

Session - 2019-20

Sr.	Name of Student	Date Admi.	CATE		Application Id
ss	AACHAL RAJESH HAMAND	04/09/2019	NT	VJNT/ 28	1920VJV1000407027
6	AMOL RAJESH BHANDARWAR	31/08/2019	NT	VJNT/14	1920VJV1000397607
17	DHANASHRI SANTOSH ADPAWAR	03/09/2019	NT	VJNT/75	1920VJV1000338687
21	KAVITA KRUSHNA WAGHADE	04/09/2019	NT	VJNT/ 43	1920VJV1000351972
22	KOMAL NARSING NUGURWAR	05/09/2019	NT		
30	PAYAL VIJAY KOREWAR	04/09/2019	NT	VJNT/65	1920VJV1000382045
34	PRANITA PRAKASH SUDDEWAR	04/09/2019	NT	VJNT/20	1920VJV1000370298
35	PRANJALI SUNIL NELLAWAR	03/09/2019	NT	VJNT/69	1920VJV1000299793
39	RAHUL GOPAL ZUNGE	04/09/2019	NT		
67	VANDANA RAMRAOJI DAHARE	04/09/2019	NT	VJNT/35	1920VJV1000355224
69	VINOD SHESHRAO SHINDE	03/09/2019	NT	VJNT/11	1920VJV1000357847
2	AISHWARYA SANTOSH MANDAVKAR	03/09/2019	OBC	OBC/92	1920VJO1000841423
4	AKSHATA MANISH UMARKAR	03/09/2019	OBC	OBC/107	1920VJO1001076784
5	AKSHAY VILAS GOHANE	04/09/2019	OBC	OBC/25	1920VJO1000978949
7	AMRUTA SANJAY NUTTIWAR	01/07/2019	OBC	OBC/87	1920VJO1001542692
8	ANKITA MANOHAR NAGARE	03/09/2019	OBC	OBC/83	1920VJO1001267137
11	ASHWINI SURESH TONGE	03/09/2019	OBC	OBC/17	1920VJO1001292907
14	CHETAN SATISH GAUTRE	03/09/2019	OBC	OBC/43	1920VJO1001191908
23	KRUSHNA PRAKASH KAWDE	04/09/2019	OBC	OBC/76	1920VJO1000996259
24	LAUKIK ANKUSH MOTTELWAR	04/09/2019	OBC	OBC/119	1920VJO1001194968
25	MAROTI DATTATRAY ZUNGARE	04/09/2019	OBC		
26	NIKITA RAJENDRA MANDADE	04/09/2019	OBC		
27	NILIMA VITTHAL GOHANE	03/09/2019	OBC	OBC/113	1920VJO1001341362
43	RUPALI DEVRAO GAUTRE	04/09/2019	OBC	OBC/115	1920VJO1000996495
45	RUTVIK GANESH PAWAR	04/09/2019	OBC	OBC/46	1920VJO1001013109
47	SATISH AMRUT GURNULE	31/08/2019	OBC	OBC/71	1920VJO1000922603
49	SHITAL DINESH TANDURWAR	05/09/2019	OBC	OBC/09	1920VJO1000975403
50	SHIVANI GAJANAN KADU	03/09/2019	OBC	FS/02	1920VJB1000194572
51	SHUBHAM DADARAO SHENDE	03/09/2019	OBC	OBC/106	1920VJO1001064145
53	SONALI KASHINATH PRADHAN	05/09/2019	OBC	OBC/40	1920VJO1001200296
57	SUMIT SANJAY MOHURLE	03/09/2019	OBC	OBC/50	1920VJO1001336677
58	SURAJ RAJESH BHOYAR	03/09/2019	OBC	OBC/90	1920VJO1001037399
60	SWATI GAJANAN PRADHAN	03/09/2019	OBC	OBC/13	1920VJO1001307466
62	TULSI RAJU HAJARE	04/09/2019	OBC	OBC/60	1920VJO1001246987
64	VAISHNAVI PAVAN MELKEWAR	03/09/2019	OBC	OBC/03	1920VJO1001320287
65	VAISHNAVI SURESH GAUTRE	04/09/2019	OBC	OBC/16	1920VJO1001437196
36	PRATIMA SUNIL MOREWAR	03/09/2019	SBC	SBC/16	1920VJS1000043664
9	ANKITA RAVINDRA UCHITKAR	03/09/2019	SC	SC/08	1920SJS1000521859
16	DEVANAND CHANDRABHAN VAIDYA	04/09/2019	SC	SC/11	1920SJS1000490974
20	KANCHAN SUNIL KATARE	04/09/2019	SC	SC/09	1920SJS1000619917
37	PREKSHNA SANTOSH YEVA TKAR	04/09/2019	SC	SC/21	1920SJS1000518258

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Sr.	Name of Student	Date Admi.	CATE		Application Id
42	RITESH TULSHIRAM KAMBLE	28/08/2019	SC	SC/23	1920SJS1000474757
3	AKASH ASHOK MESHRAM	04/09/2019	ST	ST/77	1920TDS1000130514
10	ASHWINI BHAVANYA MESHRAM	04/09/2019	ST		
12	AVINASH SURESH MESHRAM	28/08/2019	ST	ST/58	1920TDS1000141772
13	CHANDANI KISHTU MESHRAM	28/08/2019	ST	ST/22	1920TDS1000131666
18	DIPALI MAROTI ADE	03/09/2019	ST	ST/87	1920TDS1000160656
19	JASHWANT RAMESHWAR SOYAM	05/09/2019	ST	ST/67	1920TDS1000152669
29	PAYAL MAHADEV RAMGADE	05/09/2019	ST	ST/30	1920TDS1000147194
31	PINKI BABAN TODSAM	04/09/2019	ST	ST/63	1920TDS1000158614
38	RAHUL ASHOK ANAKE	03/09/2019	ST	ST/55	1920TDS1000193556
40	RAJASHREE VOTHOBA DUDHKOHARE	05-09-19	ST		
41	RAJENDRA MAROTI ATRAM	28/08/2019	ST		
44	RUPESH RAMUJI UIKE	03/09/2019	ST	ST/32	1920TDS1000136297
46	SAPNA ATUL RAMPURE	28/08/2019	ST	ST/59	1920TDS1000145183
48	SHARAD WASUDEV TEKAM	28/08/2019	ST	ST/42	1920TDS1000130294
54	SONAM LAXMAN SIDAM	28/08/2019	ST	ST/31	1920TDS1000137864
55	SUDESHNA ATMARAM ADE	04/09/2019	ST	ST/68	1920TDS1000165935
56	SULBHA DILIP KUMARE	28/08/2019	ST	ST/81	1920TDS1000154528
59	SUWARNA HAUSU DHURVE	28/08/2019	ST	ST/35	1920TDS1000138706
61	TRUPTI RAMDAS DHURVE	28/08/2019	ST	ST/01	1920TDS1000148688
63	TUSHAR ABHIMANYU NILEKAR	04/09/2019	ST	ST/05	1920TDS1000137562
66	VAISHNAVI VINOD VARANJE	04/09/2019	ST	ST/71	1920TDS1000149309
68	VINAYAK BAPUJI SURPAM	28/08/2019	ST	ST/46	1920TDS1000131575
15	CHHAYA SHANKAR SHINDE	03/09/2019	VJ	VJNT/21	1920VJV1000379296
32	PITAMBAR AVINASH JADHAV	04/09/2019	VJ	VJNT/48	1920VJV1000474788
33	PRAJNALI MADHUKAR CHAVHAN	05/09/2019	VJ	VJNT/53	1920VJV1000409536

AHEB DESHMUKH PARWEKAR MAHA VIDYALAYA**Pandharkawada Dist. - Yavatmal****List of Admitted Student**

Beneficiary ID	Transaction Id	Status	First Instalment	Credit Date	Beneficiary ID	Transaction Id
BMHMC07722992	C022031042663	Fund Transfer	400.00	28-02-20	VJNT/28	C032174625988
BMHMC07722992	C022013899325	Fund Transfer	400.00	17-02-20	VJNT/12	C062148235189
BMHMC07722992	C032047403146	Fund Transfer	400.00	27-03-20	VJNT/60	C062134412319
BMHMC07722992	C032047269350	Fund Transfer	400.00	27-03-20	VJNT/19	C042107391471
BMHMC07722992	C032010108673	Fund Transfer	400.00	05-03-20	VJNT/44	C062148139746
BMHMC07722992	C032047364291	Fund Transfer	400.00	27-03-20	VJNT/18	C032174691861
BMHMC07722992	C022032564070	Fund Transfer	400.00	29-02-20	VJNT/66	C032137461907
BMHMC07722992	C032047249299	Fund Transfer	400.00	27-03-20	VJNT/53	C042107812716
BMHMC07722992	C032002979329	Fund Transfer	400.00	04-03-20	VJNT/10	C032142276533
BMHMC07744539	C022001553671	Fund Transfer	400.00	05-02-20	OBC/84	C012126188849
BMHMC07744539	C022001553709	Fund Transfer	400.00	05-02-20	OBC/98	C032137751258
BMHMC07744539	C022001553691	Fund Transfer	400.00	05-02-20	OBC/42	C012130502159
BMHMC07744539	C032047271312	Fund Transfer	400.00	27-03-20	OBC/31	C062132958525
BMHMC07744539	C022001553737	Fund Transfer	400.00	05-02-20	OBC/60	PENDING
BMHMC07744539	C022001553741	Fund Transfer	400.00	05-02-20	OBC/14	C012126318455
BMHMC07744539	C022001553726	Fund Transfer	400.00	05-02-20	OBC/109	C012129051323
BMHMC07744539	C022001553694	Fund Transfer	400.00	05-02-20	OBC/81	C032132838633
BMHMC07744539	C022029218441	Fund Transfer	400.00	27-02-20	OBC/65	C022133426129
BMHMC07744539	C022001553749	Fund Transfer	400.00	05-02-20	OBC/108	C012113680366
BMHMC07744539	C022001553695	Fund Transfer	400.00	05-02-20	OBC/63	C012135643944
BMHMC07744539	C022001553699	Fund Transfer	400.00	05-02-20	OBC/94	C032136584816
BMHMC07744539	C022001553681	Fund Transfer	400.00	05-02-20	OBC/103	C022133592577
BMHMC07744539	C022001553690	Fund Transfer	400.00	05-02-20	OBC/11	C012129494674
BMHMC07739913	C01212343961	Fund Transfer	400.00	19-01-21	OBC/02	C012129501865
BMHMC07744539	C022001553707	Fund Transfer	400.00	05-02-20	OBC/96	C012126945479
BMHMC07744539	C022001553727	Fund Transfer	400.00	05-02-20	OBC/22	C022129322690
BMHMC07744539	C022001553748	Fund Transfer	400.00	05-02-20	OBC/92	C012129405595
BMHMC07744539	C022029218436	Fund Transfer	400.00	27-02-20	OBC/51	C062148094849
BMHMC07744539	C022001553744	Fund Transfer	400.00	05-02-20	OBC/10	C062148216474
BMHMC07744539	C022001553735	Fund Transfer	400.00	05-02-20	OBC/75	C032136026834
BMHMC07744539	C022029267845	Fund Transfer	400.00	27-02-20	OBC/07	C072101968922
BMHMC07744539	C022001553753	Fund Transfer	400.00	05-02-20	OBC/18	C022133768023
BMHMC07736047	C022000614380	Fund Transfer	400.00	04-02-20	SBC/05	C012129055969
BMHMC07724863	C012041345328	Fund Transfer	400.00	03-02-20		C092009447471
BMHMC07724863	C032046977493	Fund Transfer	400.00	27-03-20		C092009447469
BMHMC07724863	C032046973795	Fund Transfer	400.00	27-03-20		C092009447475
BMHMC07724863	C012041345326	Fund Transfer	400.00	03-02-20		C072036394270

AHEB DESHMUKH PARWEKAR MAHAVIDYALAYA**Pandharkawada Dist. - Yavatmal****List of Admitted Student**

Beneficiary ID	Transaction Id	Status	First Instalment	Credit Date	Beneficiary ID	Transaction Id
BMHMC07724863	C032046973794	Fund Transfer	400.00	27-03-20	SC/22	C112019320941
BMHNS00262279	C032047001401	Fund Transfer	363.50	27-03-20	ST/71	C012111734322
BMHNS00262279	C032047001408	Fund Transfer	363.50	27-03-20	ST/18	C012118010923
BMHNS00262279	C032047001403	Fund Transfer	363.50	27-03-20	ST/36	C012112051704
BMHNS00262279	C032047001416	Fund Transfer	363.50	27-03-20	ST/70	C012123546753
BMHNS00262279	C032047001413	Fund Transfer	363.50	27-03-20	ST/34	C012113357738
BMHNS00262279	C032047001410	Fund Transfer	363.50	27-03-20	ST/42	C012112712864
BMHNS00262279	C032047001415	Fund Transfer	363.50	27-03-20	ST/23	C012110280809
BMHNS00262279	C032047001418	Fund Transfer	363.50	27-03-20	ST/20	C012114394106
BMHNS00262279	C032047001404	Fund Transfer	363.50	27-03-20	ST/49	C012113463564
BMHNS00262279	C032047001409	Fund Transfer	363.50	27-03-20	ST/19	C012113451563
BMHNS00262279	C032047001400	Fund Transfer	363.50	27-03-20	ST/63	C012125412284
BMHNS00262279	C032047001406	Fund Transfer	363.50	27-03-20	ST/39	C012122497577
BMHNS00262279	C032047001417	Fund Transfer	363.50	27-03-20	ST/35	C012112879707
BMHNS00262279	C032047001414	Fund Transfer	363.50	27-03-20	ST/81	C012124517962
BMHNS00262279	C032047001407	Fund Transfer	363.50	27-03-20	ST/30	C012111694348
BMHNS00262279	C032047001411	Fund Transfer	363.50	27-03-20	ST/03	C012127077959
BMHNS00262279	C032047001405	Fund Transfer	363.50	27-03-20	ST/02	C012113505199
BMHNS00262279	C032047001412	Fund Transfer	363.50	27-03-20	ST/27	C012113473609
BMHNS00262279	C032047001402	Fund Transfer	363.50	27-03-20	ST/44	C012117807881
BMHMC07722992	C022034148329	Fund Transfer	400.00	02-03-20	VJNT/15	C032143763087
BMHMC07722992	C032047269354	Fund Transfer	400.00	27-03-20	VJNT/39	C042107812717
BMHMC07722992	C032047466268	Fund Transfer	400.00	27-03-20	VJNT/57	C062134945542

Class :- B. A. II

Status	Second Installment	Credit Date	Fee Type	I. D. No.
Fund Transfer	1345.00	31-03-21	GOI	4292
Fund Transfer	1345.00	24-06-21	GOI	4206
Fund Transfer	1345.00	23-06-21	GOI	4218
Fund Transfer	1345.00	12-04-21	GOI	4315
			GOI	4345
Fund Transfer	1345.00	24-06-21	GOI	4293
Fund Transfer	1345.00	31-03-21	GOI	4275
Fund Transfer	1345.00	18-03-21	GOI	4224
			GOI	4278
Fund Transfer	1345.00	12-04-21	GOI	4277
Fund Transfer	1345.00	20-03-21	GOI	4270
Fund Transfer	1345.00	21-01-21	GOI	4215
Fund Transfer	1345.00	18-03-21	GOI	4246
Fund Transfer	1345.00	29-01-21	GOI	4303
Fund Transfer	1345.00	22-06-21	GOI	4077
Fund Transfer			GOI	4220
Fund Transfer	1345.00	21-01-21	GOI	4226
Fund Transfer	1345.00	27-01-21	GOI	4265
Fund Transfer	1345.00	15-03-21	GOI	4276
Fund Transfer	1345.00	01-03-21	GOI	4274
			GOI	4305
			GOI	4332
Fund Transfer	1345.00	13-01-21	GOI	4239
Fund Transfer	1345.00	02-02-21	GOI	4331
Fund Transfer	1345.00	17-03-21	GOI	4301
Fund Transfer	1345.00	01-03-21	GOI	4203
Fund Transfer	1345.00	29-01-21	GOI	4335
Fund Transfer	400.00	29-01-21	FS	4230
Fund Transfer	1345.00	21-01-21	GOI	4264
Fund Transfer	1345.00	24-02-21	GOI	4357
Fund Transfer	1345.00	29-01-21	GOI	4258
Fund Transfer	1345.00	24-06-21	GOI	4261
Fund Transfer	1345.00	24-06-21	GOI	4225
Fund Transfer	1345.00	17-03-21	GOI	4314
Fund Transfer	1345.00	06-07-21	GOI	4269
Fund Transfer	1345.00	01-03-21	GOI	4325
Fund Transfer	1345.00	27-01-21	GOI	4233
Fund Transfer	1345.00	08-09-20	GOI	4234
Fund Transfer	1345.00	08-09-20	GOI	4283
Fund Transfer	1345.00	08-09-20	GOI	4333
Fund Transfer	1345.00	03-08-20	GOI	4279

Class :- B. A. II

Status	Second Installment	Credit Date	Fee Type	I. D. No.
Fund Transfer	1345.00	09-11-20	GOI	4166
Fund Transfer	1408.50	11-01-21	GOI	4281
			GOI	4313
Fund Transfer	1408.50	16-01-21	GOI	4179
Fund Transfer	1408.50	11-01-21	GOI	4175
Fund Transfer	1408.50	20-01-21	GOI	4249
Fund Transfer	1408.50	13-01-21	GOI	4341
Fund Transfer	1408.50	12-01-21	GOI	4348
Fund Transfer	1408.50	11-01-21	GOI	4306
Fund Transfer	1408.50	15-01-21	GOI	4229
			GOI	4359
			GOI	4185
Fund Transfer	1408.50	13-01-21	GOI	4260
Fund Transfer	1408.50	14-01-21	GOI	4182
Fund Transfer	1408.50	22-01-21	GOI	4181
Fund Transfer	1408.50	19-01-21	GOI	4170
Fund Transfer	1408.50	13-01-21	GOI	4322
Fund Transfer	1408.50	22-01-21	GOI	4183
Fund Transfer	1408.50	11-01-21	GOI	4160
Fund Transfer	1408.50	22-01-21	GOI	4169
Fund Transfer	1408.50	13-01-21	GOI	4304
Fund Transfer	1408.50	13-01-21	GOI	4320
Fund Transfer	1408.50	16-01-21	GOI	4162
Fund Transfer	1345.00	20-03-21	GOI	4216
Fund Transfer	1345.00	12-04-21	GOI	4330
Fund Transfer	1345.00	23-06-21	GOI	4338

SHRI. BABASAHEB DESHMUKH PARWEKAR MAHAVIDYALAYA

Pandharkawada Dist. - Yavatmal

List of Admitted Student

Session - 2019-20

Sr.	Name of Student	Date Admi.	Catego ry		Application Id	Beneficiary ID	Transaction Id	Status	First Instalment	Credit Date	Beneficiary ID	Transaction Id	Status	Second Installment
3	AKASH TUKARAM GAVHANE	31/08/2019	NT											
11	DEVENDRA DILIP KSHIRSAGAR	03/09/2019	NT	VJNT/10	1920VJV1000301219	BMHMC07722992	C022032564066	Fund Transfer	346.00	29-02-20	VJNT/09	C062132959347	Fund Transfer	1291.00
20	NITESH DEVRAO WANI	28/08/2019	NT	VJNT/03	1920VJV1000314669	BMHMC07722992	C022031042666	Fund Transfer	346.00	28-02-20	VJNT/03	C042107812714	Fund Transfer	1291.00
33	SANKET GOVINDRAO DESHATTIWAR	31/08/2019	NT	VJNT/38	1920VJV1000345722	BMHMC07722992	C022031042666	Fund Transfer	346.00	28-02-20	VJNT/55	C032135936095	Fund Transfer	1291.00
34	SANTOSH PANDURANG DHANGAR	31/08/2019	NT	VJNT/02	1920VJV1000345155	BMHMC07722992	C022032564066	Fund Transfer	346.00	29-02-20	VJNT/02	C062134710620	Fund Transfer	1291.00
36	SOUNDARYA DAYAKAR NUGURWAR	31/08/2019	NT											
37	SURAJ LAXMAN BHANARKAR	31/08/2019	NT	VJNT/61	1920VJV1000348038	BMHMC07722992	C022031042666	Fund Transfer	346.00	28-02-20	VJNT/22	C042107391470	Fund Transfer	1291.00
7	ARTI HANUMAN SHASTRKAR	31/08/2019	OBC	OBC/94	1920VJO1001317377	BMHMC07744539	C022001553669	Fund Transfer	346.00	05-02-20	OBC/85	C012123469478	Fund Transfer	1291.00
14	KAJAL BHARAT GAUTRE	04/09/2019	OBC	OBC/58	1920VJO1001095704	BMHMC07744539	C022001553669	Fund Transfer	346.00	05-02-20	OBC/72	C022133820945	Fund Transfer	1291.00
15	KARISHMA KOSHOR THAK	31/08/2019	OBC	OBC/68	1920VJO1000991389	BMHMC07744539	C022001553669	Fund Transfer	346.00	05-02-20	OBC/113	C012130504792	Fund Transfer	1291.00
19	NIKITA KHUSHAL MOHURLE	03/09/2019	OBC											
30	ROSHINI SUNIL KALE	03/09/2019	OBC	OBC/100	1920VJO1000958615	BMHMC07744539	C022001553669	Fund Transfer	346.00	05-02-20	OBC/53	C022133592576	Fund Transfer	1291.00
42	VIJAYA RAMESH THAKARE	31/08/2019	OBC	OBC/103	1920VJO1001257466	BMHMC07744539	C022001553669	Fund Transfer	346.00	05-02-20	OBC/69	C032118463171	Fund Transfer	1291.00
45	YOGITA SANTOSH AVDHUTKAR	31/08/2019	OBC	OBC/75	1920VJO1000974365	BMHMC07744539	C022001553669	Fund Transfer	346.00	05-02-20	OBC/80	C032136158141	Fund Transfer	1291.00
13	GODAWARI DATTU BHANDARWAR	31/08/2019	SBC	SBC/09	1920VJS1000039387	BMHMC07736047	C022000614525	Fund Transfer	346.00	04-02-20	SBC/14	C012124662845	Fund Transfer	1291.00
2	AJAY NAMDEV PATIL	04/09/2019	SC	SC/20	1920SJS1000438183	BMHMC07724863	C012041345320	Fund Transfer	346.00	03-02-20		C092009447460	Fund Transfer	1291.00
6	AMOL PRABHKAR CHAVHAN	03/09/2019	SC	SC/12	1920SJS1000576706	BMHMC07724863	C012041345320	Fund Transfer	346.00	03-02-20		C092009447462	Fund Transfer	1291.00
10	BHUMANNA HUSHANNA KURREWAR	31/07/2019	SC	SC/06	1920SJS1000686002	BMHMC07724863	C062028153527	Fund Transfer	346.00	15-06-20		C092009447463	Fund Transfer	1291.00
40	VAISHNAVI DIPAK CHILGIRWAR	31/08/2019	SC	SC/03	1920SJS1000525536	BMHMC07724863	C012041345320	Fund Transfer	346.00	03-02-20		C092009447461	Fund Transfer	1291.00
43	VISHAKHA SUNIL CHAWARE	04/09/2019	SC											
1	ABHISHEK GANESH SIDAM	04/09/2019	ST	ST/23	1920TDS1000135056	BMHNS00262279	C032047001359	Fund Transfer	296.00	27-03-20	ST/37	C012111721878	Fund Transfer	1341.00
4	AKSHAY DATATRAY SIDAM	04/09/2019	ST	ST/40	1920TDS1000139459	BMHNS00262279	C032047001366	Fund Transfer	296.00	27-03-20	ST/62	C012125647792	Fund Transfer	1341.00
5	AKSHAY RADHESHAM GEDAM	05/09/2019	ST	ST/38	1920TDS1000120774	BMHNS00262279	C032047001359	Fund Transfer	296.00	27-03-20	ST/51	C012118347906	Fund Transfer	1341.00
8	ASHWINI AVINASH NAITAM	28/08/2019	ST											
9	BHIMRAO LAXMAN KANAKE	28/08/2019	ST	ST/10	1920TDS1000127876	BMHNS00262279	C032047001357	Fund Transfer	296.00	27-03-20	ST/03	C012111693745	Fund Transfer	1341.00
16	KOMAL SHANKAR KORANGE	28/08/2019	ST	ST/79	1920TDS1000143574	BMHNS00262279	C032047001366	Fund Transfer	296.00	27-03-20	ST/79	C012111722483	Fund Transfer	1341.00
17	MAYURI DILIP KUDMETHE	05/09/2019	ST											
18	NEHA NAMDEO DEBUR	03/09/2019	ST											
21	NITESH MAROTI ATRAM	04/09/2019	ST	ST/62	1920TDS1000148618	BMHNS00262279	C032047001368	Fund Transfer	296.00	27-03-20	St/22	C012111723088	Fund Transfer	1341.00
22	PALLAVI DHARMAJI KINAKE	31/08/2019	ST	ST/75	1920TDS1000120769	BMHNS00262279	C032047001355	Fund Transfer	296.00	27-03-20	ST/74	C012111934512	Fund Transfer	1341.00
24	PRAMOD BABARAO ADE	28/08/2019	ST	ST/86	1920TDS1000131956	BMHNS00262279	C032047001358	Fund Transfer	296.00	27-03-20	ST/75	C012125522261	Fund Transfer	1341.00
25	PRANITA KHAITRUJI NAITAM	05/09/2019	ST	ST/02	1920TDS1000139489	BMHNS00262279	C032047001366	Fund Transfer	296.00	27-03-20	ST/01	C012112988921	Fund Transfer	1341.00
26	PRAVIN SURESH MESHAM	28/08/2019	ST	ST/16	1920TDS1000138766	BMHNS00262279	C032047001366	Fund Transfer	296.00	27-03-20	ST/50	C012112879438	Fund Transfer	1341.00
27	PUJA MAHADEV NAITAM	28/08/2019	ST	ST/11	1920TDS1000139047	BMHNS00262279	C032047001361	Fund Transfer	296.00	27-03-20	ST/08	C012122886748	Fund Transfer	1341.00

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Sr.	Name of Student	Date Admi.	Catego ry		Application Id	Beneficiary ID	Transaction Id	Status	First Instalment	Credit Date	Beneficiary ID	Transaction Id	Status	Second Installment
29	RANI BHIMRAO ANAKE	28/08/2019	ST	ST/70	1920TDS1000141502	BMHNS00262279	C032047001365	Fund Transfer	296.00	27-03-20	ST/26	C012111834905	Fund Transfer	1341.00
32	SANJAY MOTIRAM ATRAM	28/08/2019	ST											
35	SHUBHANGI SUNIL GEDAM	28/08/2019	ST											
38	SUVARNA SAKHARAM WADDE	28/08/2019	ST	ST/54	1920TDS1000139326	BMHNS00262279	C032047001365	Fund Transfer	296.00	27-03-20	ST/54	C012122906235	Fund Transfer	1341.00
44	VISHWAJEET SAMHASHIV KANAKE	28/08/2019	ST	ST/73	1920TDS1000146858	BMHNS00262279	C032047001367	Fund Transfer	296.00	27-03-20	ST/68	C012111834034	Fund Transfer	1341.00
12	GAURAV MAHESH PAWAR	05/09/2019	VJ	VINT/73	1920VJV1000270223	BMHMC07722992	C022034148328	Fund Transfer	296.00	02-03-20	VINT/61	C072108922032	Fund Transfer	1241.00

Class :- B. A. III

Credit Date	Fee Type	I. D. No.
	GOI	4187
24-06-21	GOI	4250
12-04-21	GOI	4167
17-03-21	GOI	4205
23-06-21	GOI	4189
	GOI	4200
12-04-21	GOI	4191
19-01-21	GOI	4192
01-03-21	GOI	4307
29-01-21	GOI	4201
	GOI	4237
01-03-21	GOI	4273
09-03-21	GOI	4196
17-03-21	GOI	4202
21-01-21	GOI	4195
08-09-20	GOI	4280
08-09-20	GOI	4257
08-09-20	GOI	4085
08-09-20	GOI	4188
	GOI	4282
11-01-21	GOI	4288
22-01-21	GOI	4310
15-01-21	GOI	4356
	GOI	4177
11-01-21	GOI	4163
11-01-21	GOI	4180
	GOI	4342
	GOI	4247
11-01-21	GOI	4285
11-01-21	GOI	4197
22-01-21	GOI	4178
13-01-21	GOI	4340
13-01-21	GOI	4157
19-01-21	GOI	4176

Class :- B. A. III

Credit Date	Fee Type	I. D. No.
11-01-21	GOI	4174
	GOI	4168
	GOI	4164
19-01-21	GOI	4165
11-01-21	GOI	4184
09-07-21	GOI	4337

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Class

Sr.	Name of Student	Date Admi.	Category		Application Id	Beneficiary ID	Transaction Id	Status	First Instalment	Credit Date	Beneficiary ID	Transaction Id	Status	Second Installment	Credit Date
79	VAIBHAV BHAURAO KUDMETHE	20/06/2019	ST												
13	ANKUSH VASANTA SHINDE	18/06/2019	VJ												
17	BADAL SANJAY JADHAV	19/07/2019	VJ												
29	JYOTI SHANKAR RATHOD	25/06/2019	VJ	FS-01	1920VJT1000052864	BHMMC07722351	C022000569712	Fund Transfer	872.50	04-02-20		C022133650494	Fund Transfer	872.50	01-03-21
31	LAV VASANTA SHINDE	17/06/2019	VJ												
58	ROSHANI GANESH PAWAR	26/06/2019	VJ	VJNT/39	1920JVJ1000357938	BHMMC07722992	C032010108672	Fund Transfer	400.00	05-03-20	VJNT/34	C062148130961	Fund Transfer	1345.00	24-06-21
63	SAMIKSHA TUKDOJI RATHOD	20/06/2019	VJ	VJNT/55	1920JVJ1000332495	BHMMC07722992	C032047364884	Fund Transfer	400.00	27-03-20	VJNT/29	C062134291972	Fund Transfer	1345.00	23-06-21
75	SUJITA SANJAY JADHAV	01/07/2019	VJ	VJNT/41	1920JVJ1000471428	BHMMC07722992	C032047269353	Fund Transfer	400.00	27-03-20	VJNT/32	C062148435930	Fund Transfer	1345.00	24-06-21

:- B. Com I

Fee Type	I. D. No.
GOI	3888
GOI	3887
GOI	4080
FS	3889
GOI	4083
GOI	3960
GOI	3893
GOI	4045
GOI	3978
GOI	4355
GOI	3879
GOI	3912
GOI	3963
GOI	3918
GOI	3897
GOI	3938
GOI	3941
GOI	3883
GOI	3957
GOI	3886
GOI	3891
GOI	4243
GOI	3970
GOI	3884
GOI	4070
GOI	3892
GOI	4064
GOI	4021
GOI	3946
GOI	4073
FP	4061
GOI	3914
FP	3917
GOI	3894
GOI	3937
GOI	3924
GOI	4347
GOI	3919
GOI	4063
GOI	4056
GOI	4013
GOI	4350
GOI	3969
GOI	4226
GOI	4240
GOI	3885
GOI	3942
GOI	4067
GOI	3944
GOI	3922
GOI	3931
GOI	3923
EBC	3974
EBC	3881
GOI	3882
GOI	4069
GOI	3958
GOI	3890
GOI	3913
GOI	3951
GOI	3977
GOI	3933
GOI	4033
FS	3956
GOI	4078
GOI	3920
GOI	4068
GOI	3964
GOI	4072
GOI	4084
GOI	3973
FS	4025
GOI	4074
GOI	4079
FS	3961

:- B. Com I

Fee Type	I. D. No.
GOI	4015
GOI	3915
GOI	4082
FS	4066
GOI	3905
GOI	4071
GOI	3985
GOI	4076

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Sr.	Name of Student	Date Admi.	Category		Application Id	Beneficiary ID	Transaction Id	Status	First Instalment	Credit Date	Beneficiary ID	Transaction Id
3	ANJALI RAJU PISAL	03/09/2019	NT	VJNT/17	1920JV1000326845	BMHMC07722992	C022029207403	Fund Transfer	400.00	27-02-20	VJNT/59	C032142072619
12	KARTIK SANJAY BOLEWAR	03/09/2019	NT	FS/04	1920VJT1000055366	BMHMC07722351	C022000569713	Fund Transfer	872.50	04-02-20		C032118894357
14	KAUTUK ARUN DHYAWARSHETTIWAR	03/09/2019	NT									
19	MONALI RAJU KHANDRE	03/09/2019	NT	VJNT/12	1920JV1000358418	BMHMC07722992	C032047364886	Fund Transfer	400.00	27-03-20	VJNT/11	C062148130952
23	NIHIL ANIL KOPULWAR	03/09/2019	NT	FS/06	1920VJT1000056489	BMHMC07722351	C022000569714	Fund Transfer	872.50	04-02-20		C022109072452
36	PUJA SANAY PURI	04/09/2019	NT	VJNT/05	1920JV1000398478	BMHMC07722992	C022013899326	Fund Transfer	400.00	17-02-20	VJNT/05	C062133251122
37	PUJA SANTOSH KALE	04/09/2019	NT	VJNT/54	1920JV1000323863	BMHMC07722992	C022029207402	Fund Transfer	400.00	27-02-20	VJNT/41	C042107362305
46	SAVI MURLIDHAR WAGHADE	04/09/2019	NT									
51	SHRIKANT SUNIL FASALWAR	03/09/2019	NT	VJNT/74	1920JV1000377447	BMHMC07722992	C022020504964	Fund Transfer	400.00	20-02-20	VJNT/67	C042107362306
2	ANJALI MURALILAL JAIWAL	03/09/2019	OBC	OBC/32	1920VJO1001007589	BMHMC07744539	C022001553698	Fund Transfer	400.00	05-02-20	OBC/36	C012114219332
4	ANKITA MAHESH DAWANE	04/09/2019	OBC	OBC/112	1920VJO1001004933	BMHMC07744539	C022029218435	Fund Transfer	400.00	27-02-20	OBC/107	C062129485067
6	BUSHRA BEGAM SATTAR KHAN GORI	03/09/2019	OBC	OBC/06	1920VJO1001148608	BMHMC07744539	C022001553718	Fund Transfer	400.00	05-02-20	OBC/15	C032120836764
9	GANESH ASHOK SHANKARWAR	03/09/2019	OBC	OBC/05	1920VJO1000988589	BMHMC07744539	C022001553692	Fund Transfer	400.00	05-02-20	OBC/16	C032137751257
11	KAJAL GHULARAM RAJURKAR	03/09/2019	OBC	OBC/65	1920VJO1001030244	BMHMC07744539	C022001553702	Fund Transfer	400.00	05-02-20	OBC/45	C032101660046
15	KUNDAN SANTOSH AGARKAR	03/09/2019	OBC	OBC/116	1920VJO1001045855	BMHMC07744539	C022001553704	Fund Transfer	400.00	05-02-20	OBC/64	C022109447789
16	MANISHA SANJAY CHAWALE	03/09/2019	OBC	OBC/44	1920VJO1001230417	BMHMC07744539	C022029267839	Fund Transfer	400.00	27-02-20	OBC/110	C022133561236
18	MEGHA SHRIDHAR SHENDE	04/09/2019	OBC	OBC/73	1920VJO1001200937	BMHMC07744539	C022029218442	Fund Transfer	400.00	27-02-20	OBC/83	C012117814627
21	NANDINI VISHWANATH DARSHANWAR	05/09/2019	OBC	OBC/102	1920VJO1001276466	BMHMC07744539	C022001553740	Fund Transfer	400.00	05-02-20	OBC/117	C032142221027
29	PRAGATI DIGAMBAR SONULE	03/09/2019	OBC	OBC/121	1920VJO1000962115	BMHMC07744539	C022029218434	Fund Transfer	400.00	27-02-20	OBC/120	C032100864329
32	PRANALI DIPAK THAKARE	03/09/2019	OBC	OBC/108	1920VJO1001209607	BMHMC07744539	C022001553730	Fund Transfer	400.00	05-02-20	OBC/99	C062148272164
33	PRAVALIKA RAMESH MANUSKAR	04/09/2019	OBC	OBC/41	1920VJO1001206038	BMHMC07744539	C022029267838	Fund Transfer	400.00	27-02-20	OBC/29	C032137557926
38	RAHUL BHUMANA POTGANTIWAR	04/09/2019	OBC									
39	ROSHAN RAMDAS WAGHMARE	03/09/2019	OBC	OBC/84	1920VJO1001344926	BMHMC07744539	C022013947663	Fund Transfer	400.00	17-02-20	OBC/59	C022133414694
40	SAKSHI DIPAK BORULE	03/09/2019	OBC	OBC/10	1920VJO1001276948	BMHMC07744539	C022029267843	Fund Transfer	400.00	27-02-20	OBC/17	C042107036437
41	SAMIR AVINASH PAWAR	05/09/2019	OBC	OBC/07	1920VJO1001314907	BMHMC07744539	C022029267844	Fund Transfer	400.00	27-02-20	OBC/12	C062129485374
44	SARIKA SURESH GONDE	05/09/2019	OBC									
45	SAURABH VILAS KHUPAT	03/09/2019	OBC	OBC/38	1920VJO1001138484	BMHMC07744539	C022001553717	Fund Transfer	400.00	05-02-20	OBC/28	C062133058456
50	SHREYASH SURESH SATPUTE	03/09/2019	OBC	OBC/117	1920VJO1001058329	BMHMC07744539	C022029218437	Fund Transfer	400.00	27-02-20	OBC/70	C062148400317
52	SIMA GAJANAN CHAUDHARI	04/09/2019	OBC	OBC/95	1920VJO1000893443	BMHMC07744539	C022001553676	Fund Transfer	400.00	05-02-20	OBC/30	C032137699437
53	SIMRAN SUBHAN SHEIKH	04/09/2019	OBC	OBC/88	1920VJO1000941045	BMHMC07744539	C022001553683	Fund Transfer	400.00	05-02-20	OBC/25	C012118146665
55	SWATI JAGANNATH INGOLE	04/09/2019	OBC	OBC/27	1920VJO1000892883	BMHMC07744539	C022001553675	Fund Transfer	400.00	05-02-20	OBC/40	C012129844591
56	TEJAS RAJU VAIDYA	04/09/2019	OBC	OBC/11	1920VJO1001154554	BMHMC07744539	C022001553719	Fund Transfer	400.00	05-02-20	OBC/4	C022133511799
57	VAIBHAV KAWDU CHAUDHARI	04/09/2019	OBC									
58	VAISHALI VITTHAL WAGHMARE	03/09/2019	OBC	OBC/61	1920VJO1001276356	BMHMC07744539	C022001553739	Fund Transfer	400.00	05-02-20	OBC/74	C032132733341
59	VAISHNAVI KISHOR MALIYE	03/09/2019	OBC	OBC/24	1920VJO1000956499	BMHMC07744539	C022001553688	Fund Transfer	400.00	05-02-20	OBC/54	C012130866640
60	VAISHNAVI RAOSAHEB SHIRBHATE	05/09/2019	OBC	OBC/23	1920VJO1001525586	BMHMC07744539	C022029267852	Fund Transfer	400.00	27-02-20	OBC/56	C012113372348
5	ASLAM HASANKHAN PATHAN	04/09/2019	OPEN	EBC/06	1920DHR1000332162	BMHPU02703154	C052016949774	Fund Transfer	400.00	20-05-20	EBC/04	C082001829309
10	ISHA BANWARI SHARMA	03/09/2019	OPEN	EBC/03	1920DHR1000265148	BMHPU02703154	PENDING	Fund Transfer	400.00			
26	PAYAL MURARI SHARMA	03/09/2019	OPEN	EBC/04	1920DHR1000237264	BMHPU02703154	PENDING	Fund Transfer	400.00			
24	PAVAN ASHOK MERGURWAR	03/09/2019	SBC	SBC/07	1920VJS1000041385	BMHMC07736047	C012037146420	Fund Transfer	400.00	29-01-20	SBC/06	C012129055968
43	SANJAY SHIVAJI BETWAR	04/09/2019	SBC	SBC/03	1920VJS1000047338	BMHMC07736047	C022000614385	Fund Transfer	400.00	04-02-20	SBC/02	C012126059717
61	VARAD ABHAY YENUGWAR	03/09/2019	SBC	SBC/04	1920VJS1000044309	BMHMC07736047	C022000614531	Fund Transfer	400.00	04-02-20	SBC/04	C012126271604
7	CHETAN KAWDUJI PARKHI	03/09/2019	SC	SC/14	1920SJS1000522088	BMHMC07724863	C012041345329	Fund Transfer	400.00	03-02-20	SC/10	C082000676529
30	PRAMOD BHUIJANGA KURREWAR	03/09/2019	SC	SC/17	1920SJS1000522499	BMHMC07724863	C012041345330	Fund Transfer	400.00	03-02-20	SC/13	C0920009447472
34	PRAVIN GANGAREDDY SANKAPAGAWAR	04/09/2019	SC	SC/13	1920SJS1000583985	BMHMC07724863	PENDING	SEED BACK TO				
54	SONU DATTA BHAIWAR	04/09/2019	SC	SC/10	1920SJS1000483438	BMHMC07724863	C012041345325	Fund Transfer	400.00	03-02-20	SC/07	C112019320942
17	MANJUSHA MANOHAR MESHAM	04/09/2019	ST	ST/57	1920TDS1000130399	BMHNS00262279	C032047001423	Fund Transfer	400.00	27-03-20	ST/65	C012125894002
25	PAVLIKA LAXMAN TEKAM	28/08/2019	ST	ST/69	1920TDS1000132302	BMHNS00262279	C032047001424	Fund Transfer	400.00	27-03-20	ST/43	C012111114708
31	PRANITA SHATRUGHNA GEDAM	28/08/2019	ST	ST/83	1920TDS1000147768	BMHNS00262279	C032047001429	Fund Transfer	400.00	27-03-20	ST/73	C012114442247
42	SANGITA GANPAT ATRAM	05/09/2019	ST	ST/09	1920TDS1000121947	BMHNS00262279	C032047001421	Fund Transfer	400.00	27-03-20	ST/06	C012117836666
48	SHITAL BAJIRAO NAITAM	03/09/2019	ST	ST/25	1920TDS1000119522	BMHNS00262279	C032047001420	Fund Transfer	400.00	27-03-20	ST/25	C012111770711
62	VIJAY NAMDEV WADADE	28/08/2019	ST	ST/21	1920TDS1000128432	BMHNS00262279	C032047001422	Fund Transfer	400.00	27-03-20	ST/40	C012118326195
1	ABHIJIT MOHAN RATHOD	04/09/2019	VJ	VJNT/26	1920JV1000366785	BMHMC07722992	C032047249301	Fund Transfer	400.00	27-03-20	VJNT/24	C032136776966

Class :- B. Com. II

Status	Second Installment	Credit Date	Fee Type	I. D. No.
Fund Transfer	1,345.00	20-03-21	GOI	4262
Fund Transfer	872.50	09-03-21	FS	4236
			FP	4213
Fund Transfer	1,345.00	22-06-21	GOI	4259
Fund Transfer	872.50	04-02-21	FS	4222
Fund Transfer	1,345.00	22-06-21	GOI	4316
Fund Transfer	1,345.00	12-04-21	GOI	4300
			GOI	4297
Fund Transfer	1,345.00	12-04-21	GOI	4211
Fund Transfer	1345.00	14-01-21	GOI	4244
Fund Transfer	1345.00	21-06-21	GOI	4302
Fund Transfer	1345.00	10-03-21	GOI	4238
Fund Transfer	1345.00	18-03-21	GOI	4228
Fund Transfer	1345.00	03-03-21	GOI	4217
Fund Transfer	1345.00	04-02-21	GOI	4235
Fund Transfer	1345.00	01-03-21	GOI	4263
Fund Transfer	1345.00	15-01-21	GOI	4289
Fund Transfer	1345.00	20-03-21	GOI	4336
Fund Transfer	1345.00	03-03-21	GOI	4255
Fund Transfer	1345.00	30-06-21	GOI	4207
Fund Transfer	1345.00	18-03-21	GOI	4296
			GOI	4327
Fund Transfer	1345.00	01-03-21	GOI	4221
Fund Transfer	1345.00	12-04-21	GOI	4268
Fund Transfer	1345.00	21-06-21	GOI	4346
			FP	4353
Fund Transfer	1345.00	22-06-21	GOI	4210
Fund Transfer	1345.00	24-06-21	GOI	4214
Fund Transfer	1345.00	18-03-21	GOI	4287
Fund Transfer	1345.00	15-01-21	GOI	4284
Fund Transfer	1345.00	29-01-21	GOI	4286
Fund Transfer	1345.00	01-03-21	GOI	4328
			GOI	4321
Fund Transfer	1345.00	16-03-21	GOI	4252
Fund Transfer	1345.00	29-01-21	GOI	4267
Fund Transfer	1345.00	13-01-21	GOI	4354
Fund Transfer	400.00	10/08/2020	EBC	4319
Fund Transfer			EBC	4242
Fund Transfer			EBC	4253
Fund Transfer	1,345.00	27-01-21	GOI	4245
Fund Transfer	1,345.00	21-01-21	GOI	4294
Fund Transfer	1,345.00	21-01-21	GOI	4223
Fund Transfer	1345.00	07-08-20	GOI	4231
Fund Transfer	1345.00	08-09-20	GOI	4208
Fund Transfer			GOI	4298
Fund Transfer	1,345.00	09-11-20	GOI	4290
Fund Transfer	1,445.00	21-01-21	GOI	4299
Fund Transfer	1,445.00	11-01-21	GOI	4172
Fund Transfer	1,445.00	15-01-21	GOI	4171
Fund Transfer	1,445.00	15-01-21	GOI	4344
Fund Transfer	1,445.00	11-01-21	GOI	4219
Fund Transfer	1,445.00	16-01-21	GOI	4173
Fund Transfer	1,345.00	18-03-21	GOI	4326

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SR. No.	NAME OF STUDENT	ADM. DT.	CATE		Application Id	Beneficiary ID	Transaction Id	Status	First Instalment	Credit Date	Beneficiary	Transac tion	Status	Second	Credit Date	FEE TYPE	ID NO.
20	BHIMRAO LAXMAN KANAKE	28/08/2019	ST	ST/10	1920TDS1000127876	BMHNS00262279	C032047001357	Fund Transfer	296.00	27-03-20						GOI	4163
21	KOMAL SHANKAR KORANGE	28/08/2019	ST	ST/79	1920TDS1000143574	BMHNS00262279	C032047001366	Fund Transfer	296.00	27-03-20						GOI	4180
22	NITESH MAROTI ATRAM	04/09/2019	ST	ST/62	1920TDS1000148618	BMHNS00262279	C032047001368	Fund Transfer	296.00	27-03-20						GOI	4285
23	PALLAVI DHARMAJI KINAKE	31/08/2019	ST	ST/75	1920TDS1000120769	BMHNS00262279	C032047001355	Fund Transfer	296.00	27-03-20						GOI	4197
24	PRAMOD BABARAO ADE	28/08/2019	ST	ST/86	1920TDS1000131956	BMHNS00262279	C032047001358	Fund Transfer	296.00	27-03-20						GOI	4178
25	PRANITA KHATRUI NAITAM	05/09/2019	ST	ST/02	1920TDS1000139489	BMHNS00262279	C032047001364	Fund Transfer	296.00	27-03-20						GOI	4340
26	PRAVIN SURESH MESHAM	28/08/2019	ST	ST/16	1920TDS1000138766	BMHNS00262279	C032047001360	Fund Transfer	296.00	27-03-20						GOI	4157
27	PUJA MAHADEV NAITAM	28/08/2019	ST	ST/11	1920TDS1000139047	BMHNS00262279	C032047001361	Fund Transfer	296.00	27-03-20						GOI	4176
28	RANI BHIMRAO ANAKE	28/08/2019	ST	ST/70	1920TDS1000141502	BMHNS00262279	C032047001365	Fund Transfer	296.00	27-03-20						GOI	4174
29	SUVARNA SAKHARAM WADDE	28/08/2019	ST	ST/54	1920TDS1000139326	BMHNS00262279	C032047001362	Fund Transfer	296.00	27-03-20						GOI	4165
30	VISHVAJEET SAMBHASHIV KANAKE	28/08/2019	ST	ST/73	1920TDS1000146858	BMHNS00262279	C032047001367	Fund Transfer	296.00	27-03-20						GOI	4184
54	PRAJIT EKNATH MADAVI	19/06/2019	ST	ST/27	1920TDS1000152418	BMHNS00262279	C032047001431	Fund Transfer	400.00	27-03-20						GOI	3973
56	SUMIT DAULAT SOYAM	01/07/2019	ST	ST/82	1920TDS1000117353	BMHNS00262279	C032047001419	Fund Transfer	400.00	27-03-20						GOI	4079
41	MANUSHA MANOHAR MESHAM	04/09/2019	ST	ST/57	1920TDS1000130399	BMHNS00262279	C032047001423	Fund Transfer	400.00	27-03-20						GOI	4299
42	PAVLIKA LAXMAN TEKAM	28/08/2019	ST	ST/69	1920TDS1000132302	BMHNS00262279	C032047001424	Fund Transfer	400.00	27-03-20						GOI	4172
43	PRANITA SHATRUGHNA GEDAM	28/08/2019	ST	ST/83	1920TDS1000147768	BMHNS00262279	C032047001429	Fund Transfer	400.00	27-03-20						GOI	4171
44	SANGITA GANPAT ATRAM	05/09/2019	ST	ST/09	1920TDS1000121947	BMHNS00262279	C032047001421	Fund Transfer	400.00	27-03-20						GOI	4344
45	SHITAL BAIKRAO NAITAM	03/09/2019	ST	ST/25	1920TDS1000119522	BMHNS00262279	C032047001420	Fund Transfer	400.00	27-03-20						GOI	4219
46	VIJAY NAMEDEV WADADE	28/08/2019	ST	ST/21	1920TDS1000128432	BMHNS00262279	C032047001422	Fund Transfer	400.00	27-03-20						GOI	4173
48	ANIKET SHRAVAN TODASE	20/08/2019	ST	ST/49	1920TDS1000147723	BMHNS00262279	C032047001428	Fund Transfer	400.00	27-03-20						GOI	4104
49	ANUSAYA GOVARDHAN ANAKE	21/08/2019	ST	ST/61	1920TDS1000139756	BMHNS00262279	C032047001426	Fund Transfer	400.00	27-03-20						GOI	4143
50	KISHORI HANUMAN MESHAM	19/08/2019	ST	ST/13	1920TDS1000148819	BMHNS00262279	C032047001430	Fund Transfer	400.00	27-03-20						GOI	4096
51	MOHINI VIJAY UIKE	21/08/2019	ST	ST/07	1920TDS1000172208	BMHNS00262279	C032047001434	Fund Transfer	400.00	27-03-20						GOI	4133
52	PALLAVI SURESH KUDMATE	20/08/2019	ST	ST/18	1920TDS1000143082	BMHNS00262279	C032047001427	Fund Transfer	400.00	27-03-20						GOI	4114
53	PUJA FULAJI MANGAM	28/08/2019	ST	ST/47	1920TDS1000164383	BMHNS00262279	C032047001433	Fund Transfer	400.00	27-03-20						GOI	4156
54	ROSHNI CHHAGAN KARPATE	31/08/2019	ST	ST/74	1920TDS1000157552	BMHNS00262279	C032047001432	Fund Transfer	400.00	27-03-20						GOI	4204
55	SAMIKSHA MAROTI SOYAM	22/08/2019	ST	ST/20	1920TDS1000183117	BMHNS00262279	C032047001435	Fund Transfer	400.00	27-03-20						GOI	4150
56	SONU ANIL DHURVE	20/08/2019	ST	ST/44	1920TDS1000133292	BMHNS00262279	C032047001425	Fund Transfer	400.00	27-03-20						GOI	4107
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
77	AJAY SANTOSH CHAVHAN	18/06/2019	VJ	VJNT/62	1920VJV1000370322	BMHMC07722992	C032047364292	Fund Transfer	400.00	27-03-20						GOI	3943
78	CHANCHAL SHAMRAO CHAVHAN	17/06/2019	VJ	VJNT/60	1920VJV1000341664	BMHMC07722992	C032047248986	Fund Transfer	400.00	27-03-20						GOI	3900
79	DIKSHA SHRAVAN CHAVHAN	20/06/2019	VJ	VJNT/68	1920VJV1000441615	BMHMC07722992	C032047403149	Fund Transfer	400.00	27-03-20						GOI	4038
80	KHUSHBU AMARDIP RATHOD	17/06/2019	VJ	VJNT/23	1920VJV1000353436	BMHMC07722992	C032047466267	Fund Transfer	400.00	27-03-20						GOI	3895
81	NITA RAVINDRA JADHAV	17/06/2019	VJ	VJNT/52	1920VJV1000316815	BMHMC07722992	C032047403144	Fund Transfer	400.00	27-03-20						GOI	3898
82	SAMPADA TUKDOJI RATHOD	17/06/2019	VJ	VJNT/56	1920VJV1000375416	BMHMC07722992	C032047249302	Fund Transfer	400.00	27-03-20						GOI	3910
83	SHITAL DILIP CHAVHAN	17/06/2019	VJ	VJNT/37	1920VJV1000310555	BMHMC07722992	C032047403145	Fund Transfer	400.00	27-03-20						GOI	3896
59	PITAMBAR AVINASH JADHAV	04/09/2019	VJ	VJNT/48	1920VJV1000474788	BMHMC07722992	C032047269354	Fund Transfer	400.00	27-03-20						GOI	4330
60	PRAJNALI MADHUKAR CHAVHAN	05/09/2019	VJ	VJNT/53	1920VJV1000409536	BMHMC07722992	C032047466268	Fund Transfer	400.00	27-03-20						GOI	4338
60	SAMIKSHA TUKDOJI RATHOD	20/06/2019	VJ	VJNT/55	1920VJV1000332495	BMHMC07722992	C032047364884	Fund Transfer	400.00	27-03-20						GOI	3985
61	SUJITA SANJAY JADHAV	01/07/2019	VJ	VJNT/41	1920VJV1000471428	BMHMC07722992	C032047269353	Fund Transfer	400.00	27-03-20						GOI	4076
47	ABHIJIT MOHAN RATHOD	04/09/2019	VJ	VJNT/26	1920VJV1000366785	BMHMC07722992	C032047249301	Fund Transfer	400.00	27-03-20						GOI	4326
					DSWO Department	This student name not found in bill but this amount college		Fund Transfer	400.00	27-03-20							154
	Last year Above information submit to Kaninde till date 31/03/2021										63729.50						

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SR. No.	Class	NAME OF STUDENT	ADM. DT.	CATE	Bill	1st Instalment Bill	Application Id	Beneficiary ID	Transaction Id	Status	1 ST & 2ND Instalment Amount	Credit Date	FEE TYPE	ID NO.
34	B.A. I	SMITA RAJESH CHAUHAN	20/06/2019	OPEN	1 st Inst	EBC/01	1920DHR1000321814	BMHPU02703154	C052016091750	Fund Transfer	400.00	20-05-20	EBC	4023
267	B.Com II	ASLAM HASANKHAN PATHAN	04/09/2019	OPEN	1 st Inst	EBC/06	1920DHR1000332162	BMHPU02703154	C052016949774	Fund Transfer	400.00	20-05-20	EBC	4319
										May-20	800.00			
43	B.A. I	RAJ DINESH GEDAM	21/06/2019	SC	1 st Inst	SC/05	1920SJS1000448974	BMHMC07724863	C062028153528	Fund Transfer	400.00	15-06-20	GOI	4049
44	B.A. I	SANTOSH ASHOK KURREWAR	18/06/2019	SC	1 st Inst	SC/16	1920SJS1000709542	BMHMC07724863	C062028153530	Fund Transfer	400.00	15-06-20	GOI	3950
45	B.A. I	SNEHAL KRUSHNA GEJGE	18/06/2019	SC	1 st Inst	SC/04	1920SJS1000618464	BMHMC07724863	C062028153529	Fund Transfer	400.00	15-06-20	GOI	3962
158	B.A. III	BHUMANNA HUSHANNA KURREWAR	31/07/2019	SC	1 st Inst	SC/06	1920SJS1000686002	BMHMC07724863	C062028153527	Fund Transfer	346.00	15-06-20	GOI	4085
										Jun-20	1546.00			
459	B.A. II	PREKSHNA SANTOSH YEVA TKAR	04/09/2019	SC	2nd Inst		1920SJS1000518258	BMHMC07724863	C072036394270	Fund Transfer	1345.00	03-08-20	GOI	4279
612	B.Com II	CHE TAN KAWDUJI PARKHI	03/09/2019	SC	2nd Inst	SC/10	1920SJS1000522088	BMHMC07724863	C082000676529	Fund Transfer	1345.00	07-08-20	GOI	4231
566	B.Com I	SHUBHANGI ANIL JADHAV	19/06/2019	SC	2nd Inst		1920SJS1000583197	BMHMC07724863	C082000676530	Fund Transfer	1345.00	07-08-20	GOI	3964
606	B.Com II	ASLAM HASANKHAN PATHAN	04/09/2019	OPEN	2nd Inst	EBC/04	1920DHR1000332162	BMHPU02703154	C082001829309	Fund Transfer	400.00	10-08-20	EBC	4319
383	B.A. I	SANTOSH ASHOK KURREWAR	18/06/2019	SC	2nd Inst		1920SJS1000709542	BMHMC07724863	C082002168570	Fund Transfer	1345.00	12-08-20	GOI	3950
										Aug-20	5780.00			
381	B.A. I	PRARTHNA ASHOK KHANDARE	21/06/2019	SC	2nd Inst		1920SJS1000413603	BMHMC07724863	C092009447464	Fund Transfer	1345.00	08-09-20	GOI	4043
382	B.A. I	RAJ DINESH GEDAM	21/06/2019	SC	2nd Inst		1920SJS1000448974	BMHMC07724863	C092009447468	Fund Transfer	1345.00	08-09-20	GOI	4049
384	B.A. I	SNEHAL KRUSHNA GEJGE	18/06/2019	SC	2nd Inst		1920SJS1000618464	BMHMC07724863	C092009447474	Fund Transfer	1345.00	08-09-20	GOI	3962
456	B.A. II	ANKITA RAVINDRA UCHITKAR	03/09/2019	SC	2nd Inst		1920SJS1000521859	BMHMC07724863	C092009447471	Fund Transfer	1345.00	08-09-20	GOI	4234
457	B.A. II	DEVANAND CHANDRABHAN VAIDYA	04/09/2019	SC	2nd Inst		1920SJS1000490974	BMHMC07724863	C092009447469	Fund Transfer	1345.00	08-09-20	GOI	4283
458	B.A. II	KANCHAN SUNIL KATARE	04/09/2019	SC	2nd Inst		1920SJS1000619917	BMHMC07724863	C092009447475	Fund Transfer	1345.00	08-09-20	GOI	4333
495	B.A. III	AJAY NAMDEV PATIL	04/09/2019	SC	2nd Inst		1920SJS1000438183	BMHMC07724863	C092009447460	Fund Transfer	1291.00	08-09-20	GOI	4280
496	B.A. III	AMOL PRABHKAR CHAVHAN	03/09/2019	SC	2nd Inst		1920SJS1000576706	BMHMC07724863	C092009447462	Fund Transfer	1291.00	08-09-20	GOI	4257
497	B.A. III	BHUMANNA HUSHANNA KURREWAR	31/07/2019	SC	2nd Inst		1920SJS1000686002	BMHMC07724863	C092009447463	Fund Transfer	1291.00	08-09-20	GOI	4085
498	B.A. III	VAISHNAVI DIPAK CHILGIRWAR	31/08/2019	SC	2nd Inst		1920SJS1000525536	BMHMC07724863	C092009447461	Fund Transfer	1291.00	08-09-20	GOI	4188
564	B.Com I	DIPALI DIPAK MALKHEDE	18/06/2019	SC	2nd Inst		1920SJS1000427483	BMHMC07724863	C092009447465	Fund Transfer	1345.00	08-09-20	GOI	3920
565	B.Com I	PRAGATI JAGPAL MURMADKAR	25/06/2019	SC	2nd Inst		1920SJS1000599427	BMHMC07724863	C092009447473	Fund Transfer	1345.00	08-09-20	GOI	4068
613	B.Com II	PRAMOD BHUJANGA KURREWAR	03/09/2019	SC	2nd Inst	SC/13	1920SJS1000522499	BMHMC07724863	C092009447472	Fund Transfer	1345.00	08-09-20	GOI	4208
666	B.Com III	BHAGYASHRI ASHOK NAGRALE	21/08/2019	SC	2nd Inst	SC/14	1920SJS1000432755	BMHMC07724863	C092009447466	Fund Transfer	1,345.00	08-09-20	GOI	4125
667	B.Com III	NIKITA NILKANTH KAMBLE	20/08/2019	SC	2nd Inst	SC/21	1920SJS1000521185	BMHMC07724863	C092009447470	Fund Transfer	1,345.00	08-09-20	GOI	4112
668	B.Com III	RITIK SHYAM MAHASTE	19/08/2019	SC	2nd Inst	SC/01	1920SJS1000432829	BMHMC07724863	C092009447467	Fund Transfer	1,345.00	08-09-20	GOI	4095
										Sep-20	21,304.00			

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SR. No.	Class	NAME OF STUDENT	ADM. DT.	CATE	Bill	1st Instalment Bill	Application Id	Beneficiary ID	Transaction Id	Status	1 ST & 2ND Instalment Amount	Credit Date	FEE TYPE	ID NO.
657	B.Com III	SIDDHANT KISHOR ZILPILWAR	03/09/2019	OPEN	2nd Inst	EBC/03	1920DHR1000274803	BMHPU02703154	C102015018792	Fund Transfer	400.00	12-10-20	EBC	4212
	B.Com I	PAYAL MURARI SHARMA	21/06/2018	OPEN	2nd Inst		1819DHR1000128374		C102015018791	Fund Disbursed	400.00	12-10-20	EBC	3642
373	B.A. I	SMITA RAJESH CHAUHAN	20/06/2019	OPEN	2nd Inst		1920DHR1000321814	BMHPU02703154	C102028540197	Fund Transfer	400.00	28-10-20	EBC	4023
656	B.Com III	NIDHI NITIN DEOGHARE	21/08/2019	OPEN	2nd Inst		1920DHR1000300575	BMHPU02703154	C102028540196	Fund Transfer	400.00	28-10-20	EBC	4127
	B.Com I	ISHA BANWARI SHARMA	21/06/2018	OPEN	2nd Inst		1819DHR1000128888	BMHPU02703154	C102028540195	Fund Disbursed	400.00	28-10-20	EBC	3643
	B.Com II	NIDHI NITIN DEOGHARE	21/08/2018	OPEN	2nd Inst		1819DHR1000122505	BMHPU02703154	C102028540194	Fund Disbursed	400.00	28-10-20	EBC	3559
	B. A.I	AKASH DHANRAJ KULSANGE	25/06/2018	ST	2nd Inst	ST/78	1819TDS1000031067	BMHNS00262279	C102028808147	Fund Disbursed	1,335.00	29-10-20	GOI	3764
	B. A.I	JASHWANT RAMESHWAR SOYAM	23/06/2018	ST	2nd Inst	ST/60	1819TDS1000162449	BMHNS00262279	C102028808153	Fund Disbursed	1,335.00	29-10-20	GOI	3681
	B. A.I	MILAN DEVRAI ATRAM	25/06/2018	ST	2nd Inst	ST/59	1819TDS1000133877	BMHNS00262279	C102028808151	Fund Disbursed	1,335.00	29-10-20	GOI	3736
	B. A.I	PAYAL MAHADEV RAMGADE	25/06/2018	ST	2nd Inst	ST/45	1819TDS1000042794	BMHNS00262279	C102028808149	Fund Disbursed	1,335.00	29-10-20	GOI	3733
	B. A.I	RUPESH RAMUJI UIKE	25/06/2018	ST	2nd Inst	ST/27	1819TDS1000069067	BMHNS00262279	C102028808150	Fund Disbursed	1,335.00	29-10-20	GOI	3709
	B.A. II	SHAMBHUSHEKH SURESH TEKAM	29/08/2018	ST	2nd Inst	ST/61	1819TDS1000041683	BMHNS00262279	C102028808148	Fund Disbursed	1,335.00	29-10-20	GOI	3348
	B.Com I	VIJAY NAMDEO VADADE	25/06/2018	ST	2nd Inst	ST/24	1819TDS1000168962	BMHNS00262279	C102028808154	Fund Disbursed	1,335.00	29-10-20	GOI	3761
	B.Com II	KISHORI HANUMAN MESHRAM	20/08/2018	ST	2nd Inst	ST/15	1819TDS1000203079	BMHNS00262279	C102028808155	Fund Disbursed	1,335.00	29-10-20	GOI	3462
	B.Com II	VIJAY MAHADEV NAITAM	18/08/2018	ST	2nd Inst	ST/08	1819TDS1000152896	BMHNS00262279	C102028808152	Fund Disbursed	1,335.00	29-10-20	GOI	3399
										Oct-20	14,415.00			
	B.Com I	SONU DATTA BHAIYAWAR	23/06/2018	SC	2n Inst		1819SJS1000528598	BMHMC07724863	C112019320943	Fund Disbursed	1,772.00	09-11-20	GOI	3664
	B.A. II	PRIYANKA KISAN WAGDE	31/08/2018	SC	2n Inst		1819SJS1000290079	BMHMC07724863	C112019320940	Fund Disbursed	1,335.00	09-11-20		
460	B.A. II	RITESH TULSHIRAM KAMBLE	28/08/2019	SC	2nd Inst		1920SJS1000474757	BMHMC07724863	C112019320941	Fund Transfer	1345.00	09-11-20	GOI	4166
614	B.Com II	SONU DATTA BHAIRWAR	04/09/2019	SC	2nd Inst	SC/07	1920SJS1000483438	BMHMC07724863	C112019320942	Fund Transfer	1,345.00	09-11-20	GOI	4290

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										Nov-20	5,797.00					
390	51	B.A. I	ASHWINI MADHAV MADAVI	20/06/2019	ST	2nd Inst	ST/05	1920TDS1000119147	BMHNS00262279	C012111837260	Fund Transfer	1406.00	11-01-21	GOI	4006	1
393	54	B.A. I	MANOHAR MANIK ATRAM	20/06/2019	ST	2nd Inst	ST/69	1920TDS1000152818	BMHNS00262279	C012110669863	Fund Transfer	1406.00	11-01-21	GOI	4024	2
397	58	B.A. I	PRITI VITTHAL DUDHKOHALE	21/06/2019	ST	2nd Inst	ST/48	1920TDS1000202765	BMHNS00262279	C012110379323	Fund Transfer	1406.00	11-01-21	GOI	4053	3
399	60	B.A. I	PRIYA HUSEN NAITAM	20/06/2019	ST	2nd Inst	ST/57	1920TDS1000131462	BMHNS00262279	C012111119919	Fund Transfer	1406.00	11-01-21	GOI	3997	4
401	62	B.A. I	RAKHI DHARMAJI KINAKE	20/06/2019	ST	2nd Inst	ST/78	1920TDS1000099704	BMHNS00262279	C012111836043	Fund Transfer	1406.00	11-01-21	GOI	3984	5
404	65	B.A. I	SAKSHI BANDU GEDAM	18/06/2019	ST	2nd Inst	ST/29	1920TDS1000131826	BMHNS00262279	C012112046064	Fund Transfer	1406.00	11-01-21	GOI	3936	6
407	68	B.A. I	SARIKA SHATRUGHAN ATRAM	21/06/2019	ST	2nd Inst	ST/31	1920TDS1000140139	BMHNS00262279	C012111118602	Fund Transfer	1406.00	11-01-21	GOI	4059	7
409	70	B.A. I	SHWETA VASANTA KULSANGE	20/06/2019	ST	2nd Inst	ST/21	1920TDS1000205843	BMHNS00262279	C012111723089	Fund Transfer	1406.00	11-01-21	GOI	4037	8
412	73	B.A. I	VAISHNAVI ABHIMAN MADAVI	21/06/2019	ST	2nd Inst	ST/56	1920TDS1000150614	BMHNS00262279	C012111838676	Fund Transfer	1406.00	11-01-21	GOI	4060	9
413	74	B.A. I	VAISHNAVI ATMARAM ADE	20/06/2019	ST	2nd Inst	ST/53	1920TDS1000175408	BMHNS00262279	C012111934513	Fund Transfer	1406.00	11-01-21	GOI	4001	10
461	39	B.A. II	AKASH ASHOK MESHRAM	04/09/2019	ST	2nd Inst	ST/71	1920TDS1000130514	BMHNS00262279	C012111734322	Fund Transfer	1408.50	11-01-21	GOI	4281	11
463	41	B.A. II	CHANDANI KISHTU MESHRAM	28/08/2019	ST	2nd Inst	ST/36	1920TDS1000131666	BMHNS00262279	C012112051704	Fund Transfer	1408.50	11-01-21	GOI	4175	12
467	45	B.A. II	PINKI BABAN TODSAM	04/09/2019	ST	2nd Inst	ST/23	1920TDS1000158614	BMHNS00262279	C012110280809	Fund Transfer	1408.50	11-01-21	GOI	4306	13
475	53	B.A. II	SUWARNA HAUSU DHURVE	28/08/2019	ST	2nd Inst	ST/30	1920TDS1000138706	BMHNS00262279	C012111694348	Fund Transfer	1408.50	11-01-21	GOI	4160	14
499	17	B.A. III	ABHISHEK GANESH SIDAM	04/09/2019	ST	2nd Inst	ST/37	1920TDS1000135056	BMHNS00262279	C012111721878	Fund Transfer	1341.00	11-01-21	GOI	4288	15
502	20	B.A. III	BHIMRAO LAXMAN KANAKE	28/08/2019	ST	2nd Inst	ST/03	1920TDS1000127876	BMHNS00262279	C012111693745	Fund Transfer	1341.00	11-01-21	GOI	4163	16
503	21	B.A. III	KOMAL SHANKAR KORANGE	28/08/2019	ST	2nd Inst	ST/79	1920TDS1000143574	BMHNS00262279	C012111722483	Fund Transfer	1341.00	11-01-21	GOI	4180	17
504	22	B.A. III	NITESH MAROTI ATRAM	04/09/2019	ST	2nd Inst	Su/22	1920TDS1000148618	BMHNS00262279	C012111723088	Fund Transfer	1341.00	11-01-21	GOI	4285	18
505	23	B.A. III	PALLAVI DHARMAJI KINAKE	31/08/2019	ST	2nd Inst	ST/74	1920TDS1000120769	BMHNS00262279	C012111934512	Fund Transfer	1341.00	11-01-21	GOI	4197	19
510	28	B.A. III	RANI BHIMRAO ANAKE	28/08/2019	ST	2nd Inst	ST/26	1920TDS1000141502	BMHNS00262279	C012111834905	Fund Transfer	1341.00	11-01-21	GOI	4174	20
512	30	B.A. III	VISHWAJEET SAMBHASHIV KANAKE	28/08/2019	ST	2nd Inst	ST/68	1920TDS1000146858	BMHNS00262279	C012111834034	Fund Transfer	1341.00	11-01-21	GOI	4184	21
616	42	B.Com II	PAVLIKA LAXMAN TEKAM	28/08/2019	ST	2nd Inst	ST/43	1920TDS1000132302	BMHNS00262279	C012111114708	Fund Transfer	1445.00	11-01-21	GOI	4172	22
619	45	B.Com II	SHITAL BAJIRAO NAITAM	03/09/2019	ST	2nd Inst	ST/25	1920TDS1000119522	BMHNS00262279	C012111770711	Fund Transfer	1445.00	11-01-21	GOI	4219	23
677	56	B.Com III	SONU ANIL DHURVE	20/08/2019	ST	2nd Inst	Su/58	1920TDS1000133292	BMHNS00262279	C012110380039	Fund Transfer	1445.00	11-01-21	GOI	4107	24
391	52	B.A. I	JAGAN ANAND DHURVE	21/06/2019	ST	2nd Inst	ST/41	1920TDS1000141016	BMHNS00262279	C012112712568	Fund Transfer	1406.00	12-01-21	GOI	4048	25
466	44	B.A. II	PAYAL MAHADEV RAMGADE	05/09/2019	ST	2nd Inst	ST/42	1920TDS1000147194	BMHNS00262279	C012112712864	Fund Transfer	1408.50	12-01-21	GOI	4348	26
670	49	B.Com III	ANUSAYA GOVARDHAN ANAKE	21/08/2019	ST	2nd Inst	ST/55	1920TDS1000139756	BMHNS00262279	C012112568057	Fund Transfer	1445.00	12-01-21	GOI	4143	27
387	48	B.A. I	AMIT BALKRUSHNA MESHRAM	17/06/2019	ST	2nd Inst	ST/80	1920TDS1000127667	BMHNS00262279	C012112520776	Fund Transfer	1406.00	13-01-21	GOI	3911	28
388	49	B.A. I	ANKIT BHIMRAO ANAKE	20/06/2019	ST	2nd Inst	ST/24	1920TDS1000134443	BMHNS00262279	C012112988633	Fund Transfer	1406.00	13-01-21	GOI	4004	29

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398	59	B.A. I	PRIYA DADARAO KARPATE	02/08/2019	ST	2nd Inst	ST/52	1920TDS1000122714	BMHNS00262279	C012113505198	Fund Transfer	1406.00	13-01-21	GOI	4087	30
408	69	B.A. I	SHWETA DADARAO SIDAM	20/06/2019	ST	2nd Inst	ST/76	1920TDS1000204375	BMHNS00262279	C012113067311	Fund Transfer	1406.00	13-01-21	GOI	4016	31
411	72	B.A. I	VAISHALI MAHADEV MESHAM	21/06/2019	ST	2nd Inst	ST/15	1920TDS1000130183	BMHNS00262279	C012112560247	Fund Transfer	1406.00	13-01-21	GOI	4046	32
441	19	B.A. II	NILIMA VITTHAL GOHANE	03/09/2019	OBC	2nd Inst	OBC/108	1920VJO1001341362	BMHMC07744539	C012113680366	Fund Transfer	1345.00	13-01-21	GOI	4239	33
465	43	B.A. II	JASHWANT RAMESHWAR SOYAM	05/09/2019	ST	2nd Inst	ST/34	1920TDS1000152669	BMHNS00262279	C012113357738	Fund Transfer	1408.50	13-01-21	GOI	4341	34
469	47	B.A. II	RUPESH RAMUJI UIKE	03/09/2019	ST	2nd Inst	ST/49	1920TDS1000136297	BMHNS00262279	C012113463564	Fund Transfer	1408.50	13-01-21	GOI	4260	35
473	51	B.A. II	SUDESHNA ATMARAM ADE	04/09/2019	ST	2nd Inst	ST/35	1920TDS1000165935	BMHNS00262279	C012112879707	Fund Transfer	1408.50	13-01-21	GOI	4322	36
477	55	B.A. II	TUSHAR ABHIMANYU NILEKAR	04/09/2019	ST	2nd Inst	ST/02	1920TDS1000137562	BMHNS00262279	C012113505199	Fund Transfer	1408.50	13-01-21	GOI	4304	37
478	56	B.A. II	VAISHNAVI VINOD VARANJE	04/09/2019	ST	2nd Inst	ST/27	1920TDS1000149309	BMHNS00262279	C012113473609	Fund Transfer	1408.50	13-01-21	GOI	4320	38
507	25	B.A. III	PRANITA KHAITRUJI NAITAM	05/09/2019	ST	2nd Inst	ST/01	1920TDS1000139489	BMHNS00262279	C012112988921	Fund Transfer	1341.00	13-01-21	GOI	4340	39
508	26	B.A. III	PRAVIN SURESH MESHAM	28/08/2019	ST	2nd Inst	ST/50	1920TDS1000138766	BMHNS00262279	C012112879438	Fund Transfer	1341.00	13-01-21	GOI	4157	40
605	31	B.Com II	VAISHNAVI RAOASHEB SHIRBHATE	05/09/2019	OBC	2nd Inst	OBC/56	1920VJO1001525586	BMHMC07744539	C012113372348	Fund Transfer	1345.00	13-01-21	GOI	4354	41
673	52	B.Com III	PALLAVI SURESH KUDMATE	20/08/2019	ST	2nd Inst	ST/17	1920TDS1000143082	BMHNS00262279	C012113463565	Fund Transfer	1445.00	13-01-21	GOI	4114	42
361	22	B.A. I	MANISHA MANGESH MOHURLE	18/06/2019	OBC	2nd Inst	OBC/26	1920VJO1001241077	BMHMC07744539	C012114324268	Fund Transfer	1345.00	14-01-21	GOI	3945	43
395	56	B.A. I	NIKITA MAROTI ATRAM	19/06/2019	ST	2nd Inst	ST/46	1920TDS1000146495	BMHNS00262279	C012113445754	Fund Transfer	1406.00	14-01-21	GOI	3982	44
415	76	B.A. I	YASH WAMAN KANAKE	18/06/2019	ST	2nd Inst	ST/33	1920TDS1000134687	BMHNS00262279	C012113447786	Fund Transfer	1406.00	14-01-21	GOI	3940	45
470	48	B.A. II	SAPNA ATUL RAMPURE	28/08/2019	ST	2nd Inst	ST/19	1920TDS1000145183	BMHNS00262279	C012113451563	Fund Transfer	1408.50	14-01-21	GOI	4182	46
582	8	B.Com II	ANJALI MURALILAL JAIWAL	03/09/2019	OBC	2nd Inst	OBC/36	1920VJO1001007589	BMHMC07744539	C012114219332	Fund Transfer	1345.00	14-01-21	GOI	4244	47
637	16	B.Com III	NAINA VILAS KHUPAT	31/08/2019	OBC	2nd Inst	OBC/89	1920VJO1001293257	BMHMC07744539	C012114131510	Fund Transfer	1345.00	14-01-21	GOI	4186	48
389	50	B.A. I	ARJUN VINOD MADAVI	20/06/2019	ST	2nd Inst	ST/38	1920TDS1000154559	BMHNS00262279	C012118347010	Fund Transfer	1406.00	15-01-21	GOI	4040	49
392	53	B.A. I	JYOTI KASHIRAM MESHAM	20/06/2019	ST	2nd Inst	ST/59	1920TDS1000138004	BMHNS00262279	C012114394105	Fund Transfer	1406.00	15-01-21	GOI	4003	50
394	55	B.A. I	MONALI JANARDHAN SIDAM	20/06/2019	ST	2nd Inst	ST/13	1920TDS1000133112	BMHNS00262279	C012114225374	Fund Transfer	1406.00	15-01-21	GOI	4034	51
400	61	B.A. I	PUNAM SANTOSH KUMRE	20/06/2019	ST	2nd Inst	ST/28	1920TDS1000131532	BMHNS00262279	C012114322074	Fund Transfer	1406.00	15-01-21	GOI	3998	52
402	63	B.A. I	RITU SHRIRAM SIDAM	17/06/2019	ST	2nd Inst	ST/04	1920TDS1000114557	BMHNS00262279	C012114224556	Fund Transfer	1406.00	15-01-21	GOI	3908	53
414	75	B.A. I	VRUSHALI BHASKAR KORVATE	03/09/2019	ST	2nd Inst	ST/16	1920TDS1000129916	BMHNS00262279	C012114444410	Fund Transfer	1406.00	15-01-21	GOI	4272	54
468	46	B.A. II	RAHUL ASHOK ANAKE	03/09/2019	ST	2nd Inst	ST/20	1920TDS1000193556	BMHNS00262279	C012114394106	Fund Transfer	1408.50	15-01-21	GOI	4229	55
501	19	B.A. III	AKSHAY RADHESHAM GEDAM	05/09/2019	ST	2nd Inst	ST/51	1920TDS1000120774	BMHNS00262279	C012118347906	Fund Transfer	1341.00	15-01-21	GOI	4356	56
535	22	B.Com I	GAURI JAYKUMAR MALIKAR	17/06/2019	OBC	2nd Inst	OBC/106	1920VJO1000912713	BMHMC07744539	C012117845874	Fund Transfer	1345.00	15-01-21	GOI	3892	57
551	38	B.Com I	VAISHNAVI MOHAN AGARKAR	25/06/2019	OBC	2nd Inst	OBC/55	1920VJO1001066269	BMHMC07744539	C012117814315	Fund Transfer	1345.00	15-01-21	GOI	4067	58
589	15	B.Com II	MEGHA SHRIDHAR SHENDE	04/09/2019	OBC	2nd Inst	OBC/83	1920VJO1001200937	BMHMC07744539	C012117814627	Fund Transfer	1345.00	15-01-21	GOI	4289	59

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600	26	B.Com II	SIMRAN SUBHAN SHEIKH	04/09/2019	OBC	2nd Inst	OBC/25	1920VJO1000941045	BMHMC07744539	C012118146665	Fund Transfer	1345.00	15-01-21	GOI	4284
617	43	B.Com II	PRANITA SHATRUGHNA GEDAM	28/08/2019	ST	2nd Inst	ST/73	1920TDS1000147768	BMHNS00262279	C012114442247	Fund Transfer	1,445.00	15-01-21	GOI	4171
618	44	B.Com II	SANGITA GANPAT ATRAM	05/09/2019	ST	2nd Inst	ST/06	1920TDS1000121947	BMHNS00262279	C012117836666	Fund Transfer	1,445.00	15-01-21	GOI	4344
647	26	B.Com III	SANKET DNYANESHWAR CHAUDHARI	20/08/2019	OBC	2nd Inst	OBC/58	1920VJO1001173334	BMHMC07744539	C012117817176	Fund Transfer	1,345.00	15-01-21	GOI	4103
674	53	B.Com III	PUJA FULAJI MANGAM	28/08/2019	ST	2nd Inst	ST/45	1920TDS1000164383	BMHNS00262279	C012114224557	Fund Transfer	1,445.00	15-01-21	GOI	4156
479	57	B.A. II	VINAYAK BAPUJI SURPAM	28/08/2019	ST	2nd Inst	ST/44	1920TDS1000131575	BMHNS00262279	C012117807881	Fund Transfer	1408.50	16-01-21	GOI	4162
462	40	B.A. II	AVINASH SURESH MESHAM	28/08/2019	ST	2nd Inst	ST/18	1920TDS1000141772	BMHNS00262279	C012118010923	Fund Transfer	1408.50	16-01-21	GOI	4179
620	46	B.Com II	VIJAY NAMDEV WADADE	28/08/2019	ST	2nd Inst	ST/40	1920TDS1000128432	BMHNS00262279	C012118326195	Fund Transfer	1,445.00	16-01-21	GOI	4173
410	71	B.A. I	TEJAL SADASHIV PENDOR	20/06/2019	ST	2nd Inst	ST/07	1920TDS1000117042	BMHNS00262279	C012122496051	Fund Transfer	1406.00	19-01-21	GOI	4031
472	50	B.A. II	SONAM LAXMAN SIDAM	28/08/2019	ST	2nd Inst	ST/39	1920TDS1000137864	BMHNS00262279	C012122497577	Fund Transfer	1408.50	19-01-21	GOI	4170
509	27	B.A. III	PUJA MAHADEV NAITAM	28/08/2019	ST	2nd Inst	ST/08	1920TDS1000139047	BMHNS00262279	C012122886748	Fund Transfer	1341.00	19-01-21	GOI	4176
511	29	B.A. III	SUVARNA SAKHARAM WADDE	28/08/2019	ST	2nd Inst	ST/54	1920TDS1000139326	BMHNS00262279	C012122906235	Fund Transfer	1341.00	19-01-21	GOI	4165
658	37	B.Com III	AARTI PRAKASH BANDAWAR	21/08/2019	SBC	2nd Inst	SBC/24	1920VJS1000048155	BMHMC07736047	C012123289895	Fund Transfer	1,345.00	19-01-21	GOI	4134
662	41	B.Com III	VAIBHAV RAJU BOINWAR	20/08/2019	SBC	2nd Inst	SBC/25	1920VJS1000046593	BMHMC07736047	C012123289894	Fund Transfer	1,345.00	19-01-21	GOI	4105
665	44	B.Com III	YOGESH KISHOR BOPINWAR	04/09/2019	SBC	2nd Inst	SBC/08	1920VJS1000046468	BMHMC07736047	C012123489179	Fund Transfer	1,345.00	19-01-21	GOI	4329
488	6	B.A. III	ARTI HANUMAN SHASTRKAR	31/08/2019	OBC	2nd Inst	OBC/85	1920VJO1001317377	BMHMC07744539	C012123469478	Fund Transfer	1291.00	20-01-21	GOI	4192
376	37	B.A. I	PRATIKSHA VIJAY MACHHEWAR	17/06/2019	SBC	2nd Inst	SBC/11	1920VJS1000041955	BMHMC07736047	C012123252154	Fund Transfer	1345.00	20-01-21	GOI	3880
541	28	B.Com I	PUNAM LAXMAN DHAMECHA	05/09/2019	OBC	2nd Inst	OBC/03	1920VJO1001219248	BMHMC07744539	C012123319559	Fund Transfer	1345.00	20-01-21	GOI	4347
555	42	B.Com I	ANJALI GANESH GUNJEWAR	17/06/2019	SBC	2nd Inst	SBC/09	1920VJS1000046758	BMHMC07736047	C012123488603	Fund Transfer	1345.00	20-01-21	GOI	3882
107	24	B.A. II	SHIVANI GAJANAN KADU	03/09/2019	OBC	1 st Inst	FS/02	1920VJB1000194572	BMHMC07739913	C012123439618	Fund Transfer	400.00	20-01-21	FS	4230
557	44	B.Com I	MEGHA ASHOK UMATE	18/06/2019	SBC	2nd Inst	SBC/16	1920VJS1000042776	BMHMC07736047	C012123252977	Fund Transfer	1345.00	20-01-21	GOI	3958
396	57	B.A. I	PALLAVI NAMDEO MADAVI	20/06/2019	ST	2nd Inst	ST/09	1920TDS1000158669	BMHNS00262279	C012123400873	Fund Transfer	1406.00	20-01-21	GOI	4005
405	66	B.A. I	SAMIKSHA BALIRAM KANAKE	21/06/2019	ST	2nd Inst	ST/12	1920TDS1000134329	BMHNS00262279	C012123371733	Fund Transfer	1406.00	20-01-21	GOI	4044
406	67	B.A. I	SAPANA VINOD WADDE	17/06/2019	ST	2nd Inst	ST/32	1920TDS1000146135	BMHNS00262279	C012123400566	Fund Transfer	1406.00	20-01-21	GOI	3906
464	42	B.A. II	DIPALI MAROTI ADE	03/09/2019	ST	2nd Inst	ST/70	1920TDS1000160656	BMHNS00262279	C012123546753	Fund Transfer	1408.50	20-01-21	GOI	4249
569	56	B.Com I	SUMIT DAULAT SOYAM	01/07/2019	ST	2nd Inst	ST/72	1920TDS1000117353	BMHNS00262279	C012123399862	Fund Transfer	1445.00	20-01-21	GOI	4079
669	48	B.Com III	ANIKET SHRAVAN TODASE	20/08/2019	ST	2nd Inst	ST/47	1920TDS1000147723	BMHNS00262279	C012123710427	Fund Transfer	1,445.00	20-01-21	GOI	4104
671	50	B.Com III	KISHORI HANUMAN MESHAM	19/08/2019	ST	2nd Inst	ST/14	1920TDS1000148819	BMHNS00262279	C012123547053	Fund Transfer	1,445.00	20-01-21	GOI	4096
375	36	B.A. I	KAJAL CHAMPAT CHAHARE	20/06/2019	SBC	2nd Inst	SBC/18	1920VJS1000043594	BMHMC07736047	C012126127237	Fund Transfer	1345.00	21-01-21	GOI	4035
299	17	B.Com III	NEHA MOHAN UYYALWAR	22/08/2019	OBC	1 st Inst	FS/01	1920VJB1000165934	BMHMC07739913	C012124730455	Fund Transfer	400.00	21-01-21	FS	4148

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377	38	B.A. I	RANI DATTU BHANDARWAR	20/06/2019	SBC	2nd Inst	SBC/10	1920VJS1000039442	BMHMC07736047	C012126252849	Fund Transfer	1345.00	21-01-21	GOI	3987	91
379	40	B.A. I	VAISHALI SURESH KATKAMWAR	18/06/2019	SBC	2nd Inst	SBC/15	1920VJS1000047326	BMHMC07736047	C012126279049	Fund Transfer	1345.00	21-01-21	GOI	3934	92
380	41	B.A. I	VARDHAN SURESH KATKAMWAR	19/06/2019	SBC	2nd Inst	SBC/26	1920VJS1000047356	BMHMC07736047	C012126059768	Fund Transfer	1345.00	21-01-21	GOI	3976	93
494	12	B.A. III	GODAWARI DATTU BHANDARWAR	31/08/2019	SBC	2nd Inst	SBC/14	1920VJS1000039387	BMHMC07736047	C012124662845	Fund Transfer	1291.00	21-01-21	GOI	4195	97
474	52	B.A. II	SULBHA DILIP KUMARE	28/08/2019	ST	2nd Inst	ST/81	1920TDS1000154528	BMHNS00262279	C012124517962	Fund Transfer	1408.50	21-01-21	GOI	4183	113
567	54	B.Com I	PRAJIT EKNATH MADAVI	19/06/2019	ST	2nd Inst	ST/61	1920TDS1000152418	BMHNS00262279	C012125567235	Fund Transfer	1445.00	21-01-21	GOI	3973	117
386	47	B.A. I	AMAN WAGHU SIDAM	05/09/2019	ST	2nd Inst	ST/64	1920TDS1000153036	BMHNS00262279	C012125474916	Fund Transfer	1406.00	21-01-21	GOI	4343	88
615	41	B.Com II	MANJUSHA MANOHAR MESHAM	04/09/2019	ST	2nd Inst	ST/65	1920TDS1000130399	BMHNS00262279	C012125894002	Fund Transfer	1445.00	21-01-21	GOI	4299	89
432	10	B.A. II	AISHWARYA SANTOSH MANDAVKAR	03/09/2019	OBC	2nd Inst	OBC/84	1920VJO1000841423	BMHMC07744539	C012126188849	Fund Transfer	1345.00	22-01-21	GOI	4215	94
437	15	B.A. II	ASHWINI SURESH TONGE	03/09/2019	OBC	2nd Inst	OBC/14	1920VJO1001292907	BMHMC07744539	C012126318455	Fund Transfer	1345.00	22-01-21	GOI	4226	95
447	25	B.A. II	SHUBHAM DADARAO SHENDE	03/09/2019	OBC	2nd Inst	OBC/96	1920VJO1001064145	BMHMC07744539	C012126945479	Fund Transfer	1345.00	22-01-21	GOI	4264	96
556	43	B.Com I	DURGESH GAJANAN MADIKUNTAWAR	25/06/2019	SBC	2nd Inst	SBC/20	1920VJS1000043725	BMHMC07736047	C012126056364	Fund Transfer	1345.00	22-01-21	GOI	4069	98
558	45	B.Com I	MONIKA SUBHASH BANDAWAR	17/06/2019	SBC	2nd Inst	SBC/27	1920VJS1000041465	BMHMC07736047	C012126269649	Fund Transfer	1345.00	22-01-21	GOI	3890	99
559	46	B.Com I	NISHITA DEVIDAS PENDAMWAR	18/06/2019	SBC	2nd Inst	SBC/13	1920VJS1000048492	BMHMC07736047	C012124655043	Fund Transfer	1345.00	22-01-21	GOI	3913	100
560	47	B.Com I	PALLAVI VIJAY GUNTUKWAR	18/06/2019	SBC	2nd Inst	SBC/12	1920VJS1000046792	BMHMC07736047	C012126117922	Fund Transfer	1345.00	22-01-21	GOI	3951	101
561	48	B.Com I	RAHUL KISAN PENDAMWAR	19/06/2019	SBC	2nd Inst	SBC/07	1920VJS1000043712	BMHMC07736047	C012124538495	Fund Transfer	1345.00	22-01-21	GOI	3977	102
562	49	B.Com I	SAKSHI SANJAY MYANEWAR	18/06/2019	SBC	2nd Inst	SBC/19	1920VJS1000046778	BMHMC07736047	C012124601027	Fund Transfer	1345.00	22-01-21	GOI	3933	103
610	36	B.Com II	SANJAY SHIVAJI BETWAR	04/09/2019	SBC	2nd Inst	SBC/02	1920VJS1000047338	BMHMC07736047	C012126059717	Fund Transfer	1,345.00	22-01-21	GOI	4294	104
611	37	B.Com II	VARAD ABHAY YENUGWAR	03/09/2019	SBC	2nd Inst	SBC/04	1920VJS1000044309	BMHMC07736047	C012126271604	Fund Transfer	1,345.00	22-01-21	GOI	4223	105
642	21	B.Com III	RANI DILIP BOGEWAR	20/08/2019	OBC	2nd Inst	OBC/68	1920VJO1001422646	BMHMC07744539	C012124609519	Fund Transfer	1,345.00	22-01-21	GOI	4100	106
650	29	B.Com III	SHWETA SUNIL KARMARKAR	20/08/2019	OBC	2nd Inst	OBC/105	1920VJO1001156489	BMHMC07744539	C012126045791	Fund Transfer	1,345.00	22-01-21	GOI	4102	107
659	38	B.Com III	PRANITA PRAMOD KURHEWAR	21/08/2019	SBC	2nd Inst	SBC/21	1920VJS1000034609	BMHMC07736047	C012126058587	Fund Transfer	1,345.00	22-01-21	GOI	4138	108
661	40	B.Com III	RANI RAMESH GUNJEWAR	21/08/2019	SBC	2nd Inst	SBC/23	1920VJS1000042889	BMHMC07736047	C012126279048	Fund Transfer	1,345.00	22-01-21	GOI	4129	109
385	46	B.A. I	AACHAL BHIMRAO KULSANGE	20/06/2019	ST	2nd Inst	ST/60	1920TDS1000108369	BMHNS00262279	C012125509819	Fund Transfer	1406.00	22-01-21	GOI	3996	110
403	64	B.A. I	ROSHAN MANOHAR KOCHHADE	20/06/2019	ST	2nd Inst	ST/67	1920TDS1000126267	BMHNS00262279	C012125528732	Fund Transfer	1406.00	22-01-21	GOI	4039	111
471	49	B.A. II	SHARAD WASUDEV TEKAM	28/08/2019	ST	2nd Inst	ST/63	1920TDS1000130294	BMHNS00262279	C012125412284	Fund Transfer	1408.50	22-01-21	GOI	4181	112
476	54	B.A. II	TRUPTI RAMDAS DHURVE	28/08/2019	ST	2nd Inst	ST/03	1920TDS1000148688	BMHNS00262279	C012127077959	Fund Transfer	1408.50	22-01-21	GOI	4169	114
500	18	B.A. III	AKSHAY DATTATRAY SIDAM	04/09/2019	ST	2nd Inst	ST/62	1920TDS1000139459	BMHNS00262279	C012125647792	Fund Transfer	1341.00	22-01-21	GOI	4310	115
506	24	B.A. III	PRAMOD BABARAO ADE	28/08/2019	ST	2nd Inst	ST/75	1920TDS1000131956	BMHNS00262279	C012125522261	Fund Transfer	1341.00	22-01-21	GOI	4178	116
672	51	B.Com III	MOHINI VIJAY UIKE	21/08/2019	ST	2nd Inst	ST/11	1920TDS1000172208	BMHNS00262279	C012125696052	Fund Transfer	1,445.00	22-01-21	GOI	4133	118

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675	B.Com III	ROSHNI CHHAGAN KARPATE	31/08/2019	ST	2nd Inst	ST/77	1920TDS1000157552	BMHNS00262279	C012125681233	Fund Transfer	1,445.00	22-01-21	GOI	4204	119
676	B.Com III	SAMIKSHA MAROTI SOYAM	22/08/2019	ST	2nd Inst	ST/66	1920TDS1000183117	BMHNS00262279	C012125410886	Fund Transfer	1,445.00	22-01-21	GOI	4150	120
355	B.A. I	AADIT DINESH KOTURWAR	18/06/2019	OBC	2nd Inst	OBC/44	1920VJO1001355264	BMHMC07744539	C012129147151	Fund Transfer	1345.00	27-01-21	GOI	3947	121
360	B.A. I	KOMAL BANDU THAKARE	20/06/2019	OBC	2nd Inst	OBC/62	1920VJO1000829633	BMHMC07744539	C012129078827	Fund Transfer	1345.00	27-01-21	GOI	4000	122
378	B.A. I	SANJANA SUNIL DIKONDWAR	20/06/2019	SBC	2nd Inst	SBC/01	1920VJS1000036432	BMHMC07736047	C012129053261	Fund Transfer	1345.00	27-01-21	GOI	4029	123
438	B.A. II	CHETAN SATISH GAUTRE	03/09/2019	OBC	2nd Inst	OBC/109	1920VJO1001191908	BMHMC07744539	C012129051323	Fund Transfer	1345.00	27-01-21	GOI	4265	124
455	B.A. II	PRATIMA SUNIL MOREWAR	03/09/2019	SBC	2nd Inst	SBC/05	1920VJS1000043664	BMHMC07736047	C012129055969	Fund Transfer	1345.00	27-01-21	GOI	4233	125
529	B.Com I	ACHAL DILIP CHAUDHARI	18/06/2019	OBC	2nd Inst	OBC/41	1920VJO1000920773	BMHMC07744539	C012129051919	Fund Transfer	1345.00	27-01-21	GOI	3957	126
542	B.Com I	RAVINA SANJAY GODE	18/06/2019	OBC	2nd Inst	OBC/27	1920VJO1001304666	BMHMC07744539	C012129065229	Fund Transfer	1345.00	27-01-21	GOI	3919	127
609	B.Com II	PAVAN ASHOK MERGURWAR	03/09/2019	SBC	2nd Inst	SBC/06	1920VJS1000041385	BMHMC07736047	C012129055968	Fund Transfer	1,345.00	27-01-21	GOI	4245	128
660	B.Com III	PUJA KISAN PENDAMWAR	21/08/2019	SBC	2nd Inst	SBC/17	1920VJS1000044268	BMHMC07736047	C012129106039	Fund Transfer	1,345.00	27-01-21	GOI	4128	129
663	B.Com III	VAISHNAVI MARKANDI DASARWAR	21/08/2019	SBC	2nd Inst	SBC/03	1920VJS1000049906	BMHMC07736047	C012129342986	Fund Transfer	1,345.00	27-01-21	GOI	4132	130
362	B.A. I	MONALI SURESH DARVE	18/06/2019	OBC	2nd Inst	OBC/43	1920VJO1000879953	BMHMC07744539	C012129490651	Fund Transfer	1345.00	29-01-21	GOI	3939	131
434	B.A. II	AKSHAY VILAS GOHANE	04/09/2019	OBC	2nd Inst	OBC/42	1920VJO1000978949	BMHMC07744539	C012130502159	Fund Transfer	1345.00	29-01-21	GOI	4303	132
445	B.A. II	SHITAL DINESH TANDURWAR	05/09/2019	OBC	2nd Inst	OBC/11	1920VJO1000975403	BMHMC07744539	C012129494674	Fund Transfer	1345.00	29-01-21	GOI	4335	133
446	B.A. II	SHIVANI GAJANAN KADU	03/09/2019	OBC	2nd Inst	OBC/02	1920VJB1000194572	BMHMC07739913	C012129501865	Fund Transfer	400.00	29-01-21	FS	4230	134
449	B.A. II	SUMIT SANJAY MOHURLE	03/09/2019	OBC	2nd Inst	OBC/92	1920VJO1001336677	BMHMC07744539	C012129405595	Fund Transfer	1345.00	29-01-21	GOI	4258	135
490	B.A. III	KARISHMA KOSHOR THAK	31/08/2019	OBC	2nd Inst	OBC/113	1920VJO1000991389	BMHMC07744539	C012130504792	Fund Transfer	1291.00	29-01-21	GOI	4201	136
553	B.Com I	VAISHNAVI SUNIL GAWALI	18/06/2019	OBC	2nd Inst	OBC/78	1920VJO1001183674	BMHMC07744539	C012130503382	Fund Transfer	1345.00	29-01-21	GOI	3922	137
601	B.Com II	SWATI JAGANNATH INGOLE	04/09/2019	OBC	2nd Inst	OBC/40	1920VJO1000892883	BMHMC07744539	C012129844591	Fund Transfer	1345.00	29-01-21	GOI	4286	138
604	B.Com II	VAISHNAVI KISHOR MALIYE	03/09/2019	OBC	2nd Inst	OBC/54	1920VJO1000956499	BMHMC07744539	C012130866640	Fund Transfer	1345.00	29-01-21	GOI	4267	139
636	B.Com III	KIRAN DATTATRAY BHOYAR	22/08/2019	OBC	2nd Inst	OBC/90	1920VJO1001314398	BMHMC07744539	C012130541806	Fund Transfer	1,345.00	29-01-21	GOI	4149	140
664	B.Com III	VANI NARSINGRAO BODHANWAR	20/08/2019	SBC	2nd Inst	SBC/22	1920VJS1000044498	BMHMC07736047	C012129281911	Fund Transfer	1,345.00	29-01-21	GOI	4111	141

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										Jan-21	192,734.50			
550	B.Com I	VAISHNAVI AMBADAS GURNULE	18/06/2019	OBC	2nd Inst	OBC/01	1920VJO1001360062	BMHMC07744539	C012134482508	Fund Transfer	1345.00	01-02-21	GOI	3942
442	B.A. II	RUPALI DEVRAO GAUTRE	04/09/2019	OBC	2nd Inst	OBC/63	1920VJO1000996495	BMHMC07744539	C012135643944	Fund Transfer	1345.00	02-02-21	GOI	4331
546	B.Com I	SATISH SANJAY BONDRE	19/06/2019	OBC	2nd Inst	OBC/06	1920VJO1001104889	BMHMC07744539	C012135643945	Fund Transfer	1345.00	02-02-21	GOI	3969
630	B.Com III	AJINKYA AVINASH SAMRUTWAR	19/08/2019	OBC	2nd Inst	OBC/33	1920VJO1001024223	BMHMC07744539	C012136337107	Fund Transfer	1,345.00	02-02-21	GOI	4091
530	B.Com I	ADARSH DILIP MOTEKAR	17/06/2019	OBC	2nd Inst	OBC/71	1920VJO1000948065	BMHMC07744539	C022109378386	Fund Transfer	1345.00	04-02-21	GOI	3886
578	B.Com II	NIKHIL ANIL KOPULWAR	03/09/2019	NT	2nd Inst		1920VJT1000056489	BMHMC07722351	C022109072452	Fund Transfer	872.50	04-02-21	FS	4222
587	B.Com II	KUNDAN SANTOSH AGARKAR	03/09/2019	OBC	2nd Inst	OBC/64	1920VJO1001045855	BMHMC07744539	C022109447789	Fund Transfer	1345.00	04-02-21	GOI	4235
625	B.Com III	PRANALI GAJANAN MADASTWAR	20/08/2019	NT	2nd Inst		1920VJT1000048956	BMHMC07722351	C022109752141	Fund Transfer	521.00	04-02-21	FS	4108
341	B.A. I	AKANSHA GAJANAN GONDRAWAR	20/06/2019	NT	2nd Inst	VJNT/65	1920VJV1000244133	BMHMC07722992	C022109477549	Fund Transfer	1345.00	05-02-21	GOI	4019
359	B.A. I	GAURAV SUBHASH CHAUDHARI	18/06/2019	OBC	2nd Inst	OBC/66	1920VJO1001188594	BMHMC07744539	C022109848435	Fund Transfer	1345.00	05-02-21	GOI	3959
537	B.Com I	PRAJWAL VIJAYRAO CHAUDHARI	18/06/2019	OBC	2nd Inst	OBC/118	1920VJO1001253015	BMHMC07744539	C022109590419	Fund Transfer	1345.00	05-02-21	GOI	3914
645	B.Com III	RUTVIK SURESH WAGH	20/08/2019	OBC	2nd Inst	OBC/21	1920VJO1001157519	BMHMC07744539	C022109591701	Fund Transfer	1,345.00	05-02-21	GOI	4110
678	B.Com III	KAUSTUBH BADU RATHOD	20/08/2019	VJ	2nd Inst		1920VJT1000051367	BMHMC07722351	C022109580283	Fund Transfer	872.50	05-02-21	FS	4101
448	B.A. II	SONALI KASHINATH PRADHAN	05/09/2019	OBC	2nd Inst	OBC/22	1920VJO1001200296	BMHMC07744539	C022129322690	Fund Transfer	1345.00	24-02-21	GOI	4357
										Feb-21	17061.00			
356	B.A. I	ANUJA VITTHAL MUDASANWAR	19/06/2019	OBC	2nd Inst	OBC/34	1920VJO1001045465	BMHMC07744539	C022133788579	Fund Transfer	1345.00	01-03-21	GOI	3965
368	B.A. I	SAKSHI GAJANAN SHILLEWAR	20/06/2019	OBC	2nd Inst	OBC/05	1920VJO1001176828	BMHMC07744539	C022133785391	Fund Transfer	1345.00	01-03-21	GOI	4011
370	B.A. I	VAIBHAV VINAYAK DOLASKAR	22/08/2019	OBC	2nd Inst	OBC/37	1920VJO1001065865	BMHMC07744539	C022133768022	Fund Transfer	1345.00	01-03-21	FP	4153
372	B.A. I	VRUSHALI KANTAJI MOHURLE	18/06/2019	OBC	2nd Inst	OBC/111	1920VJO1000993619	BMHMC07744539	C022133668324	Fund Transfer	1345.00	01-03-21	GOI	3949
440	B.A. II	LAUKIK ANKUSH MOTTELWAR	04/09/2019	OBC	2nd Inst	OBC/65	1920VJO1001194968	BMHMC07744539	C022133426129	Fund Transfer	1345.00	01-03-21	GOI	4274
444	B.A. II	SATISH AMRUT GURNULE	31/08/2019	OBC	2nd Inst	OBC/103	1920VJO1000922603	BMHMC07744539	C022133592577	Fund Transfer	1345.00	01-03-21	GOI	4203
454	B.A. II	VAISHNAVI SURESH GAUTRE	04/09/2019	OBC	2nd Inst	OBC/18	1920VJO1001437196	BMHMC07744539	C022133768023	Fund Transfer	1345.00	01-03-21	GOI	4325
489	B.A. III	KAJAL BHARAT GAUTRE	04/09/2019	OBC	2nd Inst	OBC/72	1920VJO1001095704	BMHMC07744539	C022133820945	Fund Transfer	1291.00	01-03-21	GOI	4307
491	B.A. III	ROSHNI SUNIL KALE	03/09/2019	OBC	2nd Inst	OBC/53	1920VJO1000958615	BMHMC07744539	C022133592576	Fund Transfer	1291.00	01-03-21	GOI	4273
517	B.Com I	HRUTIKA SANTOSH PETEWAR	17/06/2019	NT	2nd Inst		1920VJT1000051128	BMHMC07722351	C022133588299	Fund Transfer	872.50	01-03-21	FS	3889
528	B.Com I	AACHAL GUNWANTA GOPATWAR	17/06/2019	OBC	2nd Inst	OBC/09	1920VJO1000952863	BMHMC07744539	C022133666707	Fund Transfer	1345.00	01-03-21	GOI	3883
532	B.Com I	AMAR KISAN BANSOD	03/09/2019	OBC	2nd Inst	OBC/35	1920VJO1000971095	BMHMC07744539	C022133511798	Fund Transfer	1345.00	01-03-21	GOI	4243
533	B.Com I	APEKSHA DIPAK SHENDE	17/06/2019	OBC	2nd Inst	OBC/88	1920VJO1001079835	BMHMC07744539	C022133695140	Fund Transfer	1345.00	01-03-21	GOI	3884
534	B.Com I	CHETAN SUDHAKAR PADOLE	25/06/2019	OBC	2nd Inst	OBC/52	1920VJO1000948833	BMHMC07744539	C022133767767	Fund Transfer	1345.00	01-03-21	GOI	4070

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536	B.Com I	KAVITA HARIDAS GOHANE	18/06/2019	OBC	2nd Inst	OBC/57	1920VJO1001001193	BMHMC07744539	C022133561529	Fund Transfer	1345.00	01-03-21	GOI	3946
539	B.Com I	PRİYANKA AVINASH GAHUKAR	18/06/2019	OBC	2nd Inst	OBC/79	1920VJO1001335992	BMHMC07744539	C022133788264	Fund Transfer	1345.00	01-03-21	GOI	3937
540	B.Com I	PUJA PURUSHOTTAM AKKALWAR	18/06/2019	OBC	2nd Inst	OBC/87	1920VJO1000890023	BMHMC07744539	C022133785390	Fund Transfer	1345.00	01-03-21	GOI	3924
543	B.Com I	SAKSHI PANDURANG CHAUDHARI	25/06/2019	OBC	2nd Inst	OBC/20	1920VJO1001003969	BMHMC07744539	C022133805572	Fund Transfer	1345.00	01-03-21	GOI	4063
548	B.Com I	SHUBHAM RAJABHAU BHAIRWAR	03/09/2019	OBC	2nd Inst	OBC/102	1920VJO1001230087	BMHMC07744539	C022133291839	Fund Transfer	1345.00	01-03-21	GOI	4240
549	B.Com I	SONAL SANJAY PAYGHAN	17/06/2019	OBC	2nd Inst	OBC/104	1920VJO1000941025	BMHMC07744539	C022133740012	Fund Transfer	1345.00	01-03-21	GOI	3885
552	B.Com I	VAISHNAVI RAMESHWAR MOHURLE	18/06/2019	OBC	2nd Inst	OBC/114	1920VJO1001079324	BMHMC07744539	C022133281210	Fund Transfer	1345.00	01-03-21	GOI	3944
554	B.Com I	YOGITA MAROTI THAKARE	18/06/2019	OBC	2nd Inst	OBC/50	1920VJO1001223136	BMHMC07744539	C022133788580	Fund Transfer	1345.00	01-03-21	GOI	3923
571	B.Com I	JYOTI SHANKAR RATHOD	25/06/2019	VJ	2nd Inst		1920VJT1000052864	BMHMC07722351	C022133650494	Fund Transfer	872.50	01-03-21	FS	4066
588	B.Com II	MANISHA SANJAY CHAWALE	03/09/2019	OBC	2nd Inst	OBC/110	1920VJO1001230417	BMHMC07744539	C022133561236	Fund Transfer	1345.00	01-03-21	GOI	4263
594	B.Com II	ROSHAN RAMDAS WAGHMARE	03/09/2019	OBC	2nd Inst	OBC/59	1920VJO1001344926	BMHMC07744539	C022133414694	Fund Transfer	1345.00	01-03-21	GOI	4221
602	B.Com II	TEJAS RAJU VAIDYA	04/09/2019	OBC	2nd Inst	OBC/4	1920VJO1001154554	BMHMC07744539	C022133511799	Fund Transfer	1345.00	01-03-21	GOI	4328
631	B.Com III	ANIKET UMESH YELORE	21/08/2019	OBC	2nd Inst	OBC/08	1920VJO1001090059	BMHMC07744539	C022133310918	Fund Transfer	1,345.00	01-03-21	GOI	4135
634	B.Com III	DHANASHRI GAJANAN THAKARE	21/08/2019	OBC	2nd Inst	OBC/119	1920VJO1001219396	BMHMC07744539	C022133217108	Fund Transfer	1,345.00	01-03-21	GOI	4121
653	B.Com III	VAISHNAVI PRADIP DHAMANKAR	21/08/2019	OBC	2nd Inst	OBC/116	1920VJO1001449948	BMHMC07744539	C022133555982	Fund Transfer	1,345.00	01-03-21	GOI	4131
654	B.Com III	VISHAKHA WASUDEO JALKE	22/08/2019	OBC	2nd Inst	OBC/29	1920VJO1001200408	BMHMC07744539	C022133615606	Fund Transfer	1,345.00	01-03-21	GOI	4151
	B.A. III	PUJA INDAL CHAVHAN	05/07/2018	VJ	2nd Inst		1819VJV1000286052	BMHMC07722992	C032100764453	Fund Disbursed	1,237.00	03-03-21	GOI	3204
545	B.Com I	SANKET SANTOSH GATLEWAR	05/09/2019	OBC	2nd Inst	OBC/93	1920VJO1001438552	BMHMC07744539	C032100864330	Fund Transfer	1345.00	03-03-21	GOI	4350
586	B.Com II	KAJAL GHULARAM RAJURKAR	03/09/2019	OBC	2nd Inst	OBC/45	1920VJO1001030244	BMHMC07744539	C032101660046	Fund Transfer	1345.00	03-03-21	GOI	4217
591	B.Com II	PRAGATI DIGAMBAR SONULE	03/09/2019	OBC	2nd Inst	OBC/120	1920VJO1000962115	BMHMC07744539	C032100864329	Fund Transfer	1345.00	03-03-21	GOI	4255
641	B.Com III	PRİYANKA ANANTA KUMBHARPELLIEWA	28/08/2019	OBC	2nd Inst	OBC/115	1920VJO1001112807	BMHMC07744539	C032102790006	Fund Transfer	1,345.00	04-03-21	GOI	4159
369	B.A. I	SAPNA JAYVANT KAYARKAR	20/06/2019	OBC	2nd Inst	OBC/46	1920VJO1001265947	BMHMC07744539	C032118192598	Fund Transfer	1345.00	09-03-21	GOI	4002
492	B.A. III	VIJAYA RAMESH THAKARE	31/08/2019	OBC	2nd Inst	OBC/69	1920VJO1001257466	BMHMC07744539	C032118463171	Fund Transfer	1291.00	09-03-21	GOI	4196
576	B.Com II	KARTIK SANJAY BOLEWAR	03/09/2019	NT	2nd Inst		1920VJT1000055366	BMHMC07722351	C032118894357	Fund Transfer	872.50	09-03-21	FS	4236
639	B.Com III	NISHA UMAKANT SHAMAWAR	31/08/2019	OBC	2nd Inst	OBC/13	1920VJO1000908239	BMHMC07744539	C032118429446	Fund Transfer	1,345.00	09-03-21	GOI	4190
651	B.Com III	SURYAKANT GAJANAN UJAVANE	20/08/2019	OBC	2nd Inst	OBC/67	1920VJO1001258105	BMHMC07744539	C032118192597	Fund Transfer	1,345.00	09-03-21	GOI	4097
357	B.A. I	ASHWINI DATTATRAY INGOLE	20/06/2019	OBC	2nd Inst	OBC/47	1920VJO1001353844	BMHMC07744539	C032121079689	Fund Transfer	1345.00	10-03-21	GOI	4028
584	B.Com II	BUSHRA BEGAM SATTAR KHAN GORI	03/09/2019	OBC	2nd Inst	OBC/15	1920VJO1001148608	BMHMC07744539	C032120836764	Fund Transfer	1345.00	10-03-21	GOI	4238
648	B.Com III	SARITA SUDHAKAR PADOLE	21/08/2019	OBC	2nd Inst	OBC/97	1920VJO1001332742	BMHMC07744539	C032121068050	Fund Transfer	1,345.00	10-03-21	GOI	4126
439	B.A. II	KRUSHNA PRAKASH KAWDE	04/09/2019	OBC	2nd Inst	OBC/81	1920VJO1000996259	BMHMC07744539	C032132838633	Fund Transfer	1345.00	16-03-21	GOI	4276

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SR. No.	Class	NAME OF STUDENT	ADM. DT.	CATE	Bill	1st Instalment Bill	Application Id	Beneficiary ID	Transaction Id	Status	1 ST & 2ND Instalment Amount	Credit Date	FEE TYPE	ID NO.		
367	28	B.A. I	RUTUJA GAJANAN WAGHADE	20/06/2019	OBC	2nd Inst	OBC/02	1920VJO1001342296	BMHMC07744539	C032132982616	Fund Transfer	1345.00	16-03-21	GOI	4022	45
563	50	B.Com I	AYUSH RAKESH LEDARE	18/06/2019	SC	2nd Inst		1920SJF1000059946	BMHMC07744539	C032132732995	Fund Transfer	1345.00	16-03-21	FS	3956	46
544	31	B.Com I	SANGITA VITTHAL SONULE	20/06/2019	OBC	2nd Inst	OBC/101	1920VJO1001053185	BMHMC07744539	C032132982615	Fund Transfer	1345.00	16-03-21	GOI	4013	47
603	29	B.Com II	VAISHALI VITTHAL WAGHMARE	03/09/2019	OBC	2nd Inst	OBC/74	1920VJO1001276356	BMHMC07744539	C032132733341	Fund Transfer	1345.00	16-03-21	GOI	4252	48
638	17	B.Com III	NEHA MOHAN UYYALWAR	22/08/2019	OBC	2nd Inst	FS/01	1920VJB1000165934	BMHMC07739913	C032132747210	Fund Transfer	400.00	16-03-21	FS	4148	49
520	7	B.Com I	RAHUL DIGAMBAR NAVHATE	05/09/2019	NT	2nd Inst	VJNT/04	1920VJV1000351619	BMHMC07722992	C032135936700	Fund Transfer	1345.00	16-03-21	GOI	4355	50
485	3	B.A. III	SANKET GOVINDRAO DESHATTIWAR	31/08/2019	NT	2nd Inst	VJNT/55	1920VJV1000345722	BMHMC07722992	C032135936095	Fund Transfer	1291.00	17-03-21	GOI	4205	51
366	27	B.A. I	RUTUJA DNYANESHWAR PACHPOHAR	18/06/2019	OBC	2nd Inst	OBC/48	1920VJO1000879643	BMHMC07744539	C032136158737	Fund Transfer	1345.00	17-03-21	GOI	3932	52
443	21	B.A. II	RUTVIK GANESH PAWAR	04/09/2019	OBC	2nd Inst	OBC/94	1920VJO1001013109	BMHMC07744539	C032136584816	Fund Transfer	1345.00	17-03-21	GOI	4301	53
452	30	B.A. II	TULSI RAJU HAJARE	04/09/2019	OBC	2nd Inst	OBC/75	1920VJO1001246987	BMHMC07744539	C032136026834	Fund Transfer	1345.00	17-03-21	GOI	4314	54
493	11	B.A. III	YOGITA SANTOSH AVDHUTKAR	31/08/2019	OBC	2nd Inst	OBC/80	1920VJO1000974365	BMHMC07744539	C032136158141	Fund Transfer	1291.00	17-03-21	GOI	4202	55
		B.Com III	VAISHALI DADARAO NAGOSE	31/07/2018	SBC	2nd Inst		1819VJC1000011842	BMHMC07736047	C032136252560	Fund Disbursed	400.00	17-03-21	FS	3144	56
417	78	B.A. I	CHANCHAL SHAMRAO CHAVHAN	17/06/2019	VJ	2nd Inst	vjnt/21	1920VJV1000341664	BMHMC07722992	C032141003477	Fund Transfer	1345.00	18-03-21	GOI	3900	57
											400.00	18-03-21	Not Found in bill		58	
											400.00	18-03-21	Not Found in bill		59	
											400.00	18-03-21	Not Found in bill		60	
											400.00	18-03-21	Not Found in bill		61	
429	7	B.A. II	PRANJALI SUNIL NELLAWAR	03/09/2019	NT	2nd Inst	VJNT/66	1920VJV1000299793	BMHMC07722992	C032137461907	Fund Transfer	1345.00	18-03-21	GOI	4224	62
621	47	B.Com II	ABHIT MOHAN RATHOD	04/09/2019	VJ	2nd Inst	VJNT/24	1920VJV1000366785	BMHMC07722992	C032136776966	Fund Transfer	1,345.00	18-03-21	GOI	4326	63
433	11	B.A. II	AKSHATA MANISH UMARKAR	03/09/2019	OBC	2nd Inst	OBC/98	1920VJO1001076784	BMHMC07744539	C032137751258	Fund Transfer	1345.00	18-03-21	GOI	4246	64
585	11	B.Com II	GANESH ASHOK SHANKARWAR	03/09/2019	OBC	2nd Inst	OBC/16	1920VJO1000988589	BMHMC07744539	C032137751257	Fund Transfer	1345.00	18-03-21	GOI	4228	65
593	19	B.Com II	PRAVALIKA RAMESH MANUSKAR	04/09/2019	OBC	2nd Inst	OBC/29	1920VJO1001206038	BMHMC07744539	C032137557926	Fund Transfer	1345.00	18-03-21	GOI	4296	66
599	25	B.Com II	SIMA GAJANAN CHAUDHARI	04/09/2019	OBC	2nd Inst	OBC/30	1920VJO1000893443	BMHMC07744539	C032137699437	Fund Transfer	1345.00	18-03-21	GOI	4287	67
633	12	B.Com III	CHETAN MOHAN MAHADULE	19/08/2019	OBC	2nd Inst	OBC/121	1920VJO1001342666	BMHMC07744539	C032137550551	Fund Transfer	1,345.00	18-03-21	GOI	4094	68
646	25	B.Com III	SADANAND RAJABHAU BHIARWAR	21/08/2019	OBC	2nd Inst	OBC/91	1920VJO1001076813	BMHMC07744539	C032137698753	Fund Transfer	1,345.00	18-03-21	GOI	4120	69
340	1	B.A. I	AACHAL GANGADHAR WAGHADE	18/06/2019	NT	2nd Inst	VJNT/42	1920VJV1000312295	BMHMC07722992	C032141945573	Fund Transfer	1345.00	19-03-21	GOI	3926	70
526	13	B.Com I	YOGITA GAJANAN SANDAWAR	18/06/2019	NT	2nd Inst	VJNT/56	1920VJV1000304549	BMHMC07722992	C032142033100	Fund Transfer	1345.00	20-03-21	GOI	3938	71
342	3	B.A. I	AKHILA RAMESH EMBADWAR	20/06/2019	NT	2nd Inst	VJNT/58	1920VJV1000277047	BMHMC07722992	C032142384368	Fund Transfer	1345.00	20-03-21	GOI	3990	72
349	10	B.A. I	NEHA KISAN PAWAR	20/06/2019	NT	2nd Inst	VJNT/7	1920VJV1000333836	BMHMC07722992	C032142073226	Fund Transfer	1345.00	20-03-21	GOI	3983	73
431	9	B.A. II	VINOD SHESHRAO SHINDE	03/09/2019	NT	2nd Inst	VJNT/10	1920VJV1000357847	BMHMC07722992	C032142276533	Fund Transfer	1345.00	20-03-21	GOI	4270	74

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480	B.A. II	CHHAYA SHANKAR SHINDE	03/09/2019	VJ	2nd Inst	VJNT/15	1920VJV1000379296	BMHMC07722992	C032143763087	Fund Transfer	1345.00	20-03-21	GOI	4216
519	B.Com I	PAWAN SUBHASH JAGTAP	21/06/2019	NT	2nd Inst	VJNT/14	1920VJV1000305139	BMHMC07722992	C032142351290	Fund Transfer	1345.00	20-03-21	GOI	4045
523	B.Com I	SATISH DEVRAO WANI	18/06/2019	NT	2nd Inst	VJNT/01	1920VJV1000349384	BMHMC07722992	C032142276532	Fund Transfer	1345.00	20-03-21	GOI	3963
575	B.Com II	ANJALI RAJU PISAL	03/09/2019	NT	2nd Inst	VJNT/59	1920VJV1000326845	BMHMC07722992	C032142072619	Fund Transfer	1,345.00	20-03-21	GOI	4262
624	B.Com III	MAROTI GAJANAN KANKATE	31/08/2019	NT	2nd Inst	VJNT/43	1920VJV1000386627	BMHMC07722992	C032142120769	Fund Transfer	1,345.00	20-03-21	GOI	4193
590	B.Com II	NANDINI VISHWANATH DARSHANWAR	05/09/2019	OBC	2nd Inst	OBC/117	1920VJO1001276466	BMHMC07744539	C032142221027	Fund Transfer	1345.00	20-03-21	GOI	4336
	B.A. I	PRIYANKA SURESH ANMULWAR	21/06/2018	NT	2nd Inst		1819VJV1000338566	BMHMC07722992	C032143843788	Fund Disbursed	1,335.00	20-03-21	GOI	3633
	B.A. III	PRAKASH SANTOSH KOPULWAR	11/07/2018	NT	2nd Inst		1819VJV1000371413	BMHMC07722992	C032143833295	Fund Disbursed	1,286.00	20-03-21	GOI	3248
	B.A. III	SUJIT RAMESH WAGHADE	05/07/2018	NT	2nd Inst		1819VJV1000348884	BMHMC07722992	C032143833294	Fund Disbursed	1,137.00	20-03-21	GOI	3193
	B.Com I	PUJA SANJAY PURI	21/06/2018	NT	2nd Inst		1819VJV1000206978	BMHMC07722992	C032143740528	Fund Disbursed	400.00	20-03-21	GOI	3644
	B.A. I	KAJAL PRAKASH CHAVHAN	25/06/2018	VJ	2nd Inst		1819VJV1000137035	BMHMC07722992	C032143782756	Fund Disbursed	400.00	20-03-21	GOI	3719
351	B.A. I	PRATIKSHA ASHOK KARPE	20/06/2019	NT	2nd Inst	VJNT/52	1920VJV1000347279	BMHMC07722992	C032142074218	Fund Transfer	1345.00	20-03-21	GOI	4030
											1345.00	20-03-21	Not Found in bill	
423	B.A. II	AACHAL RAJESH HAMAND	04/09/2019	NT	2nd Inst	VJNT/28	1920VJV1000407027	BMHMC07722992	C032174625988	Fund Transfer	1345.00	31-03-21	GOI	4292
428	B.A. II	PRANITA PRAKASH SUDDWAR	04/09/2019	NT	2nd Inst	VJNT/18	1920VJV1000370298	BMHMC07722992	C032174691861	Fund Transfer	1345.00	31-03-21	GOI	4275
										Mar-21	110072.50			
01 April 2020 to 31 march 2021										Total Amount	369510.00			
343	B.A. I	AMISHA RAMESH UPPUWAR	20/06/2019	NT	2nd Inst	VJNT/62	1920VJV1000469328	BMHMC07722992	C042107036824	Fund Transfer	1345.00	12-04-21	GOI	4018
350	B.A. I	NIKITA RAMANNA KOTTAWAR	20/06/2019	NT	2nd Inst	VJNT/51	1920VJV1000333738	BMHMC07722992	C042107838640	Fund Transfer	1345.00	12-04-21	GOI	3988
418	B.A. I	DIKSHA SHRAVAN CHAVHAN	20/06/2019	VJ	2nd Inst	VJNT/64	1920VJV1000441615	BMHMC07722992	C042107059123	Fund Transfer	1345.00	12-04-21	GOI	4038
421	B.A. I	SAMPADA TUKDOJI RATHOD	17/06/2019	VJ	2nd Inst	VJNT/54	1920VJV1000375416	BMHMC07722992	C042107036823	Fund Transfer	1345.00	12-04-21	GOI	3910
422	B.A. I	SHITAL DILIP CHAVHAN	17/06/2019	VJ	2nd Inst	VJNT/17	1920VJV1000331055	BMHMC07722992	C042107395688	Fund Transfer	1345.00	12-04-21	GOI	3896
426	B.A. II	KAVITA KRUSHNA WAGHADE	04/09/2019	NT	2nd Inst	VJNT/19	1920VJV1000351972	BMHMC07722992	C042107391471	Fund Transfer	1345.00	12-04-21	GOI	4315
430	B.A. II	VANDANA RAMRAOJI DAHARE	04/09/2019	NT	2nd Inst	VJNT/53	1920VJV1000355224	BMHMC07722992	C042107812716	Fund Transfer	1345.00	12-04-21	GOI	4277
481	B.A. II	PITAMBAR AVINASH JADHAV	04/09/2019	VJ	2nd Inst	VJNT/39	1920VJV1000474788	BMHMC07722992	C042107812717	Fund Transfer	1345.00	12-04-21	GOI	4330
484	B.A. III	NITESH DEVRAO WANI	28/08/2019	NT	2nd Inst	VJNT/03	1920VJV1000314669	BMHMC07722992	C042107812714	Fund Transfer	1291.00	12-04-21	GOI	4167
487	B.A. III	SURAJ LAXMAN BHANARKAR	31/08/2019	NT	2nd Inst	VJNT/22	1920VJV1000348038	BMHMC07722992	C042107391470	Fund Transfer	1291.00	12-04-21	GOI	4191
522	B.Com I	SANTOSHI VITTHAL SANSARE	18/06/2019	NT	2nd Inst	VJNT/33	1920VJV1000374894	BMHMC07722992	C042107059122	Fund Transfer	1345.00	12-04-21	GOI	3912
524	B.Com I	VAIBHAVI NARAYAN TOTAWAR	18/06/2019	NT	2nd Inst	VJNT/30	1920VJV1000362762	BMHMC07722992	C042107839552	Fund Transfer	1345.00	12-04-21	GOI	3918

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525	12	B.Com I	YOGESH PRABHAKAR MANDHARE	17/06/2019	NT	2nd Inst	VJNT/63	1920VJV1000265043	BMHMC07722992	C042107059121	Fund Transfer	1345.00	12-04-21	GOI	3897
580	6	B.Com II	PUJA SANTOSH KALE	04/09/2019	NT	2nd Inst	VJNT/41	1920VJV1000323863	BMHMC07722992	C042107362305	Fund Transfer	1,345.00	12-04-21	GOI	4300
581	7	B.Com II	SHRIKANT SUNIL FASALWAR	03/09/2019	NT	2nd Inst	VJNT/67	1920VJV1000377447	BMHMC07722992	C042107362306	Fund Transfer	1,345.00	12-04-21	GOI	4211
595	21	B.Com II	SAKSHI DIPAK BORULE	03/09/2019	OBC	2nd Inst	OBC/17	1920VJO1001276948	BMHMC07744539	C042107036437	Fund Transfer	1345.00	12-04-21	GOI	4268
622	1	B.Com III	ANKITA SANJAY YADAV	24/08/2019	NT	2nd Inst	VJNT/08	1920VJV1000360759	BMHMC07722992	C042107839551	Fund Transfer	1,345.00	12-04-21	GOI	4155
626	5	B.Com III	PRATIMESH RAMKRUSHNA KOPULWAR	20/08/2019	NT	2nd Inst	VJNT/45	1920VJV1000320505	BMHMC07722992	C042107812715	Fund Transfer	1,345.00	12-04-21	GOI	4099
		B. A. I	SONAM LAXMAN SIDAM	21/06/2018	ST	2nd Inst	ST/26	1819TDS1000031444	BMHNS00262279	C04211887792	Fund Disbursed	1,335.00	23-04-21	GOI	3638
										Apr-21	25,437.00				
583	9	B.Com II	ANKITA MAHESH DAWANE	04/09/2019	OBC	2nd Inst	OBC/107	1920VJO1001004933	BMHMC07744539	C062129485067	Fund Transfer	1345.00	21-06-21	GOI	4302
596	22	B.Com II	SAMIR AVINASH PAWAR	05/09/2019	OBC	2nd Inst	OBC/12	1920VJO1001314907	BMHMC07744539	C062129485374	Fund Transfer	1345.00	21-06-21	GOI	4346
635	14	B.Com III	KAJAL DILIP MOHURLE	21/08/2019	OBC	2nd Inst	OBC/86	1920VJO1001244635	BMHMC07744539	C062129485373	Fund Transfer	1,345.00	21-06-21	GOI	4118
348	9	B.A. I	NANDKISHOR SUBHASH SHINDE	19/06/2019	NT	2nd Inst	VJNT/20	1920VJV1000336912	BMHMC07722992	C062133057262	Fund Transfer	1345.00	22-06-21	GOI	3967
352	13	B.A. I	ROSHAN RAVINDRA GAURKAR	18/06/2019	NT	2nd Inst	VJNT/47	1920VJV1000393924	BMHMC07722992	C062133250134	Fund Transfer	1345.00	22-06-21	GOI	3953
364	25	B.A. I	NILESH KRUSHNA PRADHAN	21/06/2019	OBC	2nd Inst	OBC/32	1920VJO1001056668	BMHMC07744539	C062133026745	Fund Transfer	1345.00	22-06-21	GOI	4050
365	26	B.A. I	RAJANI RAVINDRA MOHURLE	18/06/2019	OBC	2nd Inst	OBC/112	1920VJO1001334392	BMHMC07744539	C062133026747	Fund Transfer	1345.00	22-06-21	GOI	3948
435	13	B.A. II	AMRUTA SANJAY NUTTIWAR	01/07/2019	OBC	2nd Inst	OBC/31	1920VJO1001542692	BMHMC07744539	C062132958525	Fund Transfer	1345.00	22-06-21	GOI	4077
514	1	B.Com I	AKANSHA SANTOSH GADGE	17/06/2019	NT	2nd Inst	VJNT/26	1920VJV1000370832	BMHMC07722992	C062133251121	Fund Transfer	1345.00	22-06-21	GOI	3888
527	14	B.Com I	YOGITA PRABHAKAR MANDHARE	18/06/2019	NT	2nd Inst	VJNT/35	1920VJV1000341084	BMHMC07722992	C062133251120	Fund Transfer	1345.00	22-06-21	GOI	3941
531	18	B.Com I	AJAY RAJESHWAR SHAMAWAR	17/06/2019	OBC	2nd Inst	OBC/49	1920VJO1000898653	BMHMC07744539	C062133133860	Fund Transfer	1345.00	22-06-21	GOI	3891
538	25	B.Com I	PRITI ASHOK SONTAKKE	17/06/2019	OBC	2nd Inst	OBC/19	1920VJO1001239366	BMHMC07744539	C062133095771	Fund Transfer	1345.00	22-06-21	GOI	3894
577	3	B.Com II	MONALI RAJU KHANDRE	03/09/2019	NT	2nd Inst	VJNT/11	1920VJV1000358418	BMHMC07722992	C062148130952	Fund Transfer	1,345.00	22-06-21	GOI	4259
579	5	B.Com II	PUJA SANAY PURI	04/09/2019	NT	2nd Inst	VJNT/05	1920VJV1000398478	BMHMC07722992	C062133251122	Fund Transfer	1,345.00	22-06-21	GOI	4316
597	23	B.Com II	SAURABH VILAS KHUPAT	03/09/2019	OBC	2nd Inst	OBC/28	1920VJO1001138484	BMHMC07744539	C062133058456	Fund Transfer	1345.00	22-06-21	GOI	4210
632	11	B.Com III	ASHISH PRABHAKAR WAD	21/08/2019	OBC	2nd Inst	OBC/100	1920VJO1001260029	BMHMC07744539	C062133026746	Fund Transfer	1,345.00	22-06-21	GOI	4141
346	7	B.A. I	CHAITANYA GAJANAN BOLCHETTIWAR	20/06/2019	NT	2nd Inst	VJNT/68	1920VJV1000328916	BMHMC07722992	C062134922859	Fund Transfer	1345.00	23-06-21	GOI	4020
420	81	B.A. I	NITA RAVINDRA JADHAV	17/06/2019	VJ	2nd Inst	vjnt/16	1920VJV1000316815	BMHMC07722992	C062134222274	Fund Transfer	1345.00	23-06-21	GOI	3898
425	3	B.A. II	DHANASHRI SANTOSH ADPAWAR	03/09/2019	NT	2nd Inst	VJNT/60	1920VJV1000338687	BMHMC07722992	C062134412319	Fund Transfer	1345.00	23-06-21	GOI	4218
482	60	B.A. II	PRAJNALI MADHUKAR CHAVHAN	05/09/2019	VJ	2nd Inst	VJNT/57	1920VJV1000409536	BMHMC07722992	C062134945542	Fund Transfer	1345.00	23-06-21	GOI	4338
486	4	B.A. III	SANTOSH PANDURANG DHANGAR	31/08/2019	NT	2nd Inst	VJNT/02	1920VJV1000345155	BMHMC07722992	C062134710620	Fund Transfer	1291.00	23-06-21	GOI	4189
573	60	B.Com I	SAMIKSHA TUKDOJI RATHOD	20/06/2019	VJ	2nd Inst	VJNT/29	1920VJV1000332495	BMHMC07722992	C062134291972	Fund Transfer	1345.00	23-06-21	GOI	3985

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627	B.Com III	RUSHIKESH GAJANAN SANDAWAR	19/08/2019	NT	2nd Inst	VJNT/49	1920VJV1000305469	BMHMC07722992	C062134922259	Fund Transfer	1,345.00	23-06-21	GOI	4093
643	B.Com III	RASIKA MAROTI MOHURLE	21/08/2019	OBC	2nd Inst	OBC/61	1920VJO1001477158	BMHMC07744539	C062134737022	Fund Transfer	1,345.00	23-06-21	GOI	4117
644	B.Com III	REVATI SUNIL WANKHADE	04/09/2019	OBC	2nd Inst	OBC/95	1920VJO1001275337	BMHMC07744539	C062134737021	Fund Transfer	1,345.00	23-06-21	GOI	4324
344	B.A. I	ANUSHRI ANIL BURANDE	19/06/2019	NT	2nd Inst	VJNT/6	1920VJV1000320012	BMHMC07722992	C062148131859	Fund Transfer	1345.00	24-06-21	GOI	3971
345	B.A. I	ASHWINI DILIP PABBEWAR	20/06/2019	NT	2nd Inst	VJNT/50	1920VJV1000276824	BMHMC07722992	C062148132159	Fund Transfer	1345.00	24-06-21	GOI	3986
347	B.A. I	MONIKA ASHOK DAHARE	20/06/2019	NT	2nd Inst	VJNT/36	1920VJV1000337579	BMHMC07722992	C062148353142	Fund Transfer	1345.00	24-06-21	GOI	3992
353	B.A. I	VAISHNAVI SANTOSH KHANDRE	20/06/2019	NT	2nd Inst	VJNT/46	1920VJV1000364574	BMHMC07722992	C062148353143	Fund Transfer	1345.00	24-06-21	GOI	3991
354	B.A. I	VRUTIKA ASHOK SARAGAR	17/06/2019	NT	2nd Inst	VJNT/40	1920VJV1000363292	BMHMC07722992	C062148439620	Fund Transfer	1345.00	24-06-21	GOI	3909
358	B.A. I	DATTA SHIVRAM BOLKUNTWAR	18/06/2019	OBC	2nd Inst	OBC/76	1920VJO1001020513	BMHMC07744539	C062148148894	Fund Transfer	1345.00	24-06-21	GOI	3955
371	B.A. I	VAISHALI SANTOSH SANDALWAR	17/06/2019	OBC	2nd Inst	OBC/38	1920VJO1001116798	BMHMC07744539	C062148198886	Fund Transfer	1345.00	24-06-21	GOI	3904
419	B.A. I	KHUSHBU AMARDIP RATHOD	17/06/2019	VJ	2nd Inst	vjnt/37	1920VJV1000353436	BMHMC07722992	C062132959348	Fund Transfer	1345.00	24-06-21	GOI	3895
424	B.A. II	AMOL RAJESH BHANDARWAR	31/08/2019	NT	2nd Inst	VJNT/12	1920VJV1000397607	BMHMC07722992	C062148235189	Fund Transfer	1345.00	24-06-21	GOI	4206
427	B.A. II	PAYAL VIJAY KOREWAR	04/09/2019	NT	2nd Inst	VJNT/44	1920VJV1000382045	BMHMC07722992	C062148139746	Fund Transfer	1345.00	24-06-21	GOI	4293
450	B.A. II	SURAJ RAJESH BHOYAR	03/09/2019	OBC	2nd Inst	OBC/51	1920VJO1001037399	BMHMC07744539	C062148094849	Fund Transfer	1345.00	24-06-21	GOI	4261
451	B.A. II	SWATI GAJANAN PRADHAN	03/09/2019	OBC	2nd Inst	OBC/10	1920VJO1001307466	BMHMC07744539	C062148216474	Fund Transfer	1345.00	24-06-21	GOI	4225
483	B.A. III	DEVENDRA DILIP KSHIRSAGAR	03/09/2019	NT	2nd Inst	VJNT/09	1920VJV1000301219	BMHMC07722992	C062132959347	Fund Transfer	1291.00	24-06-21	GOI	4250
521	B.Com I	RAMESHWARI RAJU HAMAND	17/06/2019	NT	2nd Inst	VJNT/38	1920VJV1000304709	BMHMC07722992	C062148139745	Fund Transfer	1345.00	24-06-21	GOI	3879
572	B.Com I	ROSHANI GANESH PAWAR	26/06/2019	VJ	2nd Inst	VJNT/34	1920VJV1000357938	BMHMC07722992	C062148130951	Fund Transfer	1345.00	24-06-21	GOI	4071
574	B.Com I	SUJITA SANJAY JADHAV	01/07/2019	VJ	2nd Inst	VJNT/32	1920VJV1000471428	BMHMC07722992	C062148435930	Fund Transfer	1345.00	24-06-21	GOI	4076
598	B.Com II	SHREYASH SURESH SATPUTE	03/09/2019	OBC	2nd Inst	OBC/70	1920VJO1001058329	BMHMC07744539	C062148400317	Fund Transfer	1345.00	24-06-21	GOI	4214
623	B.Com III	MANISHA DILIP SHIVARKAR	03/09/2019	NT	2nd Inst	VJNT/27	1920VJV1000389417	BMHMC07722992	C062148139747	Fund Transfer	1,345.00	24-06-21	GOI	4232
628	B.Com III	SMITA KESHAV DESHATTIWAR	20/08/2019	NT	2nd Inst	VJNT/31	1920VJV1000377048	BMHMC07722992	C062148131861	Fund Transfer	1,345.00	24-06-21	GOI	4113
629	B.Com III	VAISHNAVI VIJAY JUNGHARE	21/08/2019	NT	2nd Inst	VJNT/25	1920VJV1000331029	BMHMC07722992	C062148131860	Fund Transfer	1,345.00	24-06-21	GOI	4115
640	B.Com III	PRATIKSHA SANJAY WAKHARE	21/08/2019	OBC	2nd Inst	OBC/39	1920VJO1001271624	BMHMC07744539	C062148198887	Fund Transfer	1,345.00	24-06-21	GOI	4144
649	B.Com III	SHUBHANGI PRAKASH DHANDE	22/08/2019	OBC	2nd Inst	OBC/122	1920VJO1000944065	BMHMC07744539	C062148179004	Fund Transfer	1,345.00	24-06-21	GOI	4152
592	B.Com II	PRANJALI DIPAK THAKARE	03/09/2019	OBC	2nd Inst	OBC/99	1920VJO1001209607	BMHMC07744539	C062148272164	Fund Transfer	1345.00	30-06-21	GOI	4207
										Jun-21	64452.00			
453	B.A. II	VAISHNAVI PAVAN MELKEWAR	03/09/2019	OBC	2nd Inst	OBC/07	1920VJO1001320287	BMHMC07744539	C072101968922	Fund Transfer	1345.00	06-07-21	GOI	4269
652	B.Com III	SWATI RAVI PINGLE	21/08/2019	OBC	2nd Inst	OBC/73	1920VJO1001178636	BMHMC07744539	C072108735690	Fund Transfer	1,345.00	09-07-21	GOI	4139
363	B.A. I	NIKITA ARUN NIKODE	20/06/2019	OBC	2nd Inst	OBC/77	1920VJO1001432632	BMHMC07744539	C072108920201	Fund Transfer	1345.00	09-07-21	GOI	4041

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515	B.Com I	AMOL SAMBANNA BANKEWAR	17/06/2019	NT	2nd Inst	VJNT/48	1920VJV1000408706	BMHMC07722992	C072108922033	Fund Transfer	1345.00	09-07-21	GOI	3887
518	B.Com I	MAYURI MUNESHWAR PETKAR	18/06/2019	NT	2nd Inst	VJNT/13	1920VJV1000363895	BMHMC07722992	C072108669683	Fund Transfer	1345.00	09-07-21	GOI	3960
547	B.Com I	SHRUTI ANIL KATTEWAR	17/06/2019	OBC	2nd Inst	OBC/24	1920VJO1001209587	BMHMC07744539	C072108411742	Fund Transfer	1345.00	09-07-21	GOI	3878
416	B.A. I	AJAY SANTOSH CHAVHAN	18/06/2019	VJ	2nd Inst	vjnt/23	1920VJV1000370322	BMHMC07722992	C072108669684	Fund Transfer	1345.00	09-07-21	GOI	3943
513	B.A. III	GAURAV MAHESH PAWAR	05/09/2019	VJ	2nd Inst	VJNT/61	1920VJV1000270223	BMHMC07722992	C072108922032	Fund Transfer	1241.00	09-07-21	GOI	4337
655	B.Com III	YOGITA KISHOR BARDIYA	21/08/2019	OBC	2nd Inst	OBC/82	1920VJO1001189686	BMHMC07744539	C072108603044	Fund Transfer	1,345.00	12-07-21	GOI	4116
										Jul-21	12,001.00			
229	B.Com I	PRATIKSHA HANUMAN TODSAM	20/06/2019	ST	1 st Inst	FS/01	1920TDT1000012246	BMHNS00253245	C082104871731	Fund Transfer	400.00	05-08-21	FS	4025
231	B.Com I	TRUPTI TULSHIDAS SOYAM	18/06/2019	ST	1 st Inst	FS/02	1920TDT1000013803	BMHNS00253245	C082104332539	Fund Transfer	400.00	05-08-21	FS	3961
568	B.Com I	PRATIKSHA HANUMAN TODSAM	20/06/2019	ST	2nd Inst		1920TDT1000012246	BMHNS00253245	C082112604691	Fund Transfer	1445.00	11-08-21	FS	4025
570	B.Com I	TRUPTI TULSHIDAS SOYAM	18/06/2019	ST	2nd Inst		1920TDT1000013803	BMHNS00253245	C082112798537	Fund Transfer	1445.00	11-08-21	FS	3961
35	B.A. I	AACHAL RAMESH THAKARE	18/06/2019	ST	1 st Inst		1920TDS1000146855	BMHNS00262279	C082142634959	Fund Transfer	361.00	31-08-21	GOI	3954
										Aug-21	4,051.00			
374	B.A. I	AACHAL RAMESH THAKARE	18/06/2019	ST	2nd Inst		1920VJS1000041285	BMHMC07736047	C092107761921	Fund Transfer	1406.00	07-09-21	GOI	3954
										Sep-21	1,406.00			
	B.A. I	LAUKIK ANKUSH MOTTELWAR	21/06/2018	OBC	2nd Inst		1819VJO1000815118	BMHMC07744539	C102108949486	Fund Transfer	1,335.00	05-10-21	GOI	3625
	B.A. I	JAGDISH WAMAN JUNGHARE	23/06/2018	NT	2nd Inst		1819VJV1000127699	BMHMC07722992	C102108643505	Fund Disbursed	1,335.00	05-10-21	GOI	3694
	B.A. I	PAYAL PRAKASH CHAVHAN	25/06/2018	VJ	2nd Inst		1819VJV1000146004	BMHMC07722992	C102109275064	Fund Disbursed	400.00	05-10-21	GOI	3717
	B.A. I	SONALI KASHINATH PRADHAN	25/06/2018	OBC	2nd Inst		1819VJO1000615136	BMHMC07744539	C102109075670	Fund Transfer	1,335.00	05-10-21	GOI	3769
	B.A. III	JYOTIKA UTTAMRAO BORATWAR	13/07/2018	NT	2nd Inst		1819VJV1000307249	BMHMC07722992	C102109465364	Fund Disbursed	400.00	05-10-21	GOI	3602
	B.A. III	RANI KISAN BANSOD	17/07/2018	OBC	2nd Inst		1819VJO1000653548	BMHMC07744539	C102109098220	Fund Transfer	1,335.00	05-10-21	GOI	3131
	B.Com III	VAISHALI DADARAO NAGOSE	31/07/2018	SBC	2nd Inst		1819VJC1000011542	BMHMC07736047	C102108794669	Fund Disbursed	400.00	05-10-21	FS	3144
	B.Com II	ANIKET UMESH YELORE	21/08/2018	OBC	2nd Inst		1819VJO1000340009	BMHMC07744539	C102109086831	Fund Transfer	1,335.00	05-10-21	GOI	3374
	B.com I	KAJAL GHULARAM RAJURKAR	23/06/2018	OBC	2nd Inst		1819VJO1000270494	BMHMC07744539	C102109547572	Fund Transfer	1,335.00	07-10-21	GOI	3669
	B.com I	SIMA GAJANAN CHAUDHARI	23/06/2018	OBC	2nd Inst		1819VJO1000839193	BMHMC07744539	C102109853761	Fund Transfer	1,335.00	07-10-21	GOI	3666
	B.Com II	VAISHNAVI PRADIP DHAMANKAR	21/08/2018	OBC	2nd Inst		1819VJO1000412388	BMHMC07744539	C102109547573	Fund Transfer	1,335.00	07-10-21	GOI	3325
	B.A. I	KISHAN RAMESH SHETE	23/06/2018	OBC	2nd Inst		1819VJO1000278839	BMHMC07744539	C102122362823	Fund Transfer	1,335.00	18-10-21	GOI	3692
	B.A. I	GANESH PRABHAKAR KELWATKAR	25/06/2018	OBC	2nd Inst		1819VJO1000257004	BMHMC07744539	C102122782583	Fund Transfer	1,335.00	18-10-21	GOI	3770
	B.Com II	MAYURI SHYAM KHODWE	23/08/2018	OBC	2nd Inst		1819VJO1000295378	BMHMC07744539	C102122709649	Fund Transfer	1,335.00	18-10-21	GOI	3336
	B.Com II	MONIKA GAJANAN CHAWLE	21/08/2018	OBC	2nd Inst		1819VJO1000278975	BMHMC07744539	C102122611412	Fund Transfer	1,335.00	18-10-21	GOI	3540

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	B.Com III	VAISHNAVI WASUDEO JALAKE	03/07/2018	OBC	2nd Inst		1819VJO1000765223	BMHMC07744539	C102122610643	Fund Transfer	1,335.00	18-10-21	GOI	3113
	B.Com III	KANCHAN RAJU AVDHUTKAR	02/07/2018	OBC	2nd Inst		1819VJO1000683173	BMHMC07744539	C102124625595	Fund Transfer	1,335.00	22-10-21	GOI	3275
										Oct-21	19,890.00			
	B.A. I	ARCHANA SANJAY NAITAM	25-08-20	ST	1 St Inst		2021TDS1000518032	BMHNS00262279	C122116536023	Fund Disbursed	304.50	10-12-21		1
	B.A. I	DIGAMBAR GULAB KODAPE	21-08-20	ST	1 St Inst		2021TDS1000222085	BMHNS00262279	C122116536012	Fund Disbursed	304.50	10-12-21		2
	B.A. I	DURGA AVINASH ARKE	24-08-20	ST	1 St Inst		2021TDS1000476749	BMHNS00262279	C122116536022	Fund Disbursed	304.50	10-12-21		3
	B.A. I	GAURAV MADHUKAR CHANDEKAR	20-08-20	ST	1 St Inst		2021TDS1000202879	BMHNS00262279	C122116535959	Fund Disbursed	304.50	10-12-21		4
	B.A. I	JYOTI ATMARAM KULSANGE	31-08-20	ST	1 St Inst		2021TDS1000238208	BMHNS00262279	C122116536015	Fund Disbursed	304.50	10-12-21		5
	B.A. I	KARISHMA DIPAK YERKADE	24-08-20	ST	1 St Inst		2021TDS1000537504	BMHNS00262279	C122116536025	Fund Disbursed	304.50	10-12-21		6
	B.A. I	MAHESH PRABHAKAR GEDAM	21-08-20	ST	1 St Inst		2021TDS1000537325	BMHNS00262279	C122116536024	Fund Disbursed	304.50	10-12-21		7
	B.A. I	MAHESH VIJAY SOYAM	20-08-20	ST	1 St Inst		2021TDS1000273117	BMHNS00262279	C122116536019	Fund Disbursed	304.50	10-12-21		8
	B.A. I	NIKHIL RAMESH KUDMETHE	20-08-20	ST	1 St Inst		2021TDS1000544294	BMHNS00262279	C122116536026	Fund Disbursed	304.50	10-12-21		9
	B.A. I	NIKITA NAGORAO GEDAM	28-08-20	ST	1 St Inst		2021TDS1000247015	BMHNS00262279	C122116536017	Fund Disbursed	304.50	10-12-21		10
	B.A. I	PALLAVI MANOHR MARASKOLHE	27-08-20	ST	1 St Inst		2021TDS1000212174	BMHNS00262279	C122116536011	Fund Disbursed	304.50	10-12-21		11
	B.A. I	RAMESH RAMDAS MESHARAM	10-09-20	ST	1 St Inst		2021TDS1000365109	BMHNS00262279	C122116536020	Fund Disbursed	304.50	10-12-21		12
	B.A. I	SAMIKSHA BANDU ADE	20-08-20	ST	1 St Inst		2021TDS1000210642	BMHNS00262279	C122116535960	Fund Disbursed	304.50	10-12-21		13
	B.A. I	SANDIP MADHUKAR KOHCHADE	25-08-20	ST	1 St Inst		2021TDS1000237945	BMHNS00262279	C122116536014	Fund Disbursed	304.50	10-12-21		14
	B.A. I	SAVITA SANJAY MESHARAM	27-08-20	ST	1 St Inst		2021TDS1000241702	BMHNS00262279	C122116536016	Fund Disbursed	304.50	10-12-21		15
	B.A. I	SURAJ MADHAV SURPAM	02-09-20	ST	1 St Inst		2021TDS1000267157	BMHNS00262279	C122116536018	Fund Disbursed	304.50	10-12-21		16
	B.A. I	TEJASVINI ANKUSH KUMARE	24-08-20	ST	1 St Inst		2021TDS1000404963	BMHNS00262279	C122116536021	Fund Disbursed	304.50	10-12-21		17
	B.A. I	VAISHALI DILIP CHAHARE	21-08-20	ST	1 St Inst		2021TDS1000211146	BMHNS00262279	C122116535961	Fund Disbursed	304.50	10-12-21		18
	B.A. I	VISHAL BHIMRAO ATRAM	24-08-20	ST	1 St Inst		2021TDS1000222998	BMHNS00262279	C122116536013	Fund Disbursed	304.50	10-12-21		19
	B.A. II	ACHAL BIMRAO KULSANGE	22-09-20	ST	1 St Inst		2021TDS1000262359	BMHNS00262279	C122116536038	Fund Disbursed	307.00	10-12-21		20
	B.A. II	AMAN WAGHU SIDAM	28-09-20	ST	1 St Inst		2021TDS1000553316	BMHNS00262279	C122116536048	Fund Disbursed	307.00	10-12-21		21
	B.A. II	AMIT BALKRUSHNA MESHARAM	25-09-20	ST	1 St Inst		2021TDS1000212167	BMHNS00262279	C122116536028	Fund Disbursed	307.00	10-12-21		22
	B.A. II	ANKIT BHIMRAO ANAKE	25-09-20	ST	1 St Inst		2021TDS1000216813	BMHNS00262279	C122116536031	Fund Disbursed	307.00	10-12-21		23
	B.A. II	ARJUN VINOD MADAVI	27-10-20	ST	1 St Inst		2021TDS1000373839	BMHNS00262279	C122116536041	Fund Disbursed	307.00	10-12-21		24
	B.A. II	ASHVINI MADHAV MADAVI	23-09-20	ST	1 St Inst		2021TDS1000539077	BMHNS00262279	C122116536046	Fund Disbursed	307.00	10-12-21		25
	B.A. II	DNYANESHWAR JANARDAN SIDAM	24-09-20	ST	1 St Inst		2021TDS1000221673	BMHNS00262279	C122116536033	Fund Disbursed	307.00	10-12-21		26
	B.A. II	JAGAN ANAND DHURVE	27-10-20	ST	1 St Inst		2021TDS1000412966	BMHNS00262279	C122116536042	Fund Disbursed	307.00	10-12-21		27

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	B.A. II	JYOTI KASHIRAM MESHAM	24-09-20	ST	1 St Inst		2021TDS1000214974	BMHNS00262279	C122116536029	Fund Disbursed	307.00	10-12-21		28
	B.A. II	MANOHAR MANIKA ATRAM	23-09-20	ST	1 St Inst		2021TDS1000216228	BMHNS00262279	C122116536030	Fund Disbursed	307.00	10-12-21		29
	B.A. II	NIKITA MAROTI ATRAM	24-09-20	ST	1 St Inst		2021TDS1000539345	BMHNS00262279	C122116536047	Fund Disbursed	307.00	10-12-21		30
	B.A. II	PRITI VITTHAL DUDHKOHARE	29-10-20	ST	1 St Inst		2021TDS1000539055	BMHNS00262279	C122116536045	Fund Disbursed	307.00	10-12-21		31
	B.A. II	PRIYA DADARAO KARPATE	25-09-20	ST	1 St Inst		2021TDS1000218934	BMHNS00262279	C122116536032	Fund Disbursed	307.00	10-12-21		32
	B.A. II	PRIYA HUSEN NAITAM	22-09-20	ST	1 St Inst		2021TDS1000277292	BMHNS00262279	C122116536040	Fund Disbursed	307.00	10-12-21		33
	B.A. II	PUNAM SANTOSH KUMRE	22-09-20	ST	1 St Inst		2021TDS1000277162	BMHNS00262279	C122116536039	Fund Disbursed	307.00	10-12-21		34
	B.A. II	RAKHI DHARMAJI KINAKE	24-09-20	ST	1 St Inst		2021TDS1000262134	BMHNS00262279	C122116536037	Fund Disbursed	307.00	10-12-21		35
	B.A. II	SAKSHI BANDU GEDAM	25-09-20	ST	1 St Inst		2021TDS1000227736	BMHNS00262279	C122116536035	Fund Disbursed	307.00	10-12-21		36
	B.A. II	SHWETA VASANTA KULSANGE	28-10-20	ST	1 St Inst		2021TDS1000222813	BMHNS00262279	C122116536034	Fund Disbursed	307.00	10-12-21		37
	B.A. II	TEJAL SADASHIV PENDOR	24-09-20	ST	1 St Inst		2021TDS1000514272	BMHNS00262279	C122116536043	Fund Disbursed	307.00	10-12-21		38
	B.A. II	VAISHALI MAHADEV MESHAM	25-09-20	ST	1 St Inst		2021TDS1000237543	BMHNS00262279	C122116536036	Fund Disbursed	307.00	10-12-21		39
	B.A. II	VAISHNAVI ABHIMAN MADAVI	24-09-20	ST	1 St Inst		2021TDS1000538804	BMHNS00262279	C122116536044	Fund Disbursed	307.00	10-12-21		40
	B.A. II	YASH WAMAN KANAKE	24-09-20	ST	1 St Inst		2021TDS1000206937	BMHNS00262279	C122116536027	Fund Disbursed	307.00	10-12-21		41
	B.A. III	AVINASH SURESH MESHAM	23-09-20	ST	1 St Inst		2021TDS1000514602	BMHNS00262279	C122116535955	Fund Disbursed	239.50	10-12-21		42
	B.A. III	DIPALI MAROTI ADE	27-10-20	ST	1 St Inst		2021TDS1000422166	BMHNS00262279	C122116535954	Fund Disbursed	239.50	10-12-21	2.00	2
	B.A. III	PAYAL MAHADEV RAMGADE	27-10-20	ST	1 St Inst		2021TDS1000384794	BMHNS00262279	C122116535953	Fund Disbursed	239.50	10-12-21		3
	B.A. III	RAHUL ASHOK ANAKE	23-09-20	ST	1 St Inst		2021TDS1000210196	BMHNS00262279	C122116535948	Fund Disbursed	239.50	10-12-21		4
	B.A. III	RUPESH RAMUJI UIKE	15-09-20	ST	1 St Inst		2021TDS1000537467	BMHNS00262279	C122116535958	Fund Disbursed	239.50	10-12-21		5
	B.A. III	SAPNA ATULA RAMPURE	29-09-20	ST	1 St Inst		2021TDS1000223913	BMHNS00262279	C122116535950	Fund Disbursed	239.50	10-12-21		6
	B.A. III	SHARAD WASUDEV TEKAM	14-09-20	ST	1 St Inst		2021TDS1000536454	BMHNS00262279	C122116535957	Fund Disbursed	239.50	10-12-21		7
	B.A. III	SONAM LAXMAN SIDAM	14-09-20	ST	1 St Inst		2021TDS1000209494	BMHNS00262279	C122116535947	Fund Disbursed	239.50	10-12-21		8
	B.A. III	SULBHA DILIP KUMARE	29-09-20	ST	1 St Inst		2021TDS1000247598	BMHNS00262279	C122116535951	Fund Disbursed	239.50	10-12-21		9
	B.A. III	SUVARNA HAUSU DHURVE	14-09-20	ST	1 St Inst		2021TDS1000206686	BMHNS00262279	C122116535946	Fund Disbursed	239.50	10-12-21		10
	B.A. III	TRUPTI RAMDAS DHURVE	27-10-20	ST	1 St Inst		2021TDS1000370728	BMHNS00262279	C122116535952	Fund Disbursed	239.50	10-12-21		11
	B.A. III	TUSHAR ABHIMANYU NILEKAR	29-09-20	ST	1 St Inst		2021TDS1000213122	BMHNS00262279	C122116535949	Fund Disbursed	239.50	10-12-21		12
	B.A. III	VINAYAK BAPUJI SURPAM	14-09-20	ST	1 St Inst		2021TDS1000536275	BMHNS00262279	C122116535956	Fund Disbursed	239.50	10-12-21		53
	B.Com I	ADITYA MANIKA GEDAM	25-08-20	ST	1 St Inst		2021TDS1000247268	BMHNS00262279	C122116536107	Fund Disbursed	400.00	10-12-21		54
	B.Com I	DATTA SAMBHA GEDAM	20-08-20	ST	1 St Inst		2021TDS1000221674	BMHNS00262279	C122116536055	Fund Disbursed	400.00	10-12-21		55
	B.Com I	GAYATRI KESHAV KOCHADE	20-08-20	ST	1 St Inst		2021TDS1000211974	BMHNS00262279	C122116536053	Fund Disbursed	400.00	10-12-21		56

SHRI. BABASAHEB DESHMUKH PARWEKAR MAHAVIDYALAYA
Pandharkawada Dist. - Yavatmal

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Class :- B. A. I

SR. No.	Class	NAME OF STUDENT	ADM. DT.	CATE	Bill	1st Instalment Bill	Application Id	Beneficiary ID	Transaction Id	Status	1 ST & 2ND Instalment Amount	Credit Date	FEE TYPE	ID NO.
	B.Com I	RENUKA VITTHAL KOVE	11-09-20	ST	1 St Inst		2021TDS1000410447	BMHNS00262279	C122116536109	Fund Disbursed	400.00	10-12-21		57
	B.Com I	SHIVANI DHANRAJ GEDAM	21-08-20	ST	1 St Inst		2021TDS1000384864	BMHNS00262279	C122116536108	Fund Disbursed	400.00	10-12-21		58
	B.Com II	AACHAL DATTUA PARCHAKE	30-09-20	ST	1 St Inst		2021TDS1000525588	BMHNS00262279	C122116536110	Fund Disbursed	400.00	10-12-21		59
	B.Com II	PRAJIT EKNATH MADAVI	29-09-20	ST	1 St Inst		2021TDS1000222768	BMHNS00262279	C122116536056	Fund Disbursed	400.00	10-12-21		60
	B.Com II	SHITAL MANTU SURPAM	30-09-20	ST	1 St Inst		2021TDS1000539384	BMHNS00262279	C122116536112	Fund Disbursed	400.00	10-12-21		61
	B.Com II	SUMIT DAULAT SOYAM	24-09-20	ST	1 St Inst		2021TDS1000226003	BMHNS00262279	C122116536057	Fund Disbursed	400.00	10-12-21		62
	B.Com III	AJAY SHALIK ATRAM	31-12-20	ST	1 St Inst		2021TDS1000527136	BMHNS00262279	C122116536111	Fund Disbursed	400.00	10-12-21		63
	B.Com III	MANJUSHA MANOHAR MESHAM	19-09-20	ST	1 St Inst		2021TDS1000201399	BMHNS00262279	C122116536049	Fund Disbursed	400.00	10-12-21		64
	B.Com III	PAVLIKA LAXMAN TEKAM	14-09-20	ST	1 St Inst		2021TDS1000203642	BMHNS00262279	C122116536050	Fund Disbursed	400.00	10-12-21		65
	B.Com III	PRANITA SHATRUGHNA GEDAM	14-09-20	ST	1 St Inst		2021TDS1000218048	BMHNS00262279	C122116536054	Fund Disbursed	400.00	10-12-21		66
	B.Com III	SANGITA GANPAT ATRAM	15-09-20	ST	1 St Inst		2021TDS1000206477	BMHNS00262279	C122116536052	Fund Disbursed	400.00	10-12-21		67
	B.Com III	SHITAL BAJIRAO NAITAM	18-09-20	ST	1 St Inst		2021TDS1000204642	BMHNS00262279	C122116536051	Fund Disbursed	400.00	10-12-21		68
	B.A. III	JYOTIKA UTTAMRAO BORATWAR	13/07/2018	NT	Other Fee		1819VJV1000307249	BMHMC07722992	C122134862831	Fund Disbursed	737.00	22-12-21		69
	B.A. III	SONAL ANIL BONTAWAR	05-09-18	NT	Other Fee		1819VJV1000322739	BMHMC07722992	C122134862832	Fund Disbursed	837.00	22-12-21		70
	B.Com III	KHUSHAL RAMESH SHIVARKAR	11/07/2018	NT	Other Fee		1819VJV1000353035	BMHMC07722992	C122134862833	Fund Disbursed	935.00	22-12-21		71
	B.Com III	SWAPNIL RAMESH MALLELWAR	16/07/2018	NT	Other Fee		1819VJV1000358424	BMHMC07722992	C122134862834	Fund Disbursed	935.00	22-12-21		72
											25,097.00			
177	3	B.Com I	BADAL ANIL HAMAND	03/07/2019	NT	1 st Inst	VJNT/49	1920VJV1000049621	BMHMC07722992	PENDING			GOI	4080
516	3	B.Com I	BADAL ANIL HAMAND	03/07/2019	NT	2nd Inst		1920VJV1000049621	BMHMC07722992	PENDING			GOI	4080
436	14	B.A. II	ANKITA MANOHAR NAGARE	03/09/2019	OBC	2nd Inst	OBC/60	1920VJO1001267137	BMHMC07744539	PENDING			GOI	4220
268	33	B.Com II	ISHA BANWARI SHARMA	03/09/2019	OPEN	1 st Inst	EBC/03	1920DHR1000265148	BMHPU02703154	PENDING			EBC	4242
269	34	B.Com II	PAYAL MURARI SHARMA	03/09/2019	OPEN	1 st Inst	EBC/04	1920DHR1000237264	BMHPU02703154	PENDING			EBC	4253
607	33	B.Com II	ISHA BANWARI SHARMA	03/09/2019	OPEN	2nd Inst		1920DHR1000265148	BMHPU02703154	PENDING			EBC	4242
608	34	B.Com II	PAYAL MURARI SHARMA	03/09/2019	OPEN	2nd Inst		1920DHR1000237264	BMHPU02703154	PENDING			EBC	4253