJO1000615136	BMHMC07744539		PENDING			GOI	3769
321	RANI KISAN BANSOD	17/07/2018	OBC		1819VJO1000653548	BMHMC07744539		PENDING			GOI	3131
322	VAISHNAVI NARAYAN RAUT	09/07/2018	OBC					PENDING			GOI	3170
326	KAJAL GHULARAM RAJURKAR	23/06/2018	OBC		1819VJO1000270494	BMHMC07744539		PENDING			GOI	3669
327	SIMA GAJANAN CHAUDHARI	23/06/2018	OBC		1819VJO1000839193	BMHMC07744539		PENDING			GOI	3666
333	ANIKET UMESH YELORE	21/08/2018	OBC		1819VJO1000340009	BMHMC07744539		PENDING			GOI	3374
334	MAYURI SHYAM KHODWE	23/08/2018	OBC		1819VJO1000295378	BMHMC07744539		PENDING			GOI	3336
335	MONIKA GAJANAN CHAWLE	21/08/2018	OBC		1819VJO1000278975	BMHMC07744539		PENDING			GOI	3540
336	PRATIKSHA SANJAY WAKHARE	23/08/2018	OBC		1819VJB1000183634	BMHMC07739913		PENDING			FS	3525
337	VAISHNAVI PRADIP DHAMANKAR	21/08/2018	OBC		1819VJO1000412388	BMHMC07744539		PENDING			GOI	3325
343	KANCHAN RAJU AVDHUTKAR	02/07/2018	OBC		1819VJO1000683173	BMHMC07744539		Pending			GOI	3275
344	KETKI PRAFUL PAVSEKAR	03/07/2018	OBC		1819VJB1000144859	BMHMC07739913		PENDING			FS	3217
345	POOJA GAJANAN NAKSHANE	02/07/2018	OBC		1819VJB1000150329	BMHMC07739913		PENDING			FS	3590
346	SUSHIL RAMESH MISAL	03/07/2018	OBC		1819VJB1000168327	BMHMC07739913		PENDING			FS	3592
347	VAISHNAVI WASUDEO JALAKE	03/07/2018	OBC		1819VJO1000765223	BMHMC07744539		Pending			GOI	3113

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328	ASLAM HASANKHAN PATHAN	23/06/2018	OPEN		1819DHR1000114642	BMHPU02473367		PENDING			EBC	3660
329	ISHA BANWARI SHARMA	21/06/2018	OPEN		1819DHR1000128888			PENDING			EBC	3643
330	PAYAL MURARI SHARMA	21/06/2018	OPEN		1819DHR1000128374			PENDING			EBC	3642
338	ARADHYA ANIL UPLENCHWAR	23/08/2018	OPEN		1819DHR1000096707	BMHPU02464426		PENDING			EBC	3864
339	NIDHI NITIN DEOGHARE	21/08/2018	OPEN		1819DHR1000122505			PENDING			EBC	3559
348	GAJENDRA RAJESH CHAVHAN	03/07/2018	OPEN		1819DHR1000207863	BMHPU02695876		PENDING			EBC	3813
349	POOJA GIRIDHAR JOSHI	04/07/2018	OPEN		1819DHR1000105838	BMHPU02470583		PENDING			EBC	3087
350	PRAGATI VILAS BHOMBE	03/07/2018	OPEN		1819DHR1000114439	BMHPU02468893		PENDING			EBC	3199
351	SURJILRAJA MOBIN SAIYYAD	10/07/2018	OPEN		1819DHR1000108793	BMHPU02470400		PENDING			EBC	3172
323	KARISHMA ASHOK MOTYAMWAR	03/07/2018	SBC					PENDING			GOI	3166
352	VAISHALI DADARAO NAGOSE	31/07/2018	SBC		1819VJC1000011542	BMHMC07736047		PENDING			FS	3144
315	PRIYANKA KISAN WAGDE	31/08/2018	SC		1819SJS1000290079	BMHMC07724863		PENDING			GOI	3342
331	SONU DATTA BHAIYAWAR	23/06/2018	SC		1819SJS1000528598	BMHMC07724863		PENDING			GOI	3664
306	AKASH DHANRAJ KULSANGE	25/06/2018	ST		1819TDS1000031067	BMHNS00262279	PENDING	PENDING			GOI	3764
307	JASHWANT RAMESHWAR SOYAM	23/06/2018	ST		1819TDS1000162449	BMHNS00262279		PENDING			GOI	3681
308	MILAN DEVRAI ATRAM	25/06/2018	ST		1819TDS1000133877	BMHNS00262279		PENDING			GOI	3736
309	PAYAL MAHADEV RAMGADE	25/06/2018	ST		1819TDS1000042794	BMHNS00262279		PENDING			GOI	3733
310	RUPESH RAMUJI UIKE	25/06/2018	ST		1819TDS1000069067	BMHNS00262279		PENDING			GOI	3709
311	SHARAD WASUDEV TEKAM	27/06/2018	ST		1819TDS1000134224	BMHNS00262279		PENDING			GOI	3795
312	SONAM LAXMAN SIDAM	21/06/2018	ST		1819TDS1000031444	BMHNS00262279		PENDING			GOI	3638
316	NEHA NAMDEO DEBUR	30/08/2018	ST		1819TDS1000140742	BMHNS00262279		PENDING			GOI	3344
317	SHAMBHUSHEKH SURESH TEKAM	29/08/2018	ST		1819TDS1000041683	BMHNS00262279	PENDING	PENDING			GOI	3348
332	VIJAY NAMDEO VADADE	25/06/2018	ST		1819TDS1000168962	BMHNS00262279		PENDING			GOI	3761
340	KISHORI HANUMAN MESHAM	20/08/2018	ST		1819TDS1000203079	BMHNS00262279		PENDING			GOI	3462
341	SAMIKSHA MAROTI SOYAM	23/08/2018	ST		1819TDS1000215227	BMHNS00262279		PENDING			GOI	3547
342	VIJAY MAHADEV NAITAM	18/08/2018	ST		1819TDS1000152896	BMHNS00262279		PENDING			GOI	3399
353	MANJUSHA JAYWANT MASRAM	03/07/2018	ST		1819TDS1000206774	BMHNS00262279		PENDING			GOI	3811

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313	KAJAL PRAKASH CHAVHAN	25/06/2018	VJ		1819VJV1000137035	BMHMC07722992		PENDING			GOI	3719
314	PAYAL PRAKASH CHAVHAN	25/06/2018	VJ		1819VJV1000146004	BMHMC07722992		PENDING			GOI	3717
324	PUJA INDAL CHAVHAN	05/07/2018	VJ		1819VJV1000286052	BMHMC07722992		PENDING			GOI	3204

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1	KOMAL SHANKAR KORANGE	30/08/2018	ST	ST/80	1819TDS1000049524	BMHNS00262279	C011925120503	Fund Disbursed	400.00	24-01-19	GOI	3467
2	PRAMOD BABARAO ADE	29/08/2018	ST	ST/92	1819TDS1000108616	BMHNS00262279	C021909149533	Fund Disbursed	400.00	08-02-19	GOI	3455
3	RANI BHIMRAO ANAKE	30/08/2018	ST	ST/39	1819TDS1000049262	BMHNS00262279	C021909153533	Fund Disbursed	400.00	08-02-19	GOI	3481
4	RUTUJA AVINASH GAHUKAR	10/07/2018	OBC	OBC/60	1819VJO1000756819	BMHMC07744539	C031909100929	Fund Disbursed	400.00	11-02-19	GOI	3181
5	RANI SANJAY RATHOD	11/07/2018	VJ		1819VJT1000040449	BMHMC07722351	C021910834263	Fund Disbursed	400.00	11-02-19	FS	3826
6	SONAM LAXMAN SIDAM	21/06/2018	ST	ST/47	1819TDS1000031444	BMHNS00262279	C021913954081	Fund Disbursed	400.00	15-02-19	GOI	3638
7	SUVARNA HAUSU DHURVE	21/06/2018	ST	ST/62	1819TDS1000039046	BMHNS00262279	C021913954083	Fund Disbursed	400.00	15-02-19	GOI	3637
8	VINAYAK BAPUJI SURPAM	23/06/2018	ST	ST/35	1819TDS1000148655	BMHNS00262279	C021913954088	Fund Disbursed	400.00	15-02-19	GOI	3693
9	BHIMRAO LAXMAN KANAKE	30/08/2018	ST	ST/07	1819TDS1000145846	BMHNS00262279	C021913954087	Fund Disbursed	400.00	15-02-19	GOI	3460
10	HANUMAN AVINASH ADE	04/07/2018	ST	ST/36	1819TDS1000141366	BMHNS00262279	C021913954086	Fund Disbursed	400.00	15-02-19	GOI	3232
11	LATA HANMANTU TODSAM	03/07/2018	ST	ST/54	1819TDS1000059992	BMHNS00262279	C021913954085	Fund Disbursed	400.00	15-02-19	GOI	3149
12	CHETAN KAWDUJI PARKHI	23/06/2018	SC	SC/13	1819SJS1000147668	BMHMC07724863	C021913944973	Fund Disbursed	400.00	15-02-19	GOI	3699
13	MANJUSHA MANOHAR MESHRAM	25/07/2018	ST	ST/27	1819TDS1000037839	BMHNS00262279	C021913954082	Fund Disbursed	400.00	15-02-19	GOI	3836
14	PRANITA SHATRUGHNA GEDAM	26/06/2018	ST	ST/91	1819TDS1000031928	BMHNS00262279	C021914721358	Fund Disbursed	400.00	15-02-19	GOI	3787
15	ANIKET SHRAVAN TODASE	06/08/2018	ST	ST/24	1819TDS1000040023	BMHNS00262279	C021913954084	Fund Disbursed	400.00	15-02-19	GOI	3543
16	PRAGATI VILAS BHOMBE	03/07/2018	OPEN	EBC	1819DHR1000114439	BMHPU02468893	C021913960729	Fund Disbursed	132.50	15-02-19	EBC	3199
17	PRAMOD BHUJANGA KURREWAR	21/06/2018	SC	SC/12	1819SJS1000145349	BMHMC07724863	C021915645294	Fund Disbursed	400.00	16-02-19	GOI	3650
18	ASLAM HASANKHAN PATHAN	23/06/2018	OPEN	EBC	1819DHR1000114642	BMHPU02473367	C021920042580	Fund Disbursed	265.00	25-02-19	EBC	3660
19	AMOL PRABHAKAR CHAVHAN	29/08/2018	SC	SC/08	1819SJS1000190626	BMHMC07724863	C021923947576	Fund Disbursed	400.00	27-02-19	GOI	3392
20	BHAGYASHRI ASHOK NAGRALE	20/08/2018	SC	SC/19	1819SJS1000148515	BMHMC07724863	C021923947574	Fund Disbursed	400.00	27-02-19	GOI	3364
21	NIKITA NILKANTH KAMBLE	21/08/2018	SC	SC/22	1819SJS1000148585	BMHMC07724863	C021923947575	Fund Disbursed	400.00	27-02-19	GOI	3368
22	SAURABH SUBHASH SURANGE	20/07/2018	SC	SC/16	1819SJS1000572492	BMHMC07724863	C021923947577	Fund Disbursed	400.00	27-02-19	GOI	3105
23	RAHUL ASHOK ANAKE	21/06/2018	ST	ST/59	1819TDS1000185206	BMHNS00262279	C021928471673	Fund Disbursed	400.00	01-03-19	GOI	3617
24	RAJENDRA MAROTI ATRAM	26/06/2018	ST	ST/92	1819TDS1000157285	BMHNS00262279	C021928471671	Fund Disbursed	400.00	01-03-19	GOI	3780
25	TRUPTI RAMDAS DHURVE	28/06/2018	ST	ST/11	1819TDS1000038448	BMHNS00262279	C021928471657	Fund Disbursed	400.00	01-03-19	GOI	3798
26	MONU SHALIK TEKAM	30/08/2018	ST	ST/41	1819TDS1000137302	BMHNS00262279	C021928471666	Fund Disbursed	400.00	01-03-19	GOI	3492
27	NITESH MAROTI ATRAM	29/08/2018	ST	ST/40	1819TDS1000050298	BMHNS00262279	C021928471658	Fund Disbursed	400.00	01-03-19	GOI	3350

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28	PRAVIN SURESH MESHRAM	30/08/2018	ST	ST/19	1819TDS1000101306	BMHNS00262279	C021928471661	Fund Disbursed	400.00	01-03-19	GOI	3322
29	PUJA MAHADEV NAITAM	29/08/2018	ST	ST/12	1819TDS1000105457	BMHNS00262279	C021928471662	Fund Disbursed	400.00	01-03-19	GOI	3432
30	SAJANA LAXMAN TALANDE	03-09-18	ST	ST/86	1819TDS1000151357	BMHNS00262279	C021928471670	Fund Disbursed	400.00	01-03-19	GOI	3403
31	ANKUSH HARIBHAU RAMPURE	02/07/2018	ST	ST/79	1819TDS1000136763	BMHNS00262279	C021928471665	Fund Disbursed	400.00	01-03-19	GOI	3176
32	DIPALI BALIRAM ALAM	02/07/2018	ST	ST/76	1819TDS1000130643	BMHNS00262279	C021928471664	Fund Disbursed	400.00	01-03-19	GOI	3238
33	GAJANAN NAMDEV VADADE	02/07/2018	ST	ST/43	1819TDS1000160498	BMHNS00262279	C021928471672	Fund Disbursed	400.00	01-03-19	GOI	3190
34	JAYASHRI JAYRAM NAITAM	02/07/2018	ST	ST/33	1819TDS1000116042	BMHNS00262279	C021928471663	Fund Disbursed	400.00	01-03-19	GOI	3151
35	NEHA DEVRAO DHURVE	02/07/2018	ST	ST/44	1819TDS1000139688	BMHNS00262279	C021928471668	Fund Disbursed	400.00	01-03-19	GOI	3148
36	NILEEMA MADHUKAR ANAKE	05/07/2018	ST	ST/26	1819TDS1000140193	BMHNS00262279	C021928471669	Fund Disbursed	400.00	01-03-19	GOI	3084
37	SAPNA DASHRATH KINAKE	23/07/2018	ST	ST/81	1819TDS1000137703	BMHNS00262279	C021928471667	Fund Disbursed	400.00	01-03-19	GOI	3147
38	PAVLIKA LAXMAN TEKAM	23/06/2018	ST	ST/28	1819TDS1000030632	BMHNS00262279	C021928471656	Fund Disbursed	400.00	01-03-19	GOI	3680
39	SHITAL BAJIRAO NAITAM	09/07/2018	ST	ST/64	1819TDS1000058242	BMHNS00262279	C021928471659	Fund Disbursed	400.00	01-03-19	GOI	3823
40	PALLAVI SURESH KUDMATE	23/08/2018	ST	ST/31	1819TDS1000064272	BMHNS00262279	C021928471660	Fund Disbursed	400.00	01-03-19	GOI	3524
41	GAJENDRA RAJESH CHAVHAN	03/07/2018	OPEN	EBC	1819DHR1000207863	BMHPU02695876	C021928539120	Fund Disbursed	132.50	01-03-19	EBC	3813
42	AKASH SANTOSH MALIKAR	25/06/2018	OBC	OBC/86	1819VJO1000672863	BMHMC07744539	C031902675154	Fund Transfer	383.50	04-03-19	GOI	3751
43	GAURAV MAHESH PAWAR	29/08/2018	VJ		1819VJV1000073183	BMHMC07722992	C031902565052	Fund Disbursed	400.00	04-03-19	GOI	3422
44	JYOTIKA UTTAMRAO BORATWAR	13/07/2018	NT		1819VJV1000307249	BMHMC07722992	C031902552361	Fund Disbursed	400.00	04-03-19	GOI	3602
45	AVINASH TANBA DARNE	03/07/2018	OBC	OBC/65	1819VJO1000690247	BMHMC07744539	C031902675153	Fund Disbursed	400.00	04-03-19	FS	3115
46	ANJALI RAJU PISAL	26/06/2018	NT		1819VJV1000141895	BMHMC07722992	C031902590161	Fund Disbursed	400.00	04-03-19	GOI	3786
47	GANESH ASHOK SHANKARWAR	21/06/2018	OBC	OBC/21	1819VJO1000283389	BMHMC07744539	C031902608346	Fund Disbursed	400.00	04-03-19	GOI	3651
48	MEGHA SHRIDHAR SHENDE	23/06/2018	OBC	OBC/45	1819VJO1000402437	BMHMC07744539	C031902690130	Fund Disbursed	400.00	04-03-19	GOI	3674
49	BADAL ANIL MYANAMWAR	23/06/2018	SBC	SBC/ 09	1819VJS1000026616	BMHMC07736047	C031903347130	Fund Disbursed	400.00	04-03-19	GOI	3702
50	PAVAN ASHOK MERGURWAR	21/06/2018	SBC	SBC/ 21	1819VJS1000031385	BMHMC07736047	C031902699780	Fund Disbursed	400.00	04-03-19	GOI	3652
51	AACHAL DATTU PARCHAKE	27/07/2018	ST	ST/85	1819TDS1000042458	BMHNS00262279	C031903324760	Fund Disbursed	400.00	04-03-19	GOI	3838
52	RUSHIKESH GAJANAN SANDAWAR	20/08/2018	NT		1819VJV1000129899	BMHMC07722992	C031902550654	Fund Disbursed	400.00	04-03-19	GOI	3503
53	SMITA KESHAV DESHATTIWAR	21/08/2018	NT		1819VJV1000113138	BMHMC07722992	C031902561415	Fund Disbursed	400.00	04-03-19	GOI	3365
54	CHETAN MOHAN MAHADULE	20/08/2018	OBC	OBC/113	1819VJO1000609046	BMHMC07744539	C031902680626	Fund Disbursed	400.00	04-03-19	GOI	3530

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55	DHANASHRI GAJANAN THAKARE	20/08/2018	OBC	OBC/115	1819VJO1000221326	BMHMC07744539	C031902671156	Fund Disbursed	400.00	04-03-19	GOI	3366
56	KAJAL DILIP MOHURLE	23/08/2018	OBC	OBC/47	1819VJO1000778095	BMHMC07744539	C031902616215	Fund Disbursed	400.00	04-03-19	GOI	3510
57	PRAFUL PURUSHOTTAM KATKOJWAR	20/08/2018	OBC		1819VJB1000103892	BMHMC07739913	C031902732741	Fund Disbursed	400.00	04-03-19	FS	3398
58	RANI DILIP BOGEWAR	06/08/2018	OBC	OBC/44	1819VJO1000293596	BMHMC07744539	C031902616214	Fund Disbursed	400.00	04-03-19	GOI	3385
59	SARITA SUDHAKAR PADOLE	20/08/2018	OBC	OBC/74	1819VJO1000226602	BMHMC07744539	C031902608956	Fund Disbursed	400.00	04-03-19	GOI	3479
60	SHWETA SUNIL KARMARKAR	06/08/2018	OBC	OBC/93	1819VJO1000311109	BMHMC07744539	C031902610176	Fund Disbursed	400.00	04-03-19	GOI	3419
61	PRANITA PRAMOD KURHEWAR	24/08/2018	SBC	SBC/ 18	1819VJS1000029019	BMHMC07736047	C031902700090	Fund Disbursed	400.00	04-03-19	GOI	3337
62	AARMISH LAXMAN MOHURLE	03/07/2018	OBC	OBC/11	1819VJO1000614396	BMHMC07744539	C031902602213	Fund Disbursed	400.00	04-03-19	GOI	3208
63	ASHISH CHANDRABHAN RAKHUNDE	02/07/2018	OBC	OBC/51	1819VJO1000671174	BMHMC07744539	C031902611971	Fund Disbursed	400.00	04-03-19	GOI	3178
64	KANCHAN RAJU AVDHUTKAR	02/07/2018	OBC	OBC/56	1819VJO1000683173	BMHMC07744539	C031902612893	Fund Disbursed	400.00	04-03-19	GOI	3275
65	NITA JAYAVANT KAYARKAR	03/07/2018	OBC	OBC/93	1819VJO1000531892	BMHMC07744539	C031902613496	Fund Disbursed	400.00	04-03-19	GOI	3102
66	PRITI MADHUKAR LONBALE	03/07/2018	OBC	OBC/113	1819VJO1000598865	BMHMC07744539	C031902615029	Fund Disbursed	400.00	04-03-19	GOI	3092
67	PUJA SUBHASH KAYARKAR	03/07/2018	OBC	OBC/49	1819VJO1000536173	BMHMC07744539	C031902675766	Fund Disbursed	400.00	04-03-19	GOI	3101
68	PUJA VILAS THAKARE	03/07/2018	OBC	OBC/111	1819VJO1000572564	BMHMC07744539	C031902614099	Fund Disbursed	400.00	04-03-19	GOI	3094
69	SHWETA RAMESH YEREWAR	24/07/2018	OBC	OBC/64	1819VJO1000781635	BMHMC07744539	C031902612594	Fund Disbursed	400.00	04-03-19	GOI	3079
70	SIMA DEVIDAS GURNULE	02/07/2018	OBC	OBC/35	1819VJO1000593782	BMHMC07744539	C031902615915	Fund Disbursed	400.00	04-03-19	GOI	3809
71	VAISHNAVI ANANTRAM SAJJANPAWAR	23/07/2018	OBC	OBC/107	1819VJO1000611928	BMHMC07744539	C031902605599	Fund Disbursed	400.00	04-03-19	GOI	3070
72	VAISHNAVI DILIP INGOLE	23/07/2018	OBC	OBC/06	1819VJO1000755694	BMHMC07744539	C031902614706	Fund Disbursed	400.00	04-03-19	GOI	3069
73	JYOTSNA RAMESH KATKAMWAR	03/07/2018	SBC	SBC/04	1819VJS1000042947	BMHMC07736047	C031902698225	Fund Disbursed	400.00	04-03-19	GOI	3241
74	SUVARNA BALIRAM MESHAM	30/08/2018	ST	ST/42	1819TDS1000153778	BMHNS00262279	C031904502849	Fund Disbursed	400.00	06-03-19	GOI	3355
75	MAROTI GAJANAN KANKATE	21/08/2018	NT		1819VJV1000090167	BMHMC07722992	C031904505920	Fund Disbursed	400.00	06-03-19	GOI	3519
76	SWATI RAVI PIMPLE	24/08/2018	OBC	OBC/90	1819VJO1000200166	BMHMC07744539	C031904511574	Fund Disbursed	400.00	06-03-19	GOI	3384
77	VAIBHAV EKNATH PARSHIVE	03/07/2018	NT		1819VJV1000242462	BMHMC07722992	C031904505921	Fund Disbursed	400.00	06-03-19	GOI	3095
78	SHUBHAM DADARAO SHENDE	25/06/2018	OBC	OBC/75	1819VJO1000219935	BMHMC07744539	C031906857350	Fund Transfer	400.00	08-03-19	GOI	3766
79	AVINASH SURESH MESHAM	21/06/2018	ST	ST/52	1819TDS1000156492	BMHNS00262279	C031906698776	Fund Disbursed	400.00	08-03-19	GOI	3624
80	MANISHA BANDU ATRAM	02/07/2018	ST	ST/66	1819TDS1000038068	BMHNS00262279	C031906698775	Fund Disbursed	400.00	08-03-19	GOI	3806
81	SANJIT SANJAY PURI	02/07/2018	NT		1819VJV1000220774	BMHMC07722992	C031906852048	Fund Disbursed	400.00	08-03-19	GOI	3086

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82	KRUSHNA PRAKASH KAWADE	25/06/2018	OBC	OBC/109	1819VJO1000223169	BMHMC07744539	C031908702292	Fund Transfer	400.00	11-03-19	GOI	3768
83	SAKSHI SANTOSH SIDAM	23/06/2018	ST	ST/20	1819TDS1000038513	BMHNS00262279	C031909094227	Fund Disbursed	400.00	11-03-19	GOI	3671
84	SULBHA DILIP KUMRE	26/06/2018	ST	ST/87	1819TDS1000042298	BMHNS00262279	C031908695146	Fund Disbursed	400.00	11-03-19	GOI	3777
85	ABHISHEK GANESH SIDAM	30/08/2018	ST	ST/55	1819TDS1000062876	BMHNS00262279	C031909094230	Fund Disbursed	400.00	11-03-19	GOI	3370
86	SHUBHANGI SUNIL GEDAM	29/08/2018	ST	ST/63	1819TDS1000049374	BMHNS00262279	C031909094229	Fund Disbursed	400.00	11-03-19	GOI	3454
87	KALPANA PANDU KUMARE	25/07/2018	ST	ST/ 13	1819TDS1000126352	BMHNS00262279	C031909093935	Fund Disbursed	400.00	11-03-19	GOI	3118
88	PUJA SANJAY PURI	21/06/2018	NT		1819VJV1000206978	BMHMC07722992	C031908697969	Fund Disbursed	400.00	11-03-19	GOI	3644
89	ROSHANI CHHAGAN KARPATE	23/08/2018	ST	ST/88	1819TDS1000049212	BMHNS00262279	C031909094228	Fund Disbursed	400.00	11-03-19	GOI	3522
90	PUNAM ANIL MATE	04/07/2018	NT		1819VJV1000298577	BMHMC07722992	C031909096590	Fund Disbursed	400.00	11-03-19	GOI	3274
91	SUVARNA SAKHARAM WADDE	30/08/2018	ST	ST/74	1819TDS1000062526	BMHNS00262279	C031910214312	Fund Disbursed	400.00	12-03-19	GOI	3439
92	SHARAD WASUDEV TEKAM	27/06/2018	ST	ST/70	1819TDS1000134224	BMHNS00262279	C031917168153	Fund Disbursed	400.00	16-03-19	GOI	3795
93	SURAJ ASHOK MESHRAM	02/07/2018	ST	ST/83	1819TDS1000142908	BMHNS00262279	C031917168154	Fund Disbursed	400.00	16-03-19	GOI	3260
94	RATNAMALA HARIDAS ATRAM	27/08/2018	ST	ST/90	1819TDS1000173383	BMHNS00262279	C031918199964	Fund Disbursed	400.00	18-03-19	GOI	3868
95	ARADHYA ANIL UPLENCHWAR	23/08/2018	OPEN	EBC	1819DHR1000096707	BMHPU02464426	C031918202866	Fund Disbursed	265.00	18-03-19	EBC	3864
96	SAMIKSHA MAROTI SOYAM	23/08/2018	ST	ST/21	1819TDS1000215227	BMHNS00262279	C031918200562	Fund Disbursed	400.00	18-03-19	GOI	3547
97	VIJAY MAHADEV NAITAM	18/08/2018	ST	ST/09	1819TDS1000152896	BMHNS00262279	C031918199048	Fund Disbursed	400.00	18-03-19	GOI	3399
98	POOJA GIRIDHAR JOSHI	04/07/2018	OPEN	EBC	1819DHR1000105838	BMHPU02470583	C031918203360	Fund Disbursed	132.50	18-03-19	EBC	3087
99	SURJILRAJA MOBIN SAIYYAD	10/07/2018	OPEN	EBC	1819DHR1000108793	BMHPU02470400	C031918204230	Fund Disbursed	132.50	18-03-19	EBC	3172
100	SIDDHARTH DAMODAR KAMBLE	27/07/2018	SC	SC/11	1819SJS1000324125	BMHMC07724863	C031918305585	Fund Disbursed	400.00	18-03-19	GOI	3837
101	ACHAL RAJESH HAMAND	23/06/2018	NT		1819VJV1000228977	BMHMC07722992	C031920039006	Fund Disbursed	400.00	19-03-19	GOI	3706
102	DHANASHRI SANTOSH ADPAWAR	26/06/2018	NT		1819VJV1000085987	BMHMC07722992	C031920099138	Fund Disbursed	400.00	19-03-19	GOI	3775
103	PAYAL VIJAY KOREWAR	23/06/2018	NT		1819VJV1000244735	BMHMC07722992	C031920035580	Fund Disbursed	400.00	19-03-19	GOI	3708
104	PRANJALI SUNIL NELLAWAR	04/07/2018	NT		1819VJV1000079293	BMHMC07722992	C031920091693	Fund Disbursed	400.00	19-03-19	GOI	3816
105	CHETAN SATISH GAUTRE	25/06/2018	OBC	OBC/94	1819VJO1000490218	BMHMC07744539	C031920322338	Fund Transfer	400.00	19-03-19	GOI	3723
106	SUMIT SANJAY MOHURLE	21/06/2018	OBC	OBC/98	1819VJO1000579207	BMHMC07744539	C031920424475	Fund Transfer	400.00	19-03-19	GOI	3627
107	SANKET GOVINDRAO DESHATTIWAR	30/08/2018	NT		1819VJV1000118592	BMHMC07722992	C031920099142	Fund Disbursed	400.00	19-03-19	GOI	3373
108	SARITA BHAGWAN PADALWAR	13/07/2018	NT		1819VJV1000172449	BMHMC07722992	C031920099146	Fund Disbursed	400.00	19-03-19	GOI	3569

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109	CHETAN ANIL RAUT	03/07/2018	OBC	OBC/87	1819VJO1000690645	BMHMC07744539	C031920322328	Fund Disbursed	400.00	19-03-19	GOI	3103
110	DINESH DILIP MOHURLE	03/07/2018	OBC	OBC/59	1819VJO1000755434	BMHMC07744539	C031920424476	Fund Disbursed	400.00	19-03-19	GOI	3121
111	BABLU RAJU NAVHATE	23/06/2018	NT		1819VJV1000087978	BMHMC07722992	C031920091694	Fund Disbursed	400.00	19-03-19	GOI	3698
112	KARTIK SANJAY BOLEWAR	23/06/2018	NT		1819VJT1000019066	BMHMC07722351	C031920092071	Fund Disbursed	400.00	19-03-19	FS	3684
113	NIKHIL ASHOK NAWHATE	23/06/2018	NT		1819VJV1000110188	BMHMC07722992	C031920099140	Fund Disbursed	400.00	19-03-19	GOI	3677
114	SHRIKANT SUNIL FASALWAR	23/06/2018	NT		1819VJV1000075187	BMHMC07722992	C031920099137	Fund Disbursed	400.00	19-03-19	GOI	3687
115	UMAKANT SURESH GANDRATWAR	30/07/2018	NT		1819VJV1000155606	BMHMC07722992	C031920099144	Fund Disbursed	400.00	19-03-19	GOI	3848
116	KAJAL GHULARAM RAJURKAR	23/06/2018	OBC	OBC/36	1819VJO1000270494	BMHMC07744539	C031920322334	Fund Disbursed	400.00	19-03-19	GOI	3669
117	MANISHA SANJAY CHAWALE	23/06/2018	OBC	OBC/89	1819VJO1000199247	BMHMC07744539	C031920322332	Fund Disbursed	400.00	19-03-19	GOI	3672
118	NANDINI VISHWANATH DARSHANWAR	23/06/2018	OBC	OBC/99	1819VJO1000255156	BMHMC07744539	C031920019197	Fund Disbursed	400.00	19-03-19	GOI	3665
119	PRAVALIKA RAMESH MANUSKAR	23/06/2018	OBC	OBC/37	1819VJO1000359588	BMHMC07744539	C031920322337	Fund Disbursed	400.00	19-03-19	GOI	3679
120	ROSHAN RAMDAS WAGHMARE	23/06/2018	OBC	OBC/108	1819VJO1000147746	BMHMC07744539	C031920322330	Fund Disbursed	400.00	19-03-19	GOI	3657
121	SAURABH VILAS KHUPAT	21/06/2018	OBC	OBC/61	1819VJO1000171624	BMHMC07744539	C031920322331	Fund Disbursed	400.00	19-03-19	GOI	3640
122	SIMRAN SUBHAN SHEIKH	23/06/2018	OBC	OBC/55	1819VJO1000649485	BMHMC07744539	C031920322340	Fund Disbursed	400.00	19-03-19	GOI	3667
123	TEJAS RAJU VAIDYA	25/06/2018	OBC	OBC/01	1819VJO1000287054	BMHMC07744539	C031920322335	Fund Disbursed	400.00	19-03-19	GOI	3710
124	VARAD ABHAY YEGUNWAR	23/06/2018	SBC	SBC/01	1819VJS1000016279	BMHMC07736047	C031920469089	Fund Disbursed	400.00	19-03-19	GOI	3683
125	ABHIJIT MOHAN RATHOD	23/06/2018	VJ		1819VJV1000070255	BMHMC07722992	C031920111159	Fund Disbursed	400.00	19-03-19	GOI	3701
126	ANKITA SANJAY YADAV	21/08/2018	NT		1819VJV1000157439	BMHMC07722992	C031920099145	Fund Disbursed	400.00	19-03-19	GOI	3428
127	MANISHA DILIP SHIVARKAR	27/08/2018	NT		1819VJV1000095607	BMHMC07722992	C031920099139	Fund Disbursed	400.00	19-03-19	GOI	3338
128	PRACHI ANIL BURANDE	24/08/2018	NT		1819VJV1000153825	BMHMC07722992	C031920099143	Fund Disbursed	400.00	19-03-19	GOI	3604
129	VAISHNAVI VIJAY JUNGHARE	29/08/2018	NT		1819VJV1000118029	BMHMC07722992	C031920099141	Fund Disbursed	400.00	19-03-19	GOI	3421
130	KIRAN DATTATRAY BHOYAR	23/08/2018	OBC	OBC/110	1819VJO1000281498	BMHMC07744539	C031920024358	Fund Disbursed	400.00	19-03-19	GOI	3548
131	RUTVIK SURESH WAGH	24/08/2018	OBC	OBC/69	1819VJO1000339399	BMHMC07744539	C031920322336	Fund Disbursed	400.00	19-03-19	GOI	3507
132	SANKET DNYANESHWAR CHAUDHARI	20/08/2018	OBC	OBC/83	1819VJO1000206364	BMHMC07744539	C031920322333	Fund Disbursed	400.00	19-03-19	GOI	3533
133	DHANASHRI ASHOK ADE	04/07/2018	OBC	OBC/73	1819VJO1000564293	BMHMC07744539	C031920322339	Fund Disbursed	400.00	19-03-19	GOI	3287
134	PREMANAND KAILAS GAWANDE	03/07/2018	OBC	OBC/02	1819VJO1000107906	BMHMC07744539	C031920322329	Fund Disbursed	400.00	19-03-19	GOI	3812
135	CHANDANI KISHTU MESHRAM	25/06/2018	ST	ST/73	1819TDS1000043206	BMHNS00262279	C031924976384	Fund Disbursed	400.00	21-03-19	GOI	3762

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136	ANKITA RAVINDRA UCHITKAR	21/06/2018	SC	SC/18	1819SJS1000153049	BMHMC07724863	C041901164414	Fund Disbursed	400.00	04-04-19	GOI	3618
137	ARPITA PANDURANG BHUJBALE	21/06/2018	SC	SC/03	1819SJS1000181173	BMHMC07724863	C041901164416	Fund Disbursed	400.00	04-04-19	GOI	3619
138	SHUBHANGI SANTOSH SIDAM	25/06/2018	ST	ST/93	1819TDS1000133947	BMHNS00262279	C041901233640	Fund Disbursed	400.00	04-04-19	GOI	3742
139	AJAY NAMDEV PATIL	30/08/2018	SC	SC/17	1819SJS1000159303	BMHMC07724863	C041901164415	Fund Disbursed	400.00	04-04-19	GOI	3390
140	PRIYANKA BHAGWAN KOVE	03/07/2018	ST	ST/ 38	1819TDS1000088739	BMHNS00262279	C041901231739	Fund Disbursed	400.00	04-04-19	GOI	3139
141	PRAVIN GANGAREDDY SANKAAPAGAWA	30/07/2018	SC	SC/20	1819SJS1000249675	BMHMC07724863	C041901164417	Fund Disbursed	400.00	04-04-19	GOI	3849
142	SANGITA GANPAT ATRAM	23/06/2018	ST	ST/6	1819TDS1000216517	BMHNS00262279	C041901217997	Fund Disbursed	400.00	04-04-19	GOI	3673
143	CHETAN PRABHAKAR SATRAMWAR	28/08/2018	SC	SC/21	1819SJS1000362627	BMHMC07724863	C041901164418	Fund Disbursed	400.00	04-04-19	GOI	3527
144	RANJANA RAMKRUSHNA KUSRAM	31/07/2018	ST	ST/14	1819TDS1000171727	BMHNS00262279	C041904060245	Fund Disbursed	350.00	09-04-19	GOI	3611
145	KANCHAN SUNIL KATARE	26/06/2018	SC	SC/09	1819SJS1000152027	BMHMC07724863	C041904053680	Fund Disbursed	400.00	09-04-19	GOI	3779
146	PRIYANKA KISAN WAGDE	31/08/2018	SC	SC/01	1819SJS1000290079	BMHMC07724863	C041904053682	Fund Disbursed	400.00	09-04-19	GOI	3342
147	RITIK SHYAM MAHASTE	06/08/2018	SC	SC/02	1819SJS1000143489	BMHMC07724863	C041904053679	Fund Disbursed	400.00	09-04-19	GOI	3504
148	ROSHNI SHYAM MAHASTE	02/07/2018	SC	SC/04	1819SJS1000191393	BMHMC07724863	C041904053681	Fund Disbursed	400.00	09-04-19	GOI	3588
149	PRANITA PRAKASH SUDEWAR	25/06/2018	NT		1819VJV1000097968	BMHMC07722992	C041905596814	Fund Disbursed	400.00	15-04-19	GOI	3754
150	GANESH PRABHAKAR KELWATKAR	25/06/2018	OBC	OBC/ 07	1819VJO1000257004	BMHMC07744539	C041905750500	Fund Transfer	400.00	15-04-19	GOI	3770
151	JANHAVI VIJAY BUTTEKAR	23/06/2018	OBC	OBC/76	1819VJO1000222152	BMHMC07744539	C041905671762	Fund Transfer	400.00	15-04-19	GOI	3655
152	SHIVANI GAJANAN KADU	23/06/2018	OBC	OBC/105	1819VJO1000369212	BMHMC07744539	C041905671765	Fund Transfer	400.00	15-04-19	GOI	3676
153	SURAJ RAJESH BHOYAR	26/06/2018	OBC	OBC/102	1819VJO1000309759	BMHMC07744539	C041905705216	Fund Transfer	400.00	15-04-19	GOI	3783
154	SWATI GAJANAN PRADHAN	21/06/2018	OBC	OBC/ 04	1819VJO1000259736	BMHMC07744539	C041905678693	Fund Transfer	400.00	15-04-19	GOI	3626
155	GAURAV MORESHWAR JADHAV	28/07/2018	VJ		1819VJV1000151859	BMHMC07722992	C041905613267	Fund Disbursed	400.00	15-04-19	GOI	3842
156	KAJAL PRAKASH CHAVHAN	25/06/2018	VJ		1819VJV1000137035	BMHMC07722992	C041905613265	Fund Disbursed	400.00	15-04-19	GOI	3719
157	PAYAL PRAKASH CHAVHAN	25/06/2018	VJ		1819VJV1000146004	BMHMC07722992	C041905613266	Fund Disbursed	400.00	15-04-19	GOI	3717
158	KAJAL BHARAT GAUTRE	29/08/2018	OBC	OBC/72	1819VJO1000465074	BMHMC07744539	C041905688045	Fund Disbursed	400.00	15-04-19	GOI	3340
159	SHUBHANGI SANJAY WADDEWAR	30/08/2018	OBC	OBC/19	1819VJO1000524159	BMHMC07744539	C041905688046	Fund Disbursed	400.00	15-04-19	GOI	3333
160	VAIBHAV GANGARAM BORULE	31/08/2018	OBC	OBC/96	1819VJO1000620853	BMHMC07744539	C041905678698	Fund Disbursed	400.00	15-04-19	GOI	3349

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161	SONAL ANIL BONTAWAR	05-09-18	NT		1819VJV1000322739	BMHMC07722992	C041905613270	Fund Disbursed	400.00	15-04-19	GOI	
162	RANI KISAN BANSOD	17/07/2018	OBC	OBC/50	1819VJO1000653548	BMHMC07744539	C041905705218	Fund Disbursed	400.00	15-04-19	GOI	3131
163	SAMEER MUNIR MALNAS	19/07/2018	OBC	OBC/63	1819VJO1000635539	BMHMC07744539	C041905678699	Fund Disbursed	400.00	15-04-19	GOI	3132
164	POOJA SANTOSH KALE	21/06/2018	NT		1819VJV1000190713	BMHMC07722992	C041905613268	Fund Disbursed	400.00	15-04-19	GOI	3648
165	ANKITA MAHESH DAWANE	26/06/2018	OBC	OBC/106	1819VJO1000421523	BMHMC07744539	C041905671767	Fund Disbursed	400.00	15-04-19	GOI	3782
166	KUNDAN SANTOSH AGARKAR	27/06/2018	OBC	OBC/67	1819VJO1000207255	BMHMC07744539	C041905678691	Fund Disbursed	400.00	15-04-19	GOI	3793
167	PRAGATI DIGAMBAR SONULE	25/06/2018	OBC	OBC/114	1819VJO1000255745	BMHMC07744539	C041905671764	Fund Disbursed	400.00	15-04-19	GOI	3715
168	PRANJALI DIPAK THAKARE	23/06/2018	OBC	OBC/77	1819VJO1000371367	BMHMC07744539	C041905671766	Fund Disbursed	400.00	15-04-19	GOI	3675
169	SAKSHI DIPAK BORULE	21/06/2018	OBC	OBC/08	1819VJO1000443388	BMHMC07744539	C041905678696	Fund Disbursed	400.00	15-04-19	GOI	3647
170	NISHA UMAKANT SHAMAWAR	29/08/2018	OBC	OBC/09	1819VJO1000218459	BMHMC07744539	C041905678692	Fund Disbursed	400.00	15-04-19	GOI	3382
171	PRIYANKA ANANTA KUMBHARPELLIWAR	27/08/2018	OBC	OBC/30	1819VJO1000218997	BMHMC07744539	C041905671761	Fund Disbursed	400.00	15-04-19	GOI	3383
172	REVATI SUNIL WANKHEDE	20/08/2018	OBC	OBC/70	1819VJO1000225797	BMHMC07744539	C041905742495	Fund Disbursed	400.00	15-04-19	GOI	3480
173	SADANAND RAJABHAU BHAIRWAR	21/08/2018	OBC	OBC/91	1819VJO1000206543	BMHMC07744539	C041905671760	Fund Disbursed	400.00	15-04-19	GOI	3528
174	SHUBHANGI PRAKASH DHANDE	21/08/2018	OBC	OBC/118	1819VJO1000251085	BMHMC07744539	C041905671763	Fund Disbursed	400.00	15-04-19	GOI	3377
175	VAISHNAVI PRADIP DHAMANKAR	21/08/2018	OBC	OBC/97	1819VJO1000412388	BMHMC07744539	C041905705217	Fund Disbursed	400.00	15-04-19	GOI	3325
176	KANCHAN MAIKRAO MOHITE	10/07/2018	NT		1819VJV1000261288	BMHMC07722992	C041905613269	Fund Disbursed	400.00	15-04-19	GOI	3220
177	ASHWINI GANESH BHANDAKKAR	04/07/2018	OBC	OBC/104	1819VJO1000343628	BMHMC07744539	C041905678695	Fund Disbursed	400.00	15-04-19	GOI	3290
178	SHUBHAM ANANTA KUMBHARPELLIWAR	03/07/2018	OBC	OBC/11	1819VJO1000749883	BMHMC07744539	C041905689896	Fund Disbursed	400.00	15-04-19	GOI	3189
179	SONAL CHANDRAKANT BORELE	04/07/2018	OBC	OBC/103	1819VJO1000341977	BMHMC07744539	C041905678694	Fund Disbursed	400.00	15-04-19	GOI	3289
180	TABBASUM SUBAN SHEIKH	31/07/2018	OBC	OBC/85	1819VJO1000582993	BMHMC07744539	C041905678697	Fund Disbursed	400.00	15-04-19	GOI	3271
181	AKASH KARNUJI GEDAM	02/07/2018	ST	ST/89	1819TDS1000152375	BMHNS00262279	C041906669024	Fund Disbursed	400.00	17-04-19	GOI	3162
182	VANDANA RAMRAOJI DAHARE	25/06/2018	NT		1819VJV1000153874	BMHMC07722992	C041906919978	Fund Disbursed	400.00	20-04-19	GOI	3746
183	AKSHATA MANISH UMARKAR	21/06/2018	OBC	OBC/ 66	1819VJO1000714924	BMHMC07744539	C041906706429	Fund Transfer	400.00	20-04-19	GOI	3621
184	KALYANI SANTOSH BHOYAR	21/06/2018	OBC	OBC/81	1819VJO1000812905	BMHMC07744539	C041906706435	Fund Transfer	400.00	20-04-19	GOI	3635
185	SUDHAKAR KAWDU ATRAM	25/06/2018	ST	ST/16	1819TDS1000186236	BMHNS00262279	C041907233837	Fund Disbursed	400.00	20-04-19	GOI	3759
186	TUSHAR ABHIMANYU NILEKAR	03/07/2018	ST		1819TDS1000032482	BMHNS00262279	C041907233830	Fund Disbursed	400.00	20-04-19	GOI	3815
187	ROSHNI SUNIL KALE	30/08/2018	OBC	OBC/ 57	1819VJO1000698015	BMHMC07744539	C041906706428	Fund Disbursed	318.00	20-04-19	GOI	3603

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188	YOGITA SANTOSH AWDHUTKAR	30/08/2018	OBC	OBC/84	1819VJO1000552175	BMHMC07744539	C041906706427	Fund Disbursed	400.00	20-04-19	GOI	3488
189	SWATI PUNDLIK SOYAM	04-09-18	ST	ST/45	1819TDS1000182134	BMHNS00262279	C041907233836	Fund Disbursed	400.00	20-04-19	GOI	3461
190	NIKITA SATYANARAYAN KARMILKAR	03/07/2018	OBC	OBC/38	1819VJO1000666348	BMHMC07744539	C041906706426	Fund Disbursed	400.00	20-04-19	GOI	3123
191	POOJA SHIVAJI RAMGUDWAR	12/07/2018	OBC	OBC/20	1819VJO1000826127	BMHMC07744539	C041906706436	Fund Disbursed	400.00	20-04-19	GOI	3215
192	ASHWINI ARUN MUDDALWAR	24/07/2018	SBC	SBC / 03	1819VJS1000063678	BMHMC07736047	C041906864525	Fund Disbursed	400.00	20-04-19	GOI	3125
193	AISHWARYA RAMBHAU KUDMATE	03/07/2018	ST	ST/10	1819TDS1000140107	BMHNS00262279	C041907233833	Fund Disbursed	400.00	20-04-19	GOI	3218
194	PRATIBHA NARAYAN KANAKE	23/07/2018	ST	ST/49	1819TDS1000131666	BMHNS00262279	C041907233831	Fund Disbursed	400.00	20-04-19	GOI	3197
195	SWATI JAGANNATH INGOLE	23/06/2018	OBC	OBC/100	1819VJO1000755613	BMHMC07744539	C041906706431	Fund Disbursed	400.00	20-04-19	GOI	3668
196	VAISHNAVI RAVSAHEB SHIRBATE	25/06/2018	OBC	OBC/46	1819VJO1000541276	BMHMC07744539	C041906841261	Fund Disbursed	400.00	20-04-19	GOI	3734
197	SANJAY SHIVAJI BETWAR	25/06/2018	SBC	SBC/02	1819VJS1000015188	BMHMC07736047	C041906746260	Fund Disbursed	400.00	20-04-19	GOI	3716
198	NAINA VILAS KHUPAT	23/08/2018	OBC	OBC/68	1819VJO1000266297	BMHMC07744539	C041906723314	Fund Disbursed	400.00	20-04-19	GOI	3464
199	RASIKA MAORTI MOHURLE	23/08/2018	OBC	OBC/39	1819VJO1000747548	BMHMC07744539	C041906706430	Fund Disbursed	400.00	20-04-19	GOI	3511
200	TEJASWINI LAXMANRAO SAWANT	20/08/2018	OBC	OBC/101	1819VJO1000790302	BMHMC07744539	C041906706433	Fund Disbursed	400.00	20-04-19	GOI	3521
201	PUJA KISAN PENDAMWAR	21/08/2018	SBC	SBC/ 10	1819VJS1000016898	BMHMC07736047	C041906746261	Fund Disbursed	400.00	20-04-19	GOI	3471
202	PUJA FULAJI MANGAM	23/08/2018	ST	ST/58	1819TDS1000167813	BMHNS00262279	C041907233835	Fund Disbursed	400.00	20-04-19	GOI	3466
203	SONU ANIL DHURVE	20/08/2018	ST	ST/71	1819TDS1000162092	BMHNS00262279	C041907233834	Fund Disbursed	400.00	20-04-19	GOI	3358
204	MAMTA MADHUKAR KAWADE	05-09-18	OBC	OBC/22	1819VJO1000807872	BMHMC07744539	C041906706434	Fund Disbursed	400.00	20-04-19	GOI	
205	VAISHNAVI SHALIK GORLEWAR	23/07/2018	OBC	OBC/58	1819VJO1000757878	BMHMC07744539	C041906706432	Fund Disbursed	400.00	20-04-19	GOI	3250
206	HIRA MOHAN URWATE	02/07/2018	ST	ST/82	1819TDS1000135186	BMHNS00262279	C041907233832	Fund Disbursed	400.00	20-04-19	GOI	3074
207	RUPESH RAMUJI UIKE	25/06/2018	ST	ST/65	1819TDS1000069067	BMHNS00262279	C041907400726	Fund Disbursed	400.00	22-04-19	GOI	3709
208	SHITAL SUDHAKAR PENDOR	25/06/2018	ST	ST/51	1819TDS1000208118	BMHNS00262279	C041907476899	Fund Disbursed	400.00	22-04-19	GOI	3720
209	SWATI SHANKAR REKULWAR	25/06/2018	NT		1819VJV1000090759	BMHMC07722992	C041908012934	Fund Disbursed	400.00	23-04-19	GOI	3712
210	VAISHNAVI VINOD VARANJE	29/06/2018	SBC	SBC/ 12	1819VJS1000020059	BMHMC07736047	C041908016305	Fund Disbursed	400.00	23-04-19	GOI	3800
211	DEVENDRA DILIP KSHIRSAGAR	30/08/2018	NT		1819VJV1000296349	BMHMC07722992	C041908012937	Fund Disbursed	400.00	23-04-19	GOI	3497
212	SURAJ LAXMAN BHANARKAR	30/08/2018	NT		1819VJV1000113958	BMHMC07722992	C041908012935	Fund Disbursed	400.00	23-04-19	GOI	3388
213	KARISHMA KISHOR THAK	31/08/2018	OBC	OBC/88	1819VJO1000666839	BMHMC07744539	C041908011591	Fund Disbursed	400.00	23-04-19	GOI	3414
214	AARTI PRAKASH BANDAWAR	21/08/2018	SBC	SBC/ 20	1819VJS1000045875	BMHMC07736047	C041908016311	Fund Disbursed	400.00	23-04-19	GOI	3427

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215	PRAGATI SUNIL MOREWAR	23/08/2018	SBC	SBC/ 07	1819VJS1000021477	BMHMC07736047	C041908016308	Fund Disbursed	400.00	23-04-19	GOI	3473
216	RANI RAMESH GUNJEWAR	23/08/2018	SBC	SBC/ 17	1819VJS1000020399	BMHMC07736047	C041908016306	Fund Disbursed	400.00	23-04-19	GOI	3494
217	VAISHALI DIPAK TALKOKULWAR	21/08/2018	SBC	SBC/ 16	1819VJS1000033427	BMHMC07736047	C041908016309	Fund Disbursed	400.00	23-04-19	GOI	3482
218	VAISHANVI MARKANDI DASARWAR	23/08/2018	SBC	SBC/ 05	1819VJS1000043176	BMHMC07736047	C041908016310	Fund Disbursed	400.00	23-04-19	GOI	3474
219	VANI NARSINGRAO BODHANWAR	21/08/2018	SBC	SBC/ 15	1819VJS1000020488	BMHMC07736047	C041908016307	Fund Disbursed	400.00	23-04-19	GOI	3367
220	KAILAS MORESHWAR PAWAR	02/07/2018	NT		1819VJV1000258562	BMHMC07722992	C031902549087	Fund Disbursed	400.00	23-04-19	GOI	3185
221	PUJA RAMANNA KOTTAWAR	11/07/2018	NT		1819VJV1000258368	BMHMC07722992	C041908012936	Fund Disbursed	400.00	23-04-19	GOI	3073
222	ASHISH SUBHASH GODE	01/08/2018	OBC	OBC/31	1819VJO1000223667	BMHMC07744539	C041908284646	Fund Transfer	400.00	24-04-19	GOI	3850
223	VIJAY NAMDEO VADADE	25/06/2018	ST	ST/56	1819TDS1000168962	BMHNS00262279	C041908287551	Fund Disbursed	400.00	24-04-19	GOI	3761
224	NILIMA VITTHAL GOHANE	25/06/2018	OBC	OBC/48	1819VJO1000786072	BMHMC07744539	C041908722978	Fund Transfer	400.00	25-04-19	GOI	3745
225	PRATIKSHA SUBHASH BURANDE	25/06/2018	OBC	OBC/33	1819VJO1000190488	BMHMC07744539	C041908722971	Fund Transfer	400.00	25-04-19	GOI	3727
226	RUPALI DEORAO GAUTRE	05-09-18	OBC	OBC/82	1819VJO1000837225	BMHMC07744539	C041908722979	Fund Transfer	400.00	25-04-19	GOI	
227	SHUBHAM GAJANAN JUWARE	31/08/2018	OBC	OBC/17	1819VJO1000839905	BMHMC07744539	C041908722980	Fund Disbursed	400.00	25-04-19	GOI	3610
228	MONA DEORAO GAUTRE	05-09-18	OBC	OBC/18	1819VJO1000617455	BMHMC07744539	C041908722974	Fund Disbursed	400.00	25-04-19	GOI	
229	RUPALI PRABHAKAR PATHARKAR	02/07/2018	OBC	OBC/34	1819VJO1000382363	BMHMC07744539	C041908722973	Fund Disbursed	400.00	25-04-19	GOI	3807
230	SNEHA NILKANTH SONEKAR	03/07/2018	SC	SC/10	1819SJS1000416028	BMHMC07724863	C041908696439	Fund Disbursed	400.00	25-04-19	GOI	3580
231	BUSHRA BEGUM SATTAR KHAN GORI	23/06/2018	OBC	OBC/03	1819VJO1000223478	BMHMC07744539	C041908722972	Fund Disbursed	400.00	25-04-19	GOI	3686
232	PRAVIN ASHOK KELVATKAR	20/08/2018	OBC	OBC/79	1819VJO1000733913	BMHMC07744539	C041908722975	Fund Disbursed	400.00	25-04-19	GOI	3858
233	DIKSHA GAJANAN BALLEWAR	23/06/2018	SBC	SBC/ 11	1819VJS1000055868	BMHMC07736047	C041908721634	Fund Disbursed	400.00	25-04-19	GOI	3705
234	VISHAKHA VASUDEV JALAKE	21/08/2018	OBC	OBC/78	1819VJO1000763298	BMHMC07744539	C041908722977	Fund Disbursed	400.00	25-04-19	GOI	3539
235	DIVYA GAJANAN BALLEWAR	23/08/2018	SBC	SBC/ 08	1819VJS1000053096	BMHMC07736047	C041908721633	Fund Disbursed	400.00	25-04-19	GOI	3506
236	PUNAM AMRUT GURNULE	20/07/2018	OBC	OBC/40	1819VJO1000761772	BMHMC07744539	C041908722976	Fund Disbursed	400.00	25-04-19	GOI	3065
237	AKSHAY MADHUKAR RAMPURE	02/07/2018	ST	ST/18	1819TDS1000154209	BMHNS00262279	C041910004045	Fund Disbursed	400.00	29-04-19	GOI	3129
							Apr-19		40,668.00			
238	MANISHA SURESH SURPAM	30/08/2018	ST	ST/60	1819TDS1000194816	BMHNS00262279	C051901618535	Fund Disbursed	400.00	06-05-19	GOI	3578
239	SUJIT RAMESH WAGHADE	05/07/2018	NT		1819VJV1000348884	BMHMC07722992	C051904414764	Fund Disbursed	400.00	08-05-19	GOI	3193

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240	VISHWAJIT SAMHASHIV KANAKE	30/08/2018	ST	ST/78	1819TDS1000117498	BMHNS00262279	C051904407717	Fund Disbursed	400.00	08-05-19	GOI	3391
241	SWATI DHANRAJ MESHAM	25/07/2018	ST	ST/2	1819TDS1000188962	BMHNS00262279	C051904407718	Fund Disbursed	400.00	08-05-19	GOI	3066
242	AKASH ASHOK MESHAM	21/06/2018	ST	ST/84	1819TDS1000130534	BMHNS00262279	C051905598920	Fund Disbursed	400.00	10-05-19	GOI	3628
243	AKSHAY DATTATRAY SIDAM	30/08/2018	ST	ST/37	1819TDS1000066159	BMHNS00262279	C051905598919	Fund Disbursed	400.00	10-05-19	GOI	3389
244	AKSHAY VASANTA SHENDE	03/07/2018	OBC	OBC/119	1819VJO1000843576	BMHMC07744539	C051905607819	Fund Disbursed	400.00	10-05-19	GOI	3119
245	ATISH RAMESH PADALWAR	03/07/2018	NT		1819JV1000256845	BMHMC07722992	C051906167534	Fund Disbursed	318.50	13-05-19	GOI	3242
246	PRABHAKAR VIJAY RAMPURE	25/06/2018	ST	ST/46	1819TDS1000208943	BMHNS00262279	C051906321398	Fund Disbursed	350.00	13-05-19	GOI	3753
247	SHAMBHUSHEKH SURESH TEKAM	29/08/2018	ST	ST/72	1819TDS1000041683	BMHNS00262279	C051906321399	Fund Disbursed	400.00	13-05-19	GOI	3348
248	PRABHU RAMBHAU WAGHADE	02/07/2018	ST	ST/75	1819TDS1000134596	BMHNS00262279	C051906126980	Fund Disbursed	400.00	13-05-19	GOI	3179
249	SHITAL MANTU SURPAM	29/06/2018	ST	ST/30	1819TDS1000038654	BMHNS00262279	C051906126979	Fund Disbursed	400.00	13-05-19	GOI	3803
250	ATISH SURESH KUDMATHE	03/07/2018	ST	ST/24	1819TDS1000144677	BMHNS00262279	C051906126981	Fund Disbursed	400.00	13-05-19	GOI	3085
251	BHIMRAO LAXMAN KANAKE	30/08/2018	ST		1819TDS1000145846	BMHNS00262279	C051906336429	Fund Disbursed	1,335.00	13-05-19	GOI	3460
252	PRAMOD BABARAO ADE	29/08/2018	ST		1819TDS1000108616	BMHNS00262279	C051906158914	Fund Disbursed	1,335.00	13-05-19	GOI	3455
253	AKASH KARNUJI GEDAM	02/07/2018	ST		1819TDS1000152375	BMHNS00262279	C051906158917	Fund Disbursed	1,335.00	13-05-19	GOI	3162
254	ANKUSH HARIBHAU RAMPURE	02/07/2018	ST		1819TDS1000136763	BMHNS00262279	C051906158915	Fund Disbursed	1,335.00	13-05-19	GOI	3176
255	SURAJ ASHOK MESHAM	02/07/2018	ST		1819TDS1000142908	BMHNS00262279	C051906158916	Fund Disbursed	1,335.00	13-05-19	GOI	3260
256	MANJUSHA MANOHAR MESHAM	25/07/2018	ST		1819TDS1000037839	BMHNS00262279	C051906336428	Fund Disbursed	1,335.00	13-05-19	GOI	3836
	ISHA BANWARI SHARMA	21/06/2018	OPEN		1819DHR1000128888	Entry in july 2021	C051906336808	Fund Disbursed	400.00	13-05-19	EBC	3643
	PAYAL MURARI SHARMA	21/06/2018	OPEN		1819DHR1000128374		C051906336809	Fund Disbursed	400.00	13-05-19	EBC	3642
257	VINAYAK BAPUJI SURPAM	23/06/2018	ST		1819TDS1000148655	BMHNS00262279	C051909300822	Fund Disbursed	1,335.00	14-05-19	GOI	3693
258	KAVITA KRUSHNA WAGHADE	23/06/2018	NT		1819JV1000109732	BMHMC07722992	C051909781668	Fund Disbursed	400.00	15-05-19	GOI	3704
259	PRATIMA SUNIL MOREWAR	23/06/2018	SBC	SBC/ 14	1819VJS1000021234	BMHMC07736047	C051909799037	Fund Disbursed	400.00	15-05-19	GOI	3703
260	CHHAYA SHANKAR SHINDE	23/06/2018	VJ		1819JV1000202216	BMHMC07722992	C051909781669	Fund Disbursed	400.00	15-05-19	GOI	3700
261	VAISHNAVI DILIPRAO GOVALKONDE	03/07/2018	OBC		1819VJB1000176388	BMHMC07739913	C051909802551	Fund Disbursed	400.00	15-05-19	FS	3167
262	NEHA MOHAN UYYALWAR	21/08/2018	OBC		1819VJB1000165894	BMHMC07739913	C051909802550	Fund Disbursed	400.00	15-05-19	FS	3397
263	PRANALI DILIP PETKAR	11/07/2018	NT		1819JV1000273176	BMHMC07722992	C051909781670	Fund Disbursed	400.00	15-05-19	GOI	3288
264	PAYAL ARVIND CHANDURKAR	03/07/2018	OBC		1819VJB1000133906	BMHMC07739913	C051909802549	Fund Disbursed	400.00	15-05-19	FS	3127

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265	PRANIT SHESHRAO GURNULE	20/07/2018	OBC	OBC/12	1819VJO1000843814	BMHMC07744539	C051909794531	Fund Disbursed	400.00	15-05-19	GOI	3209
266	PRANIT SATISH BETWAR	10/07/2018	SBC	SBC/ 13	1819VJS100068769	BMHMC07736047	C051909799038	Fund Disbursed	400.00	15-05-19	GOI	3211
267	NILESH SAMBHA MADAVI	21/06/2018	ST	ST/01	1819TDS1000052488	BMHNS00262279	C051909779279	Fund Disbursed	400.00	15-05-19	GOI	3623
268	PAYAL MAHADEV RAMGADE	25/06/2018	ST	ST/67	1819TDS1000042794	BMHNS00262279	C051909779278	Fund Disbursed	400.00	15-05-19	GOI	3733
269	PINKI BABAN TODSAM	25/06/2018	ST	ST/68	1819TDS1000080614	BMHNS00262279	C051909779282	Fund Disbursed	400.00	15-05-19	GOI	3750
270	AKSHAY RADHESHAM GEDAM	29/08/2018	ST	ST/50	1819TDS1000206604	BMHNS00262279	C051909779286	Fund Disbursed	400.00	15-05-19	GOI	3386
271	NEHA NAMDEO DEBUR	30/08/2018	ST	ST/17	1819TDS1000140742	BMHNS00262279	C051909779285	Fund Disbursed	400.00	15-05-19	GOI	3344
272	PRAJWAL SITARAM SARATE	30/08/2018	ST	ST/48	1819TDS1000097099	BMHNS00262279	C051909779283	Fund Disbursed	400.00	15-05-19	GOI	3328
273	PRANITA KHAI TRUJI NAITAM	31/08/2018	ST	ST/4	1819TDS1000127419	BMHNS00262279	C051909779284	Fund Disbursed	400.00	15-05-19	GOI	3331
274	SANJAY KISHOR POTRAJ	25/06/2018	SC	SC/07	1819SJS1000249974	BMHMC07724863	C051909763051	Fund Disbursed	400.00	15-05-19	GOI	3743
275	GOPAL KISAN MALGUDWAR	28/08/2018	SC	SC/06	1819SJS1000228295	BMHMC07724863	C051909762257	Fund Disbursed	400.00	15-05-19	GOI	3512
276	ANUSAYA GOWARDHAN ANAKE	23/08/2018	ST	ST/32	1819TDS1000065896	BMHNS00262279	C051909779280	Fund Disbursed	400.00	15-05-19	GOI	3526
277	MOHINI VIJAY UIKE	21/08/2018	ST	ST/03	1819TDS1000079038	BMHNS00262279	C051909779281	Fund Disbursed	400.00	15-05-19	GOI	3376
278	MANJUSHA JAYWANT MASRAM	03/07/2018	ST	ST/27	1819TDS1000206774	BMHNS00262279	C051909779287	Fund Disbursed	400.00	15-05-19	GOI	3811
279	ANIKET SHRAVAN TODASE	06/08/2018	ST		1819TDS1000040023	BMHNS00262279	C051909785025	Fund Disbursed	1,335.00	15-05-19	GOI	3543
280	JAGDISH WAMAN JUNGHARE	23/06/2018	NT		1819VJV1000127699	BMHMC07722992	C051910383760	Fund Disbursed	400.00	16-05-19	GOI	3694
281	KAJAL DIGAMBAR AKULWAR	25/06/2018	NT		1819VJV1000278786	BMHMC07722992	C051910383762	Fund Disbursed	400.00	16-05-19	GOI	3772
282	AISHWARYA SANTOSH MANDAVKAR	25/06/2018	OBC	OBC/71	1819VJO1000236093	BMHMC07744539	C051910392525	Fund Transfer	400.00	16-05-19	GOI	3725
283	RUTVIK GANESH PAWAR	23/06/2018	OBC	OBC/ 62	1819VJO1000231289	BMHMC07744539	C051910392524	Fund Transfer	400.00	16-05-19	GOI	3670
284	VAISHNAVI SURESH GAUTRE	21/06/2018	OBC	OBC/ 05	1819VJO1000173486	BMHMC07744539	C051910392522	Fund Transfer	400.00	16-05-19	GOI	3613
285	AKASH DHANRAJ KULSANGE	25/06/2018	ST	ST/77	1819TDS1000031067	BMHNS00262279	C051910376249	Fund Disbursed	400.00	16-05-19	GOI	3764
286	JASHWANT RAMESHWAR SOYAM	23/06/2018	ST	ST/69	1819TDS1000162449	BMHNS00262279	C051910376251	Fund Disbursed	400.00	16-05-19	GOI	3681
287	MILAN DEVRAI ATRAM	25/06/2018	ST	ST/34	1819TDS1000133877	BMHNS00262279	C051910376250	Fund Disbursed	400.00	16-05-19	GOI	3736
288	SUDESHNA ATMARAM ADE	25/06/2018	ST	ST/53	1819TDS1000224445	BMHNS00262279	C051910376253	Fund Disbursed	400.00	16-05-19	GOI	3748
289	VAISHANVI DIPAK CHILGIRWAR	30/08/2018	SC	SC/05	1819SJS1000629206	BMHMC07724863	C051910374237	Fund Disbursed	400.00	16-05-19	GOI	3424
290	RUPALI SUKHDEV GEDAM	29/08/2018	ST	ST/08	1819TDS1000224995	BMHNS00262279	C051910376254	Fund Disbursed	400.00	16-05-19	GOI	3478
291	LAXMI KAWDU NIKHADE	05/07/2018	OBC	OBC/41	1819VJO1000831892	BMHMC07744539	C051910392534	Fund Disbursed	400.00	16-05-19	GOI	3071

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292	SHILPA DILIP KOTPALLIWAR	11/07/2018	OBC	OBC/16	1819VJO1000736763	BMHMC07744539	C051910392531	Fund Disbursed	400.00	16-05-19	GOI	3599
293	SWAPNIL GAJANAN CHAUDHARI	11/07/2018	OBC	OBC/80	1819VJO1000738974	BMHMC07744539	C051910392532	Fund Disbursed	400.00	16-05-19	GOI	3145
294	URVASHI KISHOR BHOYAR	03/07/2018	OBC	OBC/52	1819VJO1000822963	BMHMC07744539	C051910392533	Fund Disbursed	400.00	16-05-19	GOI	3140
295	MAMTA BABULAL ADE	05/07/2018	VJ		1819VJV1000248625	BMHMC07722992	C051910383761	Fund Disbursed	400.00	16-05-19	GOI	3262
296	PUJA INDAL CHAVHAN	05/07/2018	VJ		1819VJV1000286052	BMHMC07722992	C051910383763	Fund Disbursed	400.00	16-05-19	GOI	3204
297	PUJA VASANTA SHINDE	03/07/2018	VJ		1819VJV1000019361	BMHMC07722992	C051910383758	Fund Disbursed	318.50	16-05-19	GOI	3168
298	VAIBHAV KAWDU CHAUDHARI	25/06/2018	OBC	OBC/92	1819VJO1000269138	BMHMC07744539	C051910392526	Fund Disbursed	400.00	16-05-19	GOI	3740
299	SONU DATTA BHAIYAWAR	23/06/2018	SC	SC/15	1819SJS1000528598	BMHMC07724863	C051910372715	Fund Disbursed	400.00	16-05-19	GOI	3664
300	ANIKET UMESH YELORE	21/08/2018	OBC	OBC/14	1819VJO1000340009	BMHMC07744539	C051910392528	Fund Disbursed	400.00	16-05-19	GOI	3374
301	ASHISH PRABHAKAR WAD	20/08/2018	OBC	OBC/43	1819VJO1000198289	BMHMC07744539	C051910392523	Fund Disbursed	400.00	16-05-19	GOI	3357
302	SAMRUDHI BANDU GATLEWAR	21/08/2018	OBC	OBC/10	1819VJO1000279994	BMHMC07744539	C051910392527	Fund Disbursed	400.00	16-05-19	GOI	3537
303	SHUBHANGI NAMDEO BATTULWAR	29/08/2018	OBC	OBC/15	1819VJO1000832456	BMHMC07744539	C051910392535	Fund Disbursed	400.00	16-05-19	GOI	3411
304	YOGITA KISHOR BARDIYA	21/08/2018	OBC	OBC/42	1819VJO1000130916	BMHMC07744539	C051910392521	Fund Disbursed	400.00	16-05-19	GOI	3520
305	YOGESH KISHOR BOPINWAR	20/08/2018	SBC	SBC/ 19	1819VJS1000025578	BMHMC07736047	C051910384777	Fund Disbursed	400.00	16-05-19	GOI	3518
306	KISHORI HANUMAN MESHRAM	20/08/2018	ST	ST/15	1819TDS1000203079	BMHNS00262279	C051910376252	Fund Disbursed	400.00	16-05-19	GOI	3462
307	SHUBHANGI SHALIK WAILE	04/07/2018	NT		1819VJV1000286369	BMHMC07722992	C051910383764	Fund Disbursed	400.00	16-05-19	GOI	3817
308	AACHAL ASHOK ROY	11/07/2018	OBC	OBC/53	1819VJO1000674675	BMHMC07744539	C051910392529	Fund Disbursed	400.00	16-05-19	GOI	3264
309	KALYANI LAXMAN JIDDEWAR	02/07/2018	OBC	OBC/54	1819VJO1000678416	BMHMC07744539	C051910392530	Fund Disbursed	400.00	16-05-19	GOI	3276
663	MONALI RAJU KHANDRE	23/06/2018	NT		1819VJV1000104128	BMHMC07722992	C051910383759	Fund Disbursed	400.00	16-05-19	GOI	3690
310	ROSHAN UTTAMRAO MANGAM	04/07/2018	ST	ST/57	1819TDS1000171687	BMHNS00262279	C051911118916	Fund Disbursed	400.00	17-05-19	GOI	3174
311	RANI BHIMRAO ANAKE	30/08/2018	ST		1819TDS1000049262	BMHNS00262279	C051911121643	Fund Disbursed	1,335.00	17-05-19	GOI	3481
312	PRATIKSHA SANJAY WAKHARE	23/08/2018	OBC		1819VJB1000183634	BMHMC07739913	C051911529053	Fund Disbursed	400.00	20-05-19	FS	3525
313	KHUSHAL RAMESH SHIVARKAR	11/07/2018	NT		1819VJV1000353035	BMHMC07722992	C051911577014	Fund Disbursed	400.00	20-05-19	GOI	3296
314	SWAPNIL RAMESH MALLELWAR	16/07/2018	NT		1819VJV1000358424	BMHMC07722992	C051911531640	Fund Disbursed	400.00	20-05-19	GOI	3295
315	KOMAL SHANKAR KORANGE	30/08/2018	ST		1819TDS1000049524	BMHNS00262279	C051912881248	Fund Disbursed	1,335.00	21-05-19	GOI	3467
316	AJAY NAMDEV PATIL	30/08/2018	SC		1819SJS1000159303	BMHMC07724863	C051917014043	Fund Disbursed	1,335.00	22-05-19	GOI	3390

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317	ABHISHEK GANESH SIDAM	30/08/2018	ST		1819TDS1000062876	BMHNS00262279	C051917004475	Fund Disbursed	1,335.00	22-05-19	GOI	3370
318	BHAGYASHRI ASHOK NAGRALE	20/08/2018	SC		1819SJS1000148515	BMHMC07724863	C051917014042	Fund Disbursed	1,335.00	22-05-19	GOI	3364
319	SANJIT SANJAY PURI	02/07/2018	NT		1819VJV1000220774	BMHMC07722992	C051917034641	Fund Disbursed	400.00	22-05-19	GOI	3086
320	GAURAV MAHESH PAWAR	29/08/2018	VJ		1819VJV1000073183	BMHMC07722992	C051918167749	Fund Disbursed	400.00	23-05-19	GOI	3422
321	SWAPNIL RAMESH MALLELWAR	16/07/2018	NT		1819VJV1000358424	BMHMC07722992	C051918167750	Fund Disbursed	400.00	23-05-19	GOI	3295
322	DEVANAND CHANDRABHAN VAIDYA	23/06/2018	SC	SC/14	1819SJS1000150954	BMHMC07724863	C051918147111	Fund Disbursed	400.00	27-05-19	GOI	3707
323	RAHUL ASHOK ANAKE	21/06/2018	ST		1819TDS1000185206	BMHNS00262279	C051919934543	Fund Disbursed	1,335.00	27-05-19	GOI	3617
324	NITESH MAROTI ATRAM	29/08/2018	ST		1819TDS1000050298	BMHNS00262279	C051918154550	Fund Disbursed	1,335.00	27-05-19	GOI	3350
325	KARTIK SANJAY BOLEWAR	23/06/2018	NT		1819VJT1000019066	BMHMC07722351	C051923122292	Fund Disbursed	400.00	30-05-19	FS	3684
326									4,046.00	30-05-19		
327								This amount not available on bill statement (Project Office Bill)	68.00	30-05-19		
328									471.00	30-05-19		
							May-19		54,797.00			
329						Tribal department Amount not Found in bill statement		Fund Disbursed	1,790.00	06-06-20		
330	PRANALI GAJANAN MADASTWAR	18/08/2018	NT		1819VJT1000029866	BMHMC07722351	C061911416939	Fund Disbursed	400.00	12-06-19	FS	3595
331							Cheque No. 435175	Fund Disbursed	400.00	12-06-19		
332							Cheque No. 435315	Fund Disbursed	400.00	12-06-19		
333						DSWO Department		Fund Disbursed	400.00	12-06-19		
334							This student name not found in bill but this amount college scholarship account	Fund Disbursed	400.00	12-06-19		
335								Fund Disbursed	400.00	12-06-19		
336							Cheque No. 430862	Fund Disbursed	400.00	12-06-19		
337	MAYURI DILIP KUDMETHE	30/08/2018	ST		1819TDT1000016124	BMHNS00253245	C061917972184	Fund Disbursed	400.00	14-06-19	FS	3330
338	KANCHAN SUNIL KATARE	26/06/2018	SC		1819SJS1000152027	BMHMC07724863	C061917878862	Fund Disbursed	1,335.00	14-06-19	GOI	3779
339	PRAVIN GANGAREDDY SANKAAPAGAWA	30/07/2018	SC		1819SJS1000249675	BMHMC07724863	C061917878863	Fund Disbursed	1,335.00	14-06-19	GOI	3849

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340	CHETAN PRABHAKAR SATRAMWAR	28/08/2018	SC		1819SJS1000362627	BMHMC07724863	C061917878865	Fund Disbursed	1,335.00	14-06-19	GOI	3527
341	NIKITA NILKANTH KAMBLE	21/08/2018	SC		1819SJS1000148585	BMHMC07724863	C061917878861	Fund Disbursed	1,335.00	14-06-19	GOI	3368
342	SIDDHARTH DAMODAR KAMBLE	27/07/2018	SC		1819SJS1000324125	BMHMC07724863	C061917878864	Fund Disbursed	1,335.00	14-06-19	GOI	3837
343					DSWO Department	This student name not found in bill but this amount college scholarship account	C061917894925	Fund Disbursed	400.00	14-06-19		
344								Fund Disbursed	400.00	14-06-19		
345								Fund Disbursed	301.00	14-06-19		
346							C061918197666	Fund Disbursed	400.00	14-06-19		
347	KETKI PRAFUL PAVSEKAR	03/07/2018	OBC		1819VJB1000144859	BMHMC07739913	C061918451976	Fund Disbursed	400.00	15-06-19	FS	3217
348	POOJA GAJANAN NAKSHANE	02/07/2018	OBC		1819VJB1000150329	BMHMC07739913	C061918451977	Fund Disbursed	400.00	15-06-19	FS	3590
349	SUSHIL RAMESH MISAL	03/07/2018	OBC		1819VJB1000168327	BMHMC07739913	C061918451978	Fund Disbursed	400.00	15-06-19	FS	3592
350	SUMIT SANJAY MOHURLE	21/06/2018	OBC		1819VJO1000579207	BMHMC07744539	C061918568451	Fund Transfer	400.00	15-06-19	GOI	3627
351	KARISHMA KISHOR THAK	31/08/2018	OBC		1819VJO1000666839	BMHMC07744539	C061918568453	Fund Transfer	400.00	15-06-19	GOI	3414
352	YOGITA SANTOSH AWDHUTKAR	30/08/2018	OBC		1819VJO1000552175	BMHMC07744539	C061918568450	Fund Transfer	400.00	15-06-19	GOI	3488
353	AKSHAY VASANTA SHENDE	03/07/2018	OBC		1819VJO1000843576	BMHMC07744539	C061918568456	Fund Transfer	1,335.00	15-06-19	GOI	3119
354	AVINASH TANBA DARNE	03/07/2018	OBC		1819VJO1000690247	BMHMC07744539	C061918568454	Fund Transfer	1253.50	15-06-19	FS	3115
355	DINESH DILIP MOHURLE	03/07/2018	OBC		1819VJO1000755434	BMHMC07744539	C061918568455	Fund Transfer	1,335.00	15-06-19	GOI	3121
356	ROSHAN RAMDAS WAGHMARE	23/06/2018	OBC		1819VJO1000147746	BMHMC07744539	C061918568447	Fund Transfer	400.00	15-06-19	GOI	3657
357	SANKET DNYANESHWAR CHAUDHARI	20/08/2018	OBC		1819VJO1000206364	BMHMC07744539	C061918568448	Fund Transfer	400.00	15-06-19	GOI	3533
358	DHANASHRI GAJANAN THAKARE	20/08/2018	OBC		1819VJO1000221326	BMHMC07744539	C061918568449	Fund Transfer	400.00	15-06-19	GOI	3366
359	AARMISH LAXMAN MOHURLE	03/07/2018	OBC		1819VJO1000614396	BMHMC07744539	C061918568452	Fund Transfer	400.00	15-06-19	GOI	3208
360	PREMANAND KAILAS GAWANDE	03/07/2018	OBC		1819VJO1000107906	BMHMC07744539	C061918568446	Fund Transfer	400.00	15-06-19	GOI	3812
361					DSWO Department	This student name not found in bill but this amount college scholarship account	C061918581789	Fund Transfer	400.00	15-06-19		
362							C061918574633	Fund Transfer	400.00	15-06-19		
363							C061918574632	Fund Transfer	400.00	15-06-19		
364							C061918574631	Fund Transfer	400.00	15-06-19		
365	ARPITA PANDURANG BHUJBALE	21/06/2018	SC		1819SJS1000181173	BMHMC07724863	C061919440361	Fund Disbursed	1,335.00	17-06-19	GOI	3619

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366	DEVANAND CHANDRABHAN VAIDYA	23/06/2018	SC		1819SJS1000150954	BMHMC07724863	C061919440360	Fund Disbursed	1,335.00	17-06-19	GOI	3707
367	AISHWARYA SANTOSH MANDAVKAR	25/06/2018	OBC		1819VJO1000236093	BMHMC07744539	C061920061257	Fund Transfer	1,335.00	18-06-19	GOI	3725
368	AKASH SANTOSH MALIKAR	25/06/2018	OBC		1819VJO1000672863	BMHMC07744539	C061920061248	Fund Transfer	1,318.50	18-06-19	GOI	3751
369	AKSHATA MANISH UMARKAR	21/06/2018	OBC		1819VJO1000714924	BMHMC07744539	C061920061285	Fund Transfer	1,335.00	18-06-19	GOI	3621
370	ASHISH SUBHASH GODE	01/08/2018	OBC		1819VJO1000223667	BMHMC07744539	C061920061256	Fund Transfer	1,335.00	18-06-19	GOI	3850
371	CHETAN SATISH GAUTRE	25/06/2018	OBC		1819VJO1000490218	BMHMC07744539	C061920061274	Fund Transfer	1,335.00	18-06-19	GOI	3723
372	JANHAVI VIJAY BUTTEKAR	23/06/2018	OBC		1819VJO1000222152	BMHMC07744539	C061920061254	Fund Transfer	1,335.00	18-06-19	GOI	3655
373	RUPALI DEORAO GAUTRE	05-09-18	OBC		1819VJO1000837225	BMHMC07744539	C061920061296	Fund Transfer	1,335.00	18-06-19	GOI	
374	SHIVANI GAJANAN KADU	23/06/2018	OBC		1819VJO1000369212	BMHMC07744539	C061920061269	Fund Transfer	1,335.00	18-06-19	GOI	3676
375	VAISHNAVI SURESH GAUTRE	21/06/2018	OBC		1819VJO1000173486	BMHMC07744539	C061920061250	Fund Transfer	1,335.00	18-06-19	GOI	3613
376	AVINASH SURESH MESHRAM	21/06/2018	ST		1819TDS1000156492	BMHNS00262279	C061919559379	Fund Disbursed	1,335.00	18-06-19	GOI	3624
377	CHANDANI KISHTU MESHRAM	25/06/2018	ST		1819TDS1000043206	BMHNS00262279	C061919559361	Fund Disbursed	1,335.00	18-06-19	GOI	3762
378	NILESH SAMBHA MADAVI	21/06/2018	ST		1819TDS1000052488	BMHNS00262279	C061919570739	Fund Disbursed	1,335.00	18-06-19	GOI	3623
379	PINKI BABAN TODSAM	25/06/2018	ST		1819TDS1000080614	BMHNS00262279	C061919570741	Fund Disbursed	1,335.00	18-06-19	GOI	3750
380	RAJENDRA MAROTI ATRAM	26/06/2018	ST		1819TDS1000157285	BMHNS00262279	C061919559380	Fund Disbursed	1,335.00	18-06-19	GOI	3780
381	SAKSHI SANTOSH SIDAM	23/06/2018	ST		1819TDS1000038513	BMHNS00262279	C061919559357	Fund Disbursed	1,335.00	18-06-19	GOI	3671
382	SUDHAKAR KAWDU ATRAM	25/06/2018	ST		1819TDS1000186236	BMHNS00262279	C061919570748	Fund Disbursed	1,335.00	18-06-19	GOI	3759
383	SULBHA DILIP KUMRE	26/06/2018	ST		1819TDS1000042298	BMHNS00262279	C061919559359	Fund Disbursed	1,335.00	18-06-19	GOI	3777
384	SUVARNA HAUSU DHURVE	21/06/2018	ST		1819TDS1000039046	BMHNS00262279	C061919559358	Fund Disbursed	1,335.00	18-06-19	GOI	3637
385	TRUPTI RAMDAS DHURVE	28/06/2018	ST		1819TDS1000038448	BMHNS00262279	C061919559356	Fund Disbursed	1,335.00	18-06-19	GOI	3798
386	KAJAL BHARAT GAUTRE	29/08/2018	OBC		1819VJO1000465074	BMHMC07744539	C061920061273	Fund Transfer	1,335.00	18-06-19	GOI	3340
387	SHUBHAM GAJANAN JUWARE	31/08/2018	OBC		1819VJO1000839905	BMHMC07744539	C061920061297	Fund Transfer	1,335.00	18-06-19	GOI	3610
388	MONU SHALIK TEKAM	30/08/2018	ST		1819TDS1000137302	BMHNS00262279	C061919559374	Fund Disbursed	1,335.00	18-06-19	GOI	3492
389	PRAVIN SURESH MESHRAM	30/08/2018	ST		1819TDS1000101306	BMHNS00262279	C061919559369	Fund Disbursed	1,335.00	18-06-19	GOI	3322
390	PUJA MAHADEV NAITAM	29/08/2018	ST		1819TDS1000105457	BMHNS00262279	C061919559370	Fund Disbursed	1,335.00	18-06-19	GOI	3432
391	RATNAMALA HARIDAS ATRAM	27/08/2018	ST		1819TDS1000173383	BMHNS00262279	C061919559381	Fund Disbursed	1,335.00	18-06-19	GOI	3868

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392	SAJANA LAXMAN TALANDE	03-09-18	ST		1819TDS1000151357	BMHNS00262279	C061919559377	Fund Disbursed	1,335.00	18-06-19	GOI	3403
393	SANJAY MOTIRAM ATRAM	30/08/2018	ST		1819TDS1000130153	BMHNS00262279	C061919570738	Fund Disbursed	772.00	18-06-19	GOI	3412
394	SHUBHANGI SUNIL GEDAM	29/08/2018	ST		1819TDS1000049374	BMHNS00262279	C061919559363	Fund Disbursed	1,335.00	18-06-19	GOI	3454
395	SUVARNA BALIRAM MESHAM	30/08/2018	ST		1819TDS1000153778	BMHNS00262279	C061919559378	Fund Disbursed	1,335.00	18-06-19	GOI	3355
396	SUVARNA SAKHARAM WADDE	30/08/2018	ST		1819TDS1000062526	BMHNS00262279	C061919559366	Fund Disbursed	1,335.00	18-06-19	GOI	3439
397	CHETAN ANIL RAUT	03/07/2018	OBC		1819VJO1000690645	BMHMC07744539	C061920061246	Fund Transfer	1253.50	18-06-19	GOI	3103
398	LAXMI KAWDU NIKHADE	05/07/2018	OBC		1819VJO1000831892	BMHMC07744539	C061920061294	Fund Transfer	1,335.00	18-06-19	GOI	3071
399	MONA DEORAO GAUTRE	05-09-18	OBC		1819VJO1000617455	BMHMC07744539	C061920061281	Fund Transfer	1,335.00	18-06-19	GOI	
400	NIKITA SATYANARAYAN KARMILKAR	03/07/2018	OBC		1819VJO1000666348	BMHMC07744539	C061920061245	Fund Transfer	1,253.50	18-06-19	GOI	3123
401	POOJA SHIVAJI RAMGUDWAR	12/07/2018	OBC		1819VJO1000826127	BMHMC07744539	C061920061293	Fund Transfer	1335.00	18-06-19	GOI	3215
402	RUTUJA AVINASH GAHUKAR	10/07/2018	OBC		1819VJO1000756819	BMHMC07744539	C061920061247	Fund Transfer	1253.50	18-06-19	GOI	3181
403	SAMEER MUNIR MALNAS	19/07/2018	OBC		1819VJO1000635539	BMHMC07744539	C061920061282	Fund Transfer	1,335.00	18-06-19	GOI	3132
404	URVASHI KISHOR BHOYAR	03/07/2018	OBC		1819VJO1000822963	BMHMC07744539	C061920061292	Fund Transfer	1,335.00	18-06-19	GOI	3140
405	AISHWARYA RAMBHAU KUDMATE	03/07/2018	ST		1819TDS1000140107	BMHNS00262279	C061919570745	Fund Disbursed	1,335.00	18-06-19	GOI	3218
406	DIPALI BALIRAM ALAM	02/07/2018	ST		1819TDS1000130643	BMHNS00262279	C061919570743	Fund Disbursed	1,335.00	18-06-19	GOI	3238
407	GAJANAN NAMDEV VADADE	02/07/2018	ST		1819TDS1000160498	BMHNS00262279	C061919570747	Fund Disbursed	1,335.00	18-06-19	GOI	3190
408	HANUMAN AVINASH ADE	04/07/2018	ST		1819TDS1000141366	BMHNS00262279	C061919559376	Fund Disbursed	1,335.00	18-06-19	GOI	3232
409	JAYASHRI JAYRAM NAITAM	02/07/2018	ST		1819TDS1000116042	BMHNS00262279	C061919559371	Fund Disbursed	1,335.00	18-06-19	GOI	3151
410	KALPANA PANDU KUMARE	25/07/2018	ST		1819TDS1000126352	BMHNS00262279	C061919570742	Fund Disbursed	1,335.00	18-06-19	GOI	3118
411	LATA HANMANTU TODSAM	03/07/2018	ST		1819TDS1000059992	BMHNS00262279	C061919559365	Fund Disbursed	1,335.00	18-06-19	GOI	3149
412	NEHA DEVRAO DHURVE	02/07/2018	ST		1819TDS1000139688	BMHNS00262279	C061919559375	Fund Disbursed	1,335.00	18-06-19	GOI	3148
413	NILEEMA MADHUKAR ANAKE	05/07/2018	ST		1819TDS1000140193	BMHNS00262279	C061919570746	Fund Disbursed	1,335.00	18-06-19	GOI	3084
414	PRIYANKA BHAGWAN KOVE	03/07/2018	ST		1819TDS1000088739	BMHNS00262279	C061919559368	Fund Disbursed	1,335.00	18-06-19	GOI	3139
415	SAPNA DASHRATH KINAKE	23/07/2018	ST		1819TDS1000137703	BMHNS00262279	C061919570744	Fund Disbursed	1,335.00	18-06-19	GOI	3147
416	BUSHRA BEGUM SATTAR KHAN GORI	23/06/2018	OBC		1819VJO1000223478	BMHMC07744539	C061920061255	Fund Transfer	1,335.00	18-06-19	GOI	3686
417	GANESH ASHOK SHANKARWAR	21/06/2018	OBC		1819VJO1000283389	BMHMC07744539	C061920061263	Fund Transfer	1,335.00	18-06-19	GOI	3651

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418	KUNDAN SANTOSH AGARKAR	27/06/2018	OBC		1819VJO1000207255	BMHMC07744539	C061920061253	Fund Transfer	1,335.00	18-06-19	GOI	3793
419	MANISHA SANJAY CHAWALE	23/06/2018	OBC		1819VJO1000199247	BMHMC07744539	C061920061251	Fund Transfer	1,335.00	18-06-19	GOI	3672
420	MEGHA SHRIDHAR SHENDE	23/06/2018	OBC		1819VJO1000402437	BMHMC07744539	C061920061271	Fund Transfer	1,335.00	18-06-19	GOI	3674
421	NANDINI VISHWANATH DARSHANWAR	23/06/2018	OBC		1819VJO1000255156	BMHMC07744539	C061920061259	Fund Transfer	1,335.00	18-06-19	GOI	3665
422	PRAGATI DIGAMBAR SONULE	25/06/2018	OBC		1819VJO1000255745	BMHMC07744539	C061920061260	Fund Transfer	1,335.00	18-06-19	GOI	3715
423	PRANJALI DIPAK THAKARE	23/06/2018	OBC		1819VJO1000371367	BMHMC07744539	C061920061270	Fund Transfer	1,335.00	18-06-19	GOI	3675
424	PRAVALIKA RAMESH MANUSKAR	23/06/2018	OBC		1819VJO1000359588	BMHMC07744539	C061920061268	Fund Transfer	1,335.00	18-06-19	GOI	3679
425	SAKSHI DIPAK BORULE	21/06/2018	OBC		1819VJO1000443388	BMHMC07744539	C061920061272	Fund Transfer	1,335.00	18-06-19	GOI	3647
426	SAURABH VILAS KHUPAT	21/06/2018	OBC		1819VJO1000171624	BMHMC07744539	C061920061249	Fund Transfer	1,335.00	18-06-19	GOI	3640
427	SIMRAN SUBHAN SHEIKH	23/06/2018	OBC		1819VJO1000649485	BMHMC07744539	C061920061283	Fund Transfer	1,335.00	18-06-19	GOI	3667
428	SWATI JAGANNATH INGOLE	23/06/2018	OBC		1819VJO1000755613	BMHMC07744539	C061920061287	Fund Transfer	1,335.00	18-06-19	GOI	3668
429	TEJAS RAJU VAIDYA	25/06/2018	OBC		1819VJO1000287054	BMHMC07744539	C061920061264	Fund Transfer	1,335.00	18-06-19	GOI	3710
430	VAIBHAV KAWDU CHAUDHARI	25/06/2018	OBC		1819VJO1000269138	BMHMC07744539	C061920061261	Fund Transfer	1,335.00	18-06-19	GOI	3740
431	VAISHNAVI RAVSAHEB SHIRBATE	25/06/2018	OBC		1819VJO1000541276	BMHMC07744539	C061920061277	Fund Transfer	1,335.00	18-06-19	GOI	3734
432	AACHAL DATTU PARCHAKE	27/07/2018	ST		1819TDS1000042458	BMHNS00262279	C061919559360	Fund Disbursed	1,335.00	18-06-19	GOI	3838
433	MANISHA BANDU ATRAM	02/07/2018	ST		1819TDS1000038068	BMHNS00262279	C061919559355	Fund Disbursed	1,335.00	18-06-19	GOI	3806
434	PAVLIKA LAXMAN TEKAM	23/06/2018	ST		1819TDS1000030632	BMHNS00262279	C061919559353	Fund Disbursed	1,335.00	18-06-19	GOI	3680
435	PRANITA SHATRUGHNA GEDAM	26/06/2018	ST		1819TDS1000031928	BMHNS00262279	C061919559354	Fund Disbursed	1,335.00	18-06-19	GOI	3787
436	SANGITA GANPAT ATRAM	23/06/2018	ST		1819TDS1000216517	BMHNS00262279	C061919559383	Fund Disbursed	1,335.00	18-06-19	GOI	3673
437	SHITAL BAJIRAO NAITAM	09/07/2018	ST		1819TDS1000058242	BMHNS00262279	C061919559364	Fund Disbursed	1,335.00	18-06-19	GOI	3823
438	CHETAN MOHAN MAHADULE	20/08/2018	OBC		1819VJO1000609046	BMHMC07744539	C061920061280	Fund Transfer	1,335.00	18-06-19	GOI	3530
439	RANI DILIP BOGEWAR	06/08/2018	OBC		1819VJO1000293596	BMHMC07744539	C061920061265	Fund Transfer	1,335.00	18-06-19	GOI	3385
440	SADANAND RAJABHAU BHAIRWAR	21/08/2018	OBC		1819VJO1000206543	BMHMC07744539	C061920061252	Fund Transfer	1,335.00	18-06-19	GOI	3528
441	SAMRUDHI BANDU GATLEWAR	21/08/2018	OBC		1819VJO1000279994	BMHMC07744539	C061920061262	Fund Transfer	1,335.00	18-06-19	GOI	3537
442	SHUBHANGI NAMDEO BATTULWAR	29/08/2018	OBC		1819VJO1000832456	BMHMC07744539	C061920061295	Fund Transfer	1,335.00	18-06-19	GOI	3411
443	SHUBHANGI PRAKASH DHANDE	21/08/2018	OBC		1819VJO1000251085	BMHMC07744539	C061920061258	Fund Transfer	1,335.00	18-06-19	GOI	3377

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444	ANUSAYA GOWARDHAN ANAKE	23/08/2018	ST		1819TDS1000065896	BMHNS00262279	C061919570740	Fund Disbursed	1,335.00	18-06-19	GOI	3526
445	PALLAVI SURESH KUDMATE	23/08/2018	ST		1819TDS1000064272	BMHNS00262279	C061919559367	Fund Disbursed	1,335.00	18-06-19	GOI	3524
446	ROSHANI CHHAGAN KARPATE	23/08/2018	ST		1819TDS1000049212	BMHNS00262279	C061919559362	Fund Disbursed	1,335.00	18-06-19	GOI	3522
447	ASHWINI GANESH BHANDAKKAR	04/07/2018	OBC		1819VJO1000343628	BMHMC07744539	C061920061267	Fund Transfer	1,335.00	18-06-19	GOI	3290
448	DHANASHRI ASHOK ADE	04/07/2018	OBC		1819VJO1000564293	BMHMC07744539	C061920061278	Fund Transfer	1,335.00	18-06-19	GOI	3287
449	KALYANI LAXMAN JIDDEWAR	02/07/2018	OBC		1819VJO1000678416	BMHMC07744539	C061920061284	Fund Transfer	1,335.00	18-06-19	GOI	3276
450	NITA JAYAVANT KAYARKAR	03/07/2018	OBC		1819VJO1000531892	BMHMC07744539	C061920061275	Fund Transfer	1,335.00	18-06-19	GOI	3102
451	PRANIT SHESHRAO GURNULE	20/07/2018	OBC		1819VJO1000843814	BMHMC07744539	C061920061298	Fund Transfer	1,335.00	18-06-19	GOI	3209
452	PUJA SUBHASH KAYARKAR	03/07/2018	OBC		1819VJO1000536173	BMHMC07744539	C061920061276	Fund Transfer	1,335.00	18-06-19	GOI	3101
453	PUJA VILAS THAKARE	03/07/2018	OBC		1819VJO1000572564	BMHMC07744539	C061920061279	Fund Transfer	1,335.00	18-06-19	GOI	3094
454	PUNAM AMRUT GURNULE	20/07/2018	OBC		1819VJO1000761772	BMHMC07744539	C061920061290	Fund Transfer	1,335.00	18-06-19	GOI	3065
455	SHUBHAM ANANTA KUMBHARPELLIWAR	03/07/2018	OBC		1819VJO1000749883	BMHMC07744539	C061920061286	Fund Transfer	1,335.00	18-06-19	GOI	3189
456	SONAL CHANDRAKANT BORELE	04/07/2018	OBC		1819VJO1000341977	BMHMC07744539	C061920061266	Fund Transfer	1,335.00	18-06-19	GOI	3289
457	VAISHNAVI DILIP INGOLE	23/07/2018	OBC		1819VJO1000755694	BMHMC07744539	C061920061288	Fund Transfer	1,335.00	18-06-19	GOI	3069
458	VAISHNAVI SHALIK GORLEWAR	23/07/2018	OBC		1819VJO1000757878	BMHMC07744539	C061920061289	Fund Transfer	1,335.00	18-06-19	GOI	3250
459	HIRA MOHAN URWATE	02/07/2018	ST		1819TDS1000135186	BMHNS00262279	C061919559373	Fund Disbursed	1,335.00	18-06-19	GOI	3074
460	SHITAL SUDHAKAR PENDOR	25/06/2018	ST		1819TDS1000208118	BMHNS00262279	C061919559382	Fund Disbursed	1,335.00	18-06-19	GOI	3720
461	SHUBHANGI SANTOSH SIDAM	25/06/2018	ST		1819TDS1000133947	BMHNS00262279	C061919559372	Fund Disbursed	1,335.00	18-06-19	GOI	3742
462	TEJASWINI LAXMANRAO SAWANT	20/08/2018	OBC		1819VJO1000790302	BMHMC07744539	C061920061291	Fund Transfer	1,335.00	18-06-19	GOI	3521
463	DHANASHRI SANTOSH ADPAWAR	26/06/2018	NT		1819VJV1000085987	BMHMC07722992	C061922233194	Fund Disbursed	400.00	19-06-19	GOI	3775
464	KAJAL DIGAMBAR AKULWAR	25/06/2018	NT		1819VJV1000278786	BMHMC07722992	C061919799606	Fund Disbursed	1,335.00	19-06-19	GOI	3772
465	KAVITA KRUSHNA WAGHADE	23/06/2018	NT		1819VJV1000109732	BMHMC07722992	C061919799603	Fund Disbursed	1,335.00	19-06-19	GOI	3704
466	PAYAL VIJAY KOREWAR	23/06/2018	NT		1819VJV1000244735	BMHMC07722992	C061922233214	Fund Disbursed	400.00	19-06-19	GOI	3708
467	PRANITA PRAKASH SUDEWAR	25/06/2018	NT		1819VJV1000097968	BMHMC07722992	C061922233199	Fund Disbursed	400.00	19-06-19	GOI	3754
468	PRANJALI SUNIL NELLAWAR	04/07/2018	NT		1819VJV1000079293	BMHMC07722992	C061922233193	Fund Disbursed	400.00	19-06-19	GOI	3816
469	SWATI SHANKAR REKULWAR	25/06/2018	NT		1819VJV1000090759	BMHMC07722992	C061922233197	Fund Disbursed	400.00	19-06-19	GOI	3712

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470	VANDANA RAMRAOJI DAHARE	25/06/2018	NT		1819VJV1000153874	BMHMC07722992	C061922233209	Fund Disbursed	400.00	19-06-19	GOI	3746
471	ANKITA RAVINDRA UCHITKAR	21/06/2018	SC		1819SJS1000153049	BMHMC07724863	C061921563021	Fund Disbursed	1,335.00	19-06-19	GOI	3618
472	CHHAYA SHANKAR SHINDE	23/06/2018	VJ		1819VJV1000202216	BMHMC07722992	C061919799604	Fund Disbursed	1,335.00	19-06-19	GOI	3700
473	GAURAV MORESHWAR JADHAV	28/07/2018	VJ		1819VJV1000151859	BMHMC07722992	C061922233207	Fund Disbursed	400.00	19-06-19	GOI	3842
474	DEVENDRA DILIP KSHIRSAGAR	30/08/2018	NT		1819VJV1000296349	BMHMC07722992	C061922233218	Fund Disbursed	400.00	19-06-19	GOI	3497
475	SANKET GOVINDRAO DESHATTIWAR	30/08/2018	NT		1819VJV1000118592	BMHMC07722992	C061922233204	Fund Disbursed	400.00	19-06-19	GOI	3373
476	SURAJ LAXMAN BHANARKAR	30/08/2018	NT		1819VJV1000113958	BMHMC07722992	C061922233202	Fund Disbursed	400.00	19-06-19	GOI	3388
477	AMOL PRABHAKAR CHAVHAN	29/08/2018	SC		1819SJS1000190626	BMHMC07724863	C061921563022	Fund Disbursed	1,335.00	19-06-19	GOI	3392
478	SARITA BHAGWAN PADALWAR	13/07/2018	NT		1819VJV1000172449	BMHMC07722992	C061922233212	Fund Disbursed	400.00	19-06-19	GOI	3569
479	SONAL ANIL BONTAWAR	05-09-18	NT		1819VJV1000322739	BMHMC07722992	C061922233220	Fund Disbursed	400.00	19-06-19	GOI	
480	SNEHA NILKANTH SONEKAR	03/07/2018	SC		1819SJS1000416028	BMHMC07724863	C061921563025	Fund Disbursed	1,335.00	19-06-19	GOI	3580
481	RANJANA RAMKRUSHNA KUSRAM	31/07/2018	ST		1819TDS1000171727	BMHNS00262279	C061921741469	Fund Disbursed	1,285.00	19-06-19	GOI	3611
482	ANJALI RAJU PISAL	26/06/2018	NT		1819VJV1000141895	BMHMC07722992	C061922233206	Fund Disbursed	400.00	19-06-19	GOI	3786
483	BABLU RAJU NAVHATE	23/06/2018	NT		1819VJV1000087978	BMHMC07722992	C061922233195	Fund Disbursed	400.00	19-06-19	GOI	3698
484	MONALI RAJU KHANDRE	23/06/2018	NT		1819VJV1000104128	BMHMC07722992	C061919799602	Fund Disbursed	1,335.00	19-06-19	GOI	3690
485	NIKHIL ASHOK NAWHATE	23/06/2018	NT		1819VJV1000110188	BMHMC07722992	C061922233200	Fund Disbursed	400.00	19-06-19	GOI	3677
486	POOJA SANTOSH KALE	21/06/2018	NT		1819VJV1000190713	BMHMC07722992	C061922233213	Fund Disbursed	400.00	19-06-19	GOI	3648
487	SHRIKANT SUNIL FASALWAR	23/06/2018	NT		1819VJV1000075187	BMHMC07722992	C061922233192	Fund Disbursed	400.00	19-06-19	GOI	3687
488	UMAKANT SURESH GANDRATWAR	30/07/2018	NT		1819VJV1000155606	BMHMC07722992	C061922233210	Fund Disbursed	400.00	19-06-19	GOI	3848
489	CHETAN KAWDUJI PARKHI	23/06/2018	SC		1819SJS1000147668	BMHMC07724863	C061921563020	Fund Disbursed	1,335.00	19-06-19	GOI	3699
490	SANJAY KISHOR POTRAJ	25/06/2018	SC		1819SJS1000249974	BMHMC07724863	C061921563024	Fund Disbursed	1,335.00	19-06-19	GOI	3743
491	ABHIJIT MOHAN RATHOD	23/06/2018	VJ		1819VJV1000070255	BMHMC07722992	C061922233191	Fund Disbursed	400.00	19-06-19	GOI	3701
492	ANKITA SANJAY YADAV	21/08/2018	NT		1819VJV1000157439	BMHMC07722992	C061922233211	Fund Disbursed	400.00	19-06-19	GOI	3428
493	MANISHA DILIP SHIVARKAR	27/08/2018	NT		1819VJV1000095607	BMHMC07722992	C061922233198	Fund Disbursed	400.00	19-06-19	GOI	3338
494	MAROTI GAJANAN KANKATE	21/08/2018	NT		1819VJV1000090167	BMHMC07722992	C061922233196	Fund Disbursed	400.00	19-06-19	GOI	3519
495	PRACHI ANIL BURANDE	24/08/2018	NT		1819VJV1000153825	BMHMC07722992	C061922233208	Fund Disbursed	400.00	19-06-19	GOI	3604

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496	RUSHIKESH GAJANAN SANDAWAR	20/08/2018	NT		1819VJV1000129899	BMHMC07722992	C061922233205	Fund Disbursed	400.00	19-06-19	GOI	3503
497	SMITA KESHAV DESHATTIWAR	21/08/2018	NT		1819VJV1000113138	BMHMC07722992	C061922233201	Fund Disbursed	400.00	19-06-19	GOI	3365
498	VAISHNAVI VIJAY JUNGHARE	29/08/2018	NT		1819VJV1000118029	BMHMC07722992	C061922233203	Fund Disbursed	400.00	19-06-19	GOI	3421
499	GOPAL KISAN MALGUDWAR	28/08/2018	SC		1819SJS1000228295	BMHMC07724863	C061921563023	Fund Disbursed	1,335.00	19-06-19	GOI	3512
500	KAILAS MORESHWAR PAWAR	02/07/2018	NT		1819VJV1000258562	BMHMC07722992	C061922233216	Fund Disbursed	400.00	19-06-19	GOI	3185
501	KANCHAN MAIKRAO MOHITE	10/07/2018	NT		1819VJV1000261288	BMHMC07722992	C061922233217	Fund Disbursed	400.00	19-06-19	GOI	3220
502	KHUSHAL RAMESH SHIVARKAR	11/07/2018	NT		1819VJV1000353035	BMHMC07722992	C061922598616	Fund Disbursed	400.00	19-06-19	GOI	3296
503	PRANALI DILIP PETKAR	11/07/2018	NT		1819VJV1000273176	BMHMC07722992	C061919799605	Fund Disbursed	1,335.00	19-06-19	GOI	3288
504	PUJA RAMANNA KOTTAWAR	11/07/2018	NT		1819VJV1000258368	BMHMC07722992	C061922233215	Fund Disbursed	400.00	19-06-19	GOI	3073
505	PUNAM ANIL MATE	04/07/2018	NT		1819VJV1000298577	BMHMC07722992	C061922233219	Fund Disbursed	400.00	19-06-19	GOI	3274
506	SHUBHANGI SHALIK WAILE	04/07/2018	NT		1819VJV1000286369	BMHMC07722992	C061919799607	Fund Disbursed	1,335.00	19-06-19	GOI	3817
507	VAIBHAV EKNATH PARSHIVE	03/07/2018	NT		1819VJV1000242462	BMHMC07722992	C061922598615	Fund Disbursed	400.00	19-06-19	GOI	3095
508	RANI SANJAY RATHOD	11/07/2018	VJ		1819VJT1000040449	BMHMC07722351	C061922253160	Fund Disbursed	400.00	19-06-19	FS	3826
509	MAMTA BABULAL ADE	05/07/2018	VJ		1819VJV1000248625	BMHMC07722992	C061919799601	Fund Disbursed	1,237.00	19-06-19	GOI	3262
510					DSWO Department	This student name not found in bill but this amount college scholarship account	C061922267082	Fund Disbursed	400.00	19-06-19		
511				C061922267083			Fund Disbursed	400.00	19-06-19			
512				C061922267084			Fund Disbursed	400.00	19-06-19			
513				C061922267085			Fund Disbursed	400.00	19-06-19			
514				C061922267086			Fund Disbursed	400.00	19-06-19			
515				C061922267087			Fund Disbursed	400.00	19-06-19			
516									Fund Disbursed	401.00	19-06-19	
517							Fund Disbursed	400.00	19-06-19			
518							Fund Disbursed	351.00	19-06-19			
519							Fund Disbursed	400.00	19-06-19			
520					DSWO Department	This student name not found in bill but this amount college scholarship account	Fund Disbursed	400.00	19-06-19			
521				Fund Disbursed			400.00	19-06-19				

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522								Fund Disbursed	301.00	19-06-19		
523								Fund Disbursed	400.00	19-06-19		
524								Fund Disbursed	400.00	19-06-19		
525	AKASH ASHOK MESHAM	21/06/2018	ST		1819TDS1000130534	BMHNS00262279	C061930997012	Fund Disbursed	1,335.00	27-06-19	GOI	3628
526	VAISHANVI DIPAK CHILGIRWAR	30/08/2018	SC		1819SJS1000629206	BMHMC07724863	C061930971125	Fund Disbursed	1,335.00	27-06-19	GOI	3424
527	ASHVINI AVINASH NAITAM	30/08/2018	ST		1819TDS1000091995	BMHNS00262279	C061931032184	Fund Disbursed	1,335.00	27-06-19	GOI	3327
528	MAYURI DILIP KUDMETHE	30/08/2018	ST		1819TDT1000016124	BMHNS00253245	C061931087941	Fund Disbursed	1,335.00	27-06-19	FS	3330
529	AKSHAY MADHUKAR RAMPURE	02/07/2018	ST		1819TDS1000154209	BMHNS00262279	C061931028688	Fund Disbursed	1,335.00	27-06-19	GOI	3129
530	PRABHU RAMBHAU WAGHADE	02/07/2018	ST		1819TDS1000134596	BMHNS00262279	C061931032183	Fund Disbursed	1,237.00	27-06-19	GOI	3179
531	PRAMOD BHUJANGA KURREWAR	21/06/2018	SC		1819SJS1000145349	BMHMC07724863	C061930971123	Fund Disbursed	1,335.00	27-06-19	GOI	3650
532	RITIK SHYAM MAHASTE	06/08/2018	SC		1819SJS1000143489	BMHMC07724863	C061930971122	Fund Disbursed	1,335.00	27-06-19	GOI	3504
533	SAURABH SUBHASH SURANGE	20/07/2018	SC		1819SJS1000572492	BMHMC07724863	C061930971124	Fund Disbursed	1,335.00	27-06-19	GOI	3105
534	ATISH SURESH KUDMATHE	03/07/2018	ST		1819TDS1000144677	BMHNS00262279	C061930997013	Fund Disbursed	1,335.00	27-06-19	GOI	3085
535	SWATI DHANRAJ MESHAM	25/07/2018	ST		1819TDS1000188962	BMHNS00262279	C061931028689	Fund Disbursed	1,335.00	27-06-19	GOI	3066
536							C061931082929	Fund Disbursed	935.00	27-06-19		
537							C061931082928	Fund Disbursed	935.00	27-06-19		
538							C061931082927	Fund Disbursed	935.00	27-06-19		
539							C061931082926	Fund Disbursed	935.00	27-06-19		
540							C061931082925	Fund Disbursed	935.00	27-06-19		
541							C061931082924	Fund Disbursed	935.00	27-06-19		
542							C061931082923	Fund Disbursed	935.00	27-06-19		
543							C061931082922	Fund Disbursed	935.00	27-06-19		
544							C061931082921	Fund Disbursed	935.00	27-06-19		
545							C061931082920	Fund Disbursed	935.00	27-06-19		
546							C061931082919	Fund Disbursed	935.00	27-06-19		
547							C061931082918	Fund Disbursed	935.00	27-06-19		
548							C061931082917	Fund Disbursed	935.00	27-06-19		
549							C061931082916	Fund Disbursed	935.00	27-06-19		

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This student name not found in bill but this amount college scholarship account

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550							C061931082915	Fund Disbursed	935.00	27-06-19		
							C061931082914	Fund Disbursed	935.00	27-06-19		
551							C061931082913	Fund Disbursed	935.00	27-06-19		
552	SUDESHNA ATMARAM ADE	25/06/2018	ST		1819TDS1000224445	BMHNS00262279	C061933840874	Fund Disbursed	1,335.00	29-06-19	GOI	3748
553	TUSHAR ABHIMANYU NILEKAR	03/07/2018	ST		1819TDS1000032482	BMHNS00262279	C061933840862	Fund Disbursed	1,335.00	29-06-19	GOI	3815
554	AKSHAY RADHESHAM GEDAM	29/08/2018	ST		1819TDS1000206604	BMHNS00262279	C061933840872	Fund Disbursed	1,335.00	29-06-19	GOI	3386
555	MANISHA SURESH SURPAM	30/08/2018	ST		1819TDS1000194816	BMHNS00262279	C061933840871	Fund Disbursed	1,335.00	29-06-19	GOI	3578
556	PRAJWAL SITARAM SARATE	30/08/2018	ST		1819TDS1000097099	BMHNS00262279	C061933840865	Fund Disbursed	1,335.00	29-06-19	GOI	3328
557	RUPALI SUKHDEV GEDAM	29/08/2018	ST		1819TDS1000224995	BMHNS00262279	C061933840875	Fund Disbursed	1,335.00	29-06-19	GOI	3478
558	SWATI PUNDLIK SOYAM	04-09-18	ST		1819TDS1000182134	BMHNS00262279	C061933840870	Fund Disbursed	1,335.00	29-06-19	GOI	3461
559	VISHWAJIT SAMHASHIV KANAKE	30/08/2018	ST		1819TDS1000117498	BMHNS00262279	C061933840866	Fund Disbursed	1,335.00	29-06-19	GOI	3391
560	PRATIBHA NARAYAN KANAKE	23/07/2018	ST		1819TDS1000131666	BMHNS00262279	C061933840867	Fund Disbursed	1,335.00	29-06-19	GOI	3197
561	ROSHAN UTTAMRAO MANGAM	04/07/2018	ST		1819TDS1000171687	BMHNS00262279	C061933840861	Fund Disbursed	1,237.00	29-06-19	GOI	3174
563	SHITAL MANTU SURPAM	29/06/2018	ST		1819TDS1000038654	BMHNS00262279	C061933840863	Fund Disbursed	1,335.00	29-06-19	GOI	3803
564	MOHINI VIJAY UIKE	21/08/2018	ST		1819TDS1000079038	BMHNS00262279	C061933840864	Fund Disbursed	1,335.00	29-06-19	GOI	3376
565	PUJA FULAJI MANGAM	23/08/2018	ST		1819TDS1000167813	BMHNS00262279	C061933840869	Fund Disbursed	1,335.00	29-06-19	GOI	3466
566	SONU ANIL DHURVE	20/08/2018	ST		1819TDS1000162092	BMHNS00262279	C061933840868	Fund Disbursed	1,335.00	29-06-19	GOI	3358
			ST		Tribal Department	This student name not found in bill but this amount college scholarship account	C061933840873	Fund Disbursed	1,335.00	29-06-19		
									241,099.50			
567	KAUSTUBH BADU RATHOD	20/08/2018	NT		1819VJT1000053157	BMHMC07722351	C071906489752	Fund Disbursed	400.00	05-07-19	FS	3554
568	AMOL RAJESH BHANDARWAR	23/06/2018	NT		1819VJV1000327487	BMHMC07722992	C071906390403	Fund Disbursed	1,335.00	05-07-19	GOI	3656
569	PRANJALI MADHUKAR CHAVHAN	25/06/2018	NT		1819VJV1000358056	BMHMC07722992	C071906390406	Fund Disbursed	1,335.00	05-07-19	GOI	3760
570	KALYANI SANTOSH BHOYAR	21/06/2018	OBC		1819VJO1000812905	BMHMC07744539	C071906591724	Fund Transfer	1,335.00	05-07-19	GOI	3635
571	KRUSHNA PRAKASH KAWADE	25/06/2018	OBC		1819VJO1000223169	BMHMC07744539	C071906455640	Fund Transfer	1,335.00	05-07-19	GOI	3768
572	NILIMA VITTHAL GOHANE	25/06/2018	OBC		1819VJO1000786072	BMHMC07744539	C071906591722	Fund Transfer	1,335.00	05-07-19	GOI	3745

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573	PRATIKSHA SUBHASH BURANDE	25/06/2018	OBC		1819VJO1000190488	BMHMC07744539	C071906591691	Fund Transfer	1,335.00	05-07-19	GOI	3727
574	RUTVIK GANESH PAWAR	23/06/2018	OBC		1819VJO1000231289	BMHMC07744539	C071906591698	Fund Transfer	1,335.00	05-07-19	GOI	3670
575	SHITAL DINESH TANDURWAR	25/06/2018	OBC		1819VJO1000267373	BMHMC07744539	C071906455642	Fund Transfer	1,335.00	05-07-19	GOI	3721
576	SWATI GAJANAN PRADHAN	21/06/2018	OBC		1819VJO1000259736	BMHMC07744539	C071906591699	Fund Transfer	1,335.00	05-07-19	GOI	3626
577	TULSI RAJU HAJARE	23/06/2018	OBC		1819VJO1000175007	BMHMC07744539	C071906455639	Fund Transfer	1,335.00	05-07-19	GOI	3697
578	ROSHNI SUNIL KALE	30/08/2018	OBC		1819VJO1000698015	BMHMC07744539	C071906591714	Fund Transfer	1,335.00	05-07-19	GOI	3603
579	SHRADDHA SHALIK KAWADE	30/08/2018	OBC		1819VJO1000879665	BMHMC07744539	C071906455645	Fund Transfer	1,335.00	05-07-19	GOI	3470
580	SHUBHANGI SANJAY WADDEWAR	30/08/2018	OBC		1819VJO1000524159	BMHMC07744539	C071906591706	Fund Transfer	1,335.00	05-07-19	GOI	3333
581	VAIBHAV GANGARAM BORULE	31/08/2018	OBC		1819VJO1000620853	BMHMC07744539	C071906591711	Fund Transfer	1,335.00	05-07-19	GOI	3349
582	ASHWINI DIPAK MANDHARE	03/07/2018	NT		1819VJV1000296468	BMHMC07722992	C071906390400	Fund Disbursed	1,286.00	05-07-19	GOI	3097
583	PAVAN GUNAJI DHANGAR	30/07/2018	NT		1819VJV1000319396	BMHMC07722992	C071906390398	Fund Disbursed	1,236.00	05-07-19	GOI	3200
584	SURAJ GOVINDA GAJAR	23/08/2018	NT		1819VJV1000380027	BMHMC07722992	C071906390401	Fund Disbursed	1,286.00	05-07-19	GOI	3134
585	SURAJ SUBHASH PALHAD	03/07/2018	NT		1819VJV1000315124	BMHMC07722992	C071906390399	Fund Disbursed	1,237.00	05-07-19	GOI	3567
586	AJAY MAHADEV GURNULE	03/07/2018	OBC		1819VJO1000858756	BMHMC07744539	C071906455644	Fund Disbursed	1,237.00	05-07-19	GOI	3313
587	AKSHAY MAHADEV GURNULE	03/07/2018	OBC		1819VJO1000884805	BMHMC07744539	C071906455646	Fund Transfer	1,335.00	05-07-19	GOI	3314
588	PRITAM GAJANAN PIMPLE	11/07/2018	OBC		1819VJO1000931089	BMHMC07744539	C071906455638	Fund Transfer	1,335.00	05-07-19	GOI	3223
589	PUJA VITTHAL SHANKARWAR	07/07/2018	OBC		1819VJO1000850633	BMHMC07744539	C071906455643	Fund Transfer	1,335.00	05-07-19	GOI	3822
590	RUPALI PRABHAKAR PATHARKAR	02/07/2018	OBC		1819VJO1000382363	BMHMC07744539	C071906591704	Fund Transfer	1,335.00	05-07-19	GOI	3807
591	SHILPA DILIP KOTPALLIWAR	11/07/2018	OBC		1819VJO1000736763	BMHMC07744539	C071906591716	Fund Transfer	1,335.00	05-07-19	GOI	3599
592	SWAPNIL GAJANAN CHAUDHARI	11/07/2018	OBC		1819VJO1000738974	BMHMC07744539	C071906591717	Fund Transfer	1,335.00	05-07-19	GOI	3145
593	ANKITA MAHESH DAWANE	26/06/2018	OBC		1819VJO1000421523	BMHMC07744539	C071906591705	Fund Transfer	1,335.00	05-07-19	GOI	3782
594	PRAVIN ASHOK KELVATKAR	20/08/2018	OBC		1819VJO1000733913	BMHMC07744539	C071906591715	Fund Transfer	1,335.00	05-07-19	GOI	3858
595	PRANALI GAJANAN MADASTWAR	18/08/2018	NT		1819VJT1000029866	BMHMC07722351	C071906398160	Fund Disbursed	400.00	05-07-19	FS	3595
596	ASHISH PRABHAKAR WAD	20/08/2018	OBC		1819VJO1000198289	BMHMC07744539	C071906591692	Fund Transfer	1,335.00	05-07-19	GOI	3357
597	KAJAL DILIP MOHURLE	23/08/2018	OBC		1819VJO1000778095	BMHMC07744539	C071906591720	Fund Transfer	1,335.00	05-07-19	GOI	3510
598	KIRAN DATTATRAY BHOYAR	23/08/2018	OBC		1819VJO1000281498	BMHMC07744539	C071906591701	Fund Transfer	1,335.00	05-07-19	GOI	3548

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599	NAINA VILAS KHUPAT	23/08/2018	OBC		1819VJO1000266297	BMHMC07744539	C071906591700	Fund Transfer	1,335.00	05-07-19	GOI	3464
600	NISHA UMAKANT SHAMAWAR	29/08/2018	OBC		1819VJO1000218459	BMHMC07744539	C071906591694	Fund Transfer	1,335.00	05-07-19	GOI	3382
601	PRIYANKA ANANTA KUMBHARPELLIWAR	27/08/2018	OBC		1819VJO1000218997	BMHMC07744539	C071906591695	Fund Transfer	1,335.00	05-07-19	GOI	3383
602	RASIKA MAORTI MOHURLE	23/08/2018	OBC		1819VJO1000747548	BMHMC07744539	C071906591718	Fund Transfer	1,335.00	05-07-19	GOI	3511
603	REVATI SUNIL WANKHEDE	20/08/2018	OBC		1819VJO1000225797	BMHMC07744539	C071906591696	Fund Transfer	1,335.00	05-07-19	GOI	3480
604	RUTVIK SURESH WAGH	24/08/2018	OBC		1819VJO1000339399	BMHMC07744539	C071906591703	Fund Transfer	1,335.00	05-07-19	GOI	3507
605	SARITA SUDHAKAR PADOLE	20/08/2018	OBC		1819VJO1000226602	BMHMC07744539	C071906591697	Fund Transfer	1,335.00	05-07-19	GOI	3479
606	SHWETA SUNIL KARMARKAR	06/08/2018	OBC		1819VJO1000311109	BMHMC07744539	C071906591702	Fund Transfer	1,335.00	05-07-19	GOI	3419
607	SWATI RAVI PIMPLE	24/08/2018	OBC		1819VJO1000200166	BMHMC07744539	C071906591693	Fund Transfer	1,335.00	05-07-19	GOI	3384
608	VISHAKHA VASUDEV JALAKE	21/08/2018	OBC		1819VJO1000763298	BMHMC07744539	C071906591719	Fund Transfer	1,335.00	05-07-19	GOI	3539
609	RAHUL ISTARI PAWAR	11/07/2018	NT		1819VJV1000334396	BMHMC07722992	C071906390404	Fund Disbursed	1,335.00	05-07-19	GOI	3187
610	SAMIKSHA RAJESH GAURKAR	02/07/2018	NT		1819VJV1000318472	BMHMC07722992	C071906390402	Fund Disbursed	1,335.00	05-07-19	GOI	3067
611	VAISHNAVI NARAYAN TOTAWAR	23/07/2018	NT		1819VJV1000338799	BMHMC07722992	C071906390405	Fund Disbursed	1,335.00	05-07-19	GOI	3068
612	AACHAL ASHOK ROY	11/07/2018	OBC		1819VJO1000674675	BMHMC07744539	C071906591713	Fund Transfer	1,335.00	05-07-19	GOI	3264
613	ASHISH CHANDRABHAN RAKHUNDE	02/07/2018	OBC		1819VJO1000671174	BMHMC07744539	C071906591712	Fund Transfer	1,335.00	05-07-19	GOI	3178
614	MAMTA MADHUKAR KAWADE	05-09-18	OBC		1819VJO1000807872	BMHMC07744539	C071906591723	Fund Transfer	1,335.00	05-07-19	GOI	
615	PRITI MADHUKAR LONBALE	03/07/2018	OBC		1819VJO1000598865	BMHMC07744539	C071906591709	Fund Transfer	1,335.00	05-07-19	GOI	3092
616	SHWETA RAMESH YEREWAR	24/07/2018	OBC		1819VJO1000781635	BMHMC07744539	C071906591721	Fund Transfer	1,335.00	05-07-19	GOI	3079
617	SIMA DEVIDAS GURNULE	02/07/2018	OBC		1819VJO1000593782	BMHMC07744539	C071906591708	Fund Transfer	1,335.00	05-07-19	GOI	3809
618	TABBASUM SUBAN SHEIKH	31/07/2018	OBC		1819VJO1000582993	BMHMC07744539	C071906591707	Fund Transfer	1,335.00	05-07-19	GOI	3271
619	VAISHNAVI ANANTRAM SAJJANPAWAR	23/07/2018	OBC		1819VJO1000611928	BMHMC07744539	C071906591710	Fund Transfer	1,335.00	05-07-19	GOI	3070
662	ASHWINI SURESH TONGE	25/06/2018	OBC		1819VJO1000260987	BMHMC07744539	C071906455641	Fund Transfer	1,335.00	05-07-20	GOI	3730
			ST		Tribal Department	This student name not found in bill but this amount college scholarship account	C071920662617	Fund Disbursed	400.00	23-07-19		
620	ATISH RAMESH PADALWAR	03/07/2018	NT		1819VJV1000256845	BMHMC07722992	C071921725082	Fund Disbursed	318.50	24-07-19	GOI	3242
621	PUJA VASANTA SHINDE	03/07/2018	VJ		1819VJV1000019361	BMHMC07722992	C071921725081	Fund Disbursed	318.50	24-07-19	GOI	3168

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622	KAUSTUBH BADU RATHOD	20/08/2018	NT		1819VJT1000053157	BMHMC07722351	C071921734975	Fund Disbursed	400.00	24-07-19	FS	3554
623	GANESH VASANTA SHEDMAKE	01/08/2018	ST		1819TDS1000211572	BMHNS00262279	C071922733277	Fund Disbursed	1,335.00	25-07-19	GOI	3099
									72,599.00			
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		

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					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		

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					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		

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					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	400.00	16-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	400.00	16-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	400.00	16-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	400.00	16-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	400.00	16-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	118.50	16-08-19		
					DSWO Department	DSWO Department	C081913798841	Fund Disbursed	400.00	19-08-19		
624	PRIYANKA HANUMAN TODSAM	02/07/2018	ST		1819TDT1000016499	BMHNS00253245	C081913802663	Fund Disbursed	400.00	19-08-19	FS	3098
625	PRATIMA SUNIL MOREWAR	23/06/2018	SBC		1819VJS1000021234	BMHMC07736047	C081918109812	Fund Disbursed	1,335.00	26-08-19	GOI	3703
626	VAISHNAVI VINOD VARANJE	29/06/2018	SBC		1819VJS1000020059	BMHMC07736047	C081918109809	Fund Disbursed	1,335.00	26-08-19	GOI	3800

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								Fund Disbursed	935.00	17-10-19		
								Fund Disbursed	935.00	17-10-19		
664	VARAD ABHAY YEGUNWAR	23/06/2018	SBC		1819VJS1000016279	BMHMC07736047	C101921439847	Fund Disbursed	1,335.00	18-10-19	GOI	3683
643	SHUBHAM DADARAO SHENDE	25/06/2018	OBC		1819VJO1000219935	BMHMC07744539	C101931261636	Fund Transfer	1,335.00	28-10-19	GOI	3766
644	PRANITA KHAITRUJI NAITAM	31/08/2018	ST		1819TDS1000127419	BMHNS00262279	C101931261085	Fund Disbursed	1,335.00	28-10-19	GOI	3331
645	PAVAN ASHOK MERGURWAR	21/06/2018	SBC		1819VJS1000031385	BMHMC07736047	C101931260533	Fund Disbursed	1,335.00	28-10-19	GOI	3652
646	SANJAY SHIVAJI BETWAR	25/06/2018	SBC		1819VJS1000015188	BMHMC07736047	C101931260531	Fund Disbursed	1,335.00	28-10-19	GOI	3716
647	SHUBHAM SURESH ATRAM	25/06/2018	ST		1819TDS1000051114	BMHNS00262279	C101931261084	Fund Disbursed	1,335.00	28-10-19	GOI	3713
648	PRATIMESH RAMKRISHNA KOPULWAR	23/08/2018	NT		1819VJV1000153265	BMHMC07722992	C101931262043	Fund Disbursed	1,053.50	28-10-19	GOI	3171
649	AARTI PRAKASH BANDAWAR	21/08/2018	SBC		1819VJS1000045875	BMHMC07736047	C101931260536	Fund Disbursed	1,335.00	28-10-19	GOI	3427
650	PUJA KISAN PENDAMWAR	21/08/2018	SBC		1819VJS1000016898	BMHMC07736047	C101931260532	Fund Disbursed	1,335.00	28-10-19	GOI	3471
651	VAISHANVI MARKANDI DASARWAR	23/08/2018	SBC		1819VJS1000043176	BMHMC07736047	C101931260535	Fund Disbursed	1,335.00	28-10-19	GOI	3474
652	ARJUN CHANDRABHAN NANNE	03/07/2018	NT		1819VJV1000390319	BMHMC07722992	C101931262044	Fund Disbursed	1,335.00	28-10-19	GOI	3188
653	JYOTSNA RAMESH KATKAMWAR	03/07/2018	SBC		1819VJS1000042947	BMHMC07736047	C101931260534	Fund Disbursed	1,335.00	28-10-19	GOI	3241
654	PRIYANKA HANUMAN TODSAM	02/07/2018	ST		1819TDT1000016499	BMHNS00253245	C101931261044	Fund Disbursed	1,335.00	28-10-19	FS	3098
								October -2019	26,423.50			
35	PAVAN ASHOK MERGURWAR	03/09/2019	SBC	SBC/07	1920VJS1000041385	BMHMC07736047	C012037146420	Fund Transfer	400.00	29-01-20	GOI	4245
								January-20	400.00			
655	SURAJ RAJESH BHOYAR	26/06/2018	OBC		1819VJO1000309759	BMHMC07744539	C032002984450	Fund Transfer	1,335.00	04-03-20	GOI	3783
656	YOGITA KISHOR BARDIYA	21/08/2018	OBC		1819VJO1000130916	BMHMC07744539	C032002984449	Fund Transfer	1,335.00	04-03-20	GOI	3520
657	ACHAL RAJESH HAMAND	23/06/2018	NT		1819VJV1000228977	BMHMC07722992	C032002987776	Fund Disbursed	400.00	04-03-20	GOI	3706
658	VAIBHAV RAJU BOINWAR	21/08/2018	SBC		1819VJS1000059073	BMHMC07736047	C032002988427	Fund Disbursed	1,335.00	04-03-20	GOI	3394
659	ROSHNI SHYAM MAHASTE	02/07/2018	SC		1819SJS1000191393	BMHMC07724863	C032002976172	Fund Disbursed	1,335.00	04-03-20	GOI	3588
660	PRABHAKAR VIJAY RAMPURE	25/06/2018	ST		1819TDS1000208943	BMHNS00262279	C032047019159	Fund Disbursed	1,317.00	27-03-20	GOI	3753
661	AKSHAY DATTATRAY SIDAM	30/08/2018	ST		1819TDS1000066159	BMHNS00262279	C032047019160	Fund Disbursed	1,335.00	27-03-20	GOI	3389

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665	AMOL RAJESH BHANDARWAR	23/06/2018	NT		1819VJV1000327487	BMHMC07722992	Voucher Not Redeem	PENDING			GOI	3656
666	PRANJALI MADHUKAR CHAVHAN	25/06/2018	NT		1819VJV1000358056	BMHMC07722992	Voucher Redeem Pending	PENDING			GOI	3760
667	PRIYANKA SURESH ANMULWAR	21/06/2018	NT		1819VJV1000338566	BMHMC07722992	Voucher Redeem Pending	PENDING			GOI	3633
668	ASHWINI SURESH TONGE	25/06/2018	OBC	OBC/26	1819VJO1000260987	BMHMC07744539		PENDING			GOI	3730
669	KISHAN RAMESH SHETE	23/06/2018	OBC	OBC/24	1819VJO1000278839	BMHMC07744539		PENDING			GOI	3692
670	LAUKIK ANKUSH MOTTELWAR	21/06/2018	OBC		1819VJO1000815118	BMHMC07744539		PENDING			GOI	3625
671	SHITAL DINESH TANDURWAR	25/06/2018	OBC	OBC/25	1819VJO1000267373	BMHMC07744539		PENDING			GOI	3721
672	SONALI KASHINATH PRADHAN	25/06/2018	OBC		1819VJO1000615136	BMHMC07744539		PENDING			GOI	3769
673	TULSI RAJU HAJARE	23/06/2018	OBC	OBC/28	1819VJO1000175007	BMHMC07744539		PENDING			GOI	3697
674	SHRADDHA SHALIK KAWADE	30/08/2018	OBC	OBC/27	1819VJO1000879665	BMHMC07744539		PENDING			GOI	3470
675	ASHVINI AVINASH NAITAM	30/08/2018	ST	ST/22	1819TDS1000091995	BMHNS00262279		voucher reddem pending			GOI	3327
676	SANJAY MOTIRAM ATRAM	30/08/2018	ST	ST/23	1819TDS1000130153	BMHNS00262279	PENDING				GOI	3412
677	ASHWINI DIPAK MANDHARE	03/07/2018	NT		1819VJV1000296468	BMHMC07722992	Voucher Redeem Pending	Pending			GOI	3097
678	PAVAN GUNAJI DHANGAR	30/07/2018	NT		1819VJV1000319396	BMHMC07722992	Voucher not Reddem	Pending			GOI	3200
679	PRAKASH SANTOSH KOPULWAR	11/07/2018	NT		1819VJV1000371413	BMHMC07722992	Voucher Redeem Pending	Pending			GOI	3248
680	SURAJ GOVINDA GAJAR	23/08/2018	NT		1819VJV1000380027	BMHMC07722992	Voucher Redeem Pending	Pending			GOI	3134
681	SURAJ SUBHASH PALHAD	03/07/2018	NT		1819VJV1000315124	BMHMC07722992	Pending	Payment File Processing Is			GOI	3567
682	AJAY MAHADEV GURNULE	03/07/2018	OBC	OBC/116	1819VJO1000858756	BMHMC07744539		PENDING			GOI	3313
683	AKSHAY MAHADEV GURNULE	03/07/2018	OBC	OBC/117	1819VJO1000884805	BMHMC07744539		PENDING			GOI	3314
684	PRITAM GAJANAN PIMPLE	11/07/2018	OBC	OBC/23	1819VJO1000931089	BMHMC07744539		PENDING			GOI	3223
685	PUJA VITTHAL SHANKARWAR	07/07/2018	OBC	OBC/32	1819VJO1000850633	BMHMC07744539		PENDING			GOI	3822
686	VAISHNAVI NARAYAN RAUT	09/07/2018	OBC					Fund Disbursed			GOI	3170
687	KARISHMA ASHOK MOTYAMWAR	03/07/2018	SBC								GOI	3166
688	SIMA GAJANAN CHAUDHARI	23/06/2018	OBC		1819VJO1000839193	BMHMC07744539		PENDING			GOI	3666
689	ISHA BANWARI SHARMA	21/06/2018	OPEN		1819DHR1000128888			PENDING			EBC	3643
690	PAYAL MURARI SHARMA	21/06/2018	OPEN		1819DHR1000128374			PENDING			EBC	3642
691	SHUBHAM SURESH ATRAM	25/06/2018	ST		1819TDS1000051114	BMHNS00262279		PENDING			GOI	3713

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692	PRATIMESH RAMKRISHNA KOPULWAR	23/08/2018	NT		1819VJV1000153265	BMHMC07722992		PENDING			GOI	3171
693	MAYURI SHYAM KHODWE	23/08/2018	OBC	OBC/29	1819VJO1000295378	BMHMC07744539		PENDING			GOI	3336
694	MONIKA GAJANAN CHAWLE	21/08/2018	OBC		1819VJO1000278975	BMHMC07744539		PENDING			GOI	3540
695	NIDHI NITIN DEOGHARE	21/08/2018	OPEN	EBC	1819DHR1000122505			PENDING			EBC	3559
696	VAIBHAV RAJU BOINWAR	21/08/2018	SBC	SBC / 06	1819VJS1000059073	BMHMC07736047	File Processiong	PENDING			GOI	3394
697	ARJUN CHANDRABHAN NANNE	03/07/2018	NT		1819VJV1000390319	BMHMC07722992		PENDING			GOI	3188
698	RAHUL ISTARI PAWAR	11/07/2018	NT		1819VJV1000334396	BMHMC07722992	Voucher not reddeem	Pending			GOI	3187
699	SAMIKSHA RAJESH GAURKAR	02/07/2018	NT		1819VJV1000318472	BMHMC07722992	Voucher not reddeem	Pending			GOI	3067
700	VAISHNAVI NARAYAN TOTAWAR	23/07/2018	NT		1819VJV1000338799	BMHMC07722992	pending	Voucher not reddeem			GOI	3068
701	VAISHNAVI WASUDEO JALAKE	03/07/2018	OBC		1819VJO1000765223	BMHMC07744539		Pending			GOI	3113
702	GANESH VASANTA SHEDMAKE	01/08/2018	ST	ST/61	1819TDS1000211572	BMHNS00262279		REJECTED			GOI	3099
703	JAGDISH WAMAN JUNGHARE	23/06/2018	NT		1819VJV1000127699	BMHMC07722992		PENDING			GOI	3694
704	PRIYANKA SURESH ANMULWAR	21/06/2018	NT		1819VJV1000338566	BMHMC07722992		PENDING			GOI	3633
705	GANESH PRABHAKAR KELWATKAR	25/06/2018	OBC		1819VJO1000257004	BMHMC07744539		PENDING			GOI	3770
706	KISHAN RAMESH SHETE	23/06/2018	OBC		1819VJO1000278839	BMHMC07744539		PENDING			GOI	3692
707	LAUKIK ANKUSH MOTTELWAR	21/06/2018	OBC		1819VJO1000815118	BMHMC07744539		PENDING			GOI	3625
708	SONALI KASHINATH PRADHAN	25/06/2018	OBC		1819VJO1000615136	BMHMC07744539		PENDING			GOI	3769
709	AKASH DHANRAJ KULSANGE	25/06/2018	ST		1819TDS1000031067	BMHNS00262279	PENDING	PENDING			GOI	3764
710	JASHWANT RAMESHWAR SOYAM	23/06/2018	ST		1819TDS1000162449	BMHNS00262279		PENDING			GOI	3681
711	MILAN DEVRAI ATRAM	25/06/2018	ST		1819TDS1000133877	BMHNS00262279		PENDING			GOI	3736
712	PAYAL MAHADEV RAMGADE	25/06/2018	ST		1819TDS1000042794	BMHNS00262279		PENDING			GOI	3733
713	RUPESH RAMUJI UIKE	25/06/2018	ST		1819TDS1000069067	BMHNS00262279		PENDING			GOI	3709
714	SHARAD WASUDEV TEKAM	27/06/2018	ST		1819TDS1000134224	BMHNS00262279		PENDING			GOI	3795
715	SONAM LAXMAN SIDAM	21/06/2018	ST		1819TDS1000031444	BMHNS00262279		PENDING			GOI	3638
716	KAJAL PRAKASH CHAVHAN	25/06/2018	VJ		1819VJV1000137035	BMHMC07722992		PENDING			GOI	3719
717	PAYAL PRAKASH CHAVHAN	25/06/2018	VJ		1819VJV1000146004	BMHMC07722992		PENDING			GOI	3717

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718	PRIYANKA KISAN WAGDE	31/08/2018	SC		1819SJS1000290079	BMHMC07724863		PENDING			GOI	3342
719	NEHA NAMDEO DEBUR	30/08/2018	ST		1819TDS1000140742	BMHNS00262279		PENDING			GOI	3344
720	SHAMBHUSHEKH SURESH TEKAM	29/08/2018	ST		1819TDS1000041683	BMHNS00262279	PENDING	PENDING			GOI	3348
721	JYOTIKA UTTAMRAO BORATWAR	13/07/2018	NT		1819JV1000307249	BMHMC07722992		PENDING			GOI	3602
722	PRAKASH SANTOSH KOPULWAR	11/07/2018	NT		1819JV1000371413	BMHMC07722992		PENDING			GOI	3248
723	SUJIT RAMESH WAGHADE	05/07/2018	NT		1819JV1000348884	BMHMC07722992		PENDING			GOI	3193
724	RANI KISAN BANSOD	17/07/2018	OBC		1819VJO1000653548	BMHMC07744539		PENDING			GOI	3131
725	VAISHNAVI NARAYAN RAUT	09/07/2018	OBC					PENDING			GOI	3170
726	KARISHMA ASHOK MOTYAMWAR	03/07/2018	SBC					PENDING			GOI	3166
727	PUJA INDAL CHAVHAN	05/07/2018	VJ		1819JV1000286052	BMHMC07722992		PENDING			GOI	3204
728	PUJA SANJAY PURI	21/06/2018	NT		1819JV1000206978	BMHMC07722992		PENDING			GOI	3644
729	KAJAL GHULARAM RAJURKAR	23/06/2018	OBC		1819VJO1000270494	BMHMC07744539		PENDING			GOI	3669
730	SIMA GAJANAN CHAUDHARI	23/06/2018	OBC		1819VJO1000839193	BMHMC07744539		PENDING			GOI	3666
731	ASLAM HASANKHAN PATHAN	23/06/2018	OPEN		1819DHR1000114642	BMHPU02473367		PENDING			EBC	3660
732	ISHA BANWARI SHARMA	21/06/2018	OPEN		1819DHR1000128888			PENDING			EBC	3643
733	PAYAL MURARI SHARMA	21/06/2018	OPEN		1819DHR1000128374			PENDING			EBC	3642
734	SONU DATTA BHAIYAWAR	23/06/2018	SC		1819SJS1000528598	BMHMC07724863		PENDING			GOI	3664
735	VIJAY NAMDEO VADADE	25/06/2018	ST		1819TDS1000168962	BMHNS00262279		PENDING			GOI	3761
736	ANIKET UMESH YELORE	21/08/2018	OBC		1819VJO1000340009	BMHMC07744539		PENDING			GOI	3374
737	MAYURI SHYAM KHODWE	23/08/2018	OBC		1819VJO1000295378	BMHMC07744539		PENDING			GOI	3336
738	MONIKA GAJANAN CHAWLE	21/08/2018	OBC		1819VJO1000278975	BMHMC07744539		PENDING			GOI	3540
739	PRATIKSHA SANJAY WAKHARE	23/08/2018	OBC		1819VJB1000183634	BMHMC07739913		PENDING			FS	3525
740	VAISHNAVI PRADIP DHAMANKAR	21/08/2018	OBC		1819VJO1000412388	BMHMC07744539		PENDING			GOI	3325
741	ARADHYA ANIL UPLENCHWAR	23/08/2018	OPEN		1819DHR1000096707	BMHPU02464426		PENDING			EBC	3864
742	NIDHI NITIN DEOGHARE	21/08/2018	OPEN		1819DHR1000122505			PENDING			EBC	3559
743	KISHORI HANUMAN MESHRAM	20/08/2018	ST		1819TDS1000203079	BMHNS00262279		PENDING			GOI	3462

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744	SAMIKSHA MAROTI SOYAM	23/08/2018	ST		1819TDS1000215227	BMHNS00262279		PENDING			GOI	3547
745	VIJAY MAHADEV NAITAM	18/08/2018	ST		1819TDS1000152896	BMHNS00262279		PENDING			GOI	3399
746	KANCHAN RAJU AVDHUTKAR	02/07/2018	OBC		1819VJO1000683173	BMHMC07744539		Pending			GOI	3275
747	KETKI PRAFUL PAVSEKAR	03/07/2018	OBC		1819VJB1000144859	BMHMC07739913		PENDING			FS	3217
748	POOJA GAJANAN NAKSHANE	02/07/2018	OBC		1819VJB1000150329	BMHMC07739913		PENDING			FS	3590
749	SUSHIL RAMESH MISAL	03/07/2018	OBC		1819VJB1000168327	BMHMC07739913		PENDING			FS	3592
750	VAISHNAVI WASUDEO JALAKE	03/07/2018	OBC		1819VJO1000765223	BMHMC07744539		Pending			GOI	3113
751	GAJENDRA RAJESH CHAVHAN	03/07/2018	OPEN		1819DHR1000207863	BMHPU02695876		PENDING			EBC	3813
752	POOJA GIRIDHAR JOSHI	04/07/2018	OPEN		1819DHR1000105838	BMHPU02470583		PENDING			EBC	3087
753	PRAGATI VILAS BHOMBE	03/07/2018	OPEN		1819DHR1000114439	BMHPU02468893		PENDING			EBC	3199
754	SURJILRAJA MOBIN SAIYYAD	10/07/2018	OPEN		1819DHR1000108793	BMHPU02470400		PENDING			EBC	3172
755	VAISHALI DADARAO NAGOSE	31/07/2018	SBC		1819VJC1000011542	BMHMC07736047		PENDING			FS	3144
756	MANJUSHA JAYWANT MASRAM	03/07/2018	ST		1819TDS1000206774	BMHNS00262279		PENDING			GOI	3811

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1	KOMAL SHANKAR KORANGE	30/08/2018	ST	ST/80	1819TDS1000049524	BMHNS00262279	C011925120503	Fund Disbursed	400.00	24-01-19	GOI	3467
2	PRAMOD BABARAO ADE	29/08/2018	ST	ST/92	1819TDS1000108616	BMHNS00262279	C021909149533	Fund Disbursed	400.00	08-02-19	GOI	3455
3	RANI BHIMRAO ANAKE	30/08/2018	ST	ST/39	1819TDS1000049262	BMHNS00262279	C021909153533	Fund Disbursed	400.00	08-02-19	GOI	3481
4	RUTUJA AVINASH GAHUKAR	10/07/2018	OBC	OBC/60	1819VJO1000756819	BMHMC07744539	C031909100929	Fund Disbursed	400.00	11-02-19	GOI	3181
5	RANI SANJAY RATHOD	11/07/2018	VJ		1819VJT1000040449	BMHMC07722351	C021910834263	Fund Disbursed	400.00	11-02-19	FS	3826
6	SONAM LAXMAN SIDAM	21/06/2018	ST	ST/47	1819TDS1000031444	BMHNS00262279	C021913954081	Fund Disbursed	400.00	15-02-19	GOI	3638
7	SUVARNA HAUSU DHURVE	21/06/2018	ST	ST/62	1819TDS1000039046	BMHNS00262279	C021913954083	Fund Disbursed	400.00	15-02-19	GOI	3637
8	VINAYAK BAPUJI SURPAM	23/06/2018	ST	ST/35	1819TDS1000148655	BMHNS00262279	C021913954088	Fund Disbursed	400.00	15-02-19	GOI	3693
9	BHIMRAO LAXMAN KANAKE	30/08/2018	ST	ST/07	1819TDS1000145846	BMHNS00262279	C021913954087	Fund Disbursed	400.00	15-02-19	GOI	3460
10	HANUMAN AVINASH ADE	04/07/2018	ST	ST/36	1819TDS1000141366	BMHNS00262279	C021913954086	Fund Disbursed	400.00	15-02-19	GOI	3232
11	LATA HANMANTU TODSAM	03/07/2018	ST	ST/54	1819TDS1000059992	BMHNS00262279	C021913954085	Fund Disbursed	400.00	15-02-19	GOI	3149
12	CHETAN KAWDUJI PARKHI	23/06/2018	SC	SC/13	1819SJS1000147668	BMHMC07724863	C021913944973	Fund Disbursed	400.00	15-02-19	GOI	3699
13	MANJUSHA MANOHAR MESHRAM	25/07/2018	ST	ST/27	1819TDS1000037839	BMHNS00262279	C021913954082	Fund Disbursed	400.00	15-02-19	GOI	3836
14	PRANITA SHATRUGHNA GEDAM	26/06/2018	ST	ST/91	1819TDS1000031928	BMHNS00262279	C021914721358	Fund Disbursed	400.00	15-02-19	GOI	3787
15	ANIKET SHRAVAN TODASE	06/08/2018	ST	ST/24	1819TDS1000040023	BMHNS00262279	C021913954084	Fund Disbursed	400.00	15-02-19	GOI	3543
16	PRAGATI VILAS BHOMBE	03/07/2018	OPEN	EBC	1819DHR1000114439	BMHPU02468893	C021913960729	Fund Disbursed	132.50	15-02-19	EBC	3199
17	PRAMOD BHUJANGA KURREWAR	21/06/2018	SC	SC/12	1819SJS1000145349	BMHMC07724863	C021915645294	Fund Disbursed	400.00	16-02-19	GOI	3650
18	ASLAM HASANKHAN PATHAN	23/06/2018	OPEN	EBC	1819DHR1000114642	BMHPU02473367	C021920042580	Fund Disbursed	265.00	25-02-19	EBC	3660
19	AMOL PRABHAKAR CHAVHAN	29/08/2018	SC	SC/08	1819SJS1000190626	BMHMC07724863	C021923947576	Fund Disbursed	400.00	27-02-19	GOI	3392
20	BHAGYASHRI ASHOK NAGRALE	20/08/2018	SC	SC/19	1819SJS1000148515	BMHMC07724863	C021923947574	Fund Disbursed	400.00	27-02-19	GOI	3364
21	NIKITA NILKANTH KAMBLE	21/08/2018	SC	SC/22	1819SJS1000148585	BMHMC07724863	C021923947575	Fund Disbursed	400.00	27-02-19	GOI	3368
22	SAURABH SUBHASH SURANGE	20/07/2018	SC	SC/16	1819SJS1000572492	BMHMC07724863	C021923947577	Fund Disbursed	400.00	27-02-19	GOI	3105
23	RAHUL ASHOK ANAKE	21/06/2018	ST	ST/59	1819TDS1000185206	BMHNS00262279	C021928471673	Fund Disbursed	400.00	01-03-19	GOI	3617
24	RAJENDRA MAROTI ATRAM	26/06/2018	ST	ST/92	1819TDS1000157285	BMHNS00262279	C021928471671	Fund Disbursed	400.00	01-03-19	GOI	3780
25	TRUPTI RAMDAS DHURVE	28/06/2018	ST	ST/11	1819TDS1000038448	BMHNS00262279	C021928471657	Fund Disbursed	400.00	01-03-19	GOI	3798
26	MONU SHALIK TEKAM	30/08/2018	ST	ST/41	1819TDS1000137302	BMHNS00262279	C021928471666	Fund Disbursed	400.00	01-03-19	GOI	3492
27	NITESH MAROTI ATRAM	29/08/2018	ST	ST/40	1819TDS1000050298	BMHNS00262279	C021928471658	Fund Disbursed	400.00	01-03-19	GOI	3350

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28	PRAVIN SURESH MESHRAM	30/08/2018	ST	ST/19	1819TDS1000101306	BMHNS00262279	C021928471661	Fund Disbursed	400.00	01-03-19	GOI	3322
29	PUJA MAHADEV NAITAM	29/08/2018	ST	ST/12	1819TDS1000105457	BMHNS00262279	C021928471662	Fund Disbursed	400.00	01-03-19	GOI	3432
30	SAJANA LAXMAN TALANDE	03-09-18	ST	ST/86	1819TDS1000151357	BMHNS00262279	C021928471670	Fund Disbursed	400.00	01-03-19	GOI	3403
31	ANKUSH HARIBHAU RAMPURE	02/07/2018	ST	ST/79	1819TDS1000136763	BMHNS00262279	C021928471665	Fund Disbursed	400.00	01-03-19	GOI	3176
32	DIPALI BALIRAM ALAM	02/07/2018	ST	ST/76	1819TDS1000130643	BMHNS00262279	C021928471664	Fund Disbursed	400.00	01-03-19	GOI	3238
33	GAJANAN NAMDEV VADADE	02/07/2018	ST	ST/43	1819TDS1000160498	BMHNS00262279	C021928471672	Fund Disbursed	400.00	01-03-19	GOI	3190
34	JAYASHRI JAYRAM NAITAM	02/07/2018	ST	ST/33	1819TDS1000116042	BMHNS00262279	C021928471663	Fund Disbursed	400.00	01-03-19	GOI	3151
35	NEHA DEVRAO DHURVE	02/07/2018	ST	ST/44	1819TDS1000139688	BMHNS00262279	C021928471668	Fund Disbursed	400.00	01-03-19	GOI	3148
36	NILEEMA MADHUKAR ANAKE	05/07/2018	ST	ST/26	1819TDS1000140193	BMHNS00262279	C021928471669	Fund Disbursed	400.00	01-03-19	GOI	3084
37	SAPNA DASHRATH KINAKE	23/07/2018	ST	ST/81	1819TDS1000137703	BMHNS00262279	C021928471667	Fund Disbursed	400.00	01-03-19	GOI	3147
38	PAVLIKA LAXMAN TEKAM	23/06/2018	ST	ST/28	1819TDS1000030632	BMHNS00262279	C021928471656	Fund Disbursed	400.00	01-03-19	GOI	3680
39	SHITAL BAJIRAO NAITAM	09/07/2018	ST	ST/64	1819TDS1000058242	BMHNS00262279	C021928471659	Fund Disbursed	400.00	01-03-19	GOI	3823
40	PALLAVI SURESH KUDMATE	23/08/2018	ST	ST/31	1819TDS1000064272	BMHNS00262279	C021928471660	Fund Disbursed	400.00	01-03-19	GOI	3524
41	GAJENDRA RAJESH CHAVHAN	03/07/2018	OPEN	EBC	1819DHR1000207863	BMHPU02695876	C021928539120	Fund Disbursed	132.50	01-03-19	EBC	3813
42	AKASH SANTOSH MALIKAR	25/06/2018	OBC	OBC/86	1819VJO1000672863	BMHMC07744539	C031902675154	Fund Transfer	383.50	04-03-19	GOI	3751
43	GAURAV MAHESH PAWAR	29/08/2018	VJ		1819VJV1000073183	BMHMC07722992	C031902565052	Fund Disbursed	400.00	04-03-19	GOI	3422
44	JYOTIKA UTTAMRAO BORATWAR	13/07/2018	NT		1819VJV1000307249	BMHMC07722992	C031902552361	Fund Disbursed	400.00	04-03-19	GOI	3602
45	AVINASH TANBA DARNE	03/07/2018	OBC	OBC/65	1819VJO1000690247	BMHMC07744539	C031902675153	Fund Disbursed	400.00	04-03-19	FS	3115
46	ANJALI RAJU PISAL	26/06/2018	NT		1819VJV1000141895	BMHMC07722992	C031902590161	Fund Disbursed	400.00	04-03-19	GOI	3786
47	GANESH ASHOK SHANKARWAR	21/06/2018	OBC	OBC/21	1819VJO1000283389	BMHMC07744539	C031902608346	Fund Disbursed	400.00	04-03-19	GOI	3651
48	MEGHA SHRIDHAR SHENDE	23/06/2018	OBC	OBC/45	1819VJO1000402437	BMHMC07744539	C031902690130	Fund Disbursed	400.00	04-03-19	GOI	3674
49	BADAL ANIL MYANAMWAR	23/06/2018	SBC	SBC/ 09	1819VJS1000026616	BMHMC07736047	C031903347130	Fund Disbursed	400.00	04-03-19	GOI	3702
50	PAVAN ASHOK MERGURWAR	21/06/2018	SBC	SBC/ 21	1819VJS1000031385	BMHMC07736047	C031902699780	Fund Disbursed	400.00	04-03-19	GOI	3652
51	AACHAL DATTU PARCHAKE	27/07/2018	ST	ST/85	1819TDS1000042458	BMHNS00262279	C031903324760	Fund Disbursed	400.00	04-03-19	GOI	3838
52	RUSHIKESH GAJANAN SANDAWAR	20/08/2018	NT		1819VJV1000129899	BMHMC07722992	C031902550654	Fund Disbursed	400.00	04-03-19	GOI	3503
53	SMITA KESHAV DESHATTIWAR	21/08/2018	NT		1819VJV1000113138	BMHMC07722992	C031902561415	Fund Disbursed	400.00	04-03-19	GOI	3365
54	CHETAN MOHAN MAHADULE	20/08/2018	OBC	OBC/113	1819VJO1000609046	BMHMC07744539	C031902680626	Fund Disbursed	400.00	04-03-19	GOI	3530

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55	DHANASHRI GAJANAN THAKARE	20/08/2018	OBC	OBC/115	1819VJO1000221326	BMHMC07744539	C031902671156	Fund Disbursed	400.00	04-03-19	GOI	3366
56	KAJAL DILIP MOHURLE	23/08/2018	OBC	OBC/47	1819VJO1000778095	BMHMC07744539	C031902616215	Fund Disbursed	400.00	04-03-19	GOI	3510
57	PRAFUL PURUSHOTTAM KATKOJWAR	20/08/2018	OBC		1819VJB1000103892	BMHMC07739913	C031902732741	Fund Disbursed	400.00	04-03-19	FS	3398
58	RANI DILIP BOGEWAR	06/08/2018	OBC	OBC/44	1819VJO1000293596	BMHMC07744539	C031902616214	Fund Disbursed	400.00	04-03-19	GOI	3385
59	SARITA SUDHAKAR PADOLE	20/08/2018	OBC	OBC/74	1819VJO1000226602	BMHMC07744539	C031902608956	Fund Disbursed	400.00	04-03-19	GOI	3479
60	SHWETA SUNIL KARMARKAR	06/08/2018	OBC	OBC/93	1819VJO1000311109	BMHMC07744539	C031902610176	Fund Disbursed	400.00	04-03-19	GOI	3419
61	PRANITA PRAMOD KURHEWAR	24/08/2018	SBC	SBC/ 18	1819VJS1000029019	BMHMC07736047	C031902700090	Fund Disbursed	400.00	04-03-19	GOI	3337
62	AARMISH LAXMAN MOHURLE	03/07/2018	OBC	OBC/11	1819VJO1000614396	BMHMC07744539	C031902602213	Fund Disbursed	400.00	04-03-19	GOI	3208
63	ASHISH CHANDRABHAN RAKHUNDE	02/07/2018	OBC	OBC/51	1819VJO1000671174	BMHMC07744539	C031902611971	Fund Disbursed	400.00	04-03-19	GOI	3178
64	KANCHAN RAJU AVDHUTKAR	02/07/2018	OBC	OBC/56	1819VJO1000683173	BMHMC07744539	C031902612893	Fund Disbursed	400.00	04-03-19	GOI	3275
65	NITA JAYAVANT KAYARKAR	03/07/2018	OBC	OBC/93	1819VJO1000531892	BMHMC07744539	C031902613496	Fund Disbursed	400.00	04-03-19	GOI	3102
66	PRITI MADHUKAR LONBALE	03/07/2018	OBC	OBC/113	1819VJO1000598865	BMHMC07744539	C031902615029	Fund Disbursed	400.00	04-03-19	GOI	3092
67	PUJA SUBHASH KAYARKAR	03/07/2018	OBC	OBC/49	1819VJO1000536173	BMHMC07744539	C031902675766	Fund Disbursed	400.00	04-03-19	GOI	3101
68	PUJA VILAS THAKARE	03/07/2018	OBC	OBC/111	1819VJO1000572564	BMHMC07744539	C031902614099	Fund Disbursed	400.00	04-03-19	GOI	3094
69	SHWETA RAMESH YEREWAR	24/07/2018	OBC	OBC/64	1819VJO1000781635	BMHMC07744539	C031902612594	Fund Disbursed	400.00	04-03-19	GOI	3079
70	SIMA DEVIDAS GURNULE	02/07/2018	OBC	OBC/35	1819VJO1000593782	BMHMC07744539	C031902615915	Fund Disbursed	400.00	04-03-19	GOI	3809
71	VAISHNAVI ANANTRAM SAJJANPAWAR	23/07/2018	OBC	OBC/107	1819VJO1000611928	BMHMC07744539	C031902605599	Fund Disbursed	400.00	04-03-19	GOI	3070
72	VAISHNAVI DILIP INGOLE	23/07/2018	OBC	OBC/06	1819VJO1000755694	BMHMC07744539	C031902614706	Fund Disbursed	400.00	04-03-19	GOI	3069
73	JYOTSNA RAMESH KATKAMWAR	03/07/2018	SBC	SBC/04	1819VJS1000042947	BMHMC07736047	C031902698225	Fund Disbursed	400.00	04-03-19	GOI	3241
74	SUVARNA BALIRAM MESHAM	30/08/2018	ST	ST/42	1819TDS1000153778	BMHNS00262279	C031904502849	Fund Disbursed	400.00	06-03-19	GOI	3355
75	MAROTI GAJANAN KANKATE	21/08/2018	NT		1819VJV1000090167	BMHMC07722992	C031904505920	Fund Disbursed	400.00	06-03-19	GOI	3519
76	SWATI RAVI PIMPLE	24/08/2018	OBC	OBC/90	1819VJO1000200166	BMHMC07744539	C031904511574	Fund Disbursed	400.00	06-03-19	GOI	3384
77	VAIBHAV EKNATH PARSHIVE	03/07/2018	NT		1819VJV1000242462	BMHMC07722992	C031904505921	Fund Disbursed	400.00	06-03-19	GOI	3095
78	SHUBHAM DADARAO SHENDE	25/06/2018	OBC	OBC/75	1819VJO1000219935	BMHMC07744539	C031906857350	Fund Transfer	400.00	08-03-19	GOI	3766
79	AVINASH SURESH MESHAM	21/06/2018	ST	ST/52	1819TDS1000156492	BMHNS00262279	C031906698776	Fund Disbursed	400.00	08-03-19	GOI	3624
80	MANISHA BANDU ATRAM	02/07/2018	ST	ST/66	1819TDS1000038068	BMHNS00262279	C031906698775	Fund Disbursed	400.00	08-03-19	GOI	3806
81	SANJIT SANJAY PURI	02/07/2018	NT		1819VJV1000220774	BMHMC07722992	C031906852048	Fund Disbursed	400.00	08-03-19	GOI	3086

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82	KRUSHNA PRAKASH KAWADE	25/06/2018	OBC	OBC/109	1819VJO1000223169	BMHMC07744539	C031908702292	Fund Transfer	400.00	11-03-19	GOI	3768
83	SAKSHI SANTOSH SIDAM	23/06/2018	ST	ST/20	1819TDS1000038513	BMHNS00262279	C031909094227	Fund Disbursed	400.00	11-03-19	GOI	3671
84	SULBHA DILIP KUMRE	26/06/2018	ST	ST/87	1819TDS1000042298	BMHNS00262279	C031908695146	Fund Disbursed	400.00	11-03-19	GOI	3777
85	ABHISHEK GANESH SIDAM	30/08/2018	ST	ST/55	1819TDS1000062876	BMHNS00262279	C031909094230	Fund Disbursed	400.00	11-03-19	GOI	3370
86	SHUBHANGI SUNIL GEDAM	29/08/2018	ST	ST/63	1819TDS1000049374	BMHNS00262279	C031909094229	Fund Disbursed	400.00	11-03-19	GOI	3454
87	KALPANA PANDU KUMARE	25/07/2018	ST	ST/ 13	1819TDS1000126352	BMHNS00262279	C031909093935	Fund Disbursed	400.00	11-03-19	GOI	3118
88	PUJA SANJAY PURI	21/06/2018	NT		1819VJV1000206978	BMHMC07722992	C031908697969	Fund Disbursed	400.00	11-03-19	GOI	3644
89	ROSHANI CHHAGAN KARPATE	23/08/2018	ST	ST/88	1819TDS1000049212	BMHNS00262279	C031909094228	Fund Disbursed	400.00	11-03-19	GOI	3522
90	PUNAM ANIL MATE	04/07/2018	NT		1819VJV1000298577	BMHMC07722992	C031909096590	Fund Disbursed	400.00	11-03-19	GOI	3274
91	SUVARNA SAKHARAM WADDE	30/08/2018	ST	ST/74	1819TDS1000062526	BMHNS00262279	C031910214312	Fund Disbursed	400.00	12-03-19	GOI	3439
92	SHARAD WASUDEV TEKAM	27/06/2018	ST	ST/70	1819TDS1000134224	BMHNS00262279	C031917168153	Fund Disbursed	400.00	16-03-19	GOI	3795
93	SURAJ ASHOK MESHRAM	02/07/2018	ST	ST/83	1819TDS1000142908	BMHNS00262279	C031917168154	Fund Disbursed	400.00	16-03-19	GOI	3260
94	RATNAMALA HARIDAS ATRAM	27/08/2018	ST	ST/90	1819TDS1000173383	BMHNS00262279	C031918199964	Fund Disbursed	400.00	18-03-19	GOI	3868
95	ARADHYA ANIL UPLENCHWAR	23/08/2018	OPEN	EBC	1819DHR1000096707	BMHPU02464426	C031918202866	Fund Disbursed	265.00	18-03-19	EBC	3864
96	SAMIKSHA MAROTI SOYAM	23/08/2018	ST	ST/21	1819TDS1000215227	BMHNS00262279	C031918200562	Fund Disbursed	400.00	18-03-19	GOI	3547
97	VIJAY MAHADEV NAITAM	18/08/2018	ST	ST/09	1819TDS1000152896	BMHNS00262279	C031918199048	Fund Disbursed	400.00	18-03-19	GOI	3399
98	POOJA GIRIDHAR JOSHI	04/07/2018	OPEN	EBC	1819DHR1000105838	BMHPU02470583	C031918203360	Fund Disbursed	132.50	18-03-19	EBC	3087
99	SURJILRAJA MOBIN SAIYYAD	10/07/2018	OPEN	EBC	1819DHR1000108793	BMHPU02470400	C031918204230	Fund Disbursed	132.50	18-03-19	EBC	3172
100	SIDDHARTH DAMODAR KAMBLE	27/07/2018	SC	SC/11	1819SJS1000324125	BMHMC07724863	C031918305585	Fund Disbursed	400.00	18-03-19	GOI	3837
101	ACHAL RAJESH HAMAND	23/06/2018	NT		1819VJV1000228977	BMHMC07722992	C031920039006	Fund Disbursed	400.00	19-03-19	GOI	3706
102	DHANASHRI SANTOSH ADPAWAR	26/06/2018	NT		1819VJV1000085987	BMHMC07722992	C031920099138	Fund Disbursed	400.00	19-03-19	GOI	3775
103	PAYAL VIJAY KOREWAR	23/06/2018	NT		1819VJV1000244735	BMHMC07722992	C031920035580	Fund Disbursed	400.00	19-03-19	GOI	3708
104	PRANJALI SUNIL NELLAWAR	04/07/2018	NT		1819VJV1000079293	BMHMC07722992	C031920091693	Fund Disbursed	400.00	19-03-19	GOI	3816
105	CHETAN SATISH GAUTRE	25/06/2018	OBC	OBC/94	1819VJO1000490218	BMHMC07744539	C031920322338	Fund Transfer	400.00	19-03-19	GOI	3723
106	SUMIT SANJAY MOHURLE	21/06/2018	OBC	OBC/98	1819VJO1000579207	BMHMC07744539	C031920424475	Fund Transfer	400.00	19-03-19	GOI	3627
107	SANKET GOVINDRAO DESHATTIWAR	30/08/2018	NT		1819VJV1000118592	BMHMC07722992	C031920099142	Fund Disbursed	400.00	19-03-19	GOI	3373
108	SARITA BHAGWAN PADALWAR	13/07/2018	NT		1819VJV1000172449	BMHMC07722992	C031920099146	Fund Disbursed	400.00	19-03-19	GOI	3569

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109	CHETAN ANIL RAUT	03/07/2018	OBC	OBC/87	1819VJO1000690645	BMHMC07744539	C031920322328	Fund Disbursed	400.00	19-03-19	GOI	3103
110	DINESH DILIP MOHURLE	03/07/2018	OBC	OBC/59	1819VJO1000755434	BMHMC07744539	C031920424476	Fund Disbursed	400.00	19-03-19	GOI	3121
111	BABLU RAJU NAVHATE	23/06/2018	NT		1819VJV1000087978	BMHMC07722992	C031920091694	Fund Disbursed	400.00	19-03-19	GOI	3698
112	KARTIK SANJAY BOLEWAR	23/06/2018	NT		1819VJT1000019066	BMHMC07722351	C031920092071	Fund Disbursed	400.00	19-03-19	FS	3684
113	NIKHIL ASHOK NAWHATE	23/06/2018	NT		1819VJV1000110188	BMHMC07722992	C031920099140	Fund Disbursed	400.00	19-03-19	GOI	3677
114	SHRIKANT SUNIL FASALWAR	23/06/2018	NT		1819VJV1000075187	BMHMC07722992	C031920099137	Fund Disbursed	400.00	19-03-19	GOI	3687
115	UMAKANT SURESH GANDRATWAR	30/07/2018	NT		1819VJV1000155606	BMHMC07722992	C031920099144	Fund Disbursed	400.00	19-03-19	GOI	3848
116	KAJAL GHULARAM RAJURKAR	23/06/2018	OBC	OBC/36	1819VJO1000270494	BMHMC07744539	C031920322334	Fund Disbursed	400.00	19-03-19	GOI	3669
117	MANISHA SANJAY CHAWALE	23/06/2018	OBC	OBC/89	1819VJO1000199247	BMHMC07744539	C031920322332	Fund Disbursed	400.00	19-03-19	GOI	3672
118	NANDINI VISHWANATH DARSHANWAR	23/06/2018	OBC	OBC/99	1819VJO1000255156	BMHMC07744539	C031920019197	Fund Disbursed	400.00	19-03-19	GOI	3665
119	PRAVALIKA RAMESH MANUSKAR	23/06/2018	OBC	OBC/37	1819VJO1000359588	BMHMC07744539	C031920322337	Fund Disbursed	400.00	19-03-19	GOI	3679
120	ROSHAN RAMDAS WAGHMARE	23/06/2018	OBC	OBC/108	1819VJO1000147746	BMHMC07744539	C031920322330	Fund Disbursed	400.00	19-03-19	GOI	3657
121	SAURABH VILAS KHUPAT	21/06/2018	OBC	OBC/61	1819VJO1000171624	BMHMC07744539	C031920322331	Fund Disbursed	400.00	19-03-19	GOI	3640
122	SIMRAN SUBHAN SHEIKH	23/06/2018	OBC	OBC/55	1819VJO1000649485	BMHMC07744539	C031920322340	Fund Disbursed	400.00	19-03-19	GOI	3667
123	TEJAS RAJU VAIDYA	25/06/2018	OBC	OBC/01	1819VJO1000287054	BMHMC07744539	C031920322335	Fund Disbursed	400.00	19-03-19	GOI	3710
124	VARAD ABHAY YEGUNWAR	23/06/2018	SBC	SBC/01	1819VJS1000016279	BMHMC07736047	C031920469089	Fund Disbursed	400.00	19-03-19	GOI	3683
125	ABHIJIT MOHAN RATHOD	23/06/2018	VJ		1819VJV1000070255	BMHMC07722992	C031920111159	Fund Disbursed	400.00	19-03-19	GOI	3701
126	ANKITA SANJAY YADAV	21/08/2018	NT		1819VJV1000157439	BMHMC07722992	C031920099145	Fund Disbursed	400.00	19-03-19	GOI	3428
127	MANISHA DILIP SHIVARKAR	27/08/2018	NT		1819VJV1000095607	BMHMC07722992	C031920099139	Fund Disbursed	400.00	19-03-19	GOI	3338
128	PRACHI ANIL BURANDE	24/08/2018	NT		1819VJV1000153825	BMHMC07722992	C031920099143	Fund Disbursed	400.00	19-03-19	GOI	3604
129	VAISHNAVI VIJAY JUNGHARE	29/08/2018	NT		1819VJV1000118029	BMHMC07722992	C031920099141	Fund Disbursed	400.00	19-03-19	GOI	3421
130	KIRAN DATTATRAY BHOYAR	23/08/2018	OBC	OBC/110	1819VJO1000281498	BMHMC07744539	C031920024358	Fund Disbursed	400.00	19-03-19	GOI	3548
131	RUTVIK SURESH WAGH	24/08/2018	OBC	OBC/69	1819VJO1000339399	BMHMC07744539	C031920322336	Fund Disbursed	400.00	19-03-19	GOI	3507
132	SANKET DNYANESHWAR CHAUDHARI	20/08/2018	OBC	OBC/83	1819VJO1000206364	BMHMC07744539	C031920322333	Fund Disbursed	400.00	19-03-19	GOI	3533
133	DHANASHRI ASHOK ADE	04/07/2018	OBC	OBC/73	1819VJO1000564293	BMHMC07744539	C031920322339	Fund Disbursed	400.00	19-03-19	GOI	3287
134	PREMANAND KAILAS GAWANDE	03/07/2018	OBC	OBC/02	1819VJO1000107906	BMHMC07744539	C031920322329	Fund Disbursed	400.00	19-03-19	GOI	3812
135	CHANDANI KISHTU MESHRAM	25/06/2018	ST	ST/73	1819TDS1000043206	BMHNS00262279	C031924976384	Fund Disbursed	400.00	21-03-19	GOI	3762

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136	ANKITA RAVINDRA UCHITKAR	21/06/2018	SC	SC/18	1819SJS1000153049	BMHMC07724863	C041901164414	Fund Disbursed	400.00	04-04-19	GOI	3618
137	ARPITA PANDURANG BHUJBALE	21/06/2018	SC	SC/03	1819SJS1000181173	BMHMC07724863	C041901164416	Fund Disbursed	400.00	04-04-19	GOI	3619
138	SHUBHANGI SANTOSH SIDAM	25/06/2018	ST	ST/93	1819TDS1000133947	BMHNS00262279	C041901233640	Fund Disbursed	400.00	04-04-19	GOI	3742
139	AJAY NAMDEV PATIL	30/08/2018	SC	SC/17	1819SJS1000159303	BMHMC07724863	C041901164415	Fund Disbursed	400.00	04-04-19	GOI	3390
140	PRIYANKA BHAGWAN KOVE	03/07/2018	ST	ST/ 38	1819TDS1000088739	BMHNS00262279	C041901231739	Fund Disbursed	400.00	04-04-19	GOI	3139
141	PRAVIN GANGAREDDY SANKAAPAGAWA	30/07/2018	SC	SC/20	1819SJS1000249675	BMHMC07724863	C041901164417	Fund Disbursed	400.00	04-04-19	GOI	3849
142	SANGITA GANPAT ATRAM	23/06/2018	ST	ST/6	1819TDS1000216517	BMHNS00262279	C041901217997	Fund Disbursed	400.00	04-04-19	GOI	3673
143	CHETAN PRABHAKAR SATRAMWAR	28/08/2018	SC	SC/21	1819SJS1000362627	BMHMC07724863	C041901164418	Fund Disbursed	400.00	04-04-19	GOI	3527
144	RANJANA RAMKRUSHNA KUSRAM	31/07/2018	ST	ST/14	1819TDS1000171727	BMHNS00262279	C041904060245	Fund Disbursed	350.00	09-04-19	GOI	3611
145	KANCHAN SUNIL KATARE	26/06/2018	SC	SC/09	1819SJS1000152027	BMHMC07724863	C041904053680	Fund Disbursed	400.00	09-04-19	GOI	3779
146	PRIYANKA KISAN WAGDE	31/08/2018	SC	SC/01	1819SJS1000290079	BMHMC07724863	C041904053682	Fund Disbursed	400.00	09-04-19	GOI	3342
147	RITIK SHYAM MAHASTE	06/08/2018	SC	SC/02	1819SJS1000143489	BMHMC07724863	C041904053679	Fund Disbursed	400.00	09-04-19	GOI	3504
148	ROSHNI SHYAM MAHASTE	02/07/2018	SC	SC/04	1819SJS1000191393	BMHMC07724863	C041904053681	Fund Disbursed	400.00	09-04-19	GOI	3588
149	PRANITA PRAKASH SUDEWAR	25/06/2018	NT		1819VJV1000097968	BMHMC07722992	C041905596814	Fund Disbursed	400.00	15-04-19	GOI	3754
150	GANESH PRABHAKAR KELWATKAR	25/06/2018	OBC	OBC/ 07	1819VJO1000257004	BMHMC07744539	C041905750500	Fund Transfer	400.00	15-04-19	GOI	3770
151	JANHAVI VIJAY BUTTEKAR	23/06/2018	OBC	OBC/76	1819VJO1000222152	BMHMC07744539	C041905671762	Fund Transfer	400.00	15-04-19	GOI	3655
152	SHIVANI GAJANAN KADU	23/06/2018	OBC	OBC/105	1819VJO1000369212	BMHMC07744539	C041905671765	Fund Transfer	400.00	15-04-19	GOI	3676
153	SURAJ RAJESH BHOYAR	26/06/2018	OBC	OBC/102	1819VJO1000309759	BMHMC07744539	C041905705216	Fund Transfer	400.00	15-04-19	GOI	3783
154	SWATI GAJANAN PRADHAN	21/06/2018	OBC	OBC/ 04	1819VJO1000259736	BMHMC07744539	C041905678693	Fund Transfer	400.00	15-04-19	GOI	3626
155	GAURAV MORESHWAR JADHAV	28/07/2018	VJ		1819VJV1000151859	BMHMC07722992	C041905613267	Fund Disbursed	400.00	15-04-19	GOI	3842
156	KAJAL PRAKASH CHAVHAN	25/06/2018	VJ		1819VJV1000137035	BMHMC07722992	C041905613265	Fund Disbursed	400.00	15-04-19	GOI	3719
157	PAYAL PRAKASH CHAVHAN	25/06/2018	VJ		1819VJV1000146004	BMHMC07722992	C041905613266	Fund Disbursed	400.00	15-04-19	GOI	3717
158	KAJAL BHARAT GAUTRE	29/08/2018	OBC	OBC/72	1819VJO1000465074	BMHMC07744539	C041905688045	Fund Disbursed	400.00	15-04-19	GOI	3340
159	SHUBHANGI SANJAY WADDEWAR	30/08/2018	OBC	OBC/19	1819VJO1000524159	BMHMC07744539	C041905688046	Fund Disbursed	400.00	15-04-19	GOI	3333
160	VAIBHAV GANGARAM BORULE	31/08/2018	OBC	OBC/96	1819VJO1000620853	BMHMC07744539	C041905678698	Fund Disbursed	400.00	15-04-19	GOI	3349

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161	SONAL ANIL BONTAWAR	05-09-18	NT		1819VJV1000322739	BMHMC07722992	C041905613270	Fund Disbursed	400.00	15-04-19	GOI	
162	RANI KISAN BANSOD	17/07/2018	OBC	OBC/50	1819VJO1000653548	BMHMC07744539	C041905705218	Fund Disbursed	400.00	15-04-19	GOI	3131
163	SAMEER MUNIR MALNAS	19/07/2018	OBC	OBC/63	1819VJO1000635539	BMHMC07744539	C041905678699	Fund Disbursed	400.00	15-04-19	GOI	3132
164	POOJA SANTOSH KALE	21/06/2018	NT		1819VJV1000190713	BMHMC07722992	C041905613268	Fund Disbursed	400.00	15-04-19	GOI	3648
165	ANKITA MAHESH DAWANE	26/06/2018	OBC	OBC/106	1819VJO1000421523	BMHMC07744539	C041905671767	Fund Disbursed	400.00	15-04-19	GOI	3782
166	KUNDAN SANTOSH AGARKAR	27/06/2018	OBC	OBC/67	1819VJO1000207255	BMHMC07744539	C041905678691	Fund Disbursed	400.00	15-04-19	GOI	3793
167	PRAGATI DIGAMBAR SONULE	25/06/2018	OBC	OBC/114	1819VJO1000255745	BMHMC07744539	C041905671764	Fund Disbursed	400.00	15-04-19	GOI	3715
168	PRANJALI DIPAK THAKARE	23/06/2018	OBC	OBC/77	1819VJO1000371367	BMHMC07744539	C041905671766	Fund Disbursed	400.00	15-04-19	GOI	3675
169	SAKSHI DIPAK BORULE	21/06/2018	OBC	OBC/08	1819VJO1000443388	BMHMC07744539	C041905678696	Fund Disbursed	400.00	15-04-19	GOI	3647
170	NISHA UMAKANT SHAMAWAR	29/08/2018	OBC	OBC/09	1819VJO1000218459	BMHMC07744539	C041905678692	Fund Disbursed	400.00	15-04-19	GOI	3382
171	PRIYANKA ANANTA KUMBHARPELLIWAR	27/08/2018	OBC	OBC/30	1819VJO1000218997	BMHMC07744539	C041905671761	Fund Disbursed	400.00	15-04-19	GOI	3383
172	REVATI SUNIL WANKHEDE	20/08/2018	OBC	OBC/70	1819VJO1000225797	BMHMC07744539	C041905742495	Fund Disbursed	400.00	15-04-19	GOI	3480
173	SADANAND RAJABHAU BHAIRWAR	21/08/2018	OBC	OBC/91	1819VJO1000206543	BMHMC07744539	C041905671760	Fund Disbursed	400.00	15-04-19	GOI	3528
174	SHUBHANGI PRAKASH DHANDE	21/08/2018	OBC	OBC/118	1819VJO1000251085	BMHMC07744539	C041905671763	Fund Disbursed	400.00	15-04-19	GOI	3377
175	VAISHNAVI PRADIP DHAMANKAR	21/08/2018	OBC	OBC/97	1819VJO1000412388	BMHMC07744539	C041905705217	Fund Disbursed	400.00	15-04-19	GOI	3325
176	KANCHAN MAIKRAO MOHITE	10/07/2018	NT		1819VJV1000261288	BMHMC07722992	C041905613269	Fund Disbursed	400.00	15-04-19	GOI	3220
177	ASHWINI GANESH BHANDAKKAR	04/07/2018	OBC	OBC/104	1819VJO1000343628	BMHMC07744539	C041905678695	Fund Disbursed	400.00	15-04-19	GOI	3290
178	SHUBHAM ANANTA KUMBHARPELLIWAR	03/07/2018	OBC	OBC/11	1819VJO1000749883	BMHMC07744539	C041905689896	Fund Disbursed	400.00	15-04-19	GOI	3189
179	SONAL CHANDRAKANT BORELE	04/07/2018	OBC	OBC/103	1819VJO1000341977	BMHMC07744539	C041905678694	Fund Disbursed	400.00	15-04-19	GOI	3289
180	TABBASUM SUBAN SHEIKH	31/07/2018	OBC	OBC/85	1819VJO1000582993	BMHMC07744539	C041905678697	Fund Disbursed	400.00	15-04-19	GOI	3271
181	AKASH KARNUJI GEDAM	02/07/2018	ST	ST/89	1819TDS1000152375	BMHNS00262279	C041906669024	Fund Disbursed	400.00	17-04-19	GOI	3162
182	VANDANA RAMRAOJI DAHARE	25/06/2018	NT		1819VJV1000153874	BMHMC07722992	C041906919978	Fund Disbursed	400.00	20-04-19	GOI	3746
183	AKSHATA MANISH UMARKAR	21/06/2018	OBC	OBC/ 66	1819VJO1000714924	BMHMC07744539	C041906706429	Fund Transfer	400.00	20-04-19	GOI	3621
184	KALYANI SANTOSH BHOYAR	21/06/2018	OBC	OBC/81	1819VJO1000812905	BMHMC07744539	C041906706435	Fund Transfer	400.00	20-04-19	GOI	3635
185	SUDHAKAR KAWDU ATRAM	25/06/2018	ST	ST/16	1819TDS1000186236	BMHNS00262279	C041907233837	Fund Disbursed	400.00	20-04-19	GOI	3759
186	TUSHAR ABHIMANYU NILEKAR	03/07/2018	ST		1819TDS1000032482	BMHNS00262279	C041907233830	Fund Disbursed	400.00	20-04-19	GOI	3815
187	ROSHNI SUNIL KALE	30/08/2018	OBC	OBC/ 57	1819VJO1000698015	BMHMC07744539	C041906706428	Fund Disbursed	318.00	20-04-19	GOI	3603

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188	YOGITA SANTOSH AWDHUTKAR	30/08/2018	OBC	OBC/84	1819VJO1000552175	BMHMC07744539	C041906706427	Fund Disbursed	400.00	20-04-19	GOI	3488
189	SWATI PUNDLIK SOYAM	04-09-18	ST	ST/45	1819TDS1000182134	BMHNS00262279	C041907233836	Fund Disbursed	400.00	20-04-19	GOI	3461
190	NIKITA SATYANARAYAN KARMILKAR	03/07/2018	OBC	OBC/38	1819VJO1000666348	BMHMC07744539	C041906706426	Fund Disbursed	400.00	20-04-19	GOI	3123
191	POOJA SHIVAJI RAMGUDWAR	12/07/2018	OBC	OBC/20	1819VJO1000826127	BMHMC07744539	C041906706436	Fund Disbursed	400.00	20-04-19	GOI	3215
192	ASHWINI ARUN MUDDALWAR	24/07/2018	SBC	SBC / 03	1819VJS1000063678	BMHMC07736047	C041906864525	Fund Disbursed	400.00	20-04-19	GOI	3125
193	AISHWARYA RAMBHAU KUDMATE	03/07/2018	ST	ST/10	1819TDS1000140107	BMHNS00262279	C041907233833	Fund Disbursed	400.00	20-04-19	GOI	3218
194	PRATIBHA NARAYAN KANAKE	23/07/2018	ST	ST/49	1819TDS1000131666	BMHNS00262279	C041907233831	Fund Disbursed	400.00	20-04-19	GOI	3197
195	SWATI JAGANNATH INGOLE	23/06/2018	OBC	OBC/100	1819VJO1000755613	BMHMC07744539	C041906706431	Fund Disbursed	400.00	20-04-19	GOI	3668
196	VAISHNAVI RAVSAHEB SHIRBATE	25/06/2018	OBC	OBC/46	1819VJO1000541276	BMHMC07744539	C041906841261	Fund Disbursed	400.00	20-04-19	GOI	3734
197	SANJAY SHIVAJI BETWAR	25/06/2018	SBC	SBC/02	1819VJS1000015188	BMHMC07736047	C041906746260	Fund Disbursed	400.00	20-04-19	GOI	3716
198	NAINA VILAS KHUPAT	23/08/2018	OBC	OBC/68	1819VJO1000266297	BMHMC07744539	C041906723314	Fund Disbursed	400.00	20-04-19	GOI	3464
199	RASIKA MAORTI MOHURLE	23/08/2018	OBC	OBC/39	1819VJO1000747548	BMHMC07744539	C041906706430	Fund Disbursed	400.00	20-04-19	GOI	3511
200	TEJASWINI LAXMANRAO SAWANT	20/08/2018	OBC	OBC/101	1819VJO1000790302	BMHMC07744539	C041906706433	Fund Disbursed	400.00	20-04-19	GOI	3521
201	PUJA KISAN PENDAMWAR	21/08/2018	SBC	SBC/ 10	1819VJS1000016898	BMHMC07736047	C041906746261	Fund Disbursed	400.00	20-04-19	GOI	3471
202	PUJA FULAJI MANGAM	23/08/2018	ST	ST/58	1819TDS1000167813	BMHNS00262279	C041907233835	Fund Disbursed	400.00	20-04-19	GOI	3466
203	SONU ANIL DHURVE	20/08/2018	ST	ST/71	1819TDS1000162092	BMHNS00262279	C041907233834	Fund Disbursed	400.00	20-04-19	GOI	3358
204	MAMTA MADHUKAR KAWADE	05-09-18	OBC	OBC/22	1819VJO1000807872	BMHMC07744539	C041906706434	Fund Disbursed	400.00	20-04-19	GOI	
205	VAISHNAVI SHALIK GORLEWAR	23/07/2018	OBC	OBC/58	1819VJO1000757878	BMHMC07744539	C041906706432	Fund Disbursed	400.00	20-04-19	GOI	3250
206	HIRA MOHAN URWATE	02/07/2018	ST	ST/82	1819TDS1000135186	BMHNS00262279	C041907233832	Fund Disbursed	400.00	20-04-19	GOI	3074
207	RUPESH RAMUJI UIKE	25/06/2018	ST	ST/65	1819TDS1000069067	BMHNS00262279	C041907400726	Fund Disbursed	400.00	22-04-19	GOI	3709
208	SHITAL SUDHAKAR PENDOR	25/06/2018	ST	ST/51	1819TDS1000208118	BMHNS00262279	C041907476899	Fund Disbursed	400.00	22-04-19	GOI	3720
209	SWATI SHANKAR REKULWAR	25/06/2018	NT		1819VJV1000090759	BMHMC07722992	C041908012934	Fund Disbursed	400.00	23-04-19	GOI	3712
210	VAISHNAVI VINOD VARANJE	29/06/2018	SBC	SBC/ 12	1819VJS1000020059	BMHMC07736047	C041908016305	Fund Disbursed	400.00	23-04-19	GOI	3800
211	DEVENDRA DILIP KSHIRSAGAR	30/08/2018	NT		1819VJV1000296349	BMHMC07722992	C041908012937	Fund Disbursed	400.00	23-04-19	GOI	3497
212	SURAJ LAXMAN BHANARKAR	30/08/2018	NT		1819VJV1000113958	BMHMC07722992	C041908012935	Fund Disbursed	400.00	23-04-19	GOI	3388
213	KARISHMA KISHOR THAK	31/08/2018	OBC	OBC/88	1819VJO1000666839	BMHMC07744539	C041908011591	Fund Disbursed	400.00	23-04-19	GOI	3414
214	AARTI PRAKASH BANDAWAR	21/08/2018	SBC	SBC/ 20	1819VJS1000045875	BMHMC07736047	C041908016311	Fund Disbursed	400.00	23-04-19	GOI	3427

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215	PRAGATI SUNIL MOREWAR	23/08/2018	SBC	SBC/ 07	1819VJS1000021477	BMHMC07736047	C041908016308	Fund Disbursed	400.00	23-04-19	GOI	3473
216	RANI RAMESH GUNJEWAR	23/08/2018	SBC	SBC/ 17	1819VJS1000020399	BMHMC07736047	C041908016306	Fund Disbursed	400.00	23-04-19	GOI	3494
217	VAISHALI DIPAK TALKOKULWAR	21/08/2018	SBC	SBC/ 16	1819VJS1000033427	BMHMC07736047	C041908016309	Fund Disbursed	400.00	23-04-19	GOI	3482
218	VAISHANVI MARKANDI DASARWAR	23/08/2018	SBC	SBC/ 05	1819VJS1000043176	BMHMC07736047	C041908016310	Fund Disbursed	400.00	23-04-19	GOI	3474
219	VANI NARSINGRAO BODHANWAR	21/08/2018	SBC	SBC/ 15	1819VJS1000020488	BMHMC07736047	C041908016307	Fund Disbursed	400.00	23-04-19	GOI	3367
220	KAILAS MORESHWAR PAWAR	02/07/2018	NT		1819VJV1000258562	BMHMC07722992	C031902549087	Fund Disbursed	400.00	23-04-19	GOI	3185
221	PUJA RAMANNA KOTTAWAR	11/07/2018	NT		1819VJV1000258368	BMHMC07722992	C041908012936	Fund Disbursed	400.00	23-04-19	GOI	3073
222	ASHISH SUBHASH GODE	01/08/2018	OBC	OBC/31	1819VJO1000223667	BMHMC07744539	C041908284646	Fund Transfer	400.00	24-04-19	GOI	3850
223	VIJAY NAMDEO VADADE	25/06/2018	ST	ST/56	1819TDS1000168962	BMHNS00262279	C041908287551	Fund Disbursed	400.00	24-04-19	GOI	3761
224	NILIMA VITTHAL GOHANE	25/06/2018	OBC	OBC/48	1819VJO1000786072	BMHMC07744539	C041908722978	Fund Transfer	400.00	25-04-19	GOI	3745
225	PRATIKSHA SUBHASH BURANDE	25/06/2018	OBC	OBC/33	1819VJO1000190488	BMHMC07744539	C041908722971	Fund Transfer	400.00	25-04-19	GOI	3727
226	RUPALI DEORAO GAUTRE	05-09-18	OBC	OBC/82	1819VJO1000837225	BMHMC07744539	C041908722979	Fund Transfer	400.00	25-04-19	GOI	
227	SHUBHAM GAJANAN JUWARE	31/08/2018	OBC	OBC/17	1819VJO1000839905	BMHMC07744539	C041908722980	Fund Disbursed	400.00	25-04-19	GOI	3610
228	MONA DEORAO GAUTRE	05-09-18	OBC	OBC/18	1819VJO1000617455	BMHMC07744539	C041908722974	Fund Disbursed	400.00	25-04-19	GOI	
229	RUPALI PRABHAKAR PATHARKAR	02/07/2018	OBC	OBC/34	1819VJO1000382363	BMHMC07744539	C041908722973	Fund Disbursed	400.00	25-04-19	GOI	3807
230	SNEHA NILKANTH SONEKAR	03/07/2018	SC	SC/10	1819SJS1000416028	BMHMC07724863	C041908696439	Fund Disbursed	400.00	25-04-19	GOI	3580
231	BUSHRA BEGUM SATTAR KHAN GORI	23/06/2018	OBC	OBC/03	1819VJO1000223478	BMHMC07744539	C041908722972	Fund Disbursed	400.00	25-04-19	GOI	3686
232	PRAVIN ASHOK KELVATKAR	20/08/2018	OBC	OBC/79	1819VJO1000733913	BMHMC07744539	C041908722975	Fund Disbursed	400.00	25-04-19	GOI	3858
233	DIKSHA GAJANAN BALLEWAR	23/06/2018	SBC	SBC/ 11	1819VJS1000055868	BMHMC07736047	C041908721634	Fund Disbursed	400.00	25-04-19	GOI	3705
234	VISHAKHA VASUDEV JALAKE	21/08/2018	OBC	OBC/78	1819VJO1000763298	BMHMC07744539	C041908722977	Fund Disbursed	400.00	25-04-19	GOI	3539
235	DIVYA GAJANAN BALLEWAR	23/08/2018	SBC	SBC/ 08	1819VJS1000053096	BMHMC07736047	C041908721633	Fund Disbursed	400.00	25-04-19	GOI	3506
236	PUNAM AMRUT GURNULE	20/07/2018	OBC	OBC/40	1819VJO1000761772	BMHMC07744539	C041908722976	Fund Disbursed	400.00	25-04-19	GOI	3065
237	AKSHAY MADHUKAR RAMPURE	02/07/2018	ST	ST/18	1819TDS1000154209	BMHNS00262279	C041910004045	Fund Disbursed	400.00	29-04-19	GOI	3129
							Apr-19		40,668.00			
238	MANISHA SURESH SURPAM	30/08/2018	ST	ST/60	1819TDS1000194816	BMHNS00262279	C051901618535	Fund Disbursed	400.00	06-05-19	GOI	3578
239	SUJIT RAMESH WAGHADE	05/07/2018	NT		1819VJV1000348884	BMHMC07722992	C051904414764	Fund Disbursed	400.00	08-05-19	GOI	3193

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240	VISHWAJIT SAMHASHIV KANAKE	30/08/2018	ST	ST/78	1819TDS1000117498	BMHNS00262279	C051904407717	Fund Disbursed	400.00	08-05-19	GOI	3391
241	SWATI DHANRAJ MESHRAM	25/07/2018	ST	ST/2	1819TDS1000188962	BMHNS00262279	C051904407718	Fund Disbursed	400.00	08-05-19	GOI	3066
242	AKASH ASHOK MESHRAM	21/06/2018	ST	ST/84	1819TDS1000130534	BMHNS00262279	C051905598920	Fund Disbursed	400.00	10-05-19	GOI	3628
243	AKSHAY DATTATRAY SIDAM	30/08/2018	ST	ST/37	1819TDS1000066159	BMHNS00262279	C051905598919	Fund Disbursed	400.00	10-05-19	GOI	3389
244	AKSHAY VASANTA SHENDE	03/07/2018	OBC	OBC/119	1819VJO1000843576	BMHMC07744539	C051905607819	Fund Disbursed	400.00	10-05-19	GOI	3119
245	ATISH RAMESH PADALWAR	03/07/2018	NT		1819VJV1000256845	BMHMC07722992	C051906167534	Fund Disbursed	318.50	13-05-19	GOI	3242
246	PRABHAKAR VIJAY RAMPURE	25/06/2018	ST	ST/46	1819TDS1000208943	BMHNS00262279	C051906321398	Fund Disbursed	350.00	13-05-19	GOI	3753
247	SHAMBHUSHEKH SURESH TEKAM	29/08/2018	ST	ST/72	1819TDS1000041683	BMHNS00262279	C051906321399	Fund Disbursed	400.00	13-05-19	GOI	3348
248	PRABHU RAMBHAU WAGHADE	02/07/2018	ST	ST/75	1819TDS1000134596	BMHNS00262279	C051906126980	Fund Disbursed	400.00	13-05-19	GOI	3179
249	SHITAL MANTU SURPAM	29/06/2018	ST	ST/30	1819TDS1000038654	BMHNS00262279	C051906126979	Fund Disbursed	400.00	13-05-19	GOI	3803
250	ATISH SURESH KUDMATHE	03/07/2018	ST	ST/24	1819TDS1000144677	BMHNS00262279	C051906126981	Fund Disbursed	400.00	13-05-19	GOI	3085
251	BHIMRAO LAXMAN KANAKE	30/08/2018	ST		1819TDS1000145846	BMHNS00262279	C051906336429	Fund Disbursed	1,335.00	13-05-19	GOI	3460
252	PRAMOD BABARAO ADE	29/08/2018	ST		1819TDS1000108616	BMHNS00262279	C051906158914	Fund Disbursed	1,335.00	13-05-19	GOI	3455
253	AKASH KARNUJI GEDAM	02/07/2018	ST		1819TDS1000152375	BMHNS00262279	C051906158917	Fund Disbursed	1,335.00	13-05-19	GOI	3162
254	ANKUSH HARIBHAU RAMPURE	02/07/2018	ST		1819TDS1000136763	BMHNS00262279	C051906158915	Fund Disbursed	1,335.00	13-05-19	GOI	3176
255	SURAJ ASHOK MESHRAM	02/07/2018	ST		1819TDS1000142908	BMHNS00262279	C051906158916	Fund Disbursed	1,335.00	13-05-19	GOI	3260
256	MANJUSHA MANOHAR MESHRAM	25/07/2018	ST		1819TDS1000037839	BMHNS00262279	C051906336428	Fund Disbursed	1,335.00	13-05-19	GOI	3836
			ST	Tribal Department	This student name not found in bill but this amount college scholarship account		C051906336808	Fund Disbursed	400.00	13-05-19		
			ST				C051906336809	Fund Disbursed	400.00	13-05-19		
257	VINAYAK BAPUJI SURPAM	23/06/2018	ST		1819TDS1000148655	BMHNS00262279	C051909300822	Fund Disbursed	1,335.00	14-05-19	GOI	3693
258	KAVITA KRUSHNA WAGHADE	23/06/2018	NT		1819VJV1000109732	BMHMC07722992	C051909781668	Fund Disbursed	400.00	15-05-19	GOI	3704
259	PRATIMA SUNIL MOREWAR	23/06/2018	SBC	SBC/ 14	1819VJS1000021234	BMHMC07736047	C051909799037	Fund Disbursed	400.00	15-05-19	GOI	3703
260	CHHAYA SHANKAR SHINDE	23/06/2018	VJ		1819VJV1000202216	BMHMC07722992	C051909781669	Fund Disbursed	400.00	15-05-19	GOI	3700
261	VAISHNAVI DILIPRAO GOVALKONDE	03/07/2018	OBC		1819VJB1000176388	BMHMC07739913	C051909802551	Fund Disbursed	400.00	15-05-19	FS	3167
262	NEHA MOHAN UYYALWAR	21/08/2018	OBC		1819VJB1000165894	BMHMC07739913	C051909802550	Fund Disbursed	400.00	15-05-19	FS	3397
263	PRANALI DILIP PETKAR	11/07/2018	NT		1819VJV1000273176	BMHMC07722992	C051909781670	Fund Disbursed	400.00	15-05-19	GOI	3288
264	PAYAL ARVIND CHANDURKAR	03/07/2018	OBC		1819VJB1000133906	BMHMC07739913	C051909802549	Fund Disbursed	400.00	15-05-19	FS	3127

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265	PRANIT SHESHRAO GURNULE	20/07/2018	OBC	OBC/12	1819VJO1000843814	BMHMC07744539	C051909794531	Fund Disbursed	400.00	15-05-19	GOI	3209
266	PRANIT SATISH BETWAR	10/07/2018	SBC	SBC/ 13	1819VJS100068769	BMHMC07736047	C051909799038	Fund Disbursed	400.00	15-05-19	GOI	3211
267	NILESH SAMBHA MADAVI	21/06/2018	ST	ST/01	1819TDS1000052488	BMHNS00262279	C051909779279	Fund Disbursed	400.00	15-05-19	GOI	3623
268	PAYAL MAHADEV RAMGADE	25/06/2018	ST	ST/67	1819TDS1000042794	BMHNS00262279	C051909779278	Fund Disbursed	400.00	15-05-19	GOI	3733
269	PINKI BABAN TODSAM	25/06/2018	ST	ST/68	1819TDS1000080614	BMHNS00262279	C051909779282	Fund Disbursed	400.00	15-05-19	GOI	3750
270	AKSHAY RADHESHAM GEDAM	29/08/2018	ST	ST/50	1819TDS1000206604	BMHNS00262279	C051909779286	Fund Disbursed	400.00	15-05-19	GOI	3386
271	NEHA NAMDEO DEBUR	30/08/2018	ST	ST/17	1819TDS1000140742	BMHNS00262279	C051909779285	Fund Disbursed	400.00	15-05-19	GOI	3344
272	PRAJWAL SITARAM SARATE	30/08/2018	ST	ST/48	1819TDS1000097099	BMHNS00262279	C051909779283	Fund Disbursed	400.00	15-05-19	GOI	3328
273	PRANITA KHAI TRUJI NAITAM	31/08/2018	ST	ST/4	1819TDS1000127419	BMHNS00262279	C051909779284	Fund Disbursed	400.00	15-05-19	GOI	3331
274	SANJAY KISHOR POTRAJ	25/06/2018	SC	SC/07	1819SJS1000249974	BMHMC07724863	C051909763051	Fund Disbursed	400.00	15-05-19	GOI	3743
275	GOPAL KISAN MALGUDWAR	28/08/2018	SC	SC/06	1819SJS1000228295	BMHMC07724863	C051909762257	Fund Disbursed	400.00	15-05-19	GOI	3512
276	ANUSAYA GOWARDHAN ANAKE	23/08/2018	ST	ST/32	1819TDS1000065896	BMHNS00262279	C051909779280	Fund Disbursed	400.00	15-05-19	GOI	3526
277	MOHINI VIJAY UIKE	21/08/2018	ST	ST/03	1819TDS1000079038	BMHNS00262279	C051909779281	Fund Disbursed	400.00	15-05-19	GOI	3376
278	MANJUSHA JAYWANT MASRAM	03/07/2018	ST	ST/27	1819TDS1000206774	BMHNS00262279	C051909779287	Fund Disbursed	400.00	15-05-19	GOI	3811
279	ANIKET SHRAVAN TODASE	06/08/2018	ST		1819TDS1000040023	BMHNS00262279	C051909785025	Fund Disbursed	1,335.00	15-05-19	GOI	3543
280	JAGDISH WAMAN JUNGHARE	23/06/2018	NT		1819VJV1000127699	BMHMC07722992	C051910383760	Fund Disbursed	400.00	16-05-19	GOI	3694
281	KAJAL DIGAMBAR AKULWAR	25/06/2018	NT		1819VJV1000278786	BMHMC07722992	C051910383762	Fund Disbursed	400.00	16-05-19	GOI	3772
282	AISHWARYA SANTOSH MANDAVKAR	25/06/2018	OBC	OBC/71	1819VJO1000236093	BMHMC07744539	C051910392525	Fund Transfer	400.00	16-05-19	GOI	3725
283	RUTVIK GANESH PAWAR	23/06/2018	OBC	OBC/ 62	1819VJO1000231289	BMHMC07744539	C051910392524	Fund Transfer	400.00	16-05-19	GOI	3670
284	VAISHNAVI SURESH GAUTRE	21/06/2018	OBC	OBC/ 05	1819VJO1000173486	BMHMC07744539	C051910392522	Fund Transfer	400.00	16-05-19	GOI	3613
285	AKASH DHANRAJ KULSANGE	25/06/2018	ST	ST/77	1819TDS1000031067	BMHNS00262279	C051910376249	Fund Disbursed	400.00	16-05-19	GOI	3764
286	JASHWANT RAMESHWAR SOYAM	23/06/2018	ST	ST/69	1819TDS1000162449	BMHNS00262279	C051910376251	Fund Disbursed	400.00	16-05-19	GOI	3681
287	MILAN DEVRAI ATRAM	25/06/2018	ST	ST/34	1819TDS1000133877	BMHNS00262279	C051910376250	Fund Disbursed	400.00	16-05-19	GOI	3736
288	SUDESHNA ATMARAM ADE	25/06/2018	ST	ST/53	1819TDS1000224445	BMHNS00262279	C051910376253	Fund Disbursed	400.00	16-05-19	GOI	3748
289	VAISHANVI DIPAK CHILGIRWAR	30/08/2018	SC	SC/05	1819SJS1000629206	BMHMC07724863	C051910374237	Fund Disbursed	400.00	16-05-19	GOI	3424
290	RUPALI SUKHDEV GEDAM	29/08/2018	ST	ST/08	1819TDS1000224995	BMHNS00262279	C051910376254	Fund Disbursed	400.00	16-05-19	GOI	3478
291	LAXMI KAWDU NIKHADE	05/07/2018	OBC	OBC/41	1819VJO1000831892	BMHMC07744539	C051910392534	Fund Disbursed	400.00	16-05-19	GOI	3071

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292	SHILPA DILIP KOTPALLIWAR	11/07/2018	OBC	OBC/16	1819VJO1000736763	BMHMC07744539	C051910392531	Fund Disbursed	400.00	16-05-19	GOI	3599
293	SWAPNIL GAJANAN CHAUDHARI	11/07/2018	OBC	OBC/80	1819VJO1000738974	BMHMC07744539	C051910392532	Fund Disbursed	400.00	16-05-19	GOI	3145
294	URVASHI KISHOR BHOYAR	03/07/2018	OBC	OBC/52	1819VJO1000822963	BMHMC07744539	C051910392533	Fund Disbursed	400.00	16-05-19	GOI	3140
295	MAMTA BABULAL ADE	05/07/2018	VJ		1819VJV1000248625	BMHMC07722992	C051910383761	Fund Disbursed	400.00	16-05-19	GOI	3262
296	PUJA INDAL CHAVHAN	05/07/2018	VJ		1819VJV1000286052	BMHMC07722992	C051910383763	Fund Disbursed	400.00	16-05-19	GOI	3204
297	PUJA VASANTA SHINDE	03/07/2018	VJ		1819VJV1000019361	BMHMC07722992	C051910383758	Fund Disbursed	318.50	16-05-19	GOI	3168
298	VAIBHAV KAWDU CHAUDHARI	25/06/2018	OBC	OBC/92	1819VJO1000269138	BMHMC07744539	C051910392526	Fund Disbursed	400.00	16-05-19	GOI	3740
299	SONU DATTA BHAIYAWAR	23/06/2018	SC	SC/15	1819SJS1000528598	BMHMC07724863	C051910372715	Fund Disbursed	400.00	16-05-19	GOI	3664
300	ANIKET UMESH YELORE	21/08/2018	OBC	OBC/14	1819VJO1000340009	BMHMC07744539	C051910392528	Fund Disbursed	400.00	16-05-19	GOI	3374
301	ASHISH PRABHAKAR WAD	20/08/2018	OBC	OBC/43	1819VJO1000198289	BMHMC07744539	C051910392523	Fund Disbursed	400.00	16-05-19	GOI	3357
302	SAMRUDHI BANDU GATLEWAR	21/08/2018	OBC	OBC/10	1819VJO1000279994	BMHMC07744539	C051910392527	Fund Disbursed	400.00	16-05-19	GOI	3537
303	SHUBHANGI NAMDEO BATTULWAR	29/08/2018	OBC	OBC/15	1819VJO1000832456	BMHMC07744539	C051910392535	Fund Disbursed	400.00	16-05-19	GOI	3411
304	YOGITA KISHOR BARDIYA	21/08/2018	OBC	OBC/42	1819VJO1000130916	BMHMC07744539	C051910392521	Fund Disbursed	400.00	16-05-19	GOI	3520
305	YOGESH KISHOR BOPINWAR	20/08/2018	SBC	SBC/ 19	1819VJS1000025578	BMHMC07736047	C051910384777	Fund Disbursed	400.00	16-05-19	GOI	3518
306	KISHORI HANUMAN MESHRAM	20/08/2018	ST	ST/15	1819TDS1000203079	BMHNS00262279	C051910376252	Fund Disbursed	400.00	16-05-19	GOI	3462
307	SHUBHANGI SHALIK WAILE	04/07/2018	NT		1819VJV1000286369	BMHMC07722992	C051910383764	Fund Disbursed	400.00	16-05-19	GOI	3817
308	AACHAL ASHOK ROY	11/07/2018	OBC	OBC/53	1819VJO1000674675	BMHMC07744539	C051910392529	Fund Disbursed	400.00	16-05-19	GOI	3264
309	KALYANI LAXMAN JIDDEWAR	02/07/2018	OBC	OBC/54	1819VJO1000678416	BMHMC07744539	C051910392530	Fund Disbursed	400.00	16-05-19	GOI	3276
663	MONALI RAJU KHANDRE	23/06/2018	NT		1819VJV1000104128	BMHMC07722992	C051910383759	Fund Disbursed	400.00	16-05-19	GOI	3690
310	ROSHAN UTTAMRAO MANGAM	04/07/2018	ST	ST/57	1819TDS1000171687	BMHNS00262279	C051911118916	Fund Disbursed	400.00	17-05-19	GOI	3174
311	RANI BHIMRAO ANAKE	30/08/2018	ST		1819TDS1000049262	BMHNS00262279	C051911121643	Fund Disbursed	1,335.00	17-05-19	GOI	3481
312	PRATIKSHA SANJAY WAKHARE	23/08/2018	OBC		1819VJB1000183634	BMHMC07739913	C051911529053	Fund Disbursed	400.00	20-05-19	FS	3525
313	KHUSHAL RAMESH SHIVARKAR	11/07/2018	NT		1819VJV1000353035	BMHMC07722992	C051911577014	Fund Disbursed	400.00	20-05-19	GOI	3296
314	SWAPNIL RAMESH MALLELWAR	16/07/2018	NT		1819VJV1000358424	BMHMC07722992	C051911531640	Fund Disbursed	400.00	20-05-19	GOI	3295
315	KOMAL SHANKAR KORANGE	30/08/2018	ST		1819TDS1000049524	BMHNS00262279	C051912881248	Fund Disbursed	1,335.00	21-05-19	GOI	3467
316	AJAY NAMDEV PATIL	30/08/2018	SC		1819SJS1000159303	BMHMC07724863	C051917014043	Fund Disbursed	1,335.00	22-05-19	GOI	3390

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317	ABHISHEK GANESH SIDAM	30/08/2018	ST		1819TDS1000062876	BMHNS00262279	C051917004475	Fund Disbursed	1,335.00	22-05-19	GOI	3370
318	BHAGYASHRI ASHOK NAGRALE	20/08/2018	SC		1819SJS1000148515	BMHMC07724863	C051917014042	Fund Disbursed	1,335.00	22-05-19	GOI	3364
319	SANJIT SANJAY PURI	02/07/2018	NT		1819VJV1000220774	BMHMC07722992	C051917034641	Fund Disbursed	400.00	22-05-19	GOI	3086
320	GAURAV MAHESH PAWAR	29/08/2018	VJ		1819VJV1000073183	BMHMC07722992	C051918167749	Fund Disbursed	400.00	23-05-19	GOI	3422
321	SWAPNIL RAMESH MALLELWAR	16/07/2018	NT		1819VJV1000358424	BMHMC07722992	C051918167750	Fund Disbursed	400.00	23-05-19	GOI	3295
322	DEVANAND CHANDRABHAN VAIDYA	23/06/2018	SC	SC/14	1819SJS1000150954	BMHMC07724863	C051918147111	Fund Disbursed	400.00	27-05-19	GOI	3707
323	RAHUL ASHOK ANAKE	21/06/2018	ST		1819TDS1000185206	BMHNS00262279	C051919934543	Fund Disbursed	1,335.00	27-05-19	GOI	3617
324	NITESH MAROTI ATRAM	29/08/2018	ST		1819TDS1000050298	BMHNS00262279	C051918154550	Fund Disbursed	1,335.00	27-05-19	GOI	3350
325	KARTIK SANJAY BOLEWAR	23/06/2018	NT		1819VJT1000019066	BMHMC07722351	C051923122292	Fund Disbursed	400.00	30-05-19	FS	3684
326									4,046.00	30-05-19		
327								This amount not available on bill statement (Project Office Bill)	68.00	30-05-19		
328									471.00	30-05-19		
							May-19		54,797.00			
330	PRANALI GAJANAN MADASTWAR	18/08/2018	NT		1819VJT1000029866	BMHMC07722351	C061911416939	Fund Disbursed	400.00	12-06-19	FS	3595
463	DHANASHRI SANTOSH ADPAWAR	26/06/2018	NT		1819VJV1000085987	BMHMC07722992	C061922233194	Fund Disbursed	400.00	19-06-19	GOI	3775
464	KAJAL DIGAMBAR AKULWAR	25/06/2018	NT		1819VJV1000278786	BMHMC07722992	C061919799606	Fund Disbursed	1,335.00	19-06-19	GOI	3772
465	KAVITA KRUSHNA WAGHADE	23/06/2018	NT		1819VJV1000109732	BMHMC07722992	C061919799603	Fund Disbursed	1,335.00	19-06-19	GOI	3704
466	PAYAL VIJAY KOREWAR	23/06/2018	NT		1819VJV1000244735	BMHMC07722992	C061922233214	Fund Disbursed	400.00	19-06-19	GOI	3708
467	PRANITA PRAKASH SUDEWAR	25/06/2018	NT		1819VJV1000097968	BMHMC07722992	C061922233199	Fund Disbursed	400.00	19-06-19	GOI	3754
468	PRANJALI SUNIL NELLAWAR	04/07/2018	NT		1819VJV1000079293	BMHMC07722992	C061922233193	Fund Disbursed	400.00	19-06-19	GOI	3816
469	SWATI SHANKAR REKULWAR	25/06/2018	NT		1819VJV1000090759	BMHMC07722992	C061922233197	Fund Disbursed	400.00	19-06-19	GOI	3712
470	VANDANA RAMRAOJI DAHARE	25/06/2018	NT		1819VJV1000153874	BMHMC07722992	C061922233209	Fund Disbursed	400.00	19-06-19	GOI	3746
474	DEVENDRA DILIP KSHIRSAGAR	30/08/2018	NT		1819VJV1000296349	BMHMC07722992	C061922233218	Fund Disbursed	400.00	19-06-19	GOI	3497
475	SANKET GOVINDRAO DESHATTIWAR	30/08/2018	NT		1819VJV1000118592	BMHMC07722992	C061922233204	Fund Disbursed	400.00	19-06-19	GOI	3373
476	SURAJ LAXMAN BHANARKAR	30/08/2018	NT		1819VJV1000113958	BMHMC07722992	C061922233202	Fund Disbursed	400.00	19-06-19	GOI	3388

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478	SARITA BHAGWAN PADALWAR	13/07/2018	NT		1819VJV1000172449	BMHMC07722992	C061922233212	Fund Disbursed	400.00	19-06-19	GOI	3569
479	SONAL ANIL BONTAWAR	05-09-18	NT		1819VJV1000322739	BMHMC07722992	C061922233220	Fund Disbursed	400.00	19-06-19	GOI	
482	ANJALI RAJU PISAL	26/06/2018	NT		1819VJV1000141895	BMHMC07722992	C061922233206	Fund Disbursed	400.00	19-06-19	GOI	3786
483	BABLU RAJU NAVHATE	23/06/2018	NT		1819VJV1000087978	BMHMC07722992	C061922233195	Fund Disbursed	400.00	19-06-19	GOI	3698
484	MONALI RAJU KHANDRE	23/06/2018	NT		1819VJV1000104128	BMHMC07722992	C061919799602	Fund Disbursed	1,335.00	19-06-19	GOI	3690
485	NIKHIL ASHOK NAWHATE	23/06/2018	NT		1819VJV1000110188	BMHMC07722992	C061922233200	Fund Disbursed	400.00	19-06-19	GOI	3677
486	POOJA SANTOSH KALE	21/06/2018	NT		1819VJV1000190713	BMHMC07722992	C061922233213	Fund Disbursed	400.00	19-06-19	GOI	3648
487	SHRIKANT SUNIL FASALWAR	23/06/2018	NT		1819VJV1000075187	BMHMC07722992	C061922233192	Fund Disbursed	400.00	19-06-19	GOI	3687
488	UMAKANT SURESH GANDRATWAR	30/07/2018	NT		1819VJV1000155606	BMHMC07722992	C061922233210	Fund Disbursed	400.00	19-06-19	GOI	3848
492	ANKITA SANJAY YADAV	21/08/2018	NT		1819VJV1000157439	BMHMC07722992	C061922233211	Fund Disbursed	400.00	19-06-19	GOI	3428
493	MANISHA DILIP SHIVARKAR	27/08/2018	NT		1819VJV1000095607	BMHMC07722992	C061922233198	Fund Disbursed	400.00	19-06-19	GOI	3338
494	MAROTI GAJANAN KANKATE	21/08/2018	NT		1819VJV1000090167	BMHMC07722992	C061922233196	Fund Disbursed	400.00	19-06-19	GOI	3519
495	PRACHI ANIL BURANDE	24/08/2018	NT		1819VJV1000153825	BMHMC07722992	C061922233208	Fund Disbursed	400.00	19-06-19	GOI	3604
496	RUSHIKESH GAJANAN SANDAWAR	20/08/2018	NT		1819VJV1000129899	BMHMC07722992	C061922233205	Fund Disbursed	400.00	19-06-19	GOI	3503
497	SMITA KESHAV DESHATTIWAR	21/08/2018	NT		1819VJV1000113138	BMHMC07722992	C061922233201	Fund Disbursed	400.00	19-06-19	GOI	3365
498	VAISHNAVI VIJAY JUNGHARE	29/08/2018	NT		1819VJV1000118029	BMHMC07722992	C061922233203	Fund Disbursed	400.00	19-06-19	GOI	3421
500	KAILAS MORESHWAR PAWAR	02/07/2018	NT		1819VJV1000258562	BMHMC07722992	C061922233216	Fund Disbursed	400.00	19-06-19	GOI	3185
501	KANCHAN MAIKRAO MOHITE	10/07/2018	NT		1819VJV1000261288	BMHMC07722992	C061922233217	Fund Disbursed	400.00	19-06-19	GOI	3220
502	KHUSHAL RAMESH SHIVARKAR	11/07/2018	NT		1819VJV1000353035	BMHMC07722992	C061922598616	Fund Disbursed	400.00	19-06-19	GOI	3296
503	PRANALI DILIP PETKAR	11/07/2018	NT		1819VJV1000273176	BMHMC07722992	C061919799605	Fund Disbursed	1,335.00	19-06-19	GOI	3288
504	PUJA RAMANNA KOTTAWAR	11/07/2018	NT		1819VJV1000258368	BMHMC07722992	C061922233215	Fund Disbursed	400.00	19-06-19	GOI	3073
505	PUNAM ANIL MATE	04/07/2018	NT		1819VJV1000298577	BMHMC07722992	C061922233219	Fund Disbursed	400.00	19-06-19	GOI	3274
506	SHUBHANGI SHALIK WAILE	04/07/2018	NT		1819VJV1000286369	BMHMC07722992	C061919799607	Fund Disbursed	1,335.00	19-06-19	GOI	3817
507	VAIBHAV EKNATH PARSHIVE	03/07/2018	NT		1819VJV1000242462	BMHMC07722992	C061922598615	Fund Disbursed	400.00	19-06-19	GOI	3095
347	KETKI PRAFUL PAVSEKAR	03/07/2018	OBC		1819VJB1000144859	BMHMC07739913	C061918451976	Fund Disbursed	400.00	15-06-19	FS	3217
348	POOJA GAJANAN NAKSHANE	02/07/2018	OBC		1819VJB1000150329	BMHMC07739913	C061918451977	Fund Disbursed	400.00	15-06-19	FS	3590

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349	SUSHIL RAMESH MISAL	03/07/2018	OBC		1819VJB1000168327	BMHMC07739913	C061918451978	Fund Disbursed	400.00	15-06-19	FS	3592
350	SUMIT SANJAY MOHURLE	21/06/2018	OBC		1819VJO1000579207	BMHMC07744539	C061918568451	Fund Transfer	400.00	15-06-19	GOI	3627
351	KARISHMA KISHOR THAK	31/08/2018	OBC		1819VJO1000666839	BMHMC07744539	C061918568453	Fund Transfer	400.00	15-06-19	GOI	3414
352	YOGITA SANTOSH AWDHUTKAR	30/08/2018	OBC		1819VJO1000552175	BMHMC07744539	C061918568450	Fund Transfer	400.00	15-06-19	GOI	3488
353	AKSHAY VASANTA SHENDE	03/07/2018	OBC		1819VJO1000843576	BMHMC07744539	C061918568456	Fund Transfer	1,335.00	15-06-19	GOI	3119
354	AVINASH TANBA DARNE	03/07/2018	OBC		1819VJO1000690247	BMHMC07744539	C061918568454	Fund Transfer	1253.50	15-06-19	FS	3115
355	DINESH DILIP MOHURLE	03/07/2018	OBC		1819VJO1000755434	BMHMC07744539	C061918568455	Fund Transfer	1,335.00	15-06-19	GOI	3121
356	ROSHAN RAMDAS WAGHMARE	23/06/2018	OBC		1819VJO1000147746	BMHMC07744539	C061918568447	Fund Transfer	400.00	15-06-19	GOI	3657
357	SANKET DNYANESHWAR CHAUDHARI	20/08/2018	OBC		1819VJO1000206364	BMHMC07744539	C061918568448	Fund Transfer	400.00	15-06-19	GOI	3533
358	DHANASHRI GAJANAN THAKARE	20/08/2018	OBC		1819VJO1000221326	BMHMC07744539	C061918568449	Fund Transfer	400.00	15-06-19	GOI	3366
359	AARMISH LAXMAN MOHURLE	03/07/2018	OBC		1819VJO1000614396	BMHMC07744539	C061918568452	Fund Transfer	400.00	15-06-19	GOI	3208
360	PREMANAND KAILAS GAWANDE	03/07/2018	OBC		1819VJO1000107906	BMHMC07744539	C061918568446	Fund Transfer	400.00	15-06-19	GOI	3812
367	AISHWARYA SANTOSH MANDAVKAR	25/06/2018	OBC		1819VJO1000236093	BMHMC07744539	C061920061257	Fund Transfer	1,335.00	18-06-19	GOI	3725
368	AKASH SANTOSH MALIKAR	25/06/2018	OBC		1819VJO1000672863	BMHMC07744539	C061920061248	Fund Transfer	1,318.50	18-06-19	GOI	3751
369	AKSHATA MANISH UMARKAR	21/06/2018	OBC		1819VJO1000714924	BMHMC07744539	C061920061285	Fund Transfer	1,335.00	18-06-19	GOI	3621
370	ASHISH SUBHASH GODE	01/08/2018	OBC		1819VJO1000223667	BMHMC07744539	C061920061256	Fund Transfer	1,335.00	18-06-19	GOI	3850
371	CHETAN SATISH GAUTRE	25/06/2018	OBC		1819VJO1000490218	BMHMC07744539	C061920061274	Fund Transfer	1,335.00	18-06-19	GOI	3723
372	JANHAVI VIJAY BUTTEKAR	23/06/2018	OBC		1819VJO1000222152	BMHMC07744539	C061920061254	Fund Transfer	1,335.00	18-06-19	GOI	3655
373	RUPALI DEORAO GAUTRE	05-09-18	OBC		1819VJO1000837225	BMHMC07744539	C061920061296	Fund Transfer	1,335.00	18-06-19	GOI	
374	SHIVANI GAJANAN KADU	23/06/2018	OBC		1819VJO1000369212	BMHMC07744539	C061920061269	Fund Transfer	1,335.00	18-06-19	GOI	3676
375	VAISHNAVI SURESH GAUTRE	21/06/2018	OBC		1819VJO1000173486	BMHMC07744539	C061920061250	Fund Transfer	1,335.00	18-06-19	GOI	3613
386	KAJAL BHARAT GAUTRE	29/08/2018	OBC		1819VJO1000465074	BMHMC07744539	C061920061273	Fund Transfer	1,335.00	18-06-19	GOI	3340
387	SHUBHAM GAJANAN JUWARE	31/08/2018	OBC		1819VJO1000839905	BMHMC07744539	C061920061297	Fund Transfer	1,335.00	18-06-19	GOI	3610
397	CHETAN ANIL RAUT	03/07/2018	OBC		1819VJO1000690645	BMHMC07744539	C061920061246	Fund Transfer	1253.50	18-06-19	GOI	3103
398	LAXMI KAWDU NIKHADE	05/07/2018	OBC		1819VJO1000831892	BMHMC07744539	C061920061294	Fund Transfer	1,335.00	18-06-19	GOI	3071
399	MONA DEORAO GAUTRE	05-09-18	OBC		1819VJO1000617455	BMHMC07744539	C061920061281	Fund Transfer	1,335.00	18-06-19	GOI	

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400	NIKITA SATYANARAYAN KARMILKAR	03/07/2018	OBC		1819VJO1000666348	BMHMC07744539	C061920061245	Fund Transfer	1,253.50	18-06-19	GOI	3123
401	POOJA SHIVAJI RAMGUDWAR	12/07/2018	OBC		1819VJO1000826127	BMHMC07744539	C061920061293	Fund Transfer	1335.00	18-06-19	GOI	3215
402	RUTUJA AVINASH GAHUKAR	10/07/2018	OBC		1819VJO1000756819	BMHMC07744539	C061920061247	Fund Transfer	1253.50	18-06-19	GOI	3181
403	SAMEER MUNIR MALNAS	19/07/2018	OBC		1819VJO1000635539	BMHMC07744539	C061920061282	Fund Transfer	1,335.00	18-06-19	GOI	3132
404	URVASHI KISHOR BHOYAR	03/07/2018	OBC		1819VJO1000822963	BMHMC07744539	C061920061292	Fund Transfer	1,335.00	18-06-19	GOI	3140
416	BUSHRA BEGUM SATTAR KHAN GORI	23/06/2018	OBC		1819VJO1000223478	BMHMC07744539	C061920061255	Fund Transfer	1,335.00	18-06-19	GOI	3686
417	GANESH ASHOK SHANKARWAR	21/06/2018	OBC		1819VJO1000283389	BMHMC07744539	C061920061263	Fund Transfer	1,335.00	18-06-19	GOI	3651
418	KUNDAN SANTOSH AGARKAR	27/06/2018	OBC		1819VJO1000207255	BMHMC07744539	C061920061253	Fund Transfer	1,335.00	18-06-19	GOI	3793
419	MANISHA SANJAY CHAWALE	23/06/2018	OBC		1819VJO1000199247	BMHMC07744539	C061920061251	Fund Transfer	1,335.00	18-06-19	GOI	3672
420	MEGHA SHRIDHAR SHENDE	23/06/2018	OBC		1819VJO1000402437	BMHMC07744539	C061920061271	Fund Transfer	1,335.00	18-06-19	GOI	3674
421	NANDINI VISHWANATH DARSHANWAR	23/06/2018	OBC		1819VJO1000255156	BMHMC07744539	C061920061259	Fund Transfer	1,335.00	18-06-19	GOI	3665
422	PRAGATI DIGAMBAR SONULE	25/06/2018	OBC		1819VJO1000255745	BMHMC07744539	C061920061260	Fund Transfer	1,335.00	18-06-19	GOI	3715
423	PRANJALI DIPAK THAKARE	23/06/2018	OBC		1819VJO1000371367	BMHMC07744539	C061920061270	Fund Transfer	1,335.00	18-06-19	GOI	3675
424	PRAVALIKA RAMESH MANUSKAR	23/06/2018	OBC		1819VJO1000359588	BMHMC07744539	C061920061268	Fund Transfer	1,335.00	18-06-19	GOI	3679
425	SAKSHI DIPAK BORULE	21/06/2018	OBC		1819VJO1000443388	BMHMC07744539	C061920061272	Fund Transfer	1,335.00	18-06-19	GOI	3647
426	SAURABH VILAS KHUPAT	21/06/2018	OBC		1819VJO1000171624	BMHMC07744539	C061920061249	Fund Transfer	1,335.00	18-06-19	GOI	3640
427	SIMRAN SUBHAN SHEIKH	23/06/2018	OBC		1819VJO1000649485	BMHMC07744539	C061920061283	Fund Transfer	1,335.00	18-06-19	GOI	3667
428	SWATI JAGANNATH INGOLE	23/06/2018	OBC		1819VJO1000755613	BMHMC07744539	C061920061287	Fund Transfer	1,335.00	18-06-19	GOI	3668
429	TEJAS RAJU VAIDYA	25/06/2018	OBC		1819VJO1000287054	BMHMC07744539	C061920061264	Fund Transfer	1,335.00	18-06-19	GOI	3710
430	VAIBHAV KAWDU CHAUDHARI	25/06/2018	OBC		1819VJO1000269138	BMHMC07744539	C061920061261	Fund Transfer	1,335.00	18-06-19	GOI	3740
431	VAISHNAVI RAVSAHEB SHIRBATE	25/06/2018	OBC		1819VJO1000541276	BMHMC07744539	C061920061277	Fund Transfer	1,335.00	18-06-19	GOI	3734
438	CHETAN MOHAN MAHADULE	20/08/2018	OBC		1819VJO1000609046	BMHMC07744539	C061920061280	Fund Transfer	1,335.00	18-06-19	GOI	3530
439	RANI DILIP BOGEWAR	06/08/2018	OBC		1819VJO1000293596	BMHMC07744539	C061920061265	Fund Transfer	1,335.00	18-06-19	GOI	3385
440	SADANAND RAJABHAU BHAIRWAR	21/08/2018	OBC		1819VJO1000206543	BMHMC07744539	C061920061252	Fund Transfer	1,335.00	18-06-19	GOI	3528
441	SAMRUDHI BANDU GATLEWAR	21/08/2018	OBC		1819VJO1000279994	BMHMC07744539	C061920061262	Fund Transfer	1,335.00	18-06-19	GOI	3537
442	SHUBHANGI NAMDEO BATTULWAR	29/08/2018	OBC		1819VJO1000832456	BMHMC07744539	C061920061295	Fund Transfer	1,335.00	18-06-19	GOI	3411

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443	SHUBHANGI PRAKASH DHANDE	21/08/2018	OBC		1819VJO1000251085	BMHMC07744539	C061920061258	Fund Transfer	1,335.00	18-06-19	GOI	3377
447	ASHWINI GANESH BHANDAKKAR	04/07/2018	OBC		1819VJO1000343628	BMHMC07744539	C061920061267	Fund Transfer	1,335.00	18-06-19	GOI	3290
448	DHANASHRI ASHOK ADE	04/07/2018	OBC		1819VJO1000564293	BMHMC07744539	C061920061278	Fund Transfer	1,335.00	18-06-19	GOI	3287
449	KALYANI LAXMAN JIDDEWAR	02/07/2018	OBC		1819VJO1000678416	BMHMC07744539	C061920061284	Fund Transfer	1,335.00	18-06-19	GOI	3276
450	NITA JAYAVANT KAYARKAR	03/07/2018	OBC		1819VJO1000531892	BMHMC07744539	C061920061275	Fund Transfer	1,335.00	18-06-19	GOI	3102
451	PRANIT SHESHRAO GURNULE	20/07/2018	OBC		1819VJO1000843814	BMHMC07744539	C061920061298	Fund Transfer	1,335.00	18-06-19	GOI	3209
452	PUJA SUBHASH KAYARKAR	03/07/2018	OBC		1819VJO1000536173	BMHMC07744539	C061920061276	Fund Transfer	1,335.00	18-06-19	GOI	3101
453	PUJA VILAS THAKARE	03/07/2018	OBC		1819VJO1000572564	BMHMC07744539	C061920061279	Fund Transfer	1,335.00	18-06-19	GOI	3094
454	PUNAM AMRUT GURNULE	20/07/2018	OBC		1819VJO1000761772	BMHMC07744539	C061920061290	Fund Transfer	1,335.00	18-06-19	GOI	3065
455	SHUBHAM ANANTA KUMBHARPELLIWAR	03/07/2018	OBC		1819VJO1000749883	BMHMC07744539	C061920061286	Fund Transfer	1,335.00	18-06-19	GOI	3189
456	SONAL CHANDRAKANT BORELE	04/07/2018	OBC		1819VJO1000341977	BMHMC07744539	C061920061266	Fund Transfer	1,335.00	18-06-19	GOI	3289
457	VAISHNAVI DILIP INGOLE	23/07/2018	OBC		1819VJO1000755694	BMHMC07744539	C061920061288	Fund Transfer	1,335.00	18-06-19	GOI	3069
458	VAISHNAVI SHALIK GORLEWAR	23/07/2018	OBC		1819VJO1000757878	BMHMC07744539	C061920061289	Fund Transfer	1,335.00	18-06-19	GOI	3250
462	TEJASWINI LAXMANRAO SAWANT	20/08/2018	OBC		1819VJO1000790302	BMHMC07744539	C061920061291	Fund Transfer	1,335.00	18-06-19	GOI	3521
338	KANCHAN SUNIL KATARE	26/06/2018	SC		1819SJS1000152027	BMHMC07724863	C061917878862	Fund Disbursed	1,335.00	14-06-19	GOI	3779
339	PRAVIN GANGAREDDY SANKAAPAGAWAI	30/07/2018	SC		1819SJS1000249675	BMHMC07724863	C061917878863	Fund Disbursed	1,335.00	14-06-19	GOI	3849
340	CHETAN PRABHAKAR SATRAMWAR	28/08/2018	SC		1819SJS1000362627	BMHMC07724863	C061917878865	Fund Disbursed	1,335.00	14-06-19	GOI	3527
341	NIKITA NILKANTH KAMBLE	21/08/2018	SC		1819SJS1000148585	BMHMC07724863	C061917878861	Fund Disbursed	1,335.00	14-06-19	GOI	3368
342	SIDDHARTH DAMODAR KAMBLE	27/07/2018	SC		1819SJS1000324125	BMHMC07724863	C061917878864	Fund Disbursed	1,335.00	14-06-19	GOI	3837
365	ARPITA PANDURANG BHUJBALE	21/06/2018	SC		1819SJS1000181173	BMHMC07724863	C061919440361	Fund Disbursed	1,335.00	17-06-19	GOI	3619
366	DEVANAND CHANDRABHAN VAIDYA	23/06/2018	SC		1819SJS1000150954	BMHMC07724863	C061919440360	Fund Disbursed	1,335.00	17-06-19	GOI	3707
471	ANKITA RAVINDRA UCHITKAR	21/06/2018	SC		1819SJS1000153049	BMHMC07724863	C061921563021	Fund Disbursed	1,335.00	19-06-19	GOI	3618
477	AMOL PRABHAKAR CHAVHAN	29/08/2018	SC		1819SJS1000190626	BMHMC07724863	C061921563022	Fund Disbursed	1,335.00	19-06-19	GOI	3392
480	SNEHA NILKANTH SONEKAR	03/07/2018	SC		1819SJS1000416028	BMHMC07724863	C061921563025	Fund Disbursed	1,335.00	19-06-19	GOI	3580
489	CHETAN KAWDUJI PARKHI	23/06/2018	SC		1819SJS1000147668	BMHMC07724863	C061921563020	Fund Disbursed	1,335.00	19-06-19	GOI	3699
490	SANJAY KISHOR POTRAJ	25/06/2018	SC		1819SJS1000249974	BMHMC07724863	C061921563024	Fund Disbursed	1,335.00	19-06-19	GOI	3743

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499	GOPAL KISAN MALGUDWAR	28/08/2018	SC		1819SJS1000228295	BMHMC07724863	C061921563023	Fund Disbursed	1,335.00	19-06-19	GOI	3512
526	VAISHANVI DIPAK CHILGIRWAR	30/08/2018	SC		1819SJS1000629206	BMHMC07724863	C061930971125	Fund Disbursed	1,335.00	27-06-19	GOI	3424
531	PRAMOD BHUJANGA KURREWAR	21/06/2018	SC		1819SJS1000145349	BMHMC07724863	C061930971123	Fund Disbursed	1,335.00	27-06-19	GOI	3650
532	RITIK SHYAM MAHASTE	06/08/2018	SC		1819SJS1000143489	BMHMC07724863	C061930971122	Fund Disbursed	1,335.00	27-06-19	GOI	3504
533	SAURABH SUBHASH SURANGE	20/07/2018	SC		1819SJS1000572492	BMHMC07724863	C061930971124	Fund Disbursed	1,335.00	27-06-19	GOI	3105
337	MAYURI DILIP KUDMETHE	30/08/2018	ST		1819TDT1000016124	BMHNS00253245	C061917972184	Fund Disbursed	400.00	14-06-19	FS	3330
376	AVINASH SURESH MESHAM	21/06/2018	ST		1819TDS1000156492	BMHNS00262279	C061919559379	Fund Disbursed	1,335.00	18-06-19	GOI	3624
377	CHANDANI KISHTU MESHAM	25/06/2018	ST		1819TDS1000043206	BMHNS00262279	C061919559361	Fund Disbursed	1,335.00	18-06-19	GOI	3762
378	NILESH SAMBHA MADAVI	21/06/2018	ST		1819TDS1000052488	BMHNS00262279	C061919570739	Fund Disbursed	1,335.00	18-06-19	GOI	3623
379	PINKI BABAN TODSAM	25/06/2018	ST		1819TDS1000080614	BMHNS00262279	C061919570741	Fund Disbursed	1,335.00	18-06-19	GOI	3750
380	RAJENDRA MAROTI ATRAM	26/06/2018	ST		1819TDS1000157285	BMHNS00262279	C061919559380	Fund Disbursed	1,335.00	18-06-19	GOI	3780
381	SAKSHI SANTOSH SIDAM	23/06/2018	ST		1819TDS1000038513	BMHNS00262279	C061919559357	Fund Disbursed	1,335.00	18-06-19	GOI	3671
382	SUDHAKAR KAWDU ATRAM	25/06/2018	ST		1819TDS1000186236	BMHNS00262279	C061919570748	Fund Disbursed	1,335.00	18-06-19	GOI	3759
383	SULBHA DILIP KUMRE	26/06/2018	ST		1819TDS1000042298	BMHNS00262279	C061919559359	Fund Disbursed	1,335.00	18-06-19	GOI	3777
384	SUVARNA HAUSU DHURVE	21/06/2018	ST		1819TDS1000039046	BMHNS00262279	C061919559358	Fund Disbursed	1,335.00	18-06-19	GOI	3637
385	TRUPTI RAMDAS DHURVE	28/06/2018	ST		1819TDS1000038448	BMHNS00262279	C061919559356	Fund Disbursed	1,335.00	18-06-19	GOI	3798
388	MONU SHALIK TEKAM	30/08/2018	ST		1819TDS1000137302	BMHNS00262279	C061919559374	Fund Disbursed	1,335.00	18-06-19	GOI	3492
389	PRAVIN SURESH MESHAM	30/08/2018	ST		1819TDS1000101306	BMHNS00262279	C061919559369	Fund Disbursed	1,335.00	18-06-19	GOI	3322
390	PUJA MAHADEV NAITAM	29/08/2018	ST		1819TDS1000105457	BMHNS00262279	C061919559370	Fund Disbursed	1,335.00	18-06-19	GOI	3432
391	RATNAMALA HARIDAS ATRAM	27/08/2018	ST		1819TDS1000173383	BMHNS00262279	C061919559381	Fund Disbursed	1,335.00	18-06-19	GOI	3868
392	SAJANA LAXMAN TALANDE	03-09-18	ST		1819TDS1000151357	BMHNS00262279	C061919559377	Fund Disbursed	1,335.00	18-06-19	GOI	3403
393	SANJAY MOTIRAM ATRAM	30/08/2018	ST		1819TDS1000130153	BMHNS00262279	C061919570738	Fund Disbursed	772.00	18-06-19	GOI	3412
394	SHUBHANGI SUNIL GEDAM	29/08/2018	ST		1819TDS1000049374	BMHNS00262279	C061919559363	Fund Disbursed	1,335.00	18-06-19	GOI	3454
395	SUVARNA BALIRAM MESHAM	30/08/2018	ST		1819TDS1000153778	BMHNS00262279	C061919559378	Fund Disbursed	1,335.00	18-06-19	GOI	3355
396	SUVARNA SAKHARAM WADDE	30/08/2018	ST		1819TDS1000062526	BMHNS00262279	C061919559366	Fund Disbursed	1,335.00	18-06-19	GOI	3439
405	AISHWARYA RAMBHAU KUDMATE	03/07/2018	ST		1819TDS1000140107	BMHNS00262279	C061919570745	Fund Disbursed	1,335.00	18-06-19	GOI	3218

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406	DIPALI BALIRAM ALAM	02/07/2018	ST		1819TDS1000130643	BMHNS00262279	C061919570743	Fund Disbursed	1,335.00	18-06-19	GOI	3238
407	GAJANAN NAMDEV VADADE	02/07/2018	ST		1819TDS1000160498	BMHNS00262279	C061919570747	Fund Disbursed	1,335.00	18-06-19	GOI	3190
408	HANUMAN AVINASH ADE	04/07/2018	ST		1819TDS1000141366	BMHNS00262279	C061919559376	Fund Disbursed	1,335.00	18-06-19	GOI	3232
409	JAYASHRI JAYRAM NAITAM	02/07/2018	ST		1819TDS1000116042	BMHNS00262279	C061919559371	Fund Disbursed	1,335.00	18-06-19	GOI	3151
410	KALPANA PANDU KUMARE	25/07/2018	ST		1819TDS1000126352	BMHNS00262279	C061919570742	Fund Disbursed	1,335.00	18-06-19	GOI	3118
411	LATA HANMANTU TODSAM	03/07/2018	ST		1819TDS1000059992	BMHNS00262279	C061919559365	Fund Disbursed	1,335.00	18-06-19	GOI	3149
412	NEHA DEVRAO DHURVE	02/07/2018	ST		1819TDS1000139688	BMHNS00262279	C061919559375	Fund Disbursed	1,335.00	18-06-19	GOI	3148
413	NILEEMA MADHUKAR ANAKE	05/07/2018	ST		1819TDS1000140193	BMHNS00262279	C061919570746	Fund Disbursed	1,335.00	18-06-19	GOI	3084
414	PRIYANKA BHAGWAN KOVE	03/07/2018	ST		1819TDS1000088739	BMHNS00262279	C061919559368	Fund Disbursed	1,335.00	18-06-19	GOI	3139
415	SAPNA DASHRATH KINAKE	23/07/2018	ST		1819TDS1000137703	BMHNS00262279	C061919570744	Fund Disbursed	1,335.00	18-06-19	GOI	3147
432	AACHAL DATTU PARCHAKE	27/07/2018	ST		1819TDS1000042458	BMHNS00262279	C061919559360	Fund Disbursed	1,335.00	18-06-19	GOI	3838
433	MANISHA BANDU ATRAM	02/07/2018	ST		1819TDS1000038068	BMHNS00262279	C061919559355	Fund Disbursed	1,335.00	18-06-19	GOI	3806
434	PAVLIKA LAXMAN TEKAM	23/06/2018	ST		1819TDS1000030632	BMHNS00262279	C061919559353	Fund Disbursed	1,335.00	18-06-19	GOI	3680
435	PRANITA SHATRUGHNA GEDAM	26/06/2018	ST		1819TDS1000031928	BMHNS00262279	C061919559354	Fund Disbursed	1,335.00	18-06-19	GOI	3787
436	SANGITA GANPAT ATRAM	23/06/2018	ST		1819TDS1000216517	BMHNS00262279	C061919559383	Fund Disbursed	1,335.00	18-06-19	GOI	3673
437	SHITAL BAJIRAO NAITAM	09/07/2018	ST		1819TDS1000058242	BMHNS00262279	C061919559364	Fund Disbursed	1,335.00	18-06-19	GOI	3823
444	ANUSAYA GOWARDHAN ANAKE	23/08/2018	ST		1819TDS1000065896	BMHNS00262279	C061919570740	Fund Disbursed	1,335.00	18-06-19	GOI	3526
445	PALLAVI SURESH KUDMATE	23/08/2018	ST		1819TDS1000064272	BMHNS00262279	C061919559367	Fund Disbursed	1,335.00	18-06-19	GOI	3524
446	ROSHANI CHHAGAN KARPATE	23/08/2018	ST		1819TDS1000049212	BMHNS00262279	C061919559362	Fund Disbursed	1,335.00	18-06-19	GOI	3522
459	HIRA MOHAN URWATE	02/07/2018	ST		1819TDS1000135186	BMHNS00262279	C061919559373	Fund Disbursed	1,335.00	18-06-19	GOI	3074
460	SHITAL SUDHAKAR PENDOR	25/06/2018	ST		1819TDS1000208118	BMHNS00262279	C061919559382	Fund Disbursed	1,335.00	18-06-19	GOI	3720
461	SHUBHANGI SANTOSH SIDAM	25/06/2018	ST		1819TDS1000133947	BMHNS00262279	C061919559372	Fund Disbursed	1,335.00	18-06-19	GOI	3742
481	RANJANA RAMKRUSHNA KUSRAM	31/07/2018	ST		1819TDS1000171727	BMHNS00262279	C061921741469	Fund Disbursed	1,285.00	19-06-19	GOI	3611
525	AKASH ASHOK MESHAM	21/06/2018	ST		1819TDS1000130534	BMHNS00262279	C061930997012	Fund Disbursed	1,335.00	27-06-19	GOI	3628
527	ASHVINI AVINASH NAITAM	30/08/2018	ST		1819TDS1000091995	BMHNS00262279	C061931032184	Fund Disbursed	1,335.00	27-06-19	GOI	3327
528	MAYURI DILIP KUDMETHE	30/08/2018	ST		1819TDS1000016124	BMHNS00253245	C061931087941	Fund Disbursed	1,335.00	27-06-19	FS	3330

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529	AKSHAY MADHUKAR RAMPURE	02/07/2018	ST		1819TDS1000154209	BMHNS00262279	C061931028688	Fund Disbursed	1,335.00	27-06-19	GOI	3129
530	PRABHU RAMBHAU WAGHADE	02/07/2018	ST		1819TDS1000134596	BMHNS00262279	C061931032183	Fund Disbursed	1,237.00	27-06-19	GOI	3179
534	ATISH SURESH KUDMATHE	03/07/2018	ST		1819TDS1000144677	BMHNS00262279	C061930997013	Fund Disbursed	1,335.00	27-06-19	GOI	3085
535	SWATI DHANRAJ MESHAM	25/07/2018	ST		1819TDS1000188962	BMHNS00262279	C061931028689	Fund Disbursed	1,335.00	27-06-19	GOI	3066
552	SUDESHNA ATMARAM ADE	25/06/2018	ST		1819TDS1000224445	BMHNS00262279	C061933840874	Fund Disbursed	1,335.00	29-06-19	GOI	3748
553	TUSHAR ABHIMANYU NILEKAR	03/07/2018	ST		1819TDS1000032482	BMHNS00262279	C061933840862	Fund Disbursed	1,335.00	29-06-19	GOI	3815
554	AKSHAY RADHESHAM GEDAM	29/08/2018	ST		1819TDS1000206604	BMHNS00262279	C061933840872	Fund Disbursed	1,335.00	29-06-19	GOI	3386
555	MANISHA SURESH SURPAM	30/08/2018	ST		1819TDS1000194816	BMHNS00262279	C061933840871	Fund Disbursed	1,335.00	29-06-19	GOI	3578
556	PRAJWAL SITARAM SARATE	30/08/2018	ST		1819TDS1000097099	BMHNS00262279	C061933840865	Fund Disbursed	1,335.00	29-06-19	GOI	3328
557	RUPALI SUKHDEV GEDAM	29/08/2018	ST		1819TDS1000224995	BMHNS00262279	C061933840875	Fund Disbursed	1,335.00	29-06-19	GOI	3478
558	SWATI PUNDLIK SOYAM	04-09-18	ST		1819TDS1000182134	BMHNS00262279	C061933840870	Fund Disbursed	1,335.00	29-06-19	GOI	3461
559	VISHWAJIT SAMHASHIV KANAKE	30/08/2018	ST		1819TDS1000117498	BMHNS00262279	C061933840866	Fund Disbursed	1,335.00	29-06-19	GOI	3391
560	PRATIBHA NARAYAN KANAKE	23/07/2018	ST		1819TDS1000131666	BMHNS00262279	C061933840867	Fund Disbursed	1,335.00	29-06-19	GOI	3197
561	ROSHAN UTTAMRAO MANGAM	04/07/2018	ST		1819TDS1000171687	BMHNS00262279	C061933840861	Fund Disbursed	1,237.00	29-06-19	GOI	3174
563	SHITAL MANTU SURPAM	29/06/2018	ST		1819TDS1000038654	BMHNS00262279	C061933840863	Fund Disbursed	1,335.00	29-06-19	GOI	3803
564	MOHINI VIJAY UIKE	21/08/2018	ST		1819TDS1000079038	BMHNS00262279	C061933840864	Fund Disbursed	1,335.00	29-06-19	GOI	3376
565	PUJA FULAJI MANGAM	23/08/2018	ST		1819TDS1000167813	BMHNS00262279	C061933840869	Fund Disbursed	1,335.00	29-06-19	GOI	3466
566	SONU ANIL DHURVE	20/08/2018	ST		1819TDS1000162092	BMHNS00262279	C061933840868	Fund Disbursed	1,335.00	29-06-19	GOI	3358
			ST		Tribal Department	This student name not found in bill but this amount college scholarship account	C061933840873	Fund Disbursed	1,335.00	29-06-19		
472	CHHAYA SHANKAR SHINDE	23/06/2018	VJ		1819VJV1000202216	BMHMC07722992	C061919799604	Fund Disbursed	1,335.00	19-06-19	GOI	3700
473	GAURAV MORESHWAR JADHAV	28/07/2018	VJ		1819VJV1000151859	BMHMC07722992	C061922233207	Fund Disbursed	400.00	19-06-19	GOI	3842
491	ABHIJIT MOHAN RATHOD	23/06/2018	VJ		1819VJV1000070255	BMHMC07722992	C061922233191	Fund Disbursed	400.00	19-06-19	GOI	3701
508	RANI SANJAY RATHOD	11/07/2018	VJ		1819VJT1000040449	BMHMC07722351	C061922253160	Fund Disbursed	400.00	19-06-19	FS	3826
509	MAMTA BABULAL ADE	05/07/2018	VJ		1819VJV1000248625	BMHMC07722992	C061919799601	Fund Disbursed	1,237.00	19-06-19	GOI	3262

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329						Tribal department Amount not Found in bill statement		Fund Disbursed	1,790.00	06-06-20		
331					DSWO Department	Cheque No. 435175		Fund Disbursed	400.00	12-06-19		
332					DSWO Department	Cheque No. 435315		Fund Disbursed	400.00	12-06-19		
333					DSWO Department	This student name not found in bill but		Fund Disbursed	400.00	12-06-19		
334					DSWO Department	This student name not found in bill but		Fund Disbursed	400.00	12-06-19		
335					DSWO Department	This student name not found in bill but		Fund Disbursed	400.00	12-06-19		
336					DSWO Department	Cheque No. 430862		Fund Disbursed	400.00	12-06-19		
343					DSWO Department	This student name not found in bill but	C061917894925	Fund Disbursed	400.00	14-06-19		
344					DSWO Department	This student name not found in bill but		Fund Disbursed	400.00	14-06-19		
345					DSWO Department	This student name not found in bill but		Fund Disbursed	301.00	14-06-19		
346					DSWO Department	This student name not found in bill but	C061918197666	Fund Disbursed	400.00	14-06-19		
361					DSWO Department	This student name not found in bill but	C061918581789	Fund Transfer	400.00	15-06-19		
362					DSWO Department	This student name not found in bill but	C061918574633	Fund Transfer	400.00	15-06-19		
363					DSWO Department	This student name not found in bill but	C061918574632	Fund Transfer	400.00	15-06-19		
364					DSWO Department	This student name not found in bill but	C061918574631	Fund Transfer	400.00	15-06-19		
510					DSWO Department	This student name not found in bill but	C061922267082	Fund Disbursed	400.00	19-06-19		
511					DSWO Department	This student name not found in bill but	C061922267083	Fund Disbursed	400.00	19-06-19		
512					DSWO Department	This student name not found in bill but	C061922267084	Fund Disbursed	400.00	19-06-19		
513					DSWO Department	This student name not found in bill but	C061922267085	Fund Disbursed	400.00	19-06-19		
514					DSWO Department	This student name not found in bill but	C061922267086	Fund Disbursed	400.00	19-06-19		
515					DSWO Department	This student name not found in bill but	C061922267087	Fund Disbursed	400.00	19-06-19		
516					DSWO Department	This student name not found in bill but		Fund Disbursed	401.00	19-06-19		
517					DSWO Department	This student name not found in bill but		Fund Disbursed	400.00	19-06-19		
518					DSWO Department	This student name not found in bill but		Fund Disbursed	351.00	19-06-19		
519					DSWO Department	This student name not found in bill but		Fund Disbursed	400.00	19-06-19		
520					DSWO Department	This student name not found in bill but		Fund Disbursed	400.00	19-06-19		

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521					DSWO Department	This student name not found in bill but		Fund Disbursed	400.00	19-06-19		
522					DSWO Department	This student name not found in bill but		Fund Disbursed	301.00	19-06-19		
523					DSWO Department	This student name not found in bill but		Fund Disbursed	400.00	19-06-19		
524					DSWO Department	This student name not found in bill but		Fund Disbursed	400.00	19-06-19		
536					DSWO Department	This student name not found in bill but	C061931082929	Fund Disbursed	935.00	27-06-19		
537					DSWO Department	This student name not found in bill but	C061931082928	Fund Disbursed	935.00	27-06-19		
538					DSWO Department	This student name not found in bill but	C061931082927	Fund Disbursed	935.00	27-06-19		
539					DSWO Department	This student name not found in bill but	C061931082926	Fund Disbursed	935.00	27-06-19		
540					DSWO Department	This student name not found in bill but	C061931082925	Fund Disbursed	935.00	27-06-19		
541					DSWO Department	This student name not found in bill but	C061931082924	Fund Disbursed	935.00	27-06-19		
542					DSWO Department	This student name not found in bill but	C061931082923	Fund Disbursed	935.00	27-06-19		
543					DSWO Department	This student name not found in bill but	C061931082922	Fund Disbursed	935.00	27-06-19		
544					DSWO Department	This student name not found in bill but	C061931082921	Fund Disbursed	935.00	27-06-19		
545					DSWO Department	This student name not found in bill but	C061931082920	Fund Disbursed	935.00	27-06-19		
546					DSWO Department	This student name not found in bill but	C061931082919	Fund Disbursed	935.00	27-06-19		
547					DSWO Department	This student name not found in bill but	C061931082918	Fund Disbursed	935.00	27-06-19		
548					DSWO Department	This student name not found in bill but	C061931082917	Fund Disbursed	935.00	27-06-19		
549					DSWO Department	This student name not found in bill but	C061931082916	Fund Disbursed	935.00	27-06-19		
550					DSWO Department	This student name not found in bill but	C061931082915	Fund Disbursed	935.00	27-06-19		
					DSWO Department	This student name not found in bill but	C061931082914	Fund Disbursed	935.00	27-06-19		
551					DSWO Department	This student name not found in bill but	C061931082913	Fund Disbursed	935.00	27-06-19		
									241,099.50			
567	KAUSTUBH BADU RATHOD	20/08/2018	NT		1819VJT1000053157	BMHMC07722351	C071906489752	Fund Disbursed	400.00	05-07-19	FS	3554
568	AMOL RAJESH BHANDARWAR	23/06/2018	NT		1819VJV1000327487	BMHMC07722992	C071906390403	Fund Disbursed	1,335.00	05-07-19	GOI	3656
569	PRANJALI MADHUKAR CHAVHAN	25/06/2018	NT		1819VJV1000358056	BMHMC07722992	C071906390406	Fund Disbursed	1,335.00	05-07-19	GOI	3760
570	KALYANI SANTOSH BHOYAR	21/06/2018	OBC		1819VJO1000812905	BMHMC07744539	C071906591724	Fund Transfer	1,335.00	05-07-19	GOI	3635
571	KRUSHNA PRAKASH KAWADE	25/06/2018	OBC		1819VJO1000223169	BMHMC07744539	C071906455640	Fund Transfer	1,335.00	05-07-19	GOI	3768
572	NILIMA VITTHAL GOHANE	25/06/2018	OBC		1819VJO1000786072	BMHMC07744539	C071906591722	Fund Transfer	1,335.00	05-07-19	GOI	3745

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573	PRATIKSHA SUBHASH BURANDE	25/06/2018	OBC		1819VJO1000190488	BMHMC07744539	C071906591691	Fund Transfer	1,335.00	05-07-19	GOI	3727
574	RUTVIK GANESH PAWAR	23/06/2018	OBC		1819VJO1000231289	BMHMC07744539	C071906591698	Fund Transfer	1,335.00	05-07-19	GOI	3670
575	SHITAL DINESH TANDURWAR	25/06/2018	OBC		1819VJO1000267373	BMHMC07744539	C071906455642	Fund Transfer	1,335.00	05-07-19	GOI	3721
576	SWATI GAJANAN PRADHAN	21/06/2018	OBC		1819VJO1000259736	BMHMC07744539	C071906591699	Fund Transfer	1,335.00	05-07-19	GOI	3626
577	TULSI RAJU HAJARE	23/06/2018	OBC		1819VJO1000175007	BMHMC07744539	C071906455639	Fund Transfer	1,335.00	05-07-19	GOI	3697
578	ROSHNI SUNIL KALE	30/08/2018	OBC		1819VJO1000698015	BMHMC07744539	C071906591714	Fund Transfer	1,335.00	05-07-19	GOI	3603
579	SHRADDHA SHALIK KAWADE	30/08/2018	OBC		1819VJO1000879665	BMHMC07744539	C071906455645	Fund Transfer	1,335.00	05-07-19	GOI	3470
580	SHUBHANGI SANJAY WADDEWAR	30/08/2018	OBC		1819VJO1000524159	BMHMC07744539	C071906591706	Fund Transfer	1,335.00	05-07-19	GOI	3333
581	VAIBHAV GANGARAM BORULE	31/08/2018	OBC		1819VJO1000620853	BMHMC07744539	C071906591711	Fund Transfer	1,335.00	05-07-19	GOI	3349
582	ASHWINI DIPAK MANDHARE	03/07/2018	NT		1819VJV1000296468	BMHMC07722992	C071906390400	Fund Disbursed	1,286.00	05-07-19	GOI	3097
583	PAVAN GUNAJI DHANGAR	30/07/2018	NT		1819VJV1000319396	BMHMC07722992	C071906390398	Fund Disbursed	1,236.00	05-07-19	GOI	3200
584	SURAJ GOVINDA GAJAR	23/08/2018	NT		1819VJV1000380027	BMHMC07722992	C071906390401	Fund Disbursed	1,286.00	05-07-19	GOI	3134
585	SURAJ SUBHASH PALHAD	03/07/2018	NT		1819VJV1000315124	BMHMC07722992	C071906390399	Fund Disbursed	1,237.00	05-07-19	GOI	3567
586	AJAY MAHADEV GURNULE	03/07/2018	OBC		1819VJO1000858756	BMHMC07744539	C071906455644	Fund Disbursed	1,237.00	05-07-19	GOI	3313
587	AKSHAY MAHADEV GURNULE	03/07/2018	OBC		1819VJO1000884805	BMHMC07744539	C071906455646	Fund Transfer	1,335.00	05-07-19	GOI	3314
588	PRITAM GAJANAN PIMPLE	11/07/2018	OBC		1819VJO1000931089	BMHMC07744539	C071906455638	Fund Transfer	1,335.00	05-07-19	GOI	3223
589	PUJA VITTHAL SHANKARWAR	07/07/2018	OBC		1819VJO1000850633	BMHMC07744539	C071906455643	Fund Transfer	1,335.00	05-07-19	GOI	3822
590	RUPALI PRABHAKAR PATHARKAR	02/07/2018	OBC		1819VJO1000382363	BMHMC07744539	C071906591704	Fund Transfer	1,335.00	05-07-19	GOI	3807
591	SHILPA DILIP KOTPALLIWAR	11/07/2018	OBC		1819VJO1000736763	BMHMC07744539	C071906591716	Fund Transfer	1,335.00	05-07-19	GOI	3599
592	SWAPNIL GAJANAN CHAUDHARI	11/07/2018	OBC		1819VJO1000738974	BMHMC07744539	C071906591717	Fund Transfer	1,335.00	05-07-19	GOI	3145
593	ANKITA MAHESH DAWANE	26/06/2018	OBC		1819VJO1000421523	BMHMC07744539	C071906591705	Fund Transfer	1,335.00	05-07-19	GOI	3782
594	PRAVIN ASHOK KELVATKAR	20/08/2018	OBC		1819VJO1000733913	BMHMC07744539	C071906591715	Fund Transfer	1,335.00	05-07-19	GOI	3858
595	PRANALI GAJANAN MADASTWAR	18/08/2018	NT		1819VJT1000029866	BMHMC07722351	C071906398160	Fund Disbursed	400.00	05-07-19	FS	3595
596	ASHISH PRABHAKAR WAD	20/08/2018	OBC		1819VJO1000198289	BMHMC07744539	C071906591692	Fund Transfer	1,335.00	05-07-19	GOI	3357
597	KAJAL DILIP MOHURLE	23/08/2018	OBC		1819VJO1000778095	BMHMC07744539	C071906591720	Fund Transfer	1,335.00	05-07-19	GOI	3510
598	KIRAN DATTATRAY BHOYAR	23/08/2018	OBC		1819VJO1000281498	BMHMC07744539	C071906591701	Fund Transfer	1,335.00	05-07-19	GOI	3548

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599	NAINA VILAS KHUPAT	23/08/2018	OBC		1819VJO1000266297	BMHMC07744539	C071906591700	Fund Transfer	1,335.00	05-07-19	GOI	3464
600	NISHA UMAKANT SHAMAWAR	29/08/2018	OBC		1819VJO1000218459	BMHMC07744539	C071906591694	Fund Transfer	1,335.00	05-07-19	GOI	3382
601	PRIYANKA ANANTA KUMBHARPELLIWAR	27/08/2018	OBC		1819VJO1000218997	BMHMC07744539	C071906591695	Fund Transfer	1,335.00	05-07-19	GOI	3383
602	RASIKA MAORTI MOHURLE	23/08/2018	OBC		1819VJO1000747548	BMHMC07744539	C071906591718	Fund Transfer	1,335.00	05-07-19	GOI	3511
603	REVATI SUNIL WANKHEDE	20/08/2018	OBC		1819VJO1000225797	BMHMC07744539	C071906591696	Fund Transfer	1,335.00	05-07-19	GOI	3480
604	RUTVIK SURESH WAGH	24/08/2018	OBC		1819VJO1000339399	BMHMC07744539	C071906591703	Fund Transfer	1,335.00	05-07-19	GOI	3507
605	SARITA SUDHAKAR PADOLE	20/08/2018	OBC		1819VJO1000226602	BMHMC07744539	C071906591697	Fund Transfer	1,335.00	05-07-19	GOI	3479
606	SHWETA SUNIL KARMARKAR	06/08/2018	OBC		1819VJO1000311109	BMHMC07744539	C071906591702	Fund Transfer	1,335.00	05-07-19	GOI	3419
607	SWATI RAVI PIMPLE	24/08/2018	OBC		1819VJO1000200166	BMHMC07744539	C071906591693	Fund Transfer	1,335.00	05-07-19	GOI	3384
608	VISHAKHA VASUDEV JALAKE	21/08/2018	OBC		1819VJO1000763298	BMHMC07744539	C071906591719	Fund Transfer	1,335.00	05-07-19	GOI	3539
609	RAHUL ISTARI PAWAR	11/07/2018	NT		1819VJV1000334396	BMHMC07722992	C071906390404	Fund Disbursed	1,335.00	05-07-19	GOI	3187
610	SAMIKSHA RAJESH GAURKAR	02/07/2018	NT		1819VJV1000318472	BMHMC07722992	C071906390402	Fund Disbursed	1,335.00	05-07-19	GOI	3067
611	VAISHNAVI NARAYAN TOTAWAR	23/07/2018	NT		1819VJV1000338799	BMHMC07722992	C071906390405	Fund Disbursed	1,335.00	05-07-19	GOI	3068
612	AACHAL ASHOK ROY	11/07/2018	OBC		1819VJO1000674675	BMHMC07744539	C071906591713	Fund Transfer	1,335.00	05-07-19	GOI	3264
613	ASHISH CHANDRABHAN RAKHUNDE	02/07/2018	OBC		1819VJO1000671174	BMHMC07744539	C071906591712	Fund Transfer	1,335.00	05-07-19	GOI	3178
614	MAMTA MADHUKAR KAWADE	05-09-18	OBC		1819VJO1000807872	BMHMC07744539	C071906591723	Fund Transfer	1,335.00	05-07-19	GOI	
615	PRITI MADHUKAR LONBALE	03/07/2018	OBC		1819VJO1000598865	BMHMC07744539	C071906591709	Fund Transfer	1,335.00	05-07-19	GOI	3092
616	SHWETA RAMESH YEREWAR	24/07/2018	OBC		1819VJO1000781635	BMHMC07744539	C071906591721	Fund Transfer	1,335.00	05-07-19	GOI	3079
617	SIMA DEVIDAS GURNULE	02/07/2018	OBC		1819VJO1000593782	BMHMC07744539	C071906591708	Fund Transfer	1,335.00	05-07-19	GOI	3809
618	TABBASUM SUBAN SHEIKH	31/07/2018	OBC		1819VJO1000582993	BMHMC07744539	C071906591707	Fund Transfer	1,335.00	05-07-19	GOI	3271
619	VAISHNAVI ANANTRAM SAJJANPAWAR	23/07/2018	OBC		1819VJO1000611928	BMHMC07744539	C071906591710	Fund Transfer	1,335.00	05-07-19	GOI	3070
662	ASHWINI SURESH TONGE	25/06/2018	OBC		1819VJO1000260987	BMHMC07744539	C071906455641	Fund Transfer	1,335.00	05-07-20	GOI	3730
			ST		DSWO Department	This student name not found in bill but this amount college scholarship account	C071920662617	Fund Disbursed	400.00	23-07-19		
620	ATISH RAMESH PADALWAR	03/07/2018	NT		1819VJV1000256845	BMHMC07722992	C071921725082	Fund Disbursed	318.50	24-07-19	GOI	3242
621	PUJA VASANTA SHINDE	03/07/2018	VJ		1819VJV1000019361	BMHMC07722992	C071921725081	Fund Disbursed	318.50	24-07-19	GOI	3168

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622	KAUSTUBH BADU RATHOD	20/08/2018	NT		1819VJT100053157	BMHMC07722351	C071921734975	Fund Disbursed	400.00	24-07-19	FS	3554
623	GANESH VASANTA SHEDMAKE	01/08/2018	ST		1819TDS1000211572	BMHNS00262279	C071922733277	Fund Disbursed	1,335.00	25-07-19	GOI	3099
									72,599.00			
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		

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					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	05-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		

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					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		

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					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		

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SR. No.	NAME OF STUDENT	ADM. DT.	CATE	Bill/ Sr. No.	Application Id	Beneficiary ID	Transaction Id	Status	1st & 2nd Instalment	Credit Date	FEE TYPE	ID NO.
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	935.00	07-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	400.00	16-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	400.00	16-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	400.00	16-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	400.00	16-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	400.00	16-08-19		
					DSWO Department	This student name not found in bill but this amount college scholarship account		Fund Disbursed	118.50	16-08-19		
					DSWO Department	DSWO Department	C081913798841	Fund Disbursed	400.00	19-08-19		
624	PRIYANKA HANUMAN TODSAM	02/07/2018	ST		1819TDT1000016499	BMHNS00253245	C081913802663	Fund Disbursed	400.00	19-08-19	FS	3098
625	PRATIMA SUNIL MOREWAR	23/06/2018	SBC		1819VJS1000021234	BMHMC07736047	C081918109812	Fund Disbursed	1,335.00	26-08-19	GOI	3703
626	VAISHNAVI VINOD VARANJE	29/06/2018	SBC		1819VJS1000020059	BMHMC07736047	C081918109809	Fund Disbursed	1,335.00	26-08-19	GOI	3800

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627	ASHWINI ARUN MUDDALWAR	24/07/2018	SBC		1819VJS1000063678	BMHMC07736047	C081918109808	Fund Disbursed	1,237.00	26-08-19	GOI	3125
628	BADAL ANIL MYANAMWAR	23/06/2018	SBC		1819VJS1000026616	BMHMC07736047	C081918106236	Fund Disbursed	1,335.00	26-08-19	GOI	3702
629	DIKSHA GAJANAN BALLEWAR	23/06/2018	SBC		1819VJS1000055868	BMHMC07736047	C081918109817	Fund Disbursed	1,335.00	26-08-19	GOI	3705
630	DIVYA GAJANAN BALLEWAR	23/08/2018	SBC		1819VJS1000053096	BMHMC07736047	C081918109816	Fund Disbursed	1,335.00	26-08-19	GOI	3506
631	PRAGATI SUNIL MOREWAR	23/08/2018	SBC		1819VJS1000021477	BMHMC07736047	C081918109813	Fund Disbursed	1,335.00	26-08-19	GOI	3473
632	PRANITA PRAMOD KURHEWAR	24/08/2018	SBC		1819VJS1000029019	BMHMC07736047	C081918106237	Fund Disbursed	1,335.00	26-08-19	GOI	3337
633	RANI RAMESH GUNJEWAR	23/08/2018	SBC		1819VJS1000020399	BMHMC07736047	C081918109810	Fund Disbursed	1,335.00	26-08-19	GOI	3494
634	VAISHALI DIPAK TALKOKULWAR	21/08/2018	SBC		1819VJS1000033427	BMHMC07736047	C081918109815	Fund Disbursed	1,335.00	26-08-19	GOI	3482
635	VANI NARSINGRAO BODHANWAR	21/08/2018	SBC		1819VJS1000020488	BMHMC07736047	C081918109811	Fund Disbursed	1,335.00	26-08-19	GOI	3367
636	YOGESH KISHOR BOPINWAR	20/08/2018	SBC		1819VJS1000025578	BMHMC07736047	C081918109814	Fund Disbursed	1,335.00	26-08-19	GOI	3518
637	PRANIT SATISH BETWAR	10/07/2018	SBC		1819VJS1000068769	BMHMC07736047	C081918109818	Fund Disbursed	1,335.00	26-08-19	GOI	3211
638	VAISHNAVI DILIPRAO GOVALKONDE	03/07/2018	OBC		1819VJB1000176388	BMHMC07739913	C081918119740	Fund Transfer	400.00	26-08-19	FS	3167
639	NEHA MOHAN UYYALWAR	21/08/2018	OBC		1819VJB1000165894	BMHMC07739913	C081918119739	Fund Transfer	400.00	26-08-19	FS	3397
640	PRAFUL PURUSHOTTAM KATKOJWAR	20/08/2018	OBC		1819VJB1000103892	BMHMC07739913	C081918119737	Fund Transfer	400.00	26-08-19	FS	3398
641	PAYAL ARVIND CHANDURKAR	03/07/2018	OBC		1819VJB1000133906	BMHMC07739913	C081918119738	Fund Transfer	400.00	26-08-19	FS	3127
								August-19	129,974.50			
642	VAISHALI DADARAO NAGOSE	31/07/2018	SBC		1819VJC1000011542	BMHMC07736047	C091900686233	Fund Disbursed	400.00	05-09-19	FS	3144
								September-19	400.00			
								Fund Disbursed	935.00	14-10-19		
								Fund Disbursed	935.00	17-10-19		
								Fund Disbursed	935.00	17-10-19		
								Fund Disbursed	935.00	17-10-19		
								Fund Disbursed	935.00	17-10-19		
								Fund Disbursed	935.00	17-10-19		
								Fund Disbursed	935.00	17-10-19		
								Fund Disbursed	935.00	17-10-19		

DSWO Department
This student name not found in bill but this amount college scholarship account

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								Fund Disbursed	935.00	17-10-19		
								Fund Disbursed	935.00	17-10-19		
664	VARAD ABHAY YEGUNWAR	23/06/2018	SBC		1819VJS1000016279	BMHMC07736047	C101921439847	Fund Disbursed	1,335.00	18-10-19	GOI	3683
643	SHUBHAM DADARAO SHENDE	25/06/2018	OBC		1819VJO1000219935	BMHMC07744539	C101931261636	Fund Transfer	1,335.00	28-10-19	GOI	3766
644	PRANITA KHAITRUJI NAITAM	31/08/2018	ST		1819TDS1000127419	BMHNS00262279	C101931261085	Fund Disbursed	1,335.00	28-10-19	GOI	3331
645	PAVAN ASHOK MERGURWAR	21/06/2018	SBC		1819VJS1000031385	BMHMC07736047	C101931260533	Fund Disbursed	1,335.00	28-10-19	GOI	3652
646	SANJAY SHIVAJI BETWAR	25/06/2018	SBC		1819VJS1000015188	BMHMC07736047	C101931260531	Fund Disbursed	1,335.00	28-10-19	GOI	3716
647	SHUBHAM SURESH ATRAM	25/06/2018	ST		1819TDS1000051114	BMHNS00262279	C101931261084	Fund Disbursed	1,335.00	28-10-19	GOI	3713
648	PRATIMESH RAMKRISHNA KOPULWAR	23/08/2018	NT		1819VJV1000153265	BMHMC07722992	C101931262043	Fund Disbursed	1,053.50	28-10-19	GOI	3171
649	AARTI PRAKASH BANDAWAR	21/08/2018	SBC		1819VJS1000045875	BMHMC07736047	C101931260536	Fund Disbursed	1,335.00	28-10-19	GOI	3427
650	PUJA KISAN PENDAMWAR	21/08/2018	SBC		1819VJS1000016898	BMHMC07736047	C101931260532	Fund Disbursed	1,335.00	28-10-19	GOI	3471
651	VAISHANVI MARKANDI DASARWAR	23/08/2018	SBC		1819VJS1000043176	BMHMC07736047	C101931260535	Fund Disbursed	1,335.00	28-10-19	GOI	3474
652	ARJUN CHANDRABHAN NANNE	03/07/2018	NT		1819VJV1000390319	BMHMC07722992	C101931262044	Fund Disbursed	1,335.00	28-10-19	GOI	3188
653	JYOTSNA RAMESH KATKAMWAR	03/07/2018	SBC		1819VJS1000042947	BMHMC07736047	C101931260534	Fund Disbursed	1,335.00	28-10-19	GOI	3241
654	PRIYANKA HANUMAN TODSAM	02/07/2018	ST		1819TDT1000016499	BMHNS00253245	C101931261044	Fund Disbursed	1,335.00	28-10-19	FS	3098
								October -2019	26,423.50			
35	PAVAN ASHOK MERGURWAR	03/09/2019	SBC	SBC/07	1920VJS1000041385	BMHMC07736047	C012037146420	Fund Transfer	400.00	29-01-20	GOI	4245
								January-20	400.00			
655	SURAJ RAJESH BHOYAR	26/06/2018	OBC		1819VJO1000309759	BMHMC07744539	C032002984450	Fund Transfer	1,335.00	04-03-20	GOI	3783
656	YOGITA KISHOR BARDIYA	21/08/2018	OBC		1819VJO1000130916	BMHMC07744539	C032002984449	Fund Transfer	1,335.00	04-03-20	GOI	3520
657	ACHAL RAJESH HAMAND	23/06/2018	NT		1819VJV1000228977	BMHMC07722992	C032002987776	Fund Disbursed	400.00	04-03-20	GOI	3706
658	VAIBHAV RAJU BOINWAR	21/08/2018	SBC		1819VJS1000059073	BMHMC07736047	C032002988427	Fund Disbursed	1,335.00	04-03-20	GOI	3394
659	ROSHNI SHYAM MAHASTE	02/07/2018	SC		1819SJS1000191393	BMHMC07724863	C032002976172	Fund Disbursed	1,335.00	04-03-20	GOI	3588
660	PRABHAKAR VIJAY RAMPURE	25/06/2018	ST		1819TDS1000208943	BMHNS00262279	C032047019159	Fund Disbursed	1,317.00	27-03-20	GOI	3753
661	AKSHAY DATTATRAY SIDAM	30/08/2018	ST		1819TDS1000066159	BMHNS00262279	C032047019160	Fund Disbursed	1,335.00	27-03-20	GOI	3389

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665	AMOL RAJESH BHANDARWAR	23/06/2018	NT		1819VJV1000327487	BMHMC07722992	Voucher Not Redeem	PENDING			GOI	3656
666	PRANJALI MADHUKAR CHAVHAN	25/06/2018	NT		1819VJV1000358056	BMHMC07722992	Voucher Redeem Pending	PENDING			GOI	3760
667	PRIYANKA SURESH ANMULWAR	21/06/2018	NT		1819VJV1000338566	BMHMC07722992	Voucher Redeem Pending	PENDING			GOI	3633
677	ASHWINI DIPAK MANDHARE	03/07/2018	NT		1819VJV1000296468	BMHMC07722992	Voucher Redeem Pending	Pending			GOI	3097
678	PAVAN GUNAJI DHANGAR	30/07/2018	NT		1819VJV1000319396	BMHMC07722992	Voucher not Reddem	Pending			GOI	3200
679	PRAKASH SANTOSH KOPULWAR	11/07/2018	NT		1819VJV1000371413	BMHMC07722992	Voucher Redeem Pending	Pending			GOI	3248
680	SURAJ GOVINDA GAJAR	23/08/2018	NT		1819VJV1000380027	BMHMC07722992	Voucher Redeem Pending	Pending			GOI	3134
681	SURAJ SUBHASH PALHAD	03/07/2018	NT		1819VJV1000315124	BMHMC07722992	Pending	Payment File Processing Is			GOI	3567
692	PRATIMESH RAMKRISHNA KOPULWAR	23/08/2018	NT		1819VJV1000153265	BMHMC07722992		PENDING			GOI	3171
697	ARJUN CHANDRABHAN NANNE	03/07/2018	NT		1819VJV1000390319	BMHMC07722992		PENDING			GOI	3188
698	RAHUL ISTARI PAWAR	11/07/2018	NT		1819VJV1000334396	BMHMC07722992	Voucher not reddeem	Pending			GOI	3187
699	SAMIKSHA RAJESH GAURKAR	02/07/2018	NT		1819VJV1000318472	BMHMC07722992	Voucher not reddeem	Pending			GOI	3067
700	VAISHNAVI NARAYAN TOTAWAR	23/07/2018	NT		1819VJV1000338799	BMHMC07722992	pending	Voucher not reddeem			GOI	3068
703	JAGDISH WAMAN JUNGHARE	23/06/2018	NT		1819VJV1000127699	BMHMC07722992		PENDING			GOI	3694
704	PRIYANKA SURESH ANMULWAR	21/06/2018	NT		1819VJV1000338566	BMHMC07722992		PENDING			GOI	3633
721	JYOTIKA UTTAMRAO BORATWAR	13/07/2018	NT		1819VJV1000307249	BMHMC07722992		PENDING			GOI	3602
722	PRAKASH SANTOSH KOPULWAR	11/07/2018	NT		1819VJV1000371413	BMHMC07722992		PENDING			GOI	3248
723	SUJIT RAMESH WAGHADE	05/07/2018	NT		1819VJV1000348884	BMHMC07722992		PENDING			GOI	3193
728	PUJA SANJAY PURI	21/06/2018	NT		1819VJV1000206978	BMHMC07722992		PENDING			GOI	3644
668	ASHWINI SURESH TONGE	25/06/2018	OBC	OBC/26	1819VJO1000260987	BMHMC07744539		PENDING			GOI	3730
669	KISHAN RAMESH SHETE	23/06/2018	OBC	OBC/24	1819VJO1000278839	BMHMC07744539		PENDING			GOI	3692
670	LAUKIK ANKUSH MOTTELWAR	21/06/2018	OBC		1819VJO1000815118	BMHMC07744539		PENDING			GOI	3625
671	SHITAL DINESH TANDURWAR	25/06/2018	OBC	OBC/25	1819VJO1000267373	BMHMC07744539		PENDING			GOI	3721
672	SONALI KASHINATH PRADHAN	25/06/2018	OBC		1819VJO1000615136	BMHMC07744539		PENDING			GOI	3769
673	TULSI RAJU HAJARE	23/06/2018	OBC	OBC/28	1819VJO1000175007	BMHMC07744539		PENDING			GOI	3697
674	SHRADDHA SHALIK KAWADE	30/08/2018	OBC	OBC/27	1819VJO1000879665	BMHMC07744539		PENDING			GOI	3470

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682	AJAY MAHADEV GURNULE	03/07/2018	OBC	OBC/116	1819VJO1000858756	BMHMC07744539		PENDING			GOI	3313
683	AKSHAY MAHADEV GURNULE	03/07/2018	OBC	OBC/117	1819VJO1000884805	BMHMC07744539		PENDING			GOI	3314
684	PRITAM GAJANAN PIMPLE	11/07/2018	OBC	OBC/23	1819VJO1000931089	BMHMC07744539		PENDING			GOI	3223
685	PUJA VITTHAL SHANKARWAR	07/07/2018	OBC	OBC/32	1819VJO1000850633	BMHMC07744539		PENDING			GOI	3822
686	VAISHNAVI NARAYAN RAUT	09/07/2018	OBC					Fund Disbursed			GOI	3170
688	SIMA GAJANAN CHAUDHARI	23/06/2018	OBC		1819VJO1000839193	BMHMC07744539		PENDING			GOI	3666
693	MAYURI SHYAM KHODWE	23/08/2018	OBC	OBC/29	1819VJO1000295378	BMHMC07744539		PENDING			GOI	3336
694	MONIKA GAJANAN CHAWLE	21/08/2018	OBC		1819VJO1000278975	BMHMC07744539		PENDING			GOI	3540
701	VAISHNAVI WASUDEO JALAKE	03/07/2018	OBC		1819VJO1000765223	BMHMC07744539		Pending			GOI	3113
705	GANESH PRABHAKAR KELWATKAR	25/06/2018	OBC		1819VJO1000257004	BMHMC07744539		PENDING			GOI	3770
706	KISHAN RAMESH SHETE	23/06/2018	OBC		1819VJO1000278839	BMHMC07744539		PENDING			GOI	3692
707	LAUKIK ANKUSH MOTTELWAR	21/06/2018	OBC		1819VJO1000815118	BMHMC07744539		PENDING			GOI	3625
708	SONALI KASHINATH PRADHAN	25/06/2018	OBC		1819VJO1000615136	BMHMC07744539		PENDING			GOI	3769
724	RANI KISAN BANSOD	17/07/2018	OBC		1819VJO1000653548	BMHMC07744539		PENDING			GOI	3131
725	VAISHNAVI NARAYAN RAUT	09/07/2018	OBC					PENDING			GOI	3170
729	KAJAL GHULARAM RAJURKAR	23/06/2018	OBC		1819VJO1000270494	BMHMC07744539		PENDING			GOI	3669
730	SIMA GAJANAN CHAUDHARI	23/06/2018	OBC		1819VJO1000839193	BMHMC07744539		PENDING			GOI	3666
736	ANIKET UMESH YELORE	21/08/2018	OBC		1819VJO1000340009	BMHMC07744539		PENDING			GOI	3374
737	MAYURI SHYAM KHODWE	23/08/2018	OBC		1819VJO1000295378	BMHMC07744539		PENDING			GOI	3336
738	MONIKA GAJANAN CHAWLE	21/08/2018	OBC		1819VJO1000278975	BMHMC07744539		PENDING			GOI	3540
739	PRATIKSHA SANJAY WAKHARE	23/08/2018	OBC		1819VJB1000183634	BMHMC07739913		PENDING			FS	3525
740	VAISHNAVI PRADIP DHAMANKAR	21/08/2018	OBC		1819VJO1000412388	BMHMC07744539		PENDING			GOI	3325
746	KANCHAN RAJU AVDHUTKAR	02/07/2018	OBC		1819VJO1000683173	BMHMC07744539		Pending			GOI	3275
747	KETKI PRAFUL PAVSEKAR	03/07/2018	OBC		1819VJB1000144859	BMHMC07739913		PENDING			FS	3217
748	POOJA GAJANAN NAKSHANE	02/07/2018	OBC		1819VJB1000150329	BMHMC07739913		PENDING			FS	3590
749	SUSHIL RAMESH MISAL	03/07/2018	OBC		1819VJB1000168327	BMHMC07739913		PENDING			FS	3592

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750	VAISHNAVI WASUDEO JALAKE	03/07/2018	OBC		1819VJO1000765223	BMHMC07744539		Pending			GOI	3113
689	ISHA BANWARI SHARMA	21/06/2018	OPEN		1819DHR1000128888			PENDING			EBC	3643
690	PAYAL MURARI SHARMA	21/06/2018	OPEN		1819DHR1000128374			PENDING			EBC	3642
695	NIDHI NITIN DEOGHARE	21/08/2018	OPEN	EBC	1819DHR1000122505			PENDING			EBC	3559
731	ASLAM HASANKHAN PATHAN	23/06/2018	OPEN		1819DHR1000114642	BMHPU02473367		PENDING			EBC	3660
732	ISHA BANWARI SHARMA	21/06/2018	OPEN		1819DHR1000128888			PENDING			EBC	3643
733	PAYAL MURARI SHARMA	21/06/2018	OPEN		1819DHR1000128374			PENDING			EBC	3642
741	ARADHYA ANIL UPLENCHWAR	23/08/2018	OPEN		1819DHR1000096707	BMHPU02464426		PENDING			EBC	3864
742	NIDHI NITIN DEOGHARE	21/08/2018	OPEN		1819DHR1000122505			PENDING			EBC	3559
751	GAJENDRA RAJESH CHAVHAN	03/07/2018	OPEN		1819DHR1000207863	BMHPU02695876		PENDING			EBC	3813
752	POOJA GIRIDHAR JOSHI	04/07/2018	OPEN		1819DHR1000105838	BMHPU02470583		PENDING			EBC	3087
753	PRAGATI VILAS BHOMBE	03/07/2018	OPEN		1819DHR1000114439	BMHPU02468893		PENDING			EBC	3199
754	SURJILRAJA MOBIN SAIYYAD	10/07/2018	OPEN		1819DHR1000108793	BMHPU02470400		PENDING			EBC	3172
687	KARISHMA ASHOK MOTYAMWAR	03/07/2018	SBC								GOI	3166
696	VAIBHAV RAJU BOINWAR	21/08/2018	SBC	SBC / 06	1819VJS1000059073	BMHMC07736047	File Processiong	PENDING			GOI	3394
726	KARISHMA ASHOK MOTYAMWAR	03/07/2018	SBC					PENDING			GOI	3166
755	VAISHALI DADARAO NAGOSE	31/07/2018	SBC		1819VJC1000011542	BMHMC07736047		PENDING			FS	3144
718	PRIYANKA KISAN WAGDE	31/08/2018	SC		1819SJS1000290079	BMHMC07724863		PENDING			GOI	3342
734	SONU DATTA BHAIYAWAR	23/06/2018	SC		1819SJS1000528598	BMHMC07724863		PENDING			GOI	3664
675	ASHVINI AVINASH NAITAM	30/08/2018	ST	ST/22	1819TDS1000091995	BMHNS00262279		voucher redem pending			GOI	3327
676	SANJAY MOTIRAM ATRAM	30/08/2018	ST	ST/23	1819TDS1000130153	BMHNS00262279	PENDING				GOI	3412
691	SHUBHAM SURESH ATRAM	25/06/2018	ST		1819TDS1000051114	BMHNS00262279		PENDING			GOI	3713
702	GANESH VASANTA SHEDMAKE	01/08/2018	ST	ST/61	1819TDS1000211572	BMHNS00262279		REJECTED			GOI	3099
709	AKASH DHANRAJ KULSANGE	25/06/2018	ST		1819TDS1000031067	BMHNS00262279	PENDING	PENDING			GOI	3764
710	JASHWANT RAMESHWAR SOYAM	23/06/2018	ST		1819TDS1000162449	BMHNS00262279		PENDING			GOI	3681
711	MILAN DEVRAI ATRAM	25/06/2018	ST		1819TDS1000133877	BMHNS00262279		PENDING			GOI	3736

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712	PAYAL MAHADEV RAMGADE	25/06/2018	ST		1819TDS1000042794	BMHNS00262279		PENDING			GOI	3733
713	RUPESH RAMUJI UIKE	25/06/2018	ST		1819TDS1000069067	BMHNS00262279		PENDING			GOI	3709
714	SHARAD WASUDEV TEKAM	27/06/2018	ST		1819TDS1000134224	BMHNS00262279		PENDING			GOI	3795
715	SONAM LAXMAN SIDAM	21/06/2018	ST		1819TDS1000031444	BMHNS00262279		PENDING			GOI	3638
719	NEHA NAMDEO DEBUR	30/08/2018	ST		1819TDS1000140742	BMHNS00262279		PENDING			GOI	3344
720	SHAMBHUSHEKH SURESH TEKAM	29/08/2018	ST		1819TDS1000041683	BMHNS00262279	PENDING	PENDING			GOI	3348
735	VIJAY NAMDEO VADADE	25/06/2018	ST		1819TDS1000168962	BMHNS00262279		PENDING			GOI	3761
743	KISHORI HANUMAN MESHAM	20/08/2018	ST		1819TDS1000203079	BMHNS00262279		PENDING			GOI	3462
744	SAMIKSHA MAROTI SOYAM	23/08/2018	ST		1819TDS1000215227	BMHNS00262279		PENDING			GOI	3547
745	VIJAY MAHADEV NAITAM	18/08/2018	ST		1819TDS1000152896	BMHNS00262279		PENDING			GOI	3399
756	MANJUSHA JAYWANT MASRAM	03/07/2018	ST		1819TDS1000206774	BMHNS00262279		PENDING			GOI	3811
716	KAJAL PRAKASH CHAVHAN	25/06/2018	VJ		1819VJV1000137035	BMHMC07722992		PENDING			GOI	3719
717	PAYAL PRAKASH CHAVHAN	25/06/2018	VJ		1819VJV1000146004	BMHMC07722992		PENDING			GOI	3717
727	PUJA INDAL CHAVHAN	05/07/2018	VJ		1819VJV1000286052	BMHMC07722992		PENDING			GOI	3204