



Pune District Education Association's
**MAHATMA PHULE INSTITUTE OF
MANAGEMENT & COMPUTER STUDIES**

(Affiliated to Savitribai Phule Pune University, Recognised by D.T.E. Govt. of Maharashtra, Approved by A.I.C.T.E. New Delhi)



Annasaheb Magar College Campus, Manjari Road, Hadapsar, Pune-411 028.

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PUN Code - IMMP010720

DTE Code - MB6107

AISHE Code : C - 41697

Office Bearers

President

Ajit Pawar

Vice President

Rajendra Ghadge

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Sandeep Kadam

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Savitribai Phule Pune University, Pune

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L. M. Pawar

Officiating Director

Dr. S. S. Bharadwaj

MPI/2024-25/61

To,

Hon'ble Chairman

National Assessment & Accreditation Council

Banglore , Karnataka

Dear Sir/Madam,

We, Pune District Education Association's Mahatma Phule Institute of Management & Computer Studies, Hadapsar, Pune- 28 having AISHE Code C-41697, and Institution track ID MHCOGN102942 ; in connection to DVV Process DVV has not considered our clarification of 5.1.1.1 regarding number of student benefited scholarship & free ship .

We would like to clarify that we have not got sanction letter of MAHADBT i.e. scholarship sanctioning authority of Government of Maharashtra, Hence we have enclosed scholarship Disbursement report category wise and Bank Statement of Central Bank of India showing amount of scholarship of Credited from Financial Year 2018-19 To 2022-23 for your kind perusal. We request to consider this statement in support of our claim.

Thanking you,

Yours Faithfully

Dr. S. S. Bharadwaj

VC Director
Mahatma Phule Institute Of
Management & C.S.
Hadapsar, Pune-28.



Pune District Education Association's, Mahatma Phule Institute of Management & Computer Studies, Pune

Welcome, DT6107_Clerk

Home



महाराष्ट्र सरकार

Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal



SJD	Government of India Post-Matric Scholarship	1819SJS10-00466475	M B A	F Y 2018-2019	Atish Sunil Katke	7507747177	DT6107 - Pune	Pune	Haveli	59500.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-03-04 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00239269	M B A	F Y 2018-2019	Shubham Maruti Kamble	7798000642	DT6107 - Pune	Pune	Haveli	59500.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-02-11 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00221514	M B A	F Y 2018-2019	Kishor Sulhash Yengade	9604211068	DT6107 - Pune	Pune	Pune City	54500.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-03-13 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00244294	M B A	F Y 2018-2019	Ramesh Kashunath Satpute	9800617197	DT6107 - Pune	Pune	Haveli	54500.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-02-18 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00127298	M B A	F Y 2018-2019	Bharati Niranjan Dhavale	7875617057	DT6107 - Pune	Pune	Haveli	55000.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-02-11 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00221555	M B A	F Y 2018-2019	Nikhil Anantrao Ingle	9503552771	DT6107 - Pune	Pune	Haveli	59500.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-02-11 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00399166	M B A	F Y 2018-2019	Kamle Sagar Suresh	9881004702	DT6107 - Pune	Pune	Haveli	59500.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-04-29 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00265862	M B A	F Y 2018-2019	Monika Vijay Katkar	9922816981	DT6107 - Pune	Pune	Haveli	55000.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-02-15 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00069214	M B A	F Y 2018-2019	Pradip Dnyanoba Shendge	9821875103	DT6107 - Pune	Pune	Haveli	55000.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-02-08 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00382706	M B A	F Y 2018-2019	Amol Waman Wakde	8552061758	DT6107 - Pune	Pune	Haveli	55000.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-02-15 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00470216	M B A	F Y 2018-2019	Seema Sachin Naive	9730296806	DT6107 - Pune	Pune	Haveli	59500.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-03-04 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00200289	M B A	F Y 2018-2019	Atish Devraop Kamble	9766811750	DT6107 - Pune	Pune	Haveli	55000.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-02-08 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00242075	M B A	F Y 2018-2019	Sonal Ganesh Shinde	8411811914	DT6107 - Pune	Pune	Haveli	59500.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-02-08 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00302678	M B A	F Y 2018-2019	Mangesh Shantaram Sonawane	9822955977	DT6107 - Pune	Pune	Haveli	55000.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-02-08 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00288759	M B A	F Y 2018-2019	Dattatraya Mukund Paul	8149999951	DT6107 - Pune	Pune	Pune City	80000.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-03-13 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00374482	M B A	F Y 2018-2019	Chandrashekar Premdas Thekar	8007956970	DT6107 - Pune	Pune	Haveli	55000.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-07-20 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00250478	M B A	F Y 2018-2019	Pratiksha Dhananjay Bhosale	7767916776	DT6107 - Pune	Pune	Haveli	59500.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-02-08 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00416049	M B A	F Y 2018-2019	Sonal Zumar Kamble	9604356039	DT6107 - Pune	Pune	Haveli	55000.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-02-16 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00250117	M B A	F Y 2018-2019	Amol Virshwanath Kashide	9975447269	DT6107 - Pune	Pune	Haveli	55000.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-02-08 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00250394	M B A	F Y 2018-2019	Neha Ashok Lokhande	8554066329	DT6107 - Pune	Pune	Haveli	55000.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-02-08 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00409715	M B A	F Y 2018-2019	Ishant Ashok Ingale	9960089221	DT6107 - Pune	Pune	Haveli	55000.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-06-21 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00250997	M B A	F Y 2018-2019	Tilottama Dasharath Bansode	8668517477	DT6107 - Pune	Pune	Haveli	55000.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-02-08 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00214457	M B A	F Y 2018-2019	Pravin Baban Bhagat	9923412164	DT6107 - Pune	Pune	Haveli	55000.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-02-15 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS10-00232517	M B A	F Y 2018-2019	Vishal Hari Zende	9604081405	DT6107 - Pune	Pune	Haveli	59500.00	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2019-02-11 00:00:00



SJD	Government of India Post-Matric Scholarship	18198SJ10-00213407	M B A	FY 2018-2019	Sagar Sanjay Telore	8668228915	DTs107 - Pune	Pune	Pune City	59500.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-02-11 00:00:00
SJD	Government of India Post-Matric Scholarship	18198SJ10-00356078	M B A	FY 2018-2019	Anjali Sanjay Shinde	8660784406	DTs107 - Pune	Pune	Haveli	55000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-01-01 00:00:00
SJD	Government of India Post-Matric Scholarship	18198SJ10-00271117	M B A	FY 2018-2019	Sujata Rohidas Lobakare	9665675974	DTs107 - Pune	Pune	Haveli	55000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-02-08 00:00:00
SJD	Government of India Post-Matric Scholarship	18198SJ10-00332028	M B A	FY 2018-2019	Prashant Javedo Dhatag	9021315640	DTs107 - Pune	Pune	Haveli	55000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-03-01 00:00:00
SJD	Government of India Post-Matric Scholarship	18198SJ10-00480368	M B A	FY 2018-2019	Sudhakar Tulshiram Kamble	6060606090	DTs107 - Pune	Pune	Pune City	55000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-03-15 00:00:00
SJD	Government of India Post-Matric Scholarship	18198SJ10-00456525	M B A	FY 2018-2019	Shivprasad Maheshwar Bivade	5459704804	DTs107 - Pune	Pune	Haveli	55000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-03-13 00:00:00
SJD	Government of India Post-Matric Scholarship	18198SJ10-00477198	M B A	FY 2018-2019	Pravanka Sudhakar Kamble	9730416766	DTs107 - Pune	Pune	Pune City	59500.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-01-25 00:00:00
SJD	Government of India Post-Matric Scholarship	18198SJ10-00273643	M B A	FY 2018-2019	Sudhima Yadawan Garkwad	0900150446	DTs107 - Pune	Pune	Haveli	59500.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-02-11 00:00:00
SJD	Government of India Post-Matric Scholarship	18198SJ10-00360776	M B A	FY 2018-2019	Jadivasa Vijay Bagul	9158408728	DTs107 - Pune	Pune	Haveli	59500.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-02-11 00:00:00
SJD	Government of India Post-Matric Scholarship	18198SJ10-00256013	M B A	FY 2018-2019	Chandrakant Nagnath Kamble	9822911873	DTs107 - Pune	Pune	Haveli	59500.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-02-15 00:00:00
SJD	Government of India Post-Matric Scholarship	18198SJ10-00212646	M B A	FY 2018-2019	Savali Bhimarao Bhesale	7350302561	DTs107 - Pune	Pune	Haveli	59500.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-02-15 00:00:00
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Welcome, DT6107 - 1

Pune District Education Association's, Mahatma Phule Institute of Management & Computer Studies, Pune

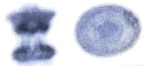


आपले **महा** DBT Scrutiny Portal

Welcome to Apple Senior Direct Academic Transfer Scrutiny Portal

Department	Scheme	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Roll No.	District Of Student	Block Of Student	Disbursed Amount (₹)	Status	Bank Name	Account No.	Credit Date
SJD	Government of India Post-Matric Scholarship	1819SJS100228759	M. B. A	F.Y. 2018-2019	Dattatraya Mukund Paul	814999953	DT6107 - Pune	Pune	Pune City	51460 00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-04-13 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100350678	M. B. A	F.Y. 2018-2019	Anjali Sanjay Shinde	8600784406	DT6107 - Pune	Pune	Haveli	56460 00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-04-13 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1002214457	M. B. A	F.Y. 2018-2019	Pravin Baban Bhagat	9933432164	DT6107 - Pune	Pune	Haveli	56460 00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-04-13 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100250394	M. B. A	F.Y. 2018-2019	Neha Ashok Lokhande	8554006329	DT6107 - Pune	Pune	Haveli	56460 00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-06-18 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1003399166	M. B. A	F.Y. 2018-2019	Kamble Sagar Suresh	9881004792	DT6107 - Pune	Pune	Haveli	60915 00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-05-10 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100332028	M. B. A	F.Y. 2018-2019	Prashant Jayadeo Bhagat	9021315640	DT6107 - Pune	Pune	Haveli	56460 00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-04-13 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100382706	M. B. A	F.Y. 2018-2019	Amol Waman Wakale	8552069758	DT6107 - Pune	Pune	Haveli	60915 00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-04-13 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100470216	M. B. A	F.Y. 2018-2019	Seema Sachin Salve	9730296806	DT6107 - Pune	Pune	Haveli	60915 00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-07-11 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100233943	M. B. A	F.Y. 2018-2019	Sushma Yashawant Gaikwad	9890159446	DT6107 - Pune	Pune	Haveli	60915 00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-11-18 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100232517	M. B. A	F.Y. 2018-2019	Vishal Hari Zende	9601081405	DT6107 - Pune	Pune	Haveli	56460 00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-07-11 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100374482	M. B. A	F.Y. 2018-2019	Chandrashekhhar Premdas Therkar	8007956970	DT6107 - Pune	Pune	Pune City	55960 00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-04-20 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100221514	M. B. A	F.Y. 2018-2019	Kishor Subhash Yengade	9604241068	DT6107 - Pune	Pune	Haveli	56460 00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-04-20 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100200289	M. B. A	F.Y. 2018-2019	Atish Devraoji Kamble	9766813750	DT6107 - Pune	Pune	Haveli	56460 00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-04-20 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100416049	M. B. A	F.Y. 2018-2019	Sonali Zumber Kamble	9604356039	DT6107 - Pune	Pune	Haveli	56460 00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-04-23 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100265862	M. B. A	F.Y. 2018-2019	Monika Vijay Katkar	9922816981	DT6107 - Pune	Pune	Haveli	56460 00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-04-23 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100250117	M. B. A	F.Y. 2018-2019	Amol Vishwanath Kashide	9975447269	DT6107 - Pune	Pune	Haveli	56460 00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-08-26 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100250997	M. B. A	F.Y. 2018-2019	Tilottama Dasharath Bansode	8668537477	DT6107 - Pune	Pune	Haveli	55000 00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-08-26 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100409715	M. B. A	F.Y. 2018-2019	Ishant Ashok Ingale	9960089221	DT6107 - Pune	Pune	Haveli	56460 00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-04-13 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100456525	M. B. A	F.Y. 2018-2019	Shivprasad Maheshrao Borade	8459704804	DT6107 - Pune	Pune	Haveli	56460 00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-04-13 00:00:00

SJD	Government of India Post-Matric Scholarship	1819SJS100480368	M. B. A.	F. Y. 2018-2019	Sudhakar Tulshiram Kamble	9960686990	DT6107 - Pune	Pune	Pune City	56460.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2019-05-13 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100477198	M. B. A.	F. Y. 2018-2019	Priyanka Sudhakar Kamble	9730416766	DT6107 - Pune	Pune	Pune City	60935.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2019-05-13 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100069214	M. B. A.	F. Y. 2018-2019	Pradip Dnyanoba Shendge	9823875403	DT6107 - Pune	Pune	Haveli	56460.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2019-04-20 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000250478	M. B. A.	F. Y. 2018-2019	Pratiksha Dhananjay Bhosale	7767916776	DT6107 - Pune	Pune	Haveli	60935.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2019-04-23 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100302678	M. B. A.	F. Y. 2018-2019	Mangesh Shantaram Sonawane	9822955977	DT6107 - Pune	Pune	Haveli	56460.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2019-04-23 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100239269	M. B. A.	F. Y. 2018-2019	Shubham Maruti Kamble	7798000642	DT6107 - Pune	Pune	Haveli	60935.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2019-04-23 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100273137	M. B. A.	F. Y. 2018-2019	Sujata Rohidas Lohakare	9665675974	DT6107 - Pune	Pune	Haveli	56460.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2019-04-23 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100427298	M. B. A.	F. Y. 2018-2019	Bharati Niranjana Dhavale	7875057927	DT6107 - Pune	Pune	Haveli	56460.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2019-04-23 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100242075	M. B. A.	F. Y. 2018-2019	Sonali Ganesh Shinde	8411841934	DT6107 - Pune	Pune	Haveli	60935.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2019-04-23 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100390776	M. B. A.	F. Y. 2018-2019	Jitijasa Vijay Bagul	9158408728	DT6107 - Pune	Pune	Haveli	60935.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2019-04-23 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100232646	M. B. A.	F. Y. 2018-2019	Sayali Bhimarao Bhosale	7350302561	DT6107 - Pune	Pune	Haveli	60935.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2019-04-23 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100221555	M. B. A.	F. Y. 2018-2019	Nikhil Anantao Ingle	9503552773	DT6107 - Pune	Pune	Haveli	55960.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2019-04-23 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100244294	M. B. A.	F. Y. 2018-2019	Ramesh Kashinath Sarpute	9890677397	DT6107 - Pune	Pune	Haveli	60935.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2019-04-23 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100466475	M. B. A.	F. Y. 2018-2019	Atish Sunil Katke	7507747177	DT6107 - Pune	Pune	Haveli	60935.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2019-04-23 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS100236013	M. B. A.	F. Y. 2018-2019	Chandrakant Nagnath Kamble	9822911873	DT6107 - Pune	Pune	Haveli	60935.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2019-04-26 00:00:00
SJD	Government of India Post-Matric Scholarship	1819SJS1000213407	M. B. A.	F. Y. 2018-2019	Sagar Sanjay Telore	8668228915	DT6107 - Pune	Pune	Pune City	20,31,290.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2019-04-26 00:00:00



महानDBT Scrutiny Portal

Ministry of Labour and Employment, Government of India

Sl. No.	Employee Name	Employee ID	Employee Category	Employee Status	Employee Address	Employee Contact No.	Employee Email ID	Employee Photo	Employee Signature	Employee Stamp	Employee Remarks
1	Mr. [Name]	[ID]	[Category]	[Status]	[Address]	[Contact No.]	[Email ID]	[Photo]	[Signature]	[Stamp]	[Remarks]
2	Mr. [Name]	[ID]	[Category]	[Status]	[Address]	[Contact No.]	[Email ID]	[Photo]	[Signature]	[Stamp]	[Remarks]
3	Mr. [Name]	[ID]	[Category]	[Status]	[Address]	[Contact No.]	[Email ID]	[Photo]	[Signature]	[Stamp]	[Remarks]
4	Mr. [Name]	[ID]	[Category]	[Status]	[Address]	[Contact No.]	[Email ID]	[Photo]	[Signature]	[Stamp]	[Remarks]
5	Mr. [Name]	[ID]	[Category]	[Status]	[Address]	[Contact No.]	[Email ID]	[Photo]	[Signature]	[Stamp]	[Remarks]
6	Mr. [Name]	[ID]	[Category]	[Status]	[Address]	[Contact No.]	[Email ID]	[Photo]	[Signature]	[Stamp]	[Remarks]
7	Mr. [Name]	[ID]	[Category]	[Status]	[Address]	[Contact No.]	[Email ID]	[Photo]	[Signature]	[Stamp]	[Remarks]
8	Mr. [Name]	[ID]	[Category]	[Status]	[Address]	[Contact No.]	[Email ID]	[Photo]	[Signature]	[Stamp]	[Remarks]
9	Mr. [Name]	[ID]	[Category]	[Status]	[Address]	[Contact No.]	[Email ID]	[Photo]	[Signature]	[Stamp]	[Remarks]
10	Mr. [Name]	[ID]	[Category]	[Status]	[Address]	[Contact No.]	[Email ID]	[Photo]	[Signature]	[Stamp]	[Remarks]



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संस्कार

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Department	Scheme	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Institute Name	District Of Student	Pincode Of Student	Transferable Amount	Category	Bank Name	Account No.	Credit Date
SID	Post Matric Tuition Fee and Examination Fee	18195H1000025763	M B A	F Y 2018 2019	Priyanka Sanjay Tryambake	8412892686	DTG107 - Pune	Pune	Pune City	39300.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019.05.10 00.00.00
SID	Post Matric Tuition Fee and Examination Fee	18195H1000062168	M B A	F Y 2018 2019	Snehal Mahesh Bodele	8390983352	DTG107 - Pune	Pune	Haveli	39300.00	Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019.06.14 00.00.00
										1,19,000.00				



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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
DTI	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1000192867	M B A	F Y 2018-2019	Aadesh Vinayak Fadane	8007491188	DT16107 - Pune	Pune	Pune City	27269.75	Fund Disbursed	CE NTRAI BANK OF INDIA	XXXXXX922	2019-01-12 00:00:00
DTI	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1000117414	M B A	F Y 2018-2019	Rutuja Rajendra Sasane	9011117613	DT16107 - Pune	Pune	Pune City	27269.75	Fund Disbursed	CE NTRAI BANK OF INDIA	XXXXXX922	2019-01-12 00:00:00
DTI	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1000229247	M B A	F Y 2018-2019	Deepali Atul Jagtap	9423964739	DT16107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CE NTRAI BANK OF INDIA	XXXXXX922	2019-02-05 00:00:00
DTI	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1000335067	M B A	F Y 2018-2019	Nalini Jotiba Asavale	7083973198	DT16107 - Pune	Pune	Haveli	0.00	Disbursed To	CE NTRAI BANK OF INDIA	XXXXXX922	2019-01-04 00:00:00
DTI	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1000192215	M B A	F Y 2018-2019	Shreyas Sunil Mohite	9765557074	DT16107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CE NTRAI BANK OF INDIA	XXXXXX922	2019-02-05 00:00:00
DTI	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1000309805	M B A	F Y 2018-2019	Ashish Sampat Garamkar	9403719331	DT16107 - Pune	Pune	Haveli	25000.00	Fund Disbursed	CE NTRAI BANK OF INDIA	XXXXXX922	2019-02-05 00:00:00
DTI	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1000103397	M B A	F Y 2018-2019	Komal Kisan Shelar	7507586462	DT16107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CE NTRAI BANK OF INDIA	XXXXXX922	2019-01-04 00:00:00
DTI	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1000309868	M B A	F Y 2018-2019	Rupali Satish Aholi	8237317187	DT16107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CE NTRAI BANK OF INDIA	XXXXXX922	2019-01-04 00:00:00
DTI	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1000309433	M B A	F Y 2018-2019	Abhimanyu Arjun Gankwad	9665631111	DT16107 - Pune	Pune	Haveli	25000.00	Fund Disbursed	CE NTRAI BANK OF INDIA	XXXXXX922	2019-02-05 00:00:00
DTI	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1000213624	M B A	F Y 2018-2019	Pooja Pannalal Baragi	7057870583	DT16107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CE NTRAI BANK OF INDIA	XXXXXX922	2019-01-12 00:00:00
DTI	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1000262275	M B A	F Y 2018-2019	Kapil Dnyaneshwar	8551905936	DT16107 - Pune	Pune	Haveli	25000.00	Fund Disbursed	CE NTRAI BANK OF INDIA	XXXXXX922	2019-01-12 00:00:00
DTI	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1000262757	M B A	F Y 2018-2019	Durvesh Balasaheb Khore	9403931123	DT16107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CE NTRAI BANK OF INDIA	XXXXXX922	2019-02-05 00:00:00
DTI	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1000271798	M B A	F Y 2018-2019	Rohini Shivaji Koddikar	9545185603	DT16107 - Pune	Pune	Haveli	25000.00	Fund Disbursed	CE NTRAI BANK OF INDIA	XXXXXX922	2019-02-05 00:00:00
DTI	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1000224243	M B A	F Y 2018-2019	Kajal Nanasa Gote	7083878251	DT16107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CE NTRAI BANK OF INDIA	XXXXXX922	2019-02-08 00:00:00
DTI	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1000275378	M B A	F Y 2018-2019	Kishor Mohan Khule	9766138777	DT16107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CE NTRAI BANK OF INDIA	XXXXXX922	2019-01-12 00:00:00
DTI	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1000221936	M B A	F Y 2018-2019	Vikram Rajendra Wabale	7875686100	DT16107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CE NTRAI BANK OF INDIA	XXXXXX922	2019-01-12 00:00:00
DTI	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1000182803	M B A	F Y 2018-2019	Akshay Sukhdev Bhalsang	9657498118	DT16107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CE NTRAI BANK OF INDIA	XXXXXX922	2019-06-14 00:00:00
DTI	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1000193546	M B A	F Y 2018-2019	Suryog Sanjay Korekar	9503082127	DT16107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CE NTRAI BANK OF INDIA	XXXXXX922	2019-06-14 00:00:00
DTI	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1000156293	M B A	F Y 2018-2019	Hardik Arvind Mistry	8177916637	DT16107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CE NTRAI BANK OF INDIA	XXXXXX922	2019-02-05 00:00:00
DTI	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1000320572	M B A	F Y 2018-2019	Jejal Goraksha Gankwad	9011297070	DT16107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CE NTRAI BANK OF INDIA	XXXXXX922	2019-02-05 00:00:00
DTI	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1000237029	M B A	F Y 2018-2019	Ganesh Ankush Dhone	7775080891	DT16107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CE NTRAI BANK OF INDIA	XXXXXX922	2019-01-12 00:00:00
DTI	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1000302114	M B A	F Y 2018-2019	Archana Vishal Choudhary	8390119725	DT16107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CE NTRAI BANK OF INDIA	XXXXXX922	2019-02-05 00:00:00



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Department	Scheme	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount (₹)	Status	Bank Name	Account No.	Credit Date
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000224243	M. B. A.	F. Y. 2018-2019	Kajal Nanasa Gote	7081878251	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000309968	M. B. A.	F. Y. 2018-2019	Rupali Satish Asholk	8213111308	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000335967	M. B. A.	F. Y. 2018-2019	Prachi Satish Asholk	7081971198	DT6107 - Pune	Pune	Haveli	0.00	Pending To	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000262737	M. B. A.	F. Y. 2018-2019	Dharvish Balasaheb Khore	9401011121	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.06.27 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000182803	M. B. A.	F. Y. 2018-2019	Akhay Sankhdev Bhambur	9653198118	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000221936	M. B. A.	F. Y. 2018-2019	Nikam Rajendra Wahale	1615662119	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000192467	M. B. A.	F. Y. 2018-2019	Nadesh Votavak Fadure	8007419188	DT6107 - Pune	Pune City	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.06.27 00:00:00	
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000193346	M. B. A.	F. Y. 2018-2019	Surend Satgaj Kordekar	9101061121	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000309433	M. B. A.	F. Y. 2018-2019	Arvindmanu Arjun Gokwad	9653111111	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000103567	M. B. A.	F. Y. 2018-2019	Komal Kuntal Shelar	7107106647	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000229474	M. B. A.	F. Y. 2018-2019	Dnyanesh Anil Jagtap	9427064714	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000120457	M. B. A.	F. Y. 2018-2019	Uday Goraksha Gokwad	9011196706	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000309019	M. B. A.	F. Y. 2018-2019	Anshik Sampat Goramkar	9401171033	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000121768	M. B. A.	F. Y. 2018-2019	Rishabh Shivraj Kadarkar	9541141660	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000309799	M. B. A.	F. Y. 2018-2019	Harsh Arvind Meers	8175196615	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000192719	M. B. A.	F. Y. 2018-2019	Shreyas Nandlal Mahale	9653111574	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000262737	M. B. A.	F. Y. 2018-2019	Kajal Divyashankar Bhambur	8131141666	DT6107 - Pune	Pune City	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00	
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Rajesh Rajendra Nigam	9011111663	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:00
[DT]	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulikh	18190TR1 000117414	M. B. A.	F. Y. 2018-2019	Uday Parthabhai Haragaj	8051161044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2019.05.17 00:00:0



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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount (₹)	Status	Bank Name	Account No	Credit Date
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00057016	M B A	F Y 2018-2019	Ashish Sudhir Garud	8805004157	DT6107 - Pune	Pune	Daund	50000.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-05-30 00 00 00
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00063578	M B A	F Y 2018-2019	Mahesh Bhagwan Gutte	8275453331	DT6107 - Pune	Pune	Pune City	54539.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-08-02 00 00 00
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00072698	M B A	F Y 2018-2019	Vishal Santosh Jadhav	9146779797	DT6107 - Pune	Pune	Haveli	54539.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-03-25 00 00 00
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00033767	M B A	F Y 2018-2019	Nilesh Shivaji Lakade	7972298819	DT6107 - Pune	Pune	Haveli	54539.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-05-02 00 00 00
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00036043	M B A	F Y 2018-2019	Apekshut Mohan Kekan	9423451989	DT6107 - Pune	Pune	Haveli	54539.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-05-10 00 00 00
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00041754	M B A	F Y 2018-2019	Amol Ashok Pawar	9763473235	DT6107 - Pune	Pune	Haveli	49800.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-05-22 00 00 00
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00021872	M B A	F Y 2018-2019	Rasika Bandu Masal	7083084833	DT6107 - Pune	Pune	Haveli	54539.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-05-10 00 00 00
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00050508	M B A	F Y 2018-2019	Varshali Tulshiram Bhoi	8830007320	DT6107 - Pune	Pune	Haveli	50000.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-08-13 00 00 00
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00062852	M B A	F Y 2018-2019	Amol Bhanudas Sakte	8149878712	DT6107 - Pune	Pune	Haveli	50000.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-08-13 00 00 00
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00051498	M B A	F Y 2018-2019	Santosh Jagannath Waghmode	9561631003	DT6107 - Pune	Pune	Haveli	50000.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-05-22 00 00 00
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00063384	M B A	F Y 2018-2019	Gorakshanath Shantaram Kolape	9881072939	DT6107 - Pune	Pune	Haveli	54539.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-08-13 00 00 00
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00062052	M B A	F Y 2018-2019	Sable Parmeswar Gorakh	8888110858	DT6107 - Pune	Pune	Haveli	54539.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-06-14 00 00 00
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00028146	M B A	F Y 2018-2019	Ankush Manohar Yedage	9923820569	DT6107 - Pune	Pune	Haveli	50000.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-05-02 00 00 00
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00057254	M B A	F Y 2018-2019	Vaibhav Digambar Masal	9730781203	DT6107 - Pune	Pune	Haveli	50000.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-05-28 00 00 00
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00040224	M B A	F Y 2018-2019	Paresh Bhumsing Solanki	8766562770	DT6107 - Pune	Pune	Haveli	54539.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-05-28 00 00 00
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00046202	M B A	F Y 2018-2019	Shahaji Tapa Garande	9404690095	DT6107 - Pune	Pune	Haveli	54539.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-05-28 00 00 00
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00047578	M B A	F Y 2018-2019	Dipak Bhagwan Dhargude	7058073629	DT6107 - Pune	Pune	Haveli	54539.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-05-04 00 00 00
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00035219	M B A	F Y 2018-2019	Yogesh Bhausaheb Shidgur	7030651822	DT6107 - Pune	Pune	Haveli	54539.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-05-03 00 00 00
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00032943	M B A	F Y 2018-2019	Sachin Madhukar Kolape	8412017566	DT6107 - Pune	Pune	Haveli	54539.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-08-05 00 00 00
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00064126	M B A	F Y 2018-2019	Nanasahel Nagare	8793329360	DT6107 - Pune	Pune	Haveli	54539.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-08-03 00 00 00
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00054987	M B A	F Y 2018-2019	Musale Valmik Bhamdas	9922136973	DT6107 - Pune	Pune	Haveli	54539.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-05-03 00 00 00
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00032873	M B A	F Y 2018-2019	Akash Shivaji Bhandalkar	8390777827	DT6107 - Pune	Pune	Haveli	54539.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-05-03 00 00 00
VJNT	Tuition Fees and Examination Fees to	1819VJT10 00066584	M B A	F Y 2018-2019	Pankaj Arjun Pawar	7588689628	DT6107 - Pune	Pune	Haveli	50000.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-08-03 00 00 00



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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount (₹)	Status	Bank Name	Account No	Credit Date
VJNT	Tuition Fees and	1819VJ1100 0032873	M B A	F.Y 2018-2019	Akash Shivaji Bhandalkar	BMHMC 077 33411	8396777827	D16107 - Pune District	Pune	Haveli	5453950	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-05-23 00:00:00
VJNT	Tuition Fees and	1819VJ1100 0028146	M B A	F.Y 2018-2019	Ankush Manohar	BMHMC 077 33411	992320569	D16107 - Pune District	Pune	Haveli	5000000	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-05-20 00:00:00
VJNT	Tuition Fees and	1819VJ1100 0046202	M B A	F.Y 2018-2019	Shubam Topa Garande	BMHMC 077 33411	9494690995	D16107 - Pune District	Pune	Haveli	5453950	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-05-30 00:00:00
VJNT	Tuition Fees and	1819VJ1100 0072698	M B A	F.Y 2018-2019	Vishal Santosh	BMHMC 077 33411	9146779797	D16107 - Pune District	Pune	Haveli	5453950	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-05-22 00:00:00
VJNT	Tuition Fees and	1819VJ1100 0064126	M B A	F.Y 2018-2019	Narasimha Nagare	BMHMC 077 33411	8793329360	D16107 - Pune District	Pune	Haveli	5453950	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-05-30 00:00:00
VJNT	Tuition Fees and	1819VJ1100 0041754	M B A	F.Y 2018-2019	Anand Ashok Pawar	BMHMC 077 33411	9761473235	D16107 - Pune District	Pune	Haveli	5453950	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-07-05 00:00:00
VJNT	Tuition Fees and	1819VJ1100 0062052	M B A	F.Y 2018-2019	Sable Parmeshwar	BMHMC 077 33411	8888110858	D16107 - Pune District	Pune	Haveli	5453950	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-08-26 00:00:00
VJNT	Tuition Fees and	1819VJ1100 0050508	M B A	F.Y 2018-2019	Vaishali Tulshiram	BMHMC 077 33411	8849997320	D16107 - Pune District	Pune	Haveli	5000000	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-08-26 00:00:00
VJNT	Tuition Fees and	1819VJ1100 0063578	M B A	F.Y 2018-2019	Mahesh Bhagwan	BMHMC 077 33411	8375453331	D16107 - Pune District	Pune	Pune City	5453950	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-06-19 00:00:00
VJNT	Tuition Fees and	1819VJ1100 0045578	M B A	F.Y 2018-2019	Dipak Bhagwan	BMHMC 077 33411	9012073629	D16107 - Pune District	Pune	Haveli	5453950	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-08-26 00:00:00
VJNT	Tuition Fees and	1819VJ1100 0054987	M B A	F.Y 2018-2019	Musale Valmiki	BMHMC 077 33411	9013146973	D16107 - Pune District	Pune	Haveli	5453950	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-08-26 00:00:00
VJNT	Tuition Fees and	1819VJ1100 0063384	M B A	F.Y 2018-2019	Gorakhanath Shantaram	BMHMC 077 33411	9081677939	D16107 - Pune District	Pune	Haveli	5453950	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-06-19 00:00:00
VJNT	Tuition Fees and	1819VJ1100 0057016	M B A	F.Y 2018-2019	Satish Sudhar Gurud	BMHMC 077 33411	8805941157	D16107 - Pune District	Pune	Daund	5000000	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-05-21 00:00:00
VJNT	Tuition Fees and	1819VJ1100 0033767	M B A	F.Y 2018-2019	Satish Shivaji Lakade	BMHMC 077 33411	9472928819	D16107 - Pune District	Pune	Haveli	5453950	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-08-28 00:00:00
VJNT	Tuition Fees and	1819VJ1100 0062852	M B A	F.Y 2018-2019	Smit Shamdas	BMHMC 077 33411	8149878712	D16107 - Pune District	Pune	Haveli	5000000	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-05-30 00:00:00
VJNT	Tuition Fees and	1819VJ1100 0051498	M B A	F.Y 2018-2019	Santosh Jagannath	BMHMC 077 33411	9011631993	D16107 - Pune District	Pune	Haveli	5000000	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-05-30 00:00:00
VJNT	Tuition Fees and	1819VJ1100 0032943	M B A	F.Y 2018-2019	Sachin Madhuskar	BMHMC 077 33411	8413617506	D16107 - Pune District	Pune	Haveli	5453950	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-05-30 00:00:00
VJNT	Tuition Fees and	1819VJ1100 0030443	M B A	F.Y 2018-2019	Spekhat Mohan Kekan	BMHMC 077 33411	9434519290	D16107 - Pune District	Pune	Haveli	5453950	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-05-20 00:00:00
VJNT	Tuition Fees and	1819VJ1100 0035219	M B A	F.Y 2018-2019	Vijaychandra Narasimha	BMHMC 077 33411	7039651822	D16107 - Pune District	Pune	Haveli	5453950	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-06-19 00:00:00
VJNT	Tuition Fees and	1819VJ1100 0057254	M B A	F.Y 2018-2019	Vaibhas Jagannath	BMHMC 077 33411	9136783170	D16107 - Pune District	Pune	Haveli	5000000	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-06-19 00:00:00
VJNT	Tuition Fees and	1819VJ1100 0021873	M B A	F.Y 2018-2019	Musale Parvati Bandu	BMHMC 077 33411	9084648333	D16107 - Pune District	Pune	Haveli	5453950	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-08-13 00:00:00
VJNT	Tuition Fees and	1819VJ1100 0069584	M B A	F.Y 2018-2019	Pankaj Arjun Pawar	BMHMC 077 33411	908889628	D16107 - Pune District	Pune	Haveli	5000000	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-05-17 00:00:00
VJNT	Tuition Fees and	1819VJ1100 0040224	M B A	F.Y 2018-2019	Parekh Bhimang	BMHMC 077 33411	8766363370	D16107 - Pune District	Pune	Haveli	5453950	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-05-17 00:00:00

12/07/2020





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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
VJNT	Tuition Fees and Examination Fees	1819VJB10 00098869	M. B. A.	F Y 2018-2019	Rahul Subhash Jaybhar	8999293706	DT6107 - Pune	Pune	Pune City	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-03-08 00 00 00
VJNT	Tuition Fees and Examination Fees	1819VJB10 00121913	M. B. A.	F Y 2018-2019	Sachin Kanta Waghule	9921289814	DT6107 - Pune	Pune	Pune City	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-03-04 00 00 00
VJNT	Tuition Fees and Examination Fees	1819VJB10 00110624	M. B. A.	F Y 2018-2019	Vaibhav Ravindra Kale	9657650081	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-03-04 00 00 00
VJNT	Tuition Fees and Examination Fees	1819VJB10 00090802	M. B. A.	F Y 2018-2019	Aniket Rameshrao	8806465968	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-03-04 00 00 00
VJNT	Tuition Fees and Examination Fees	1819VJB10 00097975	M. B. A.	F Y 2018-2019	Rishab Yogiraj Pudke	7020595852	DT6107 - Pune	Pune	Haveli	25000.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-03-08 00 00 00
VJNT	Tuition Fees and Examination Fees	1819VJB10 00080819	M. B. A.	F Y 2018-2019	Sumit Mahesh Wani	9004016002	DT6107 - Pune	Pune	Pune City	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-03-19 00 00 00
VJNT	Tuition Fees and Examination Fees	1819VJB10 00101813	M. B. A.	F Y 2018-2019	Priti Devidas Borule	8180007290	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-03-04 00 00 00
VJNT	Tuition Fees and Examination Fees	1819VJB10 00133553	M. B. A.	F Y 2018-2019	Somnath Karanyya Swami	9021266594	DT6107 - Pune	Pune	Pune City	25000.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-03-04 00 00 00
VJNT	Tuition Fees and Examination Fees	1819VJB10 00089525	M. B. A.	F Y 2018-2019	Ashwini Shriram Patle	9718552717	DT6107 - Pune	Pune	Haveli	25000.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-03-04 00 00 00
VJNT	Tuition Fees and Examination Fees	1819VJB10 00091108	M. B. A.	F Y 2018-2019	Snehal Ramdas Garde	9763951592	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-03-04 00 00 00
VJNT	Tuition Fees and Examination Fees	1819VJB10 00090254	M. B. A.	F Y 2018-2019	Vishal Vilas Lamkhade	9604390991	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-03-04 00 00 00
VJNT	Tuition Fees and Examination Fees	1819VJB10 00097914	M. B. A.	F Y 2018-2019	Sayali Mohan Bhadane	7588683436	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-03-04 00 00 00
										3,20,427.75				





आपले महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
VJNT	Tuition Fees and Examination Fees	1819VJB10 00080819	M B A	F Y 2018-2019	Sumit Mahesh Wani	9004016002	DT6107 - Pune	Pune	Pune City	28704 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-08-13 00:00:00
VJNT	Tuition Fees and Examination Fees	1819VJB10 00098869	M B A	F Y 2018-2019	Rahul Subhash Jaybhar	8999293706	DT6107 - Pune	Pune	Pune City	28704 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-08-13 00:00:00
VJNT	Tuition Fees and Examination Fees	1819VJB10 00097914	M B A	F Y 2018-2019	Sayali Mohan Bhadane	7588683436	DT6107 - Pune	Pune	Haveli	28704 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-08-13 00:00:00
VJNT	Tuition Fees and Examination Fees	1819VJB10 00121913	M B A	F Y 2018-2019	Sachin Kanta Waphule	9921289814	DT6107 - Pune	Pune	Pune City	28704 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-08-13 00:00:00
VJNT	Tuition Fees and Examination Fees	1819VJB10 00133553	M B A	F Y 2018-2019	Somnath Karanvya Swami	9021266594	DT6107 - Pune	Pune	Pune City	26460 00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-08-13 00:00:00
VJNT	Tuition Fees and Examination Fees	1819VJB10 00097975	M B A	F Y 2018-2019	Rishab Yoguraj Pudke	7020595852	DT6107 - Pune	Pune	Haveli	26460 00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-08-13 00:00:00
VJNT	Tuition Fees and Examination Fees	1819VJB10 00091108	M B A	F Y 2018-2019	Snehal Ramdas Garde	9763951592	DT6107 - Pune	Pune	Haveli	28704 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-08-13 00:00:00
VJNT	Tuition Fees and Examination Fees	1819VJB10 00090254	M B A	F Y 2018-2019	Vishal Vilas Lamkhade	9604390991	DT6107 - Pune	Pune	Haveli	28704 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-08-13 00:00:00
VJNT	Tuition Fees and Examination Fees	1819VJB10 00110624	M B A	F Y 2018-2019	Vaibhav Ravindra Kale	9657650081	DT6107 - Pune	Pune	Haveli	28704 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-08-13 00:00:00
VJNT	Tuition Fees and Examination Fees	1819VJB10 00090802	M B A	F Y 2018-2019	Aniket Rameshwar Bodakhe	8806465968	DT6107 - Pune	Pune	Haveli	28704 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-08-13 00:00:00
VJNT	Tuition Fees and Examination Fees	1819VJB10 00101813	M B A	F Y 2018-2019	Priti Devidas Borale	8180007290	DT6107 - Pune	Pune	Haveli	28704 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-08-13 00:00:00
VJNT	Tuition Fees and Examination Fees	1819VJB10 00089525	M B A	F Y 2018-2019	Ashwin Shriram Patle	9718552717	DT6107 - Pune	Pune	Haveli	25000 00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-08-13 00:00:00
										3,36,262 75				

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आपले सरकार महाDBT Scrutiny Portal



Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
VJNT	Tuition Fees and Examination Fees to SBC Students	1819VJC1000010227	M B A	F Y 2018-2019	Apurva Abhimanyu Galande	9923672107	DT6107 - Pune District Education Association's, Mahatma Phule Institute of Management & Computer Studies, Pune	Pune	Haveli	54539.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-03-04 00 00.00
										54,539.50				



Pune District Education Association's Mahatma Phule Institute of Management & Computer Studies, Pune

आपले महामा

Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
VJNT	Tuition Fees and Examination Fees to SBC Students	1819VJC1000010227	M B A	F.Y 2018-2019	Apurva Abhimanvu Galande	BMHMC07736602	9923672107	DT6107 - Pune District Education Association's Mahatma Phule Institute of Management & Computer Studies, Pune	Pune	Haveli	55974.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2019-09-05 00:00:00
											55974.50				

DT6107 - Pune





आपले सरकार महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
Tribal	Vocational Education Fee Reimbursement	IS19TDV1000001942	M. B. A	F. Y. 2018-2019	Ashwin Vijaykumar Bhangare	9890447976	DT6107 - Pune District Education Association's, Mahatma Phule Institute of Management & Computer Studies, Pune	Pune	Pune City	59500.00 59,500.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9220	2019-07-23 (00/00/00)



आपले मम DBT Scrutiny Portal

Welcome to Apple Sarkar Direct Benefit Transfer Scrutiny Portal

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
Tribal	Vocational Education Fee Reimbursement	181911DV1000001942	M. B. A	F.Y. 2018-2019	Ashwini Vijaykumar Bhargave	9890447976	MIT 107's Pune District Education Association's Mahatma Phule Institute of Management & Computer Studies, Pune	Pune	Pune City	59,500.00	Final Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2019-07-31 00:00:00
										59,500.00				

S. S. Bhonde
 I/C Director
 Mahatma Phule Institute Of
 Management & C.S.
 Hadapsar, Pune-28.



Statement Of Account

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES
MANJRI ROAD
HADAPSAR
HADAPSAR
PUNE
PUNE 411028

Central Bank Of India

HADAPS_HADAPSARPUNE

79/2, PUNE SHOLAPUR ROAD,

OPP. A.S.P.T. HADAPSAR,

Branch Code : 00657

GSTIN :

Account No: 3084959229

Product: CD-GEN-PUB-OTH-METRO-INR

Currency: INR

Nomination

Date: 5/21/2024 Time : 10:34:18 AM Email:

Cleared Balance: 8,669,162.10Cr

Uncleared Amount: 0

Limit: 0 Drawing Power: 0

Int. Rate:

Statement From: 01/04/2018 To : 31/03/2019

Page No. 1

Value	Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
			OPENING BALANCE :				34515.60Cr
06/04/2018	06/04/2018		BY TRANSFERNEFT HOSTEL AXTB180965894406			90000.00	124515.60Cr
10/04/2018	10/04/2018		BY TRANSFERNEFT INWARD RTGS SAA348653441			329125.00	453640.60Cr
11/04/2018	11/04/2018		TO TRANSFERSMS CHG JUL-SEP 17	0	2.00		453638.60Cr
09/05/2018	09/05/2018		CHQ TRANSFERNEFT SHANKAR KESHAVRAO KACBINH18129146464	37533	30000.00		423638.60Cr
09/05/2018	09/05/2018		BANK COMMISSION		5.00		423633.60Cr
09/05/2018	09/05/2018		GST		.90		423632.70Cr
09/05/2018	09/05/2018		CHQ TRANSFERNEFT MAHESH RAMHARI MOTE CBINH18129156959	37531	30000.00		393632.70Cr
09/05/2018	09/05/2018		BANK COMMISSION		5.00		393627.70Cr
09/05/2018	09/05/2018		GST		.90		393626.80Cr
09/05/2018	09/05/2018		CHQ TRANSFERNEFT AJAY ROSAHEB KADAM CBINH18129157146	37532	30000.00		363626.80Cr
09/05/2018	09/05/2018		BANK COMMISSION		5.00		363621.80Cr
09/05/2018	09/05/2018		GST		.90		363620.90Cr
10/05/2018	10/05/2018		CAS PRES CHQ037530MAHATMA PHULE INSTITUTE	37530	350000.00		13620.90Cr
17/05/2018	17/05/2018		TO TRANSFERSMS CHG OCT-DEC 17	0	.40		13620.50Cr
08/06/2018	08/06/2018		TO TRANSFERSMS CHG JAN-MAR 18	0	.20		13620.30Cr
11/07/2018	11/07/2018		BY TRANSFERNEFT INWARD RTGS SAA372110002			45460.00	59080.30Cr
13/07/2018	13/07/2018		TO TRANSFERSMS CHG APR-JUN 18	0	.60		59079.70Cr
24/07/2018	24/07/2018		BY TRANSFERNEFT ASSISTANT COMMISSIONE AXTB182059689036			311340.00	370419.70Cr
03/08/2018	03/08/2018		BY TRANSFERNEFT JT AXTB182153181960			141645.00	512064.70Cr
04/08/2018	04/08/2018		BY TRANSFERNEFT ASSISTANT COMMISSIONE AXTB182163483956			1037800.00	1549864.70Cr
08/08/2018	08/08/2018		CAS PRES CHQ037534MAHATMA PHULE INSTITUTE	37534	370000.00		1179864.70Cr
29/08/2018	29/08/2018		BY TRANSFERNEFT PROJECT OFFICER ITDP ICIB182410010373			188148.00	1368012.70Cr
04/09/2018	04/09/2018		CHQ TRANSFERNEFT KADAM SHANKAR KESHAVCBINH18247156779	37551	1760.00		1366252.70Cr
04/09/2018	04/09/2018		BANK COMMISSION		2.50		1366250.20Cr
04/09/2018	04/09/2018		GST		.45		1366249.75Cr
04/09/2018	04/09/2018		CHQ TRANSFERNEFT SONAL PANDURANG TAKMCBINH18247157412	37550	1760.00		1364489.75Cr
04/09/2018	04/09/2018		BANK COMMISSION		2.50		1364487.25Cr
04/09/2018	04/09/2018		GST		.45		1364486.80Cr
			CARRIED FORWARD :				1364486.80Cr

Page Summary

Dr. Count 21

Cr. Count 7

813546.80

2143518.00

****Toll Free No. 18002001911****

PF ID: MANGESH M GAWARI

Statement Of Account

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES
MANJRI ROAD
HADAPSAR
HADAPSAR
PUNE
PUNE 411028

Central Bank Of India

HADAPS_HADAPSARPUNE

79/2, PUNE SHOLAPUR ROAD,

OPP. A.S.P.T. HADAPSAR,

Branch Code : 00657

GSTIN :

Account No: 3084959229

Product: CD-GEN-PUB-OTH-METRO-INR

Currency: INR

Nomination

Date: 5/21/2024

Time : 10:34:19 AM

Email:

Cleared Balance: 8,669,162.10Cr

Uncleared Amount: 0

Limit: 0

Drawing Power: 0

Int. Rate:

Statement From: 01/04/2018 To : 31/03/2019

Page No. 2

Value	Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
			BROUGHT FORWARD :				1364486.80Cr
04/09/2018	04/09/2018		CHQ TRANSFERNEFT AKSHAY KALYAN JAGDALCBINH18247160609	37549	1760.00		1362726.80Cr
04/09/2018	04/09/2018		BANK COMMISSION		2.50		1362724.30Cr
04/09/2018	04/09/2018		GST		.45		1362723.85Cr
10/09/2018	10/09/2018		CAS PRES CHQ037552MAHATMA PHULE INSTITUTE	37552	950000.00		412723.85Cr
12/09/2018	12/09/2018		CAS PRES CHQ037546Miss ASAVRI SANGAM JAG	37546	3775.00		408948.85Cr
13/09/2018	13/09/2018		CAS PRES CHQ037556Mr SHANKAR KESHAVRAO K	37556	45455.00		363493.85Cr
13/09/2018	13/09/2018		TO CASH / CHEQUEDEOKAR SWATI NILESHKU	37536	3775.00		359718.85Cr
13/09/2018	13/09/2018		TO CASH / CHEQUEMr GAUTAM SUBHASH KA	37539	3775.00		355943.85Cr
13/09/2018	13/09/2018		TO CASH / CHEQUESONALI HARISHCHANDRA	37542	3775.00		352168.85Cr
15/09/2018	15/09/2018		CHQ RET CHARGES		100.00		352068.85Cr
15/09/2018	15/09/2018		GST		18.00		352050.85Cr
17/09/2018	17/09/2018		CAS PRES CHQ037548Mr ABHINAY SANJAY SHIN	37548	3775.00		348275.85Cr
18/09/2018	18/09/2018		CAS PRES CHQ037553Mr BABILAL GANGARAM JA	37553	3160.00		345115.85Cr
19/09/2018	19/09/2018		CAS PRES CHQ037544Mr SHARAD DNYANDEV SONA	37544	3775.00		341340.85Cr
20/09/2018	20/09/2018		CAS PRES CHQ037555AKSHAY KALYAN JAGDALE	37555	45455.00		295885.85Cr
21/09/2018	21/09/2018		CHEQUE WDL	37554	3160.00		292725.85Cr
24/09/2018	24/09/2018		CAS PRES CHQ037547Mr AVINASH VITTHALRAO G	37547	3775.00		288950.85Cr
26/09/2018	26/09/2018		TO TRANSFERCD A/C AMC CHARGES : TAX COLLECTN TXN	0	236.00		288714.85Cr
26/09/2018	26/09/2018		TO TRANSFERCD A/C AMC CHARGES 2018-19 : TAX COLLECTN TXN	0	354.00		288360.85Cr
27/09/2018	27/09/2018		CAS PRES CHQ037537MS MADHURI SUNIL BHI	37537	3775.00		284585.85Cr
28/09/2018	28/09/2018		CAS PRES CHQ037543POOJA SUNIL GAIKWAD	37543	3775.00		280810.85Cr
29/09/2018	29/09/2018		CAS PRES CHQ037541TIKOTE PRINKYA D	37541	3775.00		277035.85Cr
01/10/2018	01/10/2018		CAS PRES CHQ037535SNEHA PRABHUDAS MESHAM	37535	3775.00		273260.85Cr
03/10/2018	03/10/2018		CAS PRES CHQ037558Mrs SONAL RAM TAGARE	37558	45455.00		227805.85Cr
05/10/2018	05/10/2018		CAS PRES CHQ037538Miss POOJA ANIL MEMJAD	37538	3775.00		224030.85Cr
07/10/2018	07/10/2018		TO TRANSFERSMS CHG JUL-SEP 18	0	1.00		224029.85Cr
17/10/2018	17/10/2018		TO CASH / CHEQUEKAMBLE DIKSHA	37545	3775.00		220254.85Cr
01/11/2018	01/11/2018		CAS PRES CHQ037559MAHATMA PHULE INSTITUTE	37559	200000.00		20254.85Cr
08/01/2019	08/01/2019		TO TRANSFERSMS CHG OCT-DEC 18	0	.20		20254.65Cr
05/02/2019	05/02/2019		BY TRANSFERCredit Through PFMS	0		25000.00	45254.65Cr
05/02/2019	05/02/2019		BY TRANSFERCredit Through PFMS	0		25000.00	70254.65Cr
05/02/2019	05/02/2019		BY TRANSFERCredit Through PFMS	0		25000.00	95254.65Cr
05/02/2019	05/02/2019		BY TRANSFERCredit Through PFMS	0		27269.75	122524.40Cr
05/02/2019	05/02/2019		BY TRANSFERCredit Through PFMS	0		27269.75	149794.15Cr
05/02/2019	05/02/2019		BY TRANSFERCredit Through PFMS	0		27269.75	177063.90Cr
			CARRIED FORWARD :				177063.90Cr
Page Summary		Dr. Count 29	Cr. Count 6		2157778.95	2300327.25	

Toll Free No. 18002001911

PF ID: MANGESH M GAWARI

Statement Of Account

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES
MANJRI ROAD
HADAPSAR
HADAPSAR
PUNE

PUNE 411028

Central Bank Of India
HADAPS_HADAPSARPUNE
79/2, PUNE SHOLAPUR ROAD,
OPP. A.S.P.T. HADAPSAR,
Branch Code : 00657
GSTIN :

Account No: 3084959229
Product: CD-GEN-PUB-OTH-METRO-INR
Currency: INR

Nomination
Date: 5/21/2024 Time : 10:34:19 AM Email:

Cleared Balance: 8,669,162.10Cr Uncleared Amount: 0

Limit: 0 Drawing Power: 0 Int. Rate:

Statement From: 01/04/2018 To : 31/03/2019 Page No. 3

Value	Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
			BROUGHT FORWARD :				177063.90Cr
05/02/2019	05/02/2019		BY TRANSFERCredit Through PFMS	0		27269.75	204333.65Cr
05/02/2019	05/02/2019		BY TRANSFERCredit Through PFMS	0		27269.75	231603.40Cr
05/02/2019	05/02/2019		BY TRANSFERCredit Through PFMS	0		27269.75	258873.15Cr
08/02/2019	08/02/2019		BY TRANSFERCredit Through PFMS			55000.00	313873.15Cr
08/02/2019	08/02/2019		BY TRANSFERCredit Through PFMS			55000.00	368873.15Cr
08/02/2019	08/02/2019		BY TRANSFERCredit Through PFMS			59500.00	428373.15Cr
08/02/2019	08/02/2019		BY TRANSFERCredit Through PFMS	0		55000.00	483373.15Cr
08/02/2019	08/02/2019		BY TRANSFERCredit Through PFMS			55000.00	538373.15Cr
08/02/2019	08/02/2019		BY TRANSFERCredit Through PFMS			55000.00	593373.15Cr
08/02/2019	08/02/2019		BY TRANSFERCredit Through PFMS			55000.00	648373.15Cr
08/02/2019	08/02/2019		BY TRANSFERCredit Through PFMS	0		55000.00	703373.15Cr
08/02/2019	08/02/2019		BY TRANSFERCredit Through PFMS	0		55000.00	758373.15Cr
08/02/2019	08/02/2019		BY TRANSFERCredit Through PFMS	0		59500.00	817873.15Cr
08/02/2019	08/02/2019		BY TRANSFERCredit Through PFMS	0		55000.00	872873.15Cr
08/02/2019	08/02/2019		BY TRANSFERCredit Through PFMS	0		27269.75	900142.90Cr
11/02/2019	11/02/2019		BY TRANSFERCredit Through PFMS	0		55000.00	955142.90Cr
11/02/2019	11/02/2019		BY TRANSFERCredit Through PFMS	0		59500.00	1014642.90Cr
11/02/2019	11/02/2019		BY TRANSFERCredit Through PFMS	0		59500.00	1074142.90Cr
11/02/2019	11/02/2019		BY TRANSFERCredit Through PFMS	0		59500.00	1133642.90Cr
11/02/2019	11/02/2019		BY TRANSFERCredit Through PFMS	0		59500.00	1193142.90Cr
11/02/2019	11/02/2019		BY TRANSFERCredit Through PFMS	0		59500.00	1252642.90Cr
11/02/2019	11/02/2019		BY TRANSFERCredit Through PFMS	0		59500.00	1312142.90Cr
15/02/2019	15/02/2019		BY TRANSFERCredit Through PFMS	0		55000.00	1367142.90Cr
15/02/2019	15/02/2019		BY TRANSFERCredit Through PFMS	0		55000.00	1422142.90Cr
15/02/2019	15/02/2019		BY TRANSFERCredit Through PFMS	0		55000.00	1477142.90Cr
15/02/2019	15/02/2019		BY TRANSFERCredit Through PFMS	0		59500.00	1536642.90Cr
15/02/2019	15/02/2019		BY TRANSFERCredit Through PFMS	0		59500.00	1596142.90Cr
16/02/2019	16/02/2019		BY TRANSFERCredit Through PFMS	0		55000.00	1651142.90Cr
18/02/2019	18/02/2019		BY TRANSFERCredit Through PFMS	0		54500.00	1705642.90Cr
21/02/2019	21/02/2019		CAS PRES CHQ037560MAHATMA PHULE INSTITUTE	37560	850000.00		855642.90Cr
27/02/2019	27/02/2019		TO TRANSFER201718:Annual Maintenance Char : TAX COLLECTN TXN	0	354.00		855288.90Cr
01/03/2019	01/03/2019		BY TRANSFERCredit Through PFMS	0		55000.00	910288.90Cr
01/03/2019	01/03/2019		BY TRANSFERCredit Through PFMS	0		55000.00	965288.90Cr
04/03/2019	04/03/2019		BY TRANSFERCredit Through PFMS	0		25000.00	990288.90Cr
04/03/2019	04/03/2019		BY TRANSFERCredit Through PFMS	0		27269.75	1017558.65Cr
04/03/2019	04/03/2019		BY TRANSFERCredit Through PFMS	0		25000.00	1042558.65Cr
			CARRIED FORWARD :				1042558.65Cr

Page Summary Dr. Count 2 Cr. Count 34 3008132.95 4016176.00

Statement Of Account

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES
MANJRI ROAD
HADAPSAR
HADAPSAR
PUNE

PUNE 411028

Central Bank Of India
HADAPS_HADAPSARPUNE
79/2, PUNE SHOLAPUR ROAD,
OPP. A.S.P.T. HADAPSAR,
Branch Code : 00657
GSTIN :

Account No: 3084959229
Product: CD-GEN-PUB-OTH-METRO-INR
Currency: INR

Nomination
Date: 5/21/2024 Time : 10:34:20 AM Email:

Cleared Balance: 8,669,162.10Cr Uncleared Amount: 0

Limit: 0 Drawing Power: 0 Int. Rate:

Statement From: 01/04/2018 To : 31/03/2019 Page No. 4

Value	Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
			BROUGHT FORWARD :				1042558.65Cr
04/03/2019	04/03/2019		BY TRANSFERCredit Through PFMS	0		27269.75	1069828.40Cr
04/03/2019	04/03/2019		BY TRANSFERCredit Through PFMS	0		27269.75	1097098.15Cr
04/03/2019	04/03/2019		BY TRANSFERCredit Through PFMS	0		27269.75	1124367.90Cr
04/03/2019	04/03/2019		BY TRANSFERCredit Through PFMS	0		27269.75	1151637.65Cr
04/03/2019	04/03/2019		BY TRANSFERCredit Through PFMS	0		27269.75	1178907.40Cr
04/03/2019	04/03/2019		BY TRANSFERCredit Through PFMS	0		25000.00	1203907.40Cr
04/03/2019	04/03/2019		BY TRANSFERCredit Through PFMS	0		54539.50	1258446.90Cr
04/03/2019	04/03/2019		BY TRANSFERCredit Through PFMS	0		27269.75	1285716.65Cr
04/03/2019	04/03/2019		BY TRANSFERCredit Through PFMS	0		59500.00	1345216.65Cr
04/03/2019	04/03/2019		BY TRANSFERCredit Through PFMS	0		59500.00	1404716.65Cr
04/03/2019	04/03/2019		BY TRANSFERCredit Through PFMS	0		27269.75	1431986.40Cr
08/03/2019	08/03/2019		BY TRANSFERCredit Through PFMS	0		27269.75	1459256.15Cr
08/03/2019	08/03/2019		BY TRANSFERCredit Through PFMS	0		27269.75	1486525.90Cr
12/03/2019	12/03/2019		BY TRANSFERCredit Through PFMS	0		25000.00	1511525.90Cr
12/03/2019	12/03/2019		BY TRANSFERCredit Through PFMS	0		27269.75	1538795.65Cr
12/03/2019	12/03/2019		BY TRANSFERCredit Through PFMS	0		27269.75	1566065.40Cr
12/03/2019	12/03/2019		BY TRANSFERCredit Through PFMS	0		27269.75	1593335.15Cr
12/03/2019	12/03/2019		BY TRANSFERCredit Through PFMS	0		27269.75	1620604.90Cr
12/03/2019	12/03/2019		BY TRANSFERCredit Through PFMS	0		27269.75	1647874.65Cr
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14/03/2019	14/03/2019		CAS PRES CHQ037561MAHATMA PHULE INSTITUTE	37561	700000.00		1134644.40Cr
15/03/2019	15/03/2019		BY TRANSFERCredit Through PFMS			55000.00	1189644.40Cr
16/03/2019	16/03/2019		BY TRANSFERNEFT ASSISTANT COMMISSIONE AXTB190757359139			2376360.00	3566004.40Cr
19/03/2019	19/03/2019		BY TRANSFERCredit Through PFMS	0		27269.75	3593274.15Cr
25/03/2019	25/03/2019		BY TRANSFERCredit Through PFMS	0		59500.00	3652774.15Cr
25/03/2019	25/03/2019		BY TRANSFERCredit Through PFMS	0		54539.50	3707313.65Cr
29/03/2019	29/03/2019		TO TRANSFERPC:201819:Annual Maint Chrgs : TAX COLLECTN TXN	0	354.00		3706959.65Cr

CLOSING BALANCE : 3706959.65Cr

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Pune District Education Association's, Mahatma Phule Institute of Management & Computer Studies, Pune

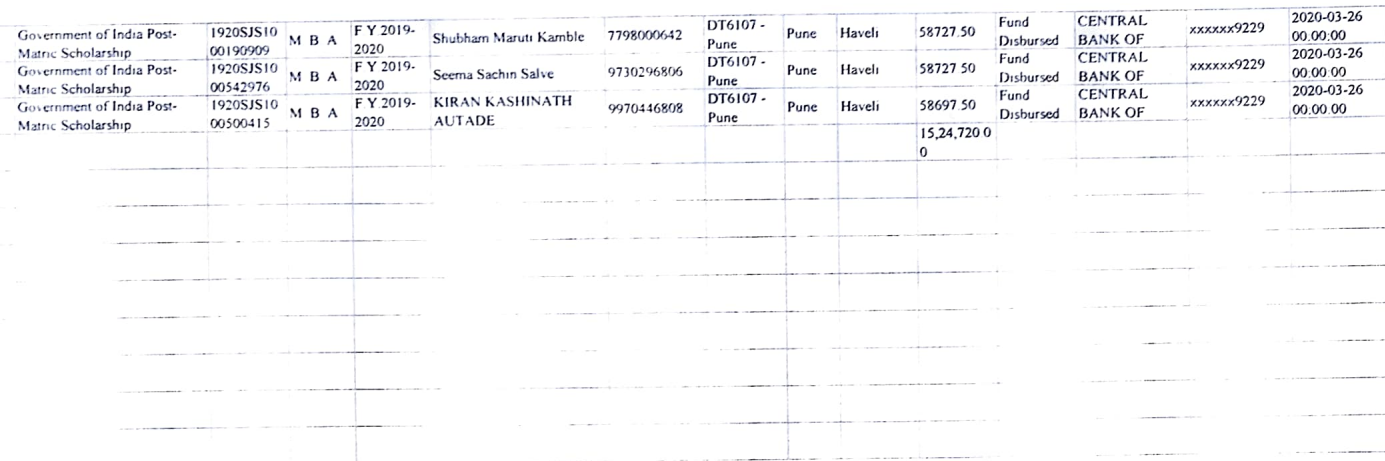
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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	Division Of	Taluka Of Student	Disbursed Amount (₹)	Reason	Bank Name	Account No	Credit Date
SJD	Government of India Post-Matric Scholarship	1920SJS1000523809	M B A	F Y 2019-2020	Omkar Sukhdev Rakhpase	7066532530	DT6107 - Pune	Pune	Haveli	58697 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-26 00 00 00
SJD	Government of India Post-Matric Scholarship	1920SJS1000499577	M B A	F Y 2019-2020	Vishal Sonnath Jagtap	8888895219	DT6107 - Pune	Pune	Haveli	58697 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-06-05 00 00 00
SJD	Government of India Post-Matric Scholarship	1920SJS1000651936	M B A	F Y 2019-2020	Chetan Hanumant Thorat	9890727198	DT6107 - Pune	Pune	Haveli	58697 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-26 00 00 00
SJD	Government of India Post-Matric Scholarship	1920SJS1000288255	M B A	F Y 2019-2020	Sonali Ganesh Shinde	8411841934	DT6107 - Pune	Pune	Haveli	58227 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-26 00 00 00
SJD	Government of India Post-Matric Scholarship	1920SJS1000427729	M B A	F Y 2019-2020	Sayali Bhimarao Bhosale	7350302561	DT6107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-26 00 00 00
SJD	Government of India Post-Matric Scholarship	1920SJS1000232826	M B A	F Y 2019-2020	Ruchi Tagde	8554821998	DT6107 - Pune	Pune	Haveli	58697 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-26 00 00 00
SJD	Government of India Post-Matric Scholarship	1920SJS1000353062	M B A	F Y 2019-2020	Rakesh Suresh Shelar	9623312437	DT6107 - Pune	Pune	Haveli	58697 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-26 00 00 00
SJD	Government of India Post-Matric Scholarship	1920SJS1000187003	M B A	F Y 2019-2020	Sushma Yashwant Gaikwad	0890159446	DT6107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-01-13 00 00 00
SJD	Government of India Post-Matric Scholarship	1920SJS1000133983	M B A	F Y 2019-2020	Chandrakant Nagnath Kamble	9822911873	DT6107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-26 00 00 00
SJD	Government of India Post-Matric Scholarship	1920SJS1000318628	M B A	F Y 2019-2020	Pratiksha Dhananjay Bhosale	7767916776	DT6107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-26 00 00 00
SJD	Government of India Post-Matric Scholarship	1920SJS1000436186	M B A	F Y 2019-2020	Megha Satywan Bhosale	8605079384	DT6107 - Pune	Pune	Haveli	58697 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-26 00 00 00
SJD	Government of India Post-Matric Scholarship	1920SJS1000483339	M B A	F Y 2019-2020	Trupti Pandurang Chavan	8055049464	DT6107 - Pune	Pune	Haveli	58697 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-26 00 00 00
SJD	Government of India Post-Matric Scholarship	1920SJS1000555765	M B A	F Y 2019-2020	Nikhil Anantrao Ingle	9503552773	DT6107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2021-02-25 00 00 00
SJD	Government of India Post-Matric Scholarship	1920SJS1000412683	M B A	F Y 2019-2020	Kirti Harban Bhosale	8600355155	DT6107 - Pune	Pune	Haveli	58697 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-06-05 00 00 00
SJD	Government of India Post-Matric Scholarship	1920SJS1000447154	M B A	F Y 2019-2020	Narendra Kondram Salve	8208555087	DT6107 - Pune	Pune	Haveli	58697 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-06-05 00 00 00
SJD	Government of India Post-Matric Scholarship	1920SJS1000335447	M B A	F Y 2019-2020	Sagar Sanjay Telore	8668228915	DT6107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-06-05 00 00 00
SJD	Government of India Post-Matric Scholarship	1920SJS1000429735	M B A	F Y 2019-2020	Deepika Uttamrao Gawai	9767692323	DT6107 - Pune	Pune	Haveli	57422 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-26 00 00 00
SJD	Government of India Post-Matric Scholarship	1920SJS1000547665	M B A	F Y 2019-2020	Akshata Sumil Bhose	7972943771	DT6107 - Pune	Pune	Haveli	58697 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-26 00 00 00
SJD	Government of India Post-Matric Scholarship	1920SJS1000590706	M B A	F Y 2019-2020	Jidnyasa Vijay Bagul	9158408728	DT6107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-26 00 00 00
SJD	Government of India Post-Matric Scholarship	1920SJS1000563047	M B A	F Y 2019-2020	Vishal Hari Zende	9604081405	DT6107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-26 00 00 00
SJD	Government of India Post-Matric Scholarship	1920SJS1000420439	M B A	F Y 2019-2020	Sumedhi Ashok Ghorpade	8956229280	DT6107 - Pune	Pune	Haveli	58697 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-26 00 00 00
SJD	Government of India Post-Matric Scholarship	1920SJS1000371836	M B A	F Y 2019-2020	Kamble Sagar Suresh	9881004792	DT6107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-06-05 00 00 00
SJD	Government of India Post-Matric Scholarship	1920SJS100041642	M B A	F Y 2019-2020	Sangita Yesudas Swamy	9552019433	DT6107 - Pune	Pune	Haveli	58697 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-06-05 00 00 00





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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
SJD	Government of India Post-Matric Scholarship	1920SJS1000447154	M B. A	F.Y. 2019-2020	Narendra Kondiram Salve	8208555087	DT6107 - Pune	Pune	Haveli	60302.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-06-15 00:00:00
SJD	Government of India Post-Matric Scholarship	1920SJS1000535062	M B. A.	F.Y. 2019-2020	Rakesh Suresh Shelar	9623312437	DT6107 - Pune	Pune	Haveli	60302.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-06-15 00:00:00
SJD	Government of India Post-Matric Scholarship	1920SJS1000441642	M B. A.	F.Y. 2019-2020	Sangita Yesudas Swamy	9552019433	DT6107 - Pune	Pune	Haveli	60302.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-06-15 00:00:00
SJD	Government of India Post-Matric Scholarship	1920SJS1000651936	M B. A.	F.Y. 2019-2020	Chetan Hanumant Thorat	9890727198	DT6107 - Pune	Pune	Haveli	60302.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-06-15 00:00:00
SJD	Government of India Post-Matric Scholarship	1920SJS1000335447	M B. A.	F.Y. 2019-2020	Sagar Sanjay Telore	8668228915	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-11-09 18:31:18
SJD	Government of India Post-Matric Scholarship	1920SJS1000523809	M B. A.	F.Y. 2019-2020	Omkar Sukhdev Rakhpase	7066532530	DT6107 - Pune	Pune	Haveli	60302.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-06-15 00:00:00
SJD	Government of India Post-Matric Scholarship	1920SJS1000420439	M B. A.	F.Y. 2019-2020	Sumedh Ashok Ghorpade	8956229280	DT6107 - Pune	Pune	Haveli	60302.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-06-15 00:00:00
SJD	Government of India Post-Matric Scholarship	1920SJS1000412683	M B. A.	F.Y. 2019-2020	Kirti Haibati Bhosale	8600355155	DT6107 - Pune	Pune	Haveli	60302.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2021-03-04 18:41:38
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SJD	Government of India Post-Matric Scholarship	1920SJS1000133983	M B. A.	F.Y. 2019-2020	Chandrakant Nagnath Kamble	9822911873	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-11-09 18:31:18
SJD	Government of India Post-Matric Scholarship	1920SJS1000371836	M B. A.	F.Y. 2019-2020	Kamble Sagar Suresh	9881004792	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-11-09 18:31:18
SJD	Government of India Post-Matric Scholarship	1920SJS1000547665	M B. A.	F.Y. 2019-2020	Akshata Sunil Bhise	7972943771	DT6107 - Pune	Pune	Haveli	60302.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-06-15 00:00:00
SJD	Government of India Post-Matric Scholarship	1920SJS1000590706	M B. A.	F.Y. 2019-2020	Jidnyasa Vijay Bagul	9158408728	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-06-15 00:00:00
SJD	Government of India Post-Matric Scholarship	1920SJS1000427729	M B. A.	F.Y. 2019-2020	Ruchi Tagde	8554821998	DT6107 - Pune	Pune	Haveli	60302.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-06-15 00:00:00
SJD	Government of India Post-Matric Scholarship	1920SJS1000232826	M B. A.	F.Y. 2019-2020	Sayali Bhimarao Bhosale	7350302561	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-06-15 00:00:00
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SJD	Government of India Post-Matric Scholarship	1920SJS1000483339	M B. A.	F.Y. 2019-2020	Trupti Pandurang Chavan	8055949464	DT6107 - Pune	Pune	Haveli	60302.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-06-15 00:00:00

SJD	Government of India Post-Matric Scholarship	1920SJS1000499577	M B A	F.Y.2019-2020	Vishal Somnath Jagtap	8888895219	DT6107 - Pune	Punc	Haveli	60302 50	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922 9	2020-08-07	18:00:58
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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
SJD	Post-Matric Tuition Fee and Examination Fee	1920SJF1000054848	M. B. A.	F Y 2019-2020	Snehal Narhari Bodele	8390983352	DT6107 - Pune	Pune	Haveli	58727.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-27 00:00:00
SJD	Post-Matric Tuition Fee and Examination Fee	1920SJF1000057573	M. B. A.	F Y 2019-2020	Shreya Pramod Kamble	9834139649	DT6107 - Pune	Pune	Haveli	58697.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2021-03-19 19:39:35
SJD	Post-Matric Tuition Fee and Examination Fee	1920SJF1000037575	M. B. A.	F Y 2019-2020	Priyanka Sanjay Tryambake	8412892686	DT6107 - Pune	Pune	Haveli	58727.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-27 00:00:00
SJD	Post-Matric Tuition Fee and Examination Fee	1920SJF1000039013	M. B. A.	F Y 2019-2020	Rahul Antaji Jadhav	9595438282	DT6107 - Pune	Pune	Haveli	58697.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-27 00:00:00
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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
SJD	Post-Matric Tuition Fee and Examination Fee	1920SJF1000039013	M. B. A.	F.Y 2019-2020	Rahul Antaji Jadhav	9595438282	DT6107 - Pune	Pune	Haveli	60302.50	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2020-06-20 18 01 11
SJD	Post-Matric Tuition Fee and Examination Fee	1920SJF1000054848	M. B. A.	F.Y 2019-2020	Snehal Narhari Bodele	8390983352	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2020-06-20 18 01 11
SJD	Post-Matric Tuition Fee and Examination Fee	1920SJF1000037575	M. B. A.	F.Y 2019-2020	Priyanka Sanjay Tryambake	8412892686	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2020-06-20 18 01 11
SJD	Post-Matric Tuition Fee and Examination Fee	1920SJF1000057573	M. B. A.	F.Y 2019-2020	Shreya Pramod Kamble	9834139649	DT6107 - Pune	Pune	Haveli	60302.50	Fund Disbursed	CENTRAL BANK OF	xxxxxxx9229	2021-03-22 19 01 25
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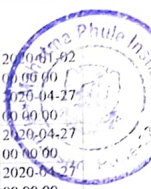
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D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000272219	M B A	F Y 2019-2020	Manjun Rajendra Dhosale	7447351184	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-01-02
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000091767	M B A	F Y 2019-2020	Aadesh Vmavay Fadare	8007491188	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-04-27
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000277033	M B A	F Y 2019-2020	Shrish Shantaram Jotre	8554851819	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-04-27
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000195189	M B A	F Y 2019-2020	Imamdar Karishma	8087186921	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-04-27
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000270508	M B A	F Y 2019-2020	Suraj Shivaji Ghadge	9422682750	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-04-27
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000153364	M B A	F Y 2019-2020	Rutuja Rajendra Sasane	9011117613	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-04-27
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000340138	M B A	F Y 2019-2020	Namita Popat Thorat	7276268430	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-04-27
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000242436	M B A	F Y 2019-2020	Seema Maruti Patil	8411042332	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-04-27
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000113102	M B A	F Y 2019-2020	Tejal Goraksha Gaikwad	9011297070	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-04-27
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000292765	M B A	F Y 2019-2020	Aniket Sandeep	7775981899	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-01-02
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000278079	M B A	F Y 2019-2020	Vishakha Kundlik Jagtap	9527646469	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-02-15
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000197137	M B A	F Y 2019-2020	Darveshi Balasaheb Khore	9403931123	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-05-11
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000256187	M B A	F Y 2019-2020	Komal Ptambar Bhagwat	9325865963	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-01-02
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000071703	M B A	F Y 2019-2020	Hardik Arvind Mistry	8177916637	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-03-27
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000070415	M B A	F Y 2019-2020	Shreyas Sundi Mohite	9765557074	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-04-27
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000263957	M B A	F Y 2019-2020	Tanuja Dattatray Kote	9579317900	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-02-14
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000271846	M B A	F Y 2019-2020	Anurita Rajaram Patil	9623711713	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-02-14
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000114316	M B A	F Y 2019-2020	Vikram Rajendra Wabale	7875686100	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-04-27
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000280474	M B A	F Y 2019-2020	Sourabh Popat Gangad	9309940161	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-04-27
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000158087	M B A	F Y 2019-2020	Apurva Bhagwat Maske	7757941122	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-01-02
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000059789	M B A	F Y 2019-2020	Ganesh Ankush Dhone	7775080891	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-03-27
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000230183	M B A	F Y 2019-2020	Bhushan Sundi Nanaware	7350104862	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-03-27
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000172234	M B A	F Y 2019-2020	Ramswarup Krishanlal Jangada	7620557110	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-04-27
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000216023	M B A	F Y 2019-2020	Sagar Dattatray Mule	8459628862	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-01-02
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000166644	M B A	F Y 2019-2020	Archana Vishal Choudhary	8390119725	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-01-02
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000273168	M B A	F Y 2019-2020	Prapakta Ramdas Ingawale	7276750715	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-04-27
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000312998	M B A	F Y 2019-2020	Rupali Satish Aholli	8237317187	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-03-27
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000182247	M B A	F Y 2019-2020	Deepali Atul Jagtap	9423964739	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-01-02
D11	Rajارش Chhattapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	19201DTR1 000262844	M B A	F Y 2019-2020	Bhagyashri Dilip Lohar	8669235708	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2020-01-02



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DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1920DTR1 000287395	M B A	F Y 2019- 2020	Prachi Jaysing Waghole	7020685044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxx922 9	2020-01-02 00:00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1920DTR1 000288518	M B A	F Y 2019- 2020	Sujit Sudhakar Wagh	9561274142	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxx922 9	2020-04-27 00:00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1920DTR1 000274264	M B A	F Y 2019- 2020	Sudhir Dhondiba Kul	9172025412	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxx922 9	2020-03-27 00:00:00
										14,72,566.5 0				





आपले
सरकार

महाDBT

Scrutiny Portal

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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Tafuka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000281626	M. B. A	F. Y. 2019-2020	Shubham Rajendra Nimbalkar	7264873396	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-10-28 17:45:41
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000172234	M. B. A	F. Y. 2019-2020	Ramswarup Kishanlal Jangada	7620557110	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-06-19 16:46:10
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000271642	M. B. A	F. Y. 2019-2020	Mahesh Shivaji Janrao	9011189424	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-10-28 17:45:41
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000292556	M. B. A	F. Y. 2019-2020	Suyog Sanjay Korekar	9503082127	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-06-19 16:46:10
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000195189	M. B. A	F. Y. 2019-2020	Inamdar Karishma Kamruddin	8087186921	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-10-28 17:45:41
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000209823	M. B. A	F. Y. 2019-2020	Akshay Sukhdev Bhalsing	9657498118	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-10-28 17:45:41
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000263957	M. B. A	F. Y. 2019-2020	Tanuja Dattatray Kote	9579317900	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-06-19 16:46:10
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000158087	M. B. A	F. Y. 2019-2020	Apurva Bhagwat Maske	7757941122	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-06-19 16:46:10
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000172534	M. B. A	F. Y. 2019-2020	Pooja Pannalal Bairagi	7057870583	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-10-28 17:45:41
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000263906	M. B. A	F. Y. 2019-2020	Sayali Satish Shinde	9326852009	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-10-28 17:45:41
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000256187	M. B. A	F. Y. 2019-2020	Komal Pitambar Bhagwat	9325865963	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-06-19 16:46:10
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000071703	M. B. A	F. Y. 2019-2020	Hardik Arvind Mistry	8177916637	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-10-28 17:45:41
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000287118	M. B. A	F. Y. 2019-2020	Dardundeswar Virpakashi Arbole	9689895788	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-10-28 17:45:41
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000271846	M. B. A	F. Y. 2019-2020	Amruta Rajaram Patil	9623711713	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-10-28 17:45:41
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000312998	M. B. A	F. Y. 2019-2020	Rupali Satish Atholi	8237317187	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-10-28 17:45:41
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000273168	M. B. A	F. Y. 2019-2020	Prajakta Ramdas Ingawale	7276750715	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-06-19 16:46:10
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000061097	M. B. A	F. Y. 2019-2020	Komal Kisan Shelar	7507586462	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-10-28 17:45:41
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000287395	M. B. A	F. Y. 2019-2020	Prachi Jayasingh Waghole	7020685044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-06-19 16:46:10
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000110903	M. B. A	F. Y. 2019-2020	Kajal Nanasa Gote	7083878251	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-06-19 16:46:10
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000114316	M. B. A	F. Y. 2019-2020	Vikram Rajendra Wabale	7876686100	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-06-19 16:46:10
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000113102	M. B. A	F. Y. 2019-2020	Tejal Goraksha Gaikwad	9011297070	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-10-28 17:45:41
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000262264	M. B. A	F. Y. 2019-2020	Dhananjay Santosh Deshmukh	7472869026	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-06-19 16:46:10
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000091767	M. B. A	F. Y. 2019-2020	Aadesh Vinayak Fadtare	8007491188	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-06-19 16:46:10
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000153364	M. B. A	F. Y. 2019-2020	Rutuja Rajendra Nasare	9011117613	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-10-28 17:45:41
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000272219	M. B. A	F. Y. 2019-2020	Manoj Rajendra Bhosale	7447351184	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2020-10-28 17:45:41



DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000306428	M B A	F Y 2019-2020	Kishor Mohan Khule	9766138777	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000246684	M B A	F Y 2019-2020	Rupali Bhimrao Divekar	7769095106	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000340138	M B A	F Y 2019-2020	Namita Popat Thorat	7276268430	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000267069	M B A	F Y 2019-2020	Chaitanya Shrikant Kulkarni	8308518752	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000242436	M B A	F Y 2019-2020	Seema Maruti Patil	8411042332	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000197137	M B A	F Y 2019-2020	Durvesh Balasaheb Khore	9403931123	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000305587	M B A	F Y 2019-2020	Rushikesh Dattatray Sathe	9763763327	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000059789	M B A	F Y 2019-2020	Ganesh Ankush Dhone	7775080891	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-06-19	16 46 10
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000268259	M B A	F Y 2019-2020	Saurabh Bhimrao Divekar	9890193540	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000244834	M B A	F Y 2019-2020	Mithun Shivaji Chavan	8830800664	DT6107 - Pune	Pune	Haveli	0 00	Pending	--	--	--	--
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000275382	M B A	F Y 2019-2020	Pramod Jalindar Gavali	7066406909	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000182247	M B A	F Y 2019-2020	Deepali Atul Jagtap	9423964739	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-06-19	16 46 10
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000216023	M B A	F Y 2019-2020	Sagar Dattatray Mule	8459628862	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000196823	M B A	F Y 2019-2020	Indrajeet Suman Singh	7775865337	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-06-19	16 46 10
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000280474	M B A	F Y 2019-2020	Sourabh Popat Gangad	9309940161	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000292765	M B A	F Y 2019-2020	Aniket Sandeep Tupe	7775981899	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000070415	M B A	F Y 2019-2020	Shreyas Sunil Mohite	9765557074	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-06-19	16 46 10
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000166644	M B A	F Y 2019-2020	Archana Vishal Choudhary	8390119725	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000308896	M B A	F Y 2019-2020	Sandeep Tukaram Borude	9921496473	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000278079	M B A	F Y 2019-2020	Vishakha Kundlik Jagtap	9527646469	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000230183	M B A	F Y 2019-2020	Bhushan Sunil Nanaware	7350104862	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000270508	M B A	F Y 2019-2020	Suraj Shivaji Ghadge	9422682750	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000274264	M B A	F Y 2019-2020	Sudhir Dhondiba Kul	9172025412	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000288518	M B A	F Y 2019-2020	Sujit Sudhakar Wagh	9561274142	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000324199	M B A	F Y 2019-2020	Kiran Laxman Devkar	8329694619	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000139262	M B A	F Y 2019-2020	Sachin Shyamrao Umate	9765131664	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-06-19	16 46 10
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000262844	M B A	F Y 2019-2020	Bhagvashri Dilip Lohar	8669235708	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000277033	M B A	F Y 2019-2020	Shrishi Shantaram Botre	8554851819	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000205618	M B A	F Y 2019-2020	Pramod Ramnath Pachore	9730605961	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	1920DTR1 000331309	M B A	F Y 2019-2020	Soham Baburao Jambhaldare	9881088150	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922	2020-10-28	17 45 41





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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
VJNT	Tuition Fees and Examination Fees to	1920VJT100008193	M B A	F.Y 2019-2020	Sachin Madhukar Kolape	8412017566	DT6107 - Pune	Pune	Haveli	55312.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-03-01
VJNT	Tuition Fees and Examination Fees to	1920VJT1000034176	M B A	F.Y 2019-2020	Ashwini Mahadevrao Kendre	7498462788	DT6107 - Pune	Pune	Haveli	55342.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-02-04
VJNT	Tuition Fees and Examination Fees to	1920VJT1000067048	M B A	F.Y 2019-2020	Akash Sambhaji Jadhav	9595872772	DT6107 - Pune	Pune	Haveli	53264.50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-02-04
VJNT	Tuition Fees and Examination Fees to	1920VJT1000008169	M B A	F.Y 2019-2020	Vogesh Bhausaheb Shidgur	7030651822	DT6107 - Pune	Pune	Haveli	55312.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-02-04
VJNT	Tuition Fees and Examination Fees to	1920VJT1000055605	M B A	F.Y 2019-2020	Amrit Surendra Naik	8698433323	DT6107 - Pune	Pune	Haveli	54339.50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-02-03
VJNT	Tuition Fees and Examination Fees to	1920VJT1000050422	M B A	F.Y 2019-2020	Shahaji Topa Garande	9404690095	DT6107 - Pune	Pune	Haveli	55312.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-02-04
VJNT	Tuition Fees and Examination Fees to	1920VJT1000050829	M B A	F.Y 2019-2020	Shruti Kashiram Ghuge	7499326213	DT6107 - Pune	Pune	Haveli	55342.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-03-01
VJNT	Tuition Fees and Examination Fees to	1920VJT100004971	M B A	F.Y 2019-2020	BHAKTI BANDU MASAL	7218253996	DT6107 - Pune	Pune	Haveli	54539.50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-03-01
VJNT	Tuition Fees and Examination Fees to	1920VJT1000036578	M B A	F.Y 2019-2020	Santosh Tukaram Dabholkar	9967808703	DT6107 - Pune	Pune	Haveli	54339.50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-03-01
VJNT	Tuition Fees and Examination Fees to	1920VJT1000009033	M B A	F.Y 2019-2020	Akash Shivaji Bhandalkar	8390777827	DT6107 - Pune	Pune	Haveli	55312.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-03-01
VJNT	Tuition Fees and Examination Fees to	1920VJT1000047262	M B A	F.Y 2019-2020	Rasika Bandu Masal	7083084833	DT6107 - Pune	Pune	Haveli	54339.50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-03-01
VJNT	Tuition Fees and Examination Fees to	1920VJT1000068625	M B A	F.Y 2019-2020	Tule Mahesh Tanaji	9561874975	DT6107 - Pune	Pune	Haveli	54539.50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-03-01
VJNT	Tuition Fees and Examination Fees to	1920VJT1000054158	M B A	F.Y 2019-2020	Sonal Ramesh Madane	7875719078	DT6107 - Pune	Pune	Haveli	55342.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-02-04
VJNT	Tuition Fees and Examination Fees to	1920VJT1000047395	M B A	F.Y 2019-2020	Shrikant Pandurang Shendge	9561819892	DT6107 - Pune	Pune	Haveli	55342.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-02-04
VJNT	Tuition Fees and Examination Fees to	1920VJT1000065107	M B A	F.Y 2019-2020	Kalpna Valmik Musale	9607073706	DT6107 - Pune	Pune	Haveli	55342.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-02-04
VJNT	Tuition Fees and Examination Fees to	1920VJT1000033574	M B A	F.Y 2019-2020	Shivrattna Ramdas Choure	9527635507	DT6107 - Pune	Pune	Haveli	53264.50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-02-04
VJNT	Tuition Fees and Examination Fees to	1920VJT1000047364	M B A	F.Y 2019-2020	Unam Balaji Pethkar	9860886247	DT6107 - Pune	Pune	Haveli	55342.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-02-04
VJNT	Tuition Fees and Examination Fees to	1920VJT1000053248	M B A	F.Y 2019-2020	Dipak Bhagwan Dhargude	7058073629	DT6107 - Pune	Pune	Haveli	55312.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-02-04
VJNT	Tuition Fees and Examination Fees to	1920VJT1000008387	M B A	F.Y 2019-2020	Nilesh Shivaji Lakade	7972298819	DT6107 - Pune	Pune	Haveli	55312.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-02-04
VJNT	Tuition Fees and Examination Fees to	1920VJT1000024328	M B A	F.Y 2019-2020	Vishal Santosh Jadhav	9146779797	DT6107 - Pune	Pune	Haveli	55312.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-02-04
VJNT	Tuition Fees and Examination Fees to	1920VJT1000053257	M B A	F.Y 2019-2020	Musale Valmik Bhanudas	9922136973	DT6107 - Pune	Pune	Haveli	55312.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-02-04
VJNT	Tuition Fees and Examination Fees to	1920VJT1000046386	M B A	F.Y 2019-2020	Mangesh Ashok Chaudhari	9923417377	DT6107 - Pune	Pune	Haveli	55342.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-02-04
VJNT	Tuition Fees and Examination Fees to	1920VJT1000024753	M B A	F.Y 2019-2020	Apeksh Mohan Kekan	9423451989	DT6107 - Pune	Pune	Haveli	55312.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2021-02-04
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VJNT	Tuition Fees and Examination Fees	1920VJB10 00163962	M. B. A.	F Y 2019- 2020	Aniket Ramesh Rao	8806465968	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxxx922 9	2021-01-21 19:30:37
										5,72,664.75				





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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
VINI	Tuition Fees and Examination Fees	1920VJB10 00148126	M B A	I Y 2019-2020	Rajat Suraj Mangrulkar	7020782166	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-05-20 00:00 00
VINI	Tuition Fees and Examination Fees	1920VJB10 00197928	M B A	I Y 2019-2020	Susmita Vitthal Walunj	9623302945	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-03-27 00:00 00
VINI	Tuition Fees and Examination Fees	1920VJB10 00185874	M B A	I Y 2019-2020	Shriram Balasahib Shrutti	9422037576	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-01-21 03:31 49
VINI	Tuition Fees and Examination Fees	1920VJB10 00152344	M B A	I Y 2019-2020	Shardeshkumar Kagal Dattatraya	9623847098	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-03-27 00:00 00
VINI	Tuition Fees and Examination Fees	1920VJB10 00119807	M B A	I Y 2019-2020	Shardeshkumar Kagal Dattatraya	7058094850	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-01-27 15:00 54
VINI	Tuition Fees and Examination Fees	1920VJB10 00056638	M B A	I Y 2019-2020	Snehal Ramdas Garde	9763951592	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-03-27 00:00 00
VINI	Tuition Fees and Examination Fees	1920VJB10 00092484	M B A	I Y 2019-2020	Varbhav Ravindra Kale	9657650081	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-03-27 00:00 00
VINI	Tuition Fees and Examination Fees	1920VJB10 00140309	M B A	I Y 2019-2020	Navnath Devrao Gore	8390666189	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-03-27 00:00 00
VINI	Tuition Fees and Examination Fees	1920VJB10 00144805	M B A	I Y 2019-2020	Shubham Shivram Barykar	8600642543	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-05-20 00:00 00
VINI	Tuition Fees and Examination Fees	1920VJB10 00112209	M B A	I Y 2019-2020	Rahul Subhash Jaybhar	8999293706	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-05-20 00:00 00
VINI	Tuition Fees and Examination Fees	1920VJB10 00103933	M B A	I Y 2019-2020	Vaishnavi Balkrushna Prati Devidas	9561716521	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-03-27 00:00 00
VINI	Tuition Fees and Examination Fees	1920VJB10 00104923	M B A	I Y 2019-2020	Borule Sachin Kanta	8180007290	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-03-27 00:00 00
VINI	Tuition Fees and Examination Fees	1920VJB10 00115813	M B A	I Y 2019-2020	Waghule Neha Sudhakar	9921289814	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-03-27 00:00 00
VINI	Tuition Fees and Examination Fees	1920VJB10 00126137	M B A	I Y 2019-2020	Bhasme Sayali Mohan Bhadane	8668271237	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-03-27 00:00 00
VINI	Tuition Fees and Examination Fees	1920VJB10 00110294	M B A	I Y 2019-2020	Manjiri Vivekrao Chore	7588683436	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-03-27 00:00 00
VINI	Tuition Fees and Examination Fees	1920VJB10 00155318	M B A	I Y 2019-2020	Sumit Mahesh Wani	8421811037	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-05-20 00:00 00
VINI	Tuition Fees and Examination Fees	1920VJB10 00172199	M B A	I Y 2019-2020	Vishal Vilas Lamkhade	9004016002	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-03-27 00:00 00
VINI	Tuition Fees and Examination Fees	1920VJB10 00092854	M B A	I Y 2019-2020	Megha Devidas Borule	9604390991	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-03-27 00:00 00
VINI	Tuition Fees and Examination Fees	1920VJB10 00116608	M B A	I Y 2019-2020	Sushant Rajendra Jagtap	7057223825	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-03-27 00:00 00
VINI	Tuition Fees and Examination Fees	1920VJB10 00164429	M B A	I Y 2019-2020		9284541225	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-03-27 00:00 00



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VJNT	Tuition Fees and Examination Fees	1920VJB10 00119807	M. B. A.	F Y 2019-2020	Kajal Dattatraya Gaikwad	7058094850	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 9	2021-02-02 16:31:01
VJNT	Tuition Fees and Examination Fees	1920VJB10 00197928	M. B. A.	F Y 2019-2020	Susmita Vitthal Walunj	9623302945	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 9	2021-01-15 19:00:53
VJNT	Tuition Fees and Examination Fees	1920VJB10 00126137	M. B. A.	F Y 2019-2020	Neha Sudhakar Bhasme	8668271237	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 9	2021-01-29 04:05:21
VJNT	Tuition Fees and Examination Fees	1920VJB10 00164429	M. B. A.	F Y 2019-2020	Sushant Rajendra Jagtap	9284541225	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 9	2021-02-24 04:38:39
VJNT	Tuition Fees and Examination Fees	1920VJB10 00056638	M. B. A.	F Y 2019-2020	Snehal Ramdas Garde	9763951592	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 9	2021-02-24 04:38:48
VJNT	Tuition Fees and Examination Fees	1920VJB10 00092854	M. B. A.	F Y 2019-2020	Vishal Vilas Lamkhade	9604390991	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 9	2021-03-01 02:37:33
VJNT	Tuition Fees and Examination Fees	1920VJB10 00104923	M. B. A.	F Y 2019-2020	Priti Devidas Borule	8180007290	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 9	2021-01-21 20:00:44
VJNT	Tuition Fees and Examination Fees	1920VJB10 00148126	M. B. A.	F Y 2019-2020	Rajat Suraj Mangrulkar	7020782166	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 9	2021-02-24 01:39:08
VJNT	Tuition Fees and Examination Fees	1920VJB10 00140309	M. B. A.	F Y 2019-2020	Navnath Devrao Gore	8390666189	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 9	2021-02-24 04:38:48
VJNT	Tuition Fees and Examination Fees	1920VJB10 00112209	M. B. A.	F Y 2019-2020	Rahul Subhash Jaybhav	8999293706	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 9	2021-02-05 09:00:56
VJNT	Tuition Fees and Examination Fees	1920VJB10 00163962	M. B. A.	F Y 2019-2020	Aniket Ramesh Rao Bodake	8806465968	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 9	2021-01-29 04:05:20
VJNT	Tuition Fees and Examination Fees	1920VJB10 00185874	M. B. A.	F Y 2019-2020	Shriram Balasaheb Mandole	9422037576	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 9	2021-01-27 15:01:28
VJNT	Tuition Fees and Examination Fees	1920VJB10 00115813	M. B. A.	F Y 2019-2020	Sachin Kanta Waghule	9921289814	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 9	2021-02-24 04:38:48
VJNT	Tuition Fees and Examination Fees	1920VJB10 00172199	M. B. A.	F Y 2019-2020	Sumit Mahesh Wani	9004016002	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 9	2021-01-15 19:00:53
VJNT	Tuition Fees and Examination Fees	1920VJB10 00116608	M. B. A.	F Y 2019-2020	Megha Devidas Borule	7057223825	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 9	2021-01-19 21:39:08
VJNT	Tuition Fees and Examination Fees	1920VJB10 00144805	M. B. A.	F Y 2019-2020	Shubham Shriram Barvkar	8600642543	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 9	2021-02-24 04:39:08
VJNT	Tuition Fees and Examination Fees	1920VJB10 00092484	M. B. A.	F Y 2019-2020	Vaibhav Ravindra Kale	9657650081	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 9	2021-01-27 03:17:08
VJNT	Tuition Fees and Examination Fees	1920VJB10 00110294	M. B. A.	F Y 2019-2020	Savali Mohan Bhadane	7588683436	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 9	2021-02-01 18:15:44
VJNT	Tuition Fees and Examination Fees	1920VJB10 00152344	M. B. A.	F Y 2019-2020	Shruti Shailesh Kumar Mirajkar	9623847098	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 9	2021-02-24 04:39:08
VJNT	Tuition Fees and Examination Fees	1920VJB10 00103933	M. B. A.	F Y 2019-2020	Vaishnavi Balkrushna Tolmare	9561716521	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 9	2021-02-24 04:38:39

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VJNT	Tuition Fees and Examination Fees	1920VJB10 00155318	M B A	F Y 2019- 2020	Manjiri Vivekrao Chore	8421811037	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-03-18 17 45 43
										5,72,664.75				



Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
VJNT	Tuition Fees and Examination Fees to Tuition	1920VJC1000012224	M B A	F Y 2019-2020	Sagar Vilas Pandkar	9604970859	D16107 Pune District Education	Pune	Haveli	55342.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2020-03-27 00:00:00
VJNT	Tuition Fees and Examination Fees to Tuition	1920VJC1000013757	M B A	F Y 2019-2020	Apurva Abhmanya Gialande	9923672107	D16107 Pune District Education	Pune	Haveli	55342.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2020-03-27 00:00:00
VJNT	Tuition Fees and Examination Fees to Tuition	1920VJC1000010105	M B A	F Y 2019-2020	Shrikant Shankar Kshirsagar	9975424580	D16107 Pune District Education	Pune	Haveli	54339.50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2020-06-05 00:00:00
										1,64,993.50				



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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount (₹)	Status	Bank Name	Account No	Credit Date
VJNT	Tuition Fees and Examination Fees to	1920VJC1000010105	M. B. A.	F Y 2019-2020	Shrikant Shankar Kshirsagar	BMHMC07736602	9975424580	DT6107 - Pune District Education	Pune	Haveli	54339.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2020-06-19 16 46 00
VJNT	Tuition Fees and Examination Fees to	1920VJC1000013757	M. B. A.	F Y 2019-2020	Apurva Abhimanyu Galande	BMHMC07736602	9923672107	DT6107 - Pune District Education	Pune	Haveli	55312.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2021-01-15 12 31 12
VJNT	Tuition Fees and Examination Fees to	1920VJC1000012224	M. B. A.	F Y 2019-2020	Sagar Vilas Pandkar	BMHMC07736602	9604970859	DT6107 - Pune District Education	Pune	Haveli	55342.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2021-01-15 12 31 12
											1,64,993.50				

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
Urbal	Post-Matric Scholarship Scheme (Government Of India)	192011381000160812	M. H. A.	F. Y. 2019-2020	Rahul Dattatray Deshmukh	8698689041	DT6107 Pune District Education Association S. Mahatma Phule Institute of Management & Computer Studies Pune	Pune	Haveli	58697.50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2020-02-21 (9)(9)(9)
										58697.50				

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
Urbal	Vocational Education Fee Reimbursement	192011381000002452	M. H. A.	F. Y. 2019-2020	Ashwin Vijaykumar Bhangare	9890447976	DT6107 Pune District Education Association S. Mahatma Phule Institute of Management & Computer Studies Pune	Pune	Haveli	54800.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2020-03-03 (9)(9)(9)
										54800.00				



आपले सरकार महाDBT Scrutiny Portal

Welcome to Apple Sarkar Direct Benefit Transfer Scrutiny Portal

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
Tribal	Post Matric Scholarship Scheme (Government Of India)	1920TDS1000160832	M B A	F.Y.2019-2020	Rahul Dattatray Deshmukh	8698689043	DT6107 - Pune District Education Association's, Mahatma Phule Institute of Management & Computer Studies, Pune	Pune	Haveli	60302.50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-01-11 19:31:13
										60,302.50				

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
Tribal	Vocational Education Fee Reimbursement	1920TDV1000002452	M B A	F Y 2019-2020	Ashwini Vijaykumar Bhargare	9890447796	DT6107 - Pune District Education Association's, Mahatma Phule Institute of Management & Computer Studies, Pune	Pune	Haveli	54800.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-07-13 18 04 24

54,800.00

880newdaref
IC Director
Mahatma Phule Institute Of
Management & C.S.
Hadapsar, Pune-28,



Statement Of Account

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES
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Central Bank Of India
HADAPS_HADAPSARPUNE
79/2, PUNE SHOLAPUR ROAD,
OPP. A.S.P.T. HADAPSAR,
Branch Code : 00657
GSTIN :

Account No: 3084959229
Product: CD-GEN-PUB-OTH-METRO-INR
Currency: INR

Nomination
Date: 5/21/2024 Time : 10:36:13 AM Email:

Cleared Balance: 8,669,162.10Cr Uncleared Amount: 0

Limit: 0 Drawing Power: 0 Int. Rate:

Statement From: 01/04/2019 To : 31/03/2020 Page No. 1

Value	Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
			OPENING BALANCE :				3706959.65Cr
10/04/2019	10/04/2019		CAS PRES CHQ037562MAHATMA PHULE INSTITUTE	37562	1800000.00		1906959.65Cr
15/04/2019	15/04/2019		BY TRANSFERCredit Through PFMS	0		51460.00	1958419.65Cr
17/04/2019	17/04/2019		BY TRANSFERCredit Through PFMS	0		56460.00	2014879.65Cr
20/04/2019	20/04/2019		BY TRANSFERCredit Through PFMS	0		56460.00	2071339.65Cr
20/04/2019	20/04/2019		BY TRANSFERCredit Through PFMS	0		56460.00	2127799.65Cr
20/04/2019	20/04/2019		BY TRANSFERCredit Through PFMS	0		56460.00	2184259.65Cr
20/04/2019	20/04/2019		BY TRANSFERCredit Through PFMS	0		56460.00	2240719.65Cr
20/04/2019	20/04/2019		BY TRANSFERCredit Through PFMS	0		55960.00	2296679.65Cr
23/04/2019	23/04/2019		BY TRANSFERCredit Through PFMS	0		60935.00	2357614.65Cr
23/04/2019	23/04/2019		BY TRANSFERCredit Through PFMS	0		60935.00	2418549.65Cr
23/04/2019	23/04/2019		BY TRANSFERCredit Through PFMS	0		60935.00	2479484.65Cr
23/04/2019	23/04/2019		BY TRANSFERCredit Through PFMS	0		60935.00	2540419.65Cr
23/04/2019	23/04/2019		BY TRANSFERCredit Through PFMS	0		60935.00	2601354.65Cr
23/04/2019	23/04/2019		BY TRANSFERCredit Through PFMS	0		60935.00	2662289.65Cr
23/04/2019	23/04/2019		BY TRANSFERCredit Through PFMS	0		60935.00	2723224.65Cr
23/04/2019	23/04/2019		BY TRANSFERCredit Through PFMS	0		60935.00	2784159.65Cr
23/04/2019	23/04/2019		BY TRANSFERCredit Through PFMS	0		60935.00	2845094.65Cr
23/04/2019	23/04/2019		BY TRANSFERCredit Through PFMS	0		56460.00	2901554.65Cr
23/04/2019	23/04/2019		BY TRANSFERCredit Through PFMS	0		56460.00	2958014.65Cr
23/04/2019	23/04/2019		BY TRANSFERCredit Through PFMS	0		56460.00	3014474.65Cr
23/04/2019	23/04/2019		BY TRANSFERCredit Through PFMS	0		56460.00	3070934.65Cr
23/04/2019	23/04/2019		BY TRANSFERCredit Through PFMS	0		56460.00	3127394.65Cr
23/04/2019	23/04/2019		BY TRANSFERCredit Through PFMS	0		56460.00	3183854.65Cr
23/04/2019	23/04/2019		BY TRANSFERCredit Through PFMS	0		56460.00	3240314.65Cr
23/04/2019	23/04/2019		BY TRANSFERCredit Through PFMS	0		56460.00	3296774.65Cr
23/04/2019	23/04/2019		BY TRANSFERCredit Through PFMS	0		55960.00	3352734.65Cr
24/04/2019	24/04/2019		TO TRANSFERSMS CHG JAN-MAR 19	0	7.00		3352727.65Cr
26/04/2019	26/04/2019		BY TRANSFERCredit Through PFMS	0		60935.00	3413662.65Cr
29/04/2019	29/04/2019		BY TRANSFERCredit Through PFMS	0		59500.00	3473162.65Cr
02/05/2019	02/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905020001541			54539.50	3527702.15Cr
02/05/2019	02/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905020003588			50000.00	3577702.15Cr
03/05/2019	03/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905030006286			54539.50	3632241.65Cr
03/05/2019	03/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905030006287			54539.50	3686781.15Cr
			CARRIED FORWARD :				3686781.15Cr

Page Summary Dr. Count 2 Cr. Count 31 1800007.00 1779828.50

Statement Of Account

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES
MANJRI ROAD
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Central Bank Of India
HADAPS_HADAPSARPUNE
79/2, PUNE SHOLAPUR ROAD,
OPP. A.S.P.T. HADAPSAR,
Branch Code : 00657
GSTIN :

Account No: 3084959229
Product: CD-GEN-PUB-OTH-METRO-INR
Currency: INR

Nomination
Date: 5/21/2024 Time : 10:36:14 AM Email:

Cleared Balance: 8,669,162.10Cr Uncleared Amount: 0

Limit: 0 Drawing Power: 0 Int. Rate:

Statement From: 01/04/2019 To : 31/03/2020 Page No. 2

Value	Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
			BROUGHT FORWARD :				3686781.15Cr
04/05/2019	04/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905040003110			54539.50	3741320.65Cr
08/05/2019	08/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905070006846			27269.75	3768590.40Cr
10/05/2019	10/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905100003097			54539.50	3823129.90Cr
10/05/2019	10/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905100003096			54539.50	3877669.40Cr
10/05/2019	10/05/2019		BY TRANSFERCredit Through PFMS	0		56460.00	3934129.40Cr
10/05/2019	10/05/2019		BY TRANSFERCredit Through PFMS	0		59500.00	3993629.40Cr
13/05/2019	13/05/2019		BY TRANSFERCredit Through PFMS	0		56460.00	4050089.40Cr
13/05/2019	13/05/2019		BY TRANSFERCredit Through PFMS	0		60935.00	4111024.40Cr
15/05/2019	15/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905140006386			25000.00	4136024.40Cr
17/05/2019	17/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905170008379			27269.75	4163294.15Cr
17/05/2019	17/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905170008375			27269.75	4190563.90Cr
17/05/2019	17/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905170008385			27269.75	4217833.65Cr
17/05/2019	17/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905170008384			27269.75	4245103.40Cr
17/05/2019	17/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905170008371			25000.00	4270103.40Cr
17/05/2019	17/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905170008374			27269.75	4297373.15Cr
17/05/2019	17/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905170008370			25000.00	4322373.15Cr
17/05/2019	17/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905170008382			27269.75	4349642.90Cr
17/05/2019	17/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905170008377			27269.75	4376912.65Cr
17/05/2019	17/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905170008373			27269.75	4404182.40Cr
17/05/2019	17/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905170008380			27269.75	4431452.15Cr
17/05/2019	17/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905170008381			27269.75	4458721.90Cr
17/05/2019	17/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905170008378			27269.75	4485991.65Cr
17/05/2019	17/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905170008376			27269.75	4513261.40Cr
			CARRIED FORWARD :				4513261.40Cr

Page Summary Dr. Count 0 Cr. Count 23 1800007.00 2606308.75

Statement Of Account

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Central Bank Of India

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79/2, PUNE SHOLAPUR ROAD,

OPP. A.S.P.T. HADAPSAR,

Branch Code : 00657

GSTIN :

Account No: 3084959229

Product: CD-GEN-PUB-OTH-METRO-INR

Currency: INR

Nomination

Date: 5/21/2024

Time : 10:36:14 AM

Email:

Cleared Balance: 8,669,162.10Cr

Uncleared Amount: 0

Limit: 0

Drawing Power: 0

Int. Rate:

Statement From: 01/04/2019 To : 31/03/2020

Page No. 3

Value	Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
			BROUGHT FORWARD :				4513261.40Cr
17/05/2019	17/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905170008372			25000.00	4538261.40Cr
17/05/2019	17/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905170008383			27269.75	4565531.15Cr
20/05/2019	20/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905200014471			54539.50	4620070.65Cr
20/05/2019	20/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905200007594			50000.00	4670070.65Cr
21/05/2019	21/05/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905210005839			54539.50	4724610.15Cr
22/05/2019	22/05/2019		BY TRANSFERCredit Through PFMS	0		54539.50	4779149.65Cr
22/05/2019	22/05/2019		BY TRANSFERCredit Through PFMS	0		50000.00	4829149.65Cr
22/05/2019	22/05/2019		BY TRANSFERCredit Through PFMS	0		49800.00	4878949.65Cr
23/05/2019	23/05/2019		BY TRANSFERCredit Through PFMS	0		54539.50	4933489.15Cr
28/05/2019	28/05/2019		BY TRANSFERCredit Through PFMS	0		50000.00	4983489.15Cr
28/05/2019	28/05/2019		BY TRANSFERCredit Through PFMS	0		54539.50	5038028.65Cr
28/05/2019	28/05/2019		BY TRANSFERCredit Through PFMS	0		54539.50	5092568.15Cr
28/05/2019	28/05/2019		BY TRANSFERCredit Through PFMS	0		54539.50	5147107.65Cr
30/05/2019	30/05/2019		BY TRANSFERCredit Through PFMS	0		50000.00	5197107.65Cr
30/05/2019	30/05/2019		BY TRANSFERCredit Through PFMS	0		49800.00	5246907.65Cr
30/05/2019	30/05/2019		BY TRANSFERCredit Through PFMS	0		54539.50	5301447.15Cr
30/05/2019	30/05/2019		BY TRANSFERCredit Through PFMS	0		54539.50	5355986.65Cr
30/05/2019	30/05/2019		BY TRANSFERCredit Through PFMS	0		50000.00	5405986.65Cr
30/05/2019	30/05/2019		BY TRANSFERCredit Through PFMS	0		54539.50	5460526.15Cr
07/06/2019	07/06/2019		BY TRANSFERNEFT ASSISTANT COMMISSIONE AXTB191585738855			111053.00	5571579.15Cr
14/06/2019	14/06/2019		BY TRANSFERCredit Through PFMS	0		59500.00	5631079.15Cr
14/06/2019	14/06/2019		CHQ BK ISSUE CHGS		200.00		5630879.15Cr
14/06/2019	14/06/2019		GST		36.00		5630843.15Cr
14/06/2019	14/06/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1906140026579			27269.75	5658112.90Cr
14/06/2019	14/06/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1906140026580			27269.75	5685382.65Cr
14/06/2019	14/06/2019		BY TRANSFERCredit Through PFMS	0		54539.50	5739922.15Cr
17/06/2019	17/06/2019		BY TRANSFERCredit Through PFMS	0		60935.00	5800857.15Cr
18/06/2019	18/06/2019		BY TRANSFERCredit Through PFMS	0		60935.00	5861792.15Cr
18/06/2019	18/06/2019		BY TRANSFERCredit Through PFMS	0		56460.00	5918252.15Cr
19/06/2019	19/06/2019		BY TRANSFERCredit Through PFMS	0		50000.00	5968252.15Cr
19/06/2019	19/06/2019		BY TRANSFERCredit Through PFMS	0		50000.00	6018252.15Cr
			CARRIED FORWARD :				6018252.15Cr
Page Summary		Dr. Count 2	Cr. Count 29		1800243.00	4111535.50	

****Toll Free No. 18002001911****

PF ID: MANGESH M GAWARI

Statement Of Account

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES
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Central Bank Of India
HADAPS_HADAPSARPUNE
79/2, PUNE SHOLAPUR ROAD,
OPP. A.S.P.T. HADAPSAR,
Branch Code : 00657
GSTIN :

Account No: 3084959229
Product: CD-GEN-PUB-OTH-METRO-INR
Currency: INR

Nomination
Date: 5/21/2024 Time : 10:36:15 AM Email:

Cleared Balance: 8,669,162.10Cr Uncleared Amount: 0

Limit: 0 Drawing Power: 0 Int. Rate:

Statement From: 01/04/2019 To : 31/03/2020 Page No. 4

Value	Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
			BROUGHT FORWARD :				6018252.15Cr
19/06/2019	19/06/2019		BY TRANSFERCredit Through PFMS	0		54539.50	6072791.65Cr
19/06/2019	19/06/2019		BY TRANSFERCredit Through PFMS	0		54539.50	6127331.15Cr
21/06/2019	21/06/2019		CAS PRES CHQ037563Mr Amol Vishwanath Kash	37563	3160.00		6124171.15Cr
21/06/2019	21/06/2019		CAS PRES CHQ037565Mr ATISH DEVRAOJI KAMBL	37565	3160.00		6121011.15Cr
21/06/2019	21/06/2019		BY TRANSFERCredit Through PFMS	0		55000.00	6176011.15Cr
25/06/2019	25/06/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1906250002497			27269.75	6203280.90Cr
25/06/2019	25/06/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1906250002499			27269.75	6230550.65Cr
25/06/2019	25/06/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1906250002498			27269.75	6257820.40Cr
27/06/2019	27/06/2019		CAS PRES CHQ067730SHIVPRASAD MAHESHRAO BO	67730	3160.00		6254660.40Cr
27/06/2019	27/06/2019		CAS PRES CHQ067733MANGESH SHANTARAM SONAW	67733	3160.00		6251500.40Cr
02/07/2019	02/07/2019		CAS PRES CHQ067721SATPUTE RAMESH KASHINAT	67721	3160.00		6248340.40Cr
02/07/2019	02/07/2019		CAS PRES CHQ067725SONALI ZUMBAR KAMBLE	67725	3160.00		6245180.40Cr
05/07/2019	05/07/2019		CAS PRES CHQ067722Miss SUJATA ROHIDAS LOH	67722	3160.00		6242020.40Cr
05/07/2019	05/07/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1907050013711			54539.50	6296559.90Cr
06/07/2019	06/07/2019		CAS PRES CHQ067726Mrs ANJALI SANJAY SHIND	67726	3160.00		6293399.90Cr
06/07/2019	06/07/2019		CAS PRES CHQ067732SHINDE GANESH BHAGWANRA	67732	3160.00		6290239.90Cr
11/07/2019	11/07/2019		CAS PRES CHQ067735MAHATMA PHULE INSTITUTE	67735	2000000.00		4290239.90Cr
12/07/2019	12/07/2019		TO TRANSFERSMS CHG APR-JUN 19	0	9.10		4290230.80Cr
15/07/2019	15/07/2019		CAS PRES CHQ067728BHAGAT PRAVIN BABAN	67728	3160.00		4287070.80Cr
17/07/2019	17/07/2019		BY TRANSFERCredit Through PFMS	0		1435.00	4288505.80Cr
18/07/2019	18/07/2019		CAS PRES CHQ067737Mr PRADIP DNYANOBA SHEN	67737	3160.00		4285345.80Cr
19/07/2019	19/07/2019		CAS PRES CHQ037564Miss TILOTTAMA DASHARA	37564	3160.00		4282185.80Cr
20/07/2019	20/07/2019		BY TRANSFERCredit Through PFMS			55000.00	4337185.80Cr
22/07/2019	22/07/2019		BY TRANSFERCredit Through PFMS	0		56460.00	4393645.80Cr
22/07/2019	22/07/2019		BY TRANSFERCredit Through PFMS	0		60935.00	4454580.80Cr
23/07/2019	23/07/2019		CAS PRES CHQ037567Miss MONIKA VIJAY KATKA	37567	3160.00		4451420.80Cr
23/07/2019	23/07/2019		BY TRANSFERCredit Through PFMS	0		59500.00	4510920.80Cr
26/07/2019	26/07/2019		CAS PRES CHQ067731ISHANT ASHOK INGALE	67731	3160.00		4507760.80Cr
30/07/2019	30/07/2019		CAS PRES CHQ037566KISHOR SUBHASH YENGADE	37566	3160.00		4504600.80Cr
31/07/2019	31/07/2019		CAS PRES CHQ067727Mr CHANDRASHEKHAR PREMD	67727	3160.00		4501440.80Cr
31/07/2019	31/07/2019		BY TRANSFERCredit Through PFMS			59500.00	4560940.80Cr
01/08/2019	01/08/2019		CAS PRES CHQ037569NEHA ASHOK LOKHANDE	37569	3160.00		4557780.80Cr
02/08/2019	02/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908020000994			54539.50	4612320.30Cr
			CARRIED FORWARD :				4612320.30Cr

Page Summary Dr. Count 19 Cr. Count 14 3853972.10 4759332.75

Statement Of Account

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES
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Central Bank Of India
HADAPS_HADAPSARPUNE
79/2, PUNE SHOLAPUR ROAD,
OPP. A.S.P.T. HADAPSAR,
Branch Code : 00657
GSTIN :

Account No: 3084959229
Product: CD-GEN-PUB-OTH-METRO-INR
Currency: INR

Nomination
Date: 5/21/2024 Time : 10:36:15 AM Email:

Cleared Balance: 8,669,162.10Cr Uncleared Amount: 0

Limit: 0 Drawing Power: 0 Int. Rate:

Statement From: 01/04/2019 To : 31/03/2020 Page No. 5

Value	Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
			BROUGHT FORWARD :				4612320.30Cr
03/08/2019	03/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908030003119			54539.50	4666859.80Cr
03/08/2019	03/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908030003118			50000.00	4716859.80Cr
05/08/2019	05/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908050003778			54539.50	4771399.30Cr
13/08/2019	13/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130030046			50000.00	4821399.30Cr
13/08/2019	13/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130030047			54539.50	4875938.80Cr
13/08/2019	13/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130030045			50000.00	4925938.80Cr
13/08/2019	13/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028514			28704.75	4954643.55Cr
13/08/2019	13/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028517			28704.75	4983348.30Cr
13/08/2019	13/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130021155			50000.00	5033348.30Cr
13/08/2019	13/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028512			28704.75	5062053.05Cr
13/08/2019	13/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028516			28704.75	5090757.80Cr
13/08/2019	13/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028511			28704.75	5119462.55Cr
13/08/2019	13/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028507			25000.00	5144462.55Cr
13/08/2019	13/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028508			26460.00	5170922.55Cr
13/08/2019	13/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028518			28704.75	5199627.30Cr
13/08/2019	13/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028509			26460.00	5226087.30Cr
13/08/2019	13/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028510			28704.75	5254792.05Cr
13/08/2019	13/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028515			28704.75	5283496.80Cr
13/08/2019	13/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028513			28704.75	5312201.55Cr
14/08/2019	14/08/2019		CAS PRES CHQ067724AMOL VAMAN VAKALE	67724	3160.00		5309041.55Cr
16/08/2019	16/08/2019		CAS PRES CHQ037568PRASHANT JAYADEO BHAGAT	37568	3160.00		5305881.55Cr
19/08/2019	19/08/2019		CAS PRES CHQ067723Miss BHARATI ASHOK VETA	67723	3160.00		5302721.55Cr
20/08/2019	20/08/2019		CAS PRES CHQ067734ISHWAR ARUN AMBHORE	67734	3775.00		5298946.55Cr
23/08/2019	23/08/2019		CAS PRES CHQ067729Mr SUDHAKAR TULSHIRAM K	67729	3160.00		5295786.55Cr
			CARRIED FORWARD :				5295786.55Cr

Page Summary Dr. Count 5 Cr. Count 19 3870387.10 5459214.00

Statement Of Account

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES
MANJRI ROAD
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Central Bank Of India
HADAPS_HADAPSARPUNE
79/2, PUNE SHOLAPUR ROAD,
OPP. A.S.P.T. HADAPSAR,
Branch Code : 00657
GSTIN :

Account No: 3084959229
Product: CD-GEN-PUB-OTH-METRO-INR
Currency: INR

Nomination
Date: 5/21/2024 Time : 10:36:16 AM Email:

Cleared Balance: 8,669,162.10Cr Uncleared Amount: 0

Limit: 0 Drawing Power: 0 Int. Rate:

Statement From: 01/04/2019 To : 31/03/2020 Page No. 6

Value	Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
			BROUGHT FORWARD :				5295786.55Cr
26/08/2019	26/08/2019		BY TRANSFERCredit Through PFMS			60935.00	5356721.55Cr
26/08/2019	26/08/2019		BY TRANSFERCredit Through PFMS			55000.00	5411721.55Cr
26/08/2019	26/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908260069697			50000.00	5461721.55Cr
26/08/2019	26/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908260066772			54539.50	5516261.05Cr
28/08/2019	28/08/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908280001318			50000.00	5566261.05Cr
05/09/2019	05/09/2019		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1909050006546			55974.50	5622235.55Cr
22/09/2019	22/09/2019		AMC CHARGES		300.00		5621935.55Cr
22/09/2019	22/09/2019		GST		54.00		5621881.55Cr
12/10/2019	12/10/2019		TO TRANSFERSMS CHG JUL-SEP 19	0	3.30		5621878.25Cr
18/11/2019	18/11/2019		BY TRANSFERCredit Through PFMS			60935.00	5682813.25Cr
11/12/2019	11/12/2019		CAS PRES CHQ067738MAHATMA PHULE INSTI ALLAHABAD BANK (ALB)	67738	2000000.00		3682813.25Cr
03/01/2020	03/01/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2001020051449	0		27269.75	3710083.00Cr
03/01/2020	03/01/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2001020051448	0		27269.75	3737352.75Cr
03/01/2020	03/01/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2001020084403	0		27269.75	3764622.50Cr
03/01/2020	03/01/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2001020123095	0		27269.75	3791892.25Cr
03/01/2020	03/01/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2001020084404	0		27269.75	3819162.00Cr
03/01/2020	03/01/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2001020051155	0		27269.75	3846431.75Cr
03/01/2020	03/01/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2001020130329	0		27269.75	3873701.50Cr
03/01/2020	03/01/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2001020150240	0		27269.75	3900971.25Cr
03/01/2020	03/01/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2001020134702	0		27269.75	3928241.00Cr
13/01/2020	13/01/2020		BY TRANSFERCredit Through PFMS	0		58727.50	3986968.50Cr
14/02/2020	14/02/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2002140005825			27269.75	4014238.25Cr
15/02/2020	15/02/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2002150000335			27269.75	4041508.00Cr
15/02/2020	15/02/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2002150000336			27269.75	4068777.75Cr
21/02/2020	21/02/2020		BY TRANSFERCredit Through PFMS			58697.50	4127475.25Cr
			CARRIED FORWARD :				4127475.25Cr
Page Summary		Dr. Count 4	Cr. Count 21		5870744.40	6291260.00	

Statement Of Account

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES
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Central Bank Of India
HADAPS_HADAPSARPUNE
79/2, PUNE SHOLAPUR ROAD,
OPP. A.S.P.T. HADAPSAR,
Branch Code : 00657
GSTIN :

Account No: 3084959229
Product: CD-GEN-PUB-OTH-METRO-INR
Currency: INR

Nomination
Date: 5/21/2024 Time : 10:36:16 AM Email:

Cleared Balance: 8,669,162.10Cr Uncleared Amount: 0

Limit: 0 Drawing Power: 0 Int. Rate:

Statement From: 01/04/2019 To : 31/03/2020 Page No. 7

Value	Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
			BROUGHT FORWARD :				4127475.25Cr
25/02/2020	25/02/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2002250010199			27269.75	4154745.00Cr
25/02/2020	25/02/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2002250010198			27269.75	4182014.75Cr
25/02/2020	25/02/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2002250010200			27269.75	4209284.50Cr
03/03/2020	03/03/2020		TO TRANSFERSMS CHG OCT-DEC 19	0	.20		4209284.30Cr
03/03/2020	03/03/2020		BY TRANSFERCredit Through PFMS	0		54800.00	4264084.30Cr
26/03/2020	26/03/2020		BY TRANSFERCredit Through PFMS	0		58697.50	4322781.80Cr
26/03/2020	26/03/2020		BY TRANSFERCredit Through PFMS	0		58697.50	4381479.30Cr
26/03/2020	26/03/2020		BY TRANSFERCredit Through PFMS	0		58697.50	4440176.80Cr
26/03/2020	26/03/2020		BY TRANSFERCredit Through PFMS	0		58727.50	4498904.30Cr
26/03/2020	26/03/2020		BY TRANSFERCredit Through PFMS	0		58697.50	4557601.80Cr
26/03/2020	26/03/2020		BY TRANSFERCredit Through PFMS	0		58227.50	4615829.30Cr
26/03/2020	26/03/2020		BY TRANSFERCredit Through PFMS	0		58697.50	4674526.80Cr
26/03/2020	26/03/2020		BY TRANSFERCredit Through PFMS	0		58727.50	4733254.30Cr
26/03/2020	26/03/2020		BY TRANSFERCredit Through PFMS	0		58727.50	4791981.80Cr
26/03/2020	26/03/2020		BY TRANSFERCredit Through PFMS	0		58727.50	4850709.30Cr
26/03/2020	26/03/2020		BY TRANSFERCredit Through PFMS	0		58697.50	4909406.80Cr
26/03/2020	26/03/2020		BY TRANSFERCredit Through PFMS	0		58697.50	4968104.30Cr
26/03/2020	26/03/2020		BY TRANSFERCredit Through PFMS	0		58697.50	5026801.80Cr
26/03/2020	26/03/2020		BY TRANSFERCredit Through PFMS	0		58697.50	5085499.30Cr
26/03/2020	26/03/2020		BY TRANSFERCredit Through PFMS	0		58727.50	5144226.80Cr
26/03/2020	26/03/2020		BY TRANSFERCredit Through PFMS	0		58727.50	5202954.30Cr
26/03/2020	26/03/2020		BY TRANSFERCredit Through PFMS	0		58727.50	5261681.80Cr
26/03/2020	26/03/2020		BY TRANSFERCredit Through PFMS	0		58727.50	5320409.30Cr
26/03/2020	26/03/2020		BY TRANSFERCredit Through PFMS	0		58727.50	5379136.80Cr
27/03/2020	27/03/2020		BY TRANSFERCredit Through PFMS	0		58697.50	5437834.30Cr
27/03/2020	27/03/2020		BY TRANSFERCredit Through PFMS	0		58727.50	5496561.80Cr
27/03/2020	27/03/2020		BY TRANSFERCredit Through PFMS	0		58727.50	5555289.30Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270039944			27269.75	5582559.05Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270039945			27269.75	5609828.80Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270039948			27269.75	5637098.55Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270039950			27269.75	5664368.30Cr
			CARRIED FORWARD :				5664368.30Cr

Page Summary Dr. Count 1 Cr. Count 30 5870744.60 7828153.25

Statement Of Account

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES
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Central Bank Of India
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OPP. A.S.P.T. HADAPSAR,
Branch Code : 00657
GSTIN :

Account No: 3084959229
Product: CD-GEN-PUB-OTH-METRO-INR
Currency: INR

Nomination
Date: 5/21/2024 Time : 10:36:16 AM Email:

Cleared Balance: 8,669,162.10Cr Uncleared Amount: 0

Limit: 0 Drawing Power: 0 Int. Rate:

Statement From: 01/04/2019 To : 31/03/2020 Page No. 8

Value	Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
			BROUGHT FORWARD :				5664368.30Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270039943			27269.75	5691638.05Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270039949			27269.75	5718907.80Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270039940			27269.75	5746177.55Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270039935			27269.75	5773447.30Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270039947			27269.75	5800717.05Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270039939			27269.75	5827986.80Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270039951			27269.75	5855256.55Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270039937			27269.75	5882526.30Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270039946			27269.75	5909796.05Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270039938			27269.75	5937065.80Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270039941			27269.75	5964335.55Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270039936			27269.75	5991605.30Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270039942			27269.75	6018875.05Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270114069			27269.75	6046144.80Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270114066			27269.75	6073414.55Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270114064			27269.75	6100684.30Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270112968			27269.75	6127954.05Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270114067			27269.75	6155223.80Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270114070			27269.75	6182493.55Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270110472			55312.00	6237805.55Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270112969			27269.75	6265075.30Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270110473			55342.00	6320417.30Cr
			CARRIED FORWARD :				6320417.30Cr
Page Summary		Dr. Count 0	Cr. Count 22		5870744.60	8484202.25	

Statement Of Account

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OPP. A.S.P.T. HADAPSAR,
Branch Code : 00657
GSTIN :

Account No: 3084959229
Product: CD-GEN-PUB-OTH-METRO-INR
Currency: INR

Nomination
Date: 5/21/2024 Time : 10:36:16 AM Email:

Cleared Balance: 8,669,162.10Cr Uncleared Amount: 0

Limit: 0 Drawing Power: 0 Int. Rate:

Statement From: 01/04/2019 To : 31/03/2020 Page No. 9

Value	Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
			BROUGHT FORWARD :				6320417.30Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270114065			27269.75	6347687.05Cr
27/03/2020	27/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270114068			27269.75	6374956.80Cr
30/03/2020	30/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270178516			27269.75	6402226.55Cr
30/03/2020	30/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270143158			27269.75	6429496.30Cr
30/03/2020	30/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270178517			27269.75	6456766.05Cr
30/03/2020	30/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270178515			27269.75	6484035.80Cr
30/03/2020	30/03/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2003270178514			27269.75	6511305.55Cr

CLOSING BALANCE :					6511305.55Cr	
Page Summary	Dr. Count 0	Cr. Count 7	5870744.60	8675090.50		



Pune District Education Association's Mahatma Phule Institute of Management & Computer Studies, Pune



आपले
सहकार

महाDBT

Scrutiny Portal

Welcome to Apple Sarkar Direct Benefit Transfer Scrutiny Portal

Department	Scheme	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Institute Name	Division	Taluka Of Student	Disbursed Amount (₹)	Reason	Bank Name	Account No.	Credit Date
SJD	Government of India Post-Matric Scholarship	2021SJS10 01152019	M B A	F Y 2020-2021	Tupti Pandurang Chavan	8055949464	D16107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-06-07 17 30 11
SJD	Government of India Post-Matric Scholarship	2021SJS10 01040529	M B A	F Y 2020-2021	Ruchi Tagde	8554821998	D16107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-01 18 01 25
SJD	Government of India Post-Matric Scholarship	2021SJS10 01213349	M B A	F Y 2020-2021	Aishwarya Dattatray Gawkwad	9763795580	D16107 - Pune	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-06 18 00 53
SJD	Government of India Post-Matric Scholarship	2021SJS10 01149899	M B A	F Y 2020-2021	Shubham Sudam Sakat	8830988615	D16107 - Pune	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-06 18 00 52
SJD	Government of India Post-Matric Scholarship	2021SJS10 01027259	M B A	F Y 2020-2021	Sumedh Ashok Ghorpade	8956229280	D16107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-03 18 02 14
SJD	Government of India Post-Matric Scholarship	2021SJS10 01116142	M B A	F Y 2020-2021	Rakesh Suresh Shelar	9623312437	D16107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-03 18 02 14
SJD	Government of India Post-Matric Scholarship	2021SJS10 01149785	M B A	F Y 2020-2021	Deepak Chandrabhan Mohatewar	9325597665	D16107 - Pune	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-06 18 00 49
SJD	Government of India Post-Matric Scholarship	2021SJS10 01045125	M B A	F Y 2020-2021	Deepika Uttamrao Gawai	9767692323	D16107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-03 18 16 42
SJD	Government of India Post-Matric Scholarship	2021SJS10 01094006	M B A	F Y 2020-2021	Megha Satywan Bhosale	8605079384	D16107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-06 19 10 44
SJD	Government of India Post-Matric Scholarship	2021SJS10 01067512	M B A	F Y 2020-2021	Sangita Yesudas Swamy	9552019433	D16107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-03 18 02 14
SJD	Government of India Post-Matric Scholarship	2021SJS10 01103267	M B A	F Y 2020-2021	Vishal Somnath Jagtap	8888895219	D16107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-06 18 00 53
SJD	Government of India Post-Matric Scholarship	2021SJS10 01072093	M B A	F Y 2020-2021	Pravin Dashrath Gawkwad	8177816241	D16107 - Pune	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-03 18 02 14
SJD	Government of India Post-Matric Scholarship	2021SJS10 01065644	M B A	F Y 2020-2021	Narendra Kondiram Salve	8208555087	D16107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-06 18 00 49
SJD	Government of India Post-Matric Scholarship	2021SJS10 01018503	M B A	F Y 2020-2021	Kirti Harbati Bhosale	8600355155	D16107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-06 18 00 53
SJD	Government of India Post-Matric Scholarship	2021SJS10 01079469	M B A	F Y 2020-2021	Sneha Rajendra Somkumar	9168407385	D16107 - Pune	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-06 18 00 53
SJD	Government of India Post-Matric Scholarship	2021SJS10 01070193	M B A	F Y 2020-2021	Rahul Antaji Jadhav	9595438282	D16107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-06 18 00 50
SJD	Government of India Post-Matric Scholarship	2021SJS10 01121755	M B A	F Y 2020-2021	Akshata Sumi House	7972941771	D16107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-03 18 02 14
SJD	Government of India Post-Matric Scholarship	2021SJS10 01157995	M B A	F Y 2020-2021	Shubham Deeras Kambale	7028531594	D16107 - Pune	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-06 18 00 53
SJD	Government of India Post-Matric Scholarship	2021SJS10 01048468	M B A	F Y 2020-2021	Kundan Dipak Sonawane	9766866249	D16107 - Pune	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-03 18 02 13
SJD	Government of India Post-Matric Scholarship	2021SJS10 01066475	M B A	F Y 2020-2021	KIRAN KASHUNATH AITADI	9970446808	D16107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-06 18 00 47
SJD	Government of India Post-Matric Scholarship	2021SJS10 01088108	M B A	F Y 2020-2021	Priyanka Sudhar Kambale	9730416766	D16107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-06 18 00 52
SJD	Government of India Post-Matric Scholarship	2021SJS10 01041979	M B A	F Y 2020-2021	Chandne Rupes Sanjay	7249596002	D16107 - Pune	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-06 18 00 49
SJD	Government of India Post-Matric Scholarship	2021SJS10 01111665	M B A	F Y 2020-2021	Atish Sunil Katre	7507747177	D16107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-03 18 18 49



C/1	Government of India Post Matric Scholarship	2021&R10 01124055	M D A	F Y 2020 2021	Pandurang Datta Kumbhar	8068793647	DT6107 Pune	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9729	2021-09-06 18 09 49
C/2	Government of India Post Matric Scholarship	2021&R10 01032349	M D A	F Y 2020 2021	Chitkar Sakthidev	7066532530	DT6107 Pune	Pune	Haveli	54727 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9729	2021-09-06 18 09 49
C/3	Government of India Post Matric Scholarship	2021&R10 01111585	M D A	F Y 2020 2021	Chitkar Sanshodhan Phare	8411876179	DT6107 Pune	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9729	2021-09-06 18 02 14
C/4	Government of India Post Matric Scholarship	2021&R10 01062355	M D A	F Y 2020 2021	Mahesh Mohan Thakre	8749905309	DT6107 Pune	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9729	2021-09-06 18 02 14
C/5	Government of India Post Matric Scholarship	2021&R10 00790930	M D A	F Y 2020 2021	Chitkar Harishchandra Phare	0890777108	DT6107 Pune	Pune	Haveli	18727 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9729	2021-09-06 18 09 50
										15 91 495 0 0				



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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount (₹)	Status	Bank Name	Account No	Credit Date
SJD	Government of India Post-Matric Scholarship	2021SJS101072093	M. B. A.	F.Y. 2020-2021	Pravin Dashrath Gaikwad	8177816241	DT6107 - Pune	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-06 00:00:00
SJD	Government of India Post-Matric Scholarship	2021SJS101032349	M. B. A.	F.Y. 2020-2021	Omkar Sukhdev Rakhparasare	7066532530	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-06 00:00:00
SJD	Government of India Post-Matric Scholarship	2021SJS101121755	M. B. A.	F.Y. 2020-2021	Akshata Sunil Hhuse	7972943771	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-06 00:00:00
SJD	Government of India Post-Matric Scholarship	2021SJS101213349	M. B. A.	F.Y. 2020-2021	Aishwarya Dattatray Gaikwad	9763795580	DT6107 - Pune	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-06 00:00:00
SJD	Government of India Post-Matric Scholarship	2021SJS101111665	M. B. A.	F.Y. 2020-2021	Atish Sunil Katke	7507747177	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2021-10-12 18:19:02
SJD	Government of India Post-Matric Scholarship	2021SJS1000797056	M. B. A.	F.Y. 2020-2021	Chetan Hanumant Thorat	9890727198	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2021-10-12 18:19:03
SJD	Government of India Post-Matric Scholarship	2021SJS101048468	M. B. A.	F.Y. 2020-2021	Kundan Dipak Sonawane	9766866249	DT6107 - Pune	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-06 00:00:00
SJD	Government of India Post-Matric Scholarship	2021SJS101018503	M. B. A.	F.Y. 2020-2021	Kirti Haibati Bhosale	8600355155	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-06 00:00:00
SJD	Government of India Post-Matric Scholarship	2021SJS101067512	M. B. A.	F.Y. 2020-2021	Sangita Yesudas Swamy	9552019433	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2021-10-14 19:50:02
SJD	Government of India Post-Matric Scholarship	2021SJS101094006	M. B. A.	F.Y. 2020-2021	Megha Satywan Bhosale	8605079384	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2021-10-12 18:19:02
SJD	Government of India Post-Matric Scholarship	2021SJS101065644	M. B. A.	F.Y. 2020-2021	Narendra Kondiram Salve	8208555087	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-06 00:00:00
SJD	Government of India Post-Matric Scholarship	2021SJS101116142	M. B. A.	F.Y. 2020-2021	Rakesh Suresh Shelar	9623312437	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-06 00:00:00
SJD	Government of India Post-Matric Scholarship	2021SJS101066475	M. B. A.	F.Y. 2020-2021	KIRAN KASHINATHI AUTADE	9970446808	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-06 00:00:00
SJD	Government of India Post-Matric Scholarship	2021SJS101149785	M. B. A.	F.Y. 2020-2021	Deepak Chandrabhan Mohatewar	9325597665	DT6107 - Pune	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-06 00:00:00
SJD	Government of India Post-Matric Scholarship	2021SJS101092353	M. B. A.	F.Y. 2020-2021	Makrand Mohan Thakre	8149995707	DT6107 - Pune	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-06 00:00:00
SJD	Government of India Post-Matric Scholarship	2021SJS101043979	M. B. A.	F.Y. 2020-2021	Chandne Rupesh Sanjay	7249596002	DT6107 - Pune	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2021-10-12 18:19:04
SJD	Government of India Post-Matric Scholarship	2021SJS101157995	M. B. A.	F.Y. 2020-2021	Shubham Deepak Kamble	7028531594	DT6107 - Pune	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-06 00:00:00
SJD	Government of India Post-Matric Scholarship	2021SJS101111585	M. B. A.	F.Y. 2020-2021	Chetan Satyawar Pawar	8411876127	DT6107 - Pune	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2021-10-14 19:50:01
SJD	Government of India Post-Matric Scholarship	2021SJS101079469	M. B. A.	F.Y. 2020-2021	Sneha Rajendra Somkuwar	9168407385	DT6107 - Pune	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2021-10-12 18:19:03



SJD	Government of India Post-Matric Scholarship	2021SJS1001045125	M. B. A.	F.Y.2020-2021	Deepika Uttamrao Gawai	9767692323	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2021-10-14 19:50:01
SJD	Government of India Post-Matric Scholarship	2021SJS1001040529	M. B. A.	F.Y.2020-2021	Ruchi Tagde	8554821998	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2022-08-06 00:00:00
SJD	Government of India Post-Matric Scholarship	2021SJS1001103267	M. B. A.	F.Y.2020-2021	Vishal Somnath Jagtap	8888895219	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2021-10-12 18:19:02
SJD	Government of India Post-Matric Scholarship	2021SJS1001124055	M. B. A.	F.Y.2020-2021	Pandurang Dattu Kambale	8668393647	DT6107 - Pune	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2021-10-12 18:19:01
SJD	Government of India Post-Matric Scholarship	2021SJS1001070193	M. B. A.	F.Y.2020-2021	Rahul Antaji Jadhav	9595438282	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2021-10-12 18:19:03
SJD	Government of India Post-Matric Scholarship	2021SJS1001149899	M. B. A.	F.Y.2020-2021	Shubham Sudam Sakat	8830988615	DT6107 - Pune	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2022-08-06 00:00:00
SJD	Government of India Post-Matric Scholarship	2021SJS1001152019	M. B. A.	F.Y.2020-2021	Trupti Pandurang Chavan	8055949464	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2021-10-12 18:19:04
SJD	Government of India Post-Matric Scholarship	2021SJS1001027259	M. B. A.	F.Y.2020-2021	Sumedh Ashok Ghorpade	8956229280	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2022-08-06 00:00:00
SJD	Government of India Post-Matric Scholarship	2021SJS1001088108	M. B. A.	F.Y.2020-2021	Privanka Sudhakar Kamble	9730416766	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2022-08-08 00:00:00
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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
SJD	Post-Matric Tuition Fee and Examination Fee	2021SJF1000125427	M B A	F Y 2020-2021	Madhura Vikas Jadhav	7083717156	DT6107 - Pune	Pune	Haveli	54102.50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-14 18:02:19
SJD	Post-Matric Tuition Fee and Examination Fee	2021SJF1000130624	M B A	F Y 2020-2021	Vaibhav Eknath Gadling	9423399103	DT6107 - Pune	Pune	Haveli	54102.50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-08-27 18:01:10
SJD	Post-Matric Tuition Fee and Examination Fee	2021SJF1000118299	M B A	F Y 2020-2021	Akash Suresh Udanshiv	8605764810	DT6107 - Pune	Pune	Haveli	54102.50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-14 18:02:19
SJD	Post-Matric Tuition Fee and Examination Fee	2021SJF1000127303	M B A	F Y 2020-2021	Shreya Pramod Kamble	9834139649	DT6107 - Pune	Pune	Haveli	58727.50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-08-27 18:01:10
SJD	Post-Matric Tuition Fee and Examination Fee	2021SJF1000128004	M B A	F Y 2020-2021	Anuksha Ashok Jadhav	9823826846	DT6107 - Pune	Pune	Haveli	54102.50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-14 18:02:19
										2,75,137.50				



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SJD	Post-Matric Tuition Fee and Examination Fee	2021SJF10 00128004	M B. A.	F.Y.2020-2021	Anuksha Ashok Jadhav	9823826846	DT6107 - Pune	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-02-26
SJD	Post-Matric Tuition Fee and Examination Fee	2021SJF10 00125427	M B. A.	F.Y.2020-2021	Madhura Vikas Jadhav	7083717156	DT6107 - Pune	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-03-03
SJD	Post-Matric Tuition Fee and Examination Fee	2021SJF10 00118299	M B. A.	F.Y.2020-2021	Akash Suresh Udanshiv	8605764810	DT6107 - Pune	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-02-26
SJD	Post-Matric Tuition Fee and Examination Fee	2021SJF10 00127303	M B. A.	F.Y.2020-2021	Shreya Pramod Kamble	9834139649	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-02-26
SJD	Post-Matric Tuition Fee and Examination Fee	2021SJF10 00130624	M B. A.	F.Y.2020-2021	Vaibhav Eknath Gadling	9421399103	DT6107 - Pune	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-02-26
										2,83,862.50				



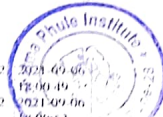
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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000531733	M B A	F.Y.2020-2021	Mahesh Dayanand Bhadragar	9604696317	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-09-06 18:00:47
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000597602	M B A	F.Y.2020-2021	Pramod Jalindar Gavali	7066406909	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-09-06 18:00:53
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000574855	M B A	F.Y.2020-2021	Rahul Ashok Pawar	8805313467	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-09-06 19:10:44
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000561398	M B A	F.Y.2020-2021	Sujit Sudhakar Wagh	9561274142	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-09-06 18:00:53
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000574179	M B A	F.Y.2020-2021	Dipali Patil	7385602991	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-11-03 18:45:48
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000605526	M B A	F.Y.2020-2021	Mangesh Balasaheb Khenat	9172197980	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-11-02 19:20:08
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000669857	M B A	F.Y.2020-2021	Rushikesh Dattatray Sathe	9763763327	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-09-06 18:00:50
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000578695	M B A	F.Y.2020-2021	Pratyanka Vishvanath	9405063890	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-09-06 18:00:53
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000607857	M B A	F.Y.2020-2021	Nilesh Suryakant Kadam	9665887475	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-11-03 18:45:48
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000590738	M B A	F.Y.2020-2021	Gauri Narendra Kudale	9146411282	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-09-06 18:00:54
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000519478	M B A	F.Y.2020-2021	Pranjakta Ramdas Ingawale	7276750715	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-09-06 18:00:52
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000599249	M B A	F.Y.2020-2021	Kiran Taxman Devkar	8329694619	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-09-06 18:00:50
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000518488	M B A	F.Y.2020-2021	Namita Popat Thorat	7276268430	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-09-06 18:00:54
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000633418	M B A	F.Y.2020-2021	Shweta Arvind Jadhav	9689355980	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-09-06 18:00:52
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000567918	M B A	F.Y.2020-2021	Durandeshwar Virpakash Arbore	9689895788	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-09-06 18:00:49
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000411555	M B A	F.Y.2020-2021	Prachi Jaising Waghole	7020685044	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-09-06 18:00:47
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000581566	M B A	F.Y.2020-2021	Harshad Hanumanant Undre	8805008383	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-11-03 18:45:48
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000553752	M B A	F.Y.2020-2021	Swaraj Nitin Vyawahare	9767123724	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-09-06 18:00:49
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000658914	M B A	F.Y.2020-2021	Sahil Harun Pathan	7773992175	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-09-06 18:00:53
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000542714	M B A	F.Y.2020-2021	Bhagyashri Dilip Lohar	8669235708	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-11-02 18:20:54
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000693255	M B A	F.Y.2020-2021	Nidam Vilas Bhange	8055146864	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-11-03 18:45:48
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000560163	M B A	F.Y.2020-2021	Vikas Sanjay Sanglik	7038273291	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-09-06 18:00:49
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000402334	M B A	F.Y.2020-2021	Sudhir Dhondiba Kul	9172025412	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-09-06 18:00:49

DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000552914	M. B. A.	F Y 2020-2021	Poonam Pandurang Dongare	8551043685	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-09-06 18:00 50
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000642484	M. B. A.	F Y 2020-2021	Arif Adam Inamdar	9850214161	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-11-03 18:45 48
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000548687	M. B. A.	F Y 2020-2021	Nikhil Balgonda Desai	9112122958	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-09-06 18:00 49
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000409034	M. B. A.	F Y 2020-2021	Kishanlal Jangada Ruruga Sambhaji Mane	7620557110	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-09-06 18:00 52
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000612684	M. B. A.	F Y 2020-2021	Pramod Ramnath Pachore	7058452175	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-09-06 18:00 50
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000574308	M. B. A.	F Y 2020-2021	Sachin Shyamrao Umate	9730605961	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-09-06 18:00 47
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000496782	M. B. A.	F Y 2020-2021	Amruta Rajaram Patil	9623711713	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-11-03 18:45 48
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000539336	M. B. A.	F Y 2020-2021	Kavita Karlas Ghare	9730605961	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-11-02 18:45 48
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000556724	M. B. A.	F Y 2020-2021	Tanuja Dattatray Kote	9579317900	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-11-03 18:45 48
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000520057	M. B. A.	F Y 2020-2021	Manoj Sanjay Gote	9922532163	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-09-06 18:00 53
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000575359	M. B. A.	F Y 2020-2021	Pranali Maruti Managutte	9146369762	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-09-06 18:00 54
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000579259	M. B. A.	F Y 2020-2021	Somali Shivaji Mane	7447376407	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-09-06 18:00 50
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000346266	M. B. A.	F Y 2020-2021	Sandeep Tukaram Borude	9921496473	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-09-06 18:00 48
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000544936	M. B. A.	F Y 2020-2021	Seema Maruti Patil	8411042332	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-11-03 18:45 48
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000574947	M. B. A.	F Y 2020-2021	Rohini Bhausaheb Parbhane	8329204531	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-11-03 18:45 48
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000531904	M. B. A.	F Y 2020-2021	Rupali Bhimrao Divekar	7769095106	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-11-03 18:45 48
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000570949	M. B. A.	F Y 2020-2021	Chattanya Shrikant Kulkarni	8308518752	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-09-06 18:00 47
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000561629	M. B. A.	F Y 2020-2021	Manjiri Rajendra Bhosale	7447351184	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-11-03 18:45 48
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000621517	M. B. A.	F Y 2020-2021	Sonam Nandkumar Dhere	9145228447	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-09-06 18:00 47
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000572806	M. B. A.	F Y 2020-2021	Shubham Rajendra Numbalkar	7264873396	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-09-06 18:00 54
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000575589	M. B. A.	F Y 2020-2021	Pravin Ranaba Oulkar	9689123200	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-09-06 18:00 50
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000554098	M. B. A.	F Y 2020-2021	Appanna Dundappa Miraj	9011835285	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-09-06 18:00 50
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000541472	M. B. A.	F Y 2020-2021	Mahesh Shivaji Janrao	9011189424	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-11-03 18:45 48
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000675947	M. B. A.	F Y 2020-2021	Apurva Bhagwat Maske	7757941122	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-11-03 18:45 48
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000528955	M. B. A.	F Y 2020-2021	Aniket Sandeep Tupe	7775981899	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-11-03 18:45 48
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000633916	M. B. A.	F Y 2020-2021	Savali Satish Shinde	9326852009	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-09-06 18:00 54
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000642474	M. B. A.	F Y 2020-2021	Umar Mahimood Inamdar	7798342342	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-11-03 18:45 48
DTI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTRI000505214	M. B. A.	F Y 2020-2021	Dhananjay Santosh Deshmukh	7972286026	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922 9	2021-09-06 18:00 53





D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021D1TR1 000525829	M B A	F Y 2020-2021	Soham Duburao Jambhulkare	98R108R150	D16107 - Pune	Pune	Haveli	27269 75	Fund	CENTRAL	XXXXXX922	2021-09-06
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021D1TR1 000612639	M B A	F Y 2020-2021	Inamdar Karishma Kamruddin	80R7186921	D16107 - Pune	Pune	Haveli	27269 75	Fund	CENTRAL	XXXXXX922	2021-09-06
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021D1TR1 000660683	M B A	F Y 2020-2021	Bhushan Sunil Nanaware	7350104862	D16107 - Pune	Pune	Haveli	27269 75	Fund	CENTRAL	XXXXXX922	2021-09-06
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021D1TR1 000521427	M B A	F Y 2020-2021	Komal Pitambar Bhagwat	9325865963	D16107 - Pune	Pune	Haveli	27269 75	Fund	CENTRAL	XXXXXX922	2021-09-06
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021D1TR1 000552949	M B A	F Y 2020-2021	Saurabh Bhumrao Divekar	98901913540	D16107 - Pune	Pune	Haveli	27269 75	Fund	CENTRAL	XXXXXX922	2021-09-06
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021D1TR1 000561009	M B A	F Y 2020-2021	Tanmay Nishikant Shaha	9923899980	D16107 - Pune	Pune	Haveli	24796 75	Fund	CENTRAL	XXXXXX922	2021-11-02
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021D1TR1 000521878	M B A	F Y 2020-2021	Suraj Shivaji Ghadge	9422682750	D16107 - Pune	Pune	Haveli	27269 75	Fund	CENTRAL	XXXXXX922	2021-09-06
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021D1TR1 000518201	M B A	F Y 2020-2021	Pavan Bhaskar Dhalgade	9075474707	D16107 - Pune	Pune	Haveli	24796 75	Fund	CENTRAL	XXXXXX922	2021-11-02
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021D1TR1 000688638	M B A	F Y 2020-2021	Pramati Shivaji Patil	9067489062	D16107 - Pune	Pune	Haveli	24796 75	Fund	CENTRAL	XXXXXX922	2021-11-03
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021D1TR1 000336793	M B A	F Y 2020-2021	Indrajeet Suman Singh	7775865337	D16107 - Pune	Pune	Haveli	27269 75	Fund	CENTRAL	XXXXXX922	2021-11-03
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021D1TR1 000560107	M B A	F Y 2020-2021	Swapnil Jotiba Chougule	9503596778	D16107 - Pune	Pune	Haveli	24796 75	Fund	CENTRAL	XXXXXX922	2021-09-06
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021D1TR1 000551825	M B A	F Y 2020-2021	Vishakha Kundlik Ganpat Boravane	9552294317	D16107 - Pune	Pune	Haveli	24796 75	Fund	CENTRAL	XXXXXX922	2021-09-06
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021D1TR1 000409609	M B A	F Y 2020-2021	Yogesh Popat Bhapkar	9527646469	D16107 - Pune	Pune	Haveli	27269 75	Fund	CENTRAL	XXXXXX922	2021-09-06
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021D1TR1 000092151	M B A	F Y 2020-2021	Yukta Mahendra Nimgude	8282828102	D16107 - Pune	Pune	Haveli	24796 75	Fund	CENTRAL	XXXXXX922	2021-09-06
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021D1TR1 000625539	M B A	F Y 2020-2021		9607471141	D16107 - Pune	Pune	Haveli	24796 75	Fund	CENTRAL	XXXXXX922	2021-09-06
										17,45,464 25	Disbursed	BANK OF	9	18 00 02



आपले सरकार महाDBT Scrutiny Portal

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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000574855	M B A	F Y 2020-2021	Rahul Ashok Pawar	8805313467	DT6107-Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-04-29 18:49:31
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000579259	M B A	F Y 2020-2021	Sonali Shivaji Mane	7447376407	DT6107-Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-11-04 23:12:28
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000542003	M B A	F Y 2020-2021	Mansi Sanjay Gote	9922532163	DT6107-Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-03-26 19:42:51
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000693255	M B A	F Y 2020-2021	Nirlam Vilas Bhangre	8055146864	DT6107-Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-04-02 20:15:36
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000607857	M B A	F Y 2020-2021	Nilesh Suryakant Kadam	9665887475	DT6107-Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-04-08 18:01:19
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000578695	M B A	F Y 2020-2021	Prayanka Vishvanath	9405063890	DT6107-Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-11-04 23:12:28
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000612684	M B A	F Y 2020-2021	Rutuja Sambhaji Mane	7058452175	DT6107-Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-11-02 18:20:52
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000605526	M B A	F Y 2020-2021	Mangesh Balasaheb Khenat	9172197980	DT6107-Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-04-02 20:15:36
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000505214	M B A	F Y 2020-2021	Dhananjay Santosh Deshmukh	7972286026	DT6107-Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-04-29 18:49:31
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000552914	M B A	F Y 2020-2021	Poonam Pandurang Dongare	8551043685	DT6107-Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-04-08 18:01:19
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000521878	M B A	F Y 2020-2021	Suraj Shivaji Ghadge	9422682750	DT6107-Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-11-04 23:12:28
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000600683	M B A	F Y 2020-2021	Ibhushan Sunil Nanaware	7350104862	DT6107-Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-11-02 19:19:56
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000411555	M B A	F Y 2020-2021	Prachi Jaysing Waghole	7020685044	DT6107-Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-11-02 19:20:08
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000621517	M B A	F Y 2020-2021	Sonam Nandkumar Dhore	9145228447	DT6107-Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-11-02 18:20:52
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000574947	M B A	F Y 2020-2021	Rohini Bhausaheb Parbhane	8329204531	DT6107-Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-04-02 20:15:36
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000551825	M B A	F Y 2020-2021	Dnyaneshwari Ganpat Borawane	9552294317	DT6107-Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-11-04 23:12:28
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000528955	M B A	F Y 2020-2021	Aniket Sandeep Tupe	7775981899	DT6107-Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-12-11 21:41:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000409034	M B A	F Y 2020-2021	Ramswarup Kishanlal Jaganda	7620557110	DT6107-Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-11-04 23:12:30
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000561398	M B A	F Y 2020-2021	Sujat Sudhakar Wagh	9561274142	DT6107-Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-11-04 23:12:29
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000541472	M B A	F Y 2020-2021	Mallesh Shivaji Jamrao	9011189424	DT6107-Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-04-08 18:01:19
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000574308	M B A	F Y 2020-2021	Pramod Raminath Pachore	9730605961	DT6107-Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-11-04 23:12:28
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000519478	M B A	F Y 2020-2021	Prajakta Ramdas Ingawale	7276750715	DT6107-Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-11-04 23:12:28
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000553752	M B A	F Y 2020-2021	Swaraj Nitin Vyawahare	9767123724	DT6107-Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-12-11 21:41:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000597602	M B A	F Y 2020-2021	Pramod Jalindar Gavali	7066406909	DT6107-Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-12-11 21:41:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000596724	M B A	F Y 2020-2021	Kavita Karlas Ghare	9730605961	DT6107-Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-04-02 20:15:36

DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000561009	M B A	F Y 2020-2021	Sanmay Nishikant Shaha	9923899980	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-04-08
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000575589	M B A	F Y 2020-2021	Pravin Ranaba Oulkar	9689123200	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-04-08
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000552949	M B A	F Y 2020-2021	Saurabh Bhimrao Divekar	9890193540	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2021-11-02
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000521427	M B A	F Y 2020-2021	Komal Pitambar Bhagwat	9325865963	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-04-08
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000560107	M B A	F Y 2020-2021	Swapnil Jotiba Chougale	9503596778	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2021-11-04
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000542714	M B A	F Y 2020-2021	Bhagvashri Dtlip Lohar	8669235708	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-04-08
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000590738	M B A	F Y 2020-2021	Gauri Narendra Kudale	9146411282	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2021-11-04
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000525829	M B A	F Y 2020-2021	Soham Baburao Jambhaldare	9881088150	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2021-11-02
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000567918	M B A	F Y 2020-2021	Dundundeshwar Virpakash Arbole	9689895788	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2021-11-04
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000518204	M B A	F Y 2020-2021	Pavan Bhaskar Dhalgade	9075474707	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-03-26
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000409609	M B A	F Y 2020-2021	Vishakha Kundlik Jagtap	9527646469	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2021-11-04
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000336793	M B A	F Y 2020-2021	Indrajeet Suman Singh	7775865337	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-04-08
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000561629	M B A	F Y 2020-2021	Manjiri Rajendra Bhosale	7447351184	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-04-08
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000531904	M B A	F Y 2020-2021	Rupali Bhimrao Divekar	7769095106	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2021-12-11
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000496782	M B A	F Y 2020-2021	Sachin Shyamrao Umate	9765131664	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-04-08
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000633418	M B A	F Y 2020-2021	Shweta Arvind Jadhav	9689355980	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2021-11-04
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000548687	M B A	F Y 2020-2021	Nikhil Balgonda Desai	9112122958	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2021-12-11
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000520057	M B A	F Y 2020-2021	Tanuja Dattatray Kote	9579317900	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-04-02
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000531733	M B A	F Y 2020-2021	Maresh Dayanand Bhadragade	9604696317	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-04-08
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000539336	M B A	F Y 2020-2021	Amruta Rajaram Patil	9623711713	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-04-08
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000518488	M B A	F Y 2020-2021	Namita Popat Thorat	7276268430	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2021-11-04
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000554098	M B A	F Y 2020-2021	Apparna Dundappa Miraje	9011835285	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2021-12-11
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000642484	M B A	F Y 2020-2021	Arit Adam Inamdar	9850214161	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-04-08
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000574179	M B A	F Y 2020-2021	Dipali Patil	7385602991	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-04-08
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000675947	M B A	F Y 2020-2021	Apurva Bhagwat Maske	7757941122	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-04-08
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000570949	M B A	F Y 2020-2021	Chantansva Shrikant Kulkarni	8308518752	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2021-11-02
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000581566	M B A	F Y 2020-2021	Harshad Hanumant Undre	8805008383	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-04-02
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000402334	M B A	F Y 2020-2021	Sudhir Dhondiba Kul	9172025412	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2021-11-04
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000572806	M B A	F Y 2020-2021	Shubham Rajendra Nimbalkar	7264873396	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2021-11-02
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000633916	M B A	F Y 2020-2021	Savali Satish Shinde	9326852009	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2021-11-02
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000669857	M B A	F Y 2020-2021	Rushikesh Dattatray Sathre	9763763327	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2021-11-04





DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000575359	M B A	F Y 2020-2021	Pranali Maruti Managumte	9146369762	DT6107 - Pune	Pune	Haveli	24704 75	Fund	CENTRAL	XXXXXXXXXX	2021-11-18
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000612639	M B A	F Y 2020-2021	Inamdar Karishma Kamruddin	8087186921	DT6107 - Pune	Pune	Haveli	27264 75	Disturbed	BANK OF	9	19-08-2021
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000592151	M B A	F Y 2020-2021	Yogesh Popat Bhapkar	8282828102	DT6107 - Pune	Pune	Haveli	24704 75	Disturbed	BANK OF	9	22-10-2021
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000658914	M B A	F Y 2020-2021	Sahil Harun Pathan	7773992175	DT6107 - Pune	Pune	Haveli	24704 75	Disturbed	BANK OF	9	18-01-2022
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000625539	M B A	F Y 2020-2021	Yukta Mahendra Nigude	9607471141	DT6107 - Pune	Pune	Haveli	24704 75	Disturbed	BANK OF	9	22-10-2021
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000560163	M B A	F Y 2020-2021	Vikas Sanjay Sangale	7038273291	DT6107 - Pune	Pune	Haveli	24704 75	Disturbed	BANK OF	9	22-10-2021
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000688638	M B A	F Y 2020-2021	Pranali Shivaji Patil	9067489062	DT6107 - Pune	Pune	Haveli	24704 75	Disturbed	BANK OF	9	18-01-2022
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000346266	M B A	F Y 2020-2021	Sandeep Tukaram Borude	9921496473	DT6107 - Pune	Pune	Haveli	27264 75	Disturbed	BANK OF	9	18-01-2022
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000642474	M B A	F Y 2020-2021	Umar Mahmood Inamdar	7798342342	DT6107 - Pune	Pune	Haveli	24704 75	Disturbed	BANK OF	9	22-10-2021
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000599249	M B A	F Y 2020-2021	Kiran Laxman Devkar	8329694619	DT6107 - Pune	Pune	Haveli	27264 75	Disturbed	BANK OF	9	22-10-2021
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000544936	M B A	F Y 2020-2021	Seema Maruti Patil	8411042332	DT6107 - Pune	Pune	Haveli	27264 75	Disturbed	BANK OF	9	22-10-2021



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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount (₹)	Status	Bank Name	Account No	Credit Date
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00115023	M B A	F Y 2020-2021	Dasharath Laxman Kare	9657111042	DT6107 - Pune	Pune	Haveli	50491 00	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-10-06
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00106338	M B A	F Y 2020-2021	Shailesh Vitthal Tule	8484028637	DT6107 - Pune	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-11-11
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00105395	M B A	F Y 2020-2021	Shrikant Pandurang Shendge	9561819892	DT6107 - Pune	Pune	Haveli	55312 00	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-10-06
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00013831	M B A	F Y 2020-2021	Sonwalkar Gouri Lalaso	9156381334	DT6107 - Pune	Pune	Haveli	0 00	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-12-14
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00112486	M B A	F Y 2020-2021	Ashwini Mahadevrao Kendre	7498462788	DT6107 - Pune	Pune	Haveli	55312 00	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-10-06
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00128176	M B A	F Y 2020-2021	Gouri Lalaso Sonwalkar	7038890030	DT6107 - Pune	Pune	Haveli	48318 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-12-14
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00124802	M B A	F Y 2020-2021	Pooja Agatrao Dukare	7057429217	DT6107 - Pune	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-11-11
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00010751	M B A	F Y 2020-2021	Bhakti Bandu Masal	7218253996	DT6107 - Pune	Pune	Haveli	54539 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-11-11
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00104974	M B A	F Y 2020-2021	Uttam Balaji Pethkar	9860886247	DT6107 - Pune	Pune	Haveli	55312 00	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-11-11
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00103369	M B A	F Y 2020-2021	Rahul Irappa Jangali	7720909733	DT6107 - Pune	Pune	Haveli	50491 00	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-10-06
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00113956	M B A	F Y 2020-2021	Chetan Shivaji Bharati	7262030707	DT6107 - Pune	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-10-06
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00105458	M B A	F Y 2020-2021	Akshay Nandakumar Kale	7775007089	DT6107 - Pune	Pune	Haveli	50491 00	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-10-06
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00110628	M B A	F Y 2020-2021	Sonal Ramesh Madane	7875719078	DT6107 - Pune	Pune	Haveli	55312 00	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-10-06
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00105958	M B A	F Y 2020-2021	Pooja Rajesh Dhengale	9657181686	DT6107 - Pune	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-12-14
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00111074	M B A	F Y 2020-2021	Pooja Bhumsing Solanki	8766562770	DT6107 - Pune	Pune	Haveli	55312 00	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-12-14
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00102525	M B A	F Y 2020-2021	Amr Surendra Naik	8698433323	DT6107 - Pune	Pune	Haveli	54039 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-10-06
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00109108	M B A	F Y 2020-2021	Shubhankar Vikram Hake	7020649299	DT6107 - Pune	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-12-14
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00104724	M B A	F Y 2020-2021	Shivratna Ramdas Choure	9527635507	DT6107 - Pune	Pune	Haveli	54539 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-11-11
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00106125	M B A	F Y 2020-2021	Tule Mahesh Tanaji	9561874975	DT6107 - Pune	Pune	Haveli	54500 00	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-11-11
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00120866	M B A	F Y 2020-2021	Ravindra Amal Jankar	9860299997	DT6107 - Pune	Pune	Haveli	49393 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-12-14
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00104213	M B A	F Y 2020-2021	Ganesh Anna Dhasagode	7218192895	DT6107 - Pune	Pune	Haveli	50491 00	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-11-11
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00111637	M B A	F Y 2020-2021	Kalpna Valmik Musale	9607073706	DT6107 - Pune	Pune	Haveli	55312 00	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-11-11
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00104658	M B A	F Y 2020-2021	Santosh Tukaram Dabholkar	9967808703	DT6107 - Pune	Pune	Haveli	54039 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-12-14
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00108959	M B A	F Y 2020-2021	Shruti Kashuram Ghuge	7199326213	DT6107 - Pune	Pune	Haveli	55312 00	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2021-11-11

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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount (₹)	Status	Bank Name	Account No	Credit Date
VJNT	Tuition Fees and	2021VJT100 0105395	M B A	F Y 2020-2021	Shrikant Pandurang	BMHMC077 33411	9561819892	DT6107 - Pune District	Pune	Haveli	55312.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-04-07 18:02:10
VJNT	Tuition Fees and	2021VJT100 0105458	M B A	F Y 2020-2021	Akshay Nandakumar	BMHMC077 33411	7775007089	DT6107 - Pune District	Pune	Haveli	50491.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2021-12-14 18:13:37
VJNT	Tuition Fees and	2021VJT100 0106338	M B A	F Y 2020-2021	Shanlesh Yuthal Tule	BMHMC077 33411	8484028637	DT6107 - Pune District	Pune	Haveli	49593.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-12-08 00:00:00
VJNT	Tuition Fees and	2021VJT100 0102525	M B A	F Y 2020-2021	Amit Surendra	BMHMC077 33411	8698433323	DT6107 - Pune District	Pune	Haveli	54039.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-12 00:00:00
VJNT	Tuition Fees and	2021VJT100 0109108	M B A	F Y 2020-2021	Shubhankar Vikram Hake	BMHMC077 33411	7020649299	DT6107 - Pune District	Pune	Haveli	49593.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-12 00:00:00
VJNT	Tuition Fees and	2021VJT100 0111074	M B A	F Y 2020-2021	Paresh Bhimsing	BMHMC077 33411	8766562770	DT6107 - Pune District	Pune	Haveli	55312.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-12 00:00:00
VJNT	Tuition Fees and	2021VJT100 0104658	M B A	F Y 2020-2021	Santosh Tukaram	BMHMC077 33411	9967808703	DT6107 - Pune District	Pune	Haveli	54039.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-12 00:00:00
VJNT	Tuition Fees and	2021VJT100 0108959	M B A	F Y 2020-2021	Shruti Kashuram	BMHMC077 33411	7499326213	DT6107 - Pune District	Pune	Haveli	55312.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2021-12-14 18:13:37
VJNT	Tuition Fees and	2021VJT100 0105958	M B A	F Y 2020-2021	Pooja Rajesh Dhengale	BMHMC077 33411	9657181686	DT6107 - Pune District	Pune	Haveli	49593.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-12 00:00:00
VJNT	Tuition Fees and	2021VJT100 0104213	M B A	F Y 2020-2021	Ganesh Anna Dhayagude	BMHMC077 33411	7218192895	DT6107 - Pune District	Pune	Haveli	50491.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2021-12-14 18:13:37
VJNT	Tuition Fees and	2021VJT100 0010751	M B A	F Y 2020-2021	Bhakti Bandu Masal	BMHMC077 33411	7218253996	DT6107 - Pune District	Pune	Haveli	54539.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2021-12-14 18:13:37
VJNT	Tuition Fees and	2021VJT100 0104974	M B A	F Y 2020-2021	Uttam Balaji Pethkar	BMHMC077 33411	9860886247	DT6107 - Pune District	Pune	Haveli	55312.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-12-08 00:00:00
VJNT	Tuition Fees and	2021VJT100 0110628	M B A	F Y 2020-2021	Sonal Ramesh	BMHMC077 33411	7875719078	DT6107 - Pune District	Pune	Haveli	55312.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2021-12-14 18:13:37
VJNT	Tuition Fees and	2021VJT100 0112486	M B A	F Y 2020-2021	Ashwini Mahadevrao	BMHMC077 33411	7498462788	DT6107 - Pune District	Pune	Haveli	55312.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-12 00:00:00
VJNT	Tuition Fees and	2021VJT100 0103369	M B A	F Y 2020-2021	Rahul Trappa Jangale	BMHMC077 33411	7720909733	DT6107 - Pune District	Pune	Haveli	50491.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-12 00:00:00
VJNT	Tuition Fees and	2021VJT100 0013831	M B A	F Y 2020-2021	Sonwalkar Gouri Lalaso	BMHMC077 33411	9156381334	DT6107 - Pune District	Pune	Haveli	0.00	Applicant Sent Back To	--	--	--
VJNT	Tuition Fees and	2021VJT100 0113956	M B A	F Y 2020-2021	Chetan Shivaji	BMHMC077 33411	7262030707	DT6107 - Pune District	Pune	Haveli	49593.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2021-12-14 18:13:37
VJNT	Tuition Fees and	2021VJT100 0128176	M B A	F Y 2020-2021	Gouri Lalaso Sonwalkar	BMHMC077 33411	7038890030	DT6107 - Pune District	Pune	Haveli	48318.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-12 00:00:00
VJNT	Tuition Fees and	2021VJT100 0115023	M B A	F Y 2020-2021	Dasharathi Laxman Kare	BMHMC077 33411	9657111042	DT6107 - Pune District	Pune	Haveli	50491.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2021-12-14 18:13:37
VJNT	Tuition Fees and	2021VJT100 0120866	M B A	F Y 2020-2021	Ravindra Anil Jankar	BMHMC077 33411	9860299997	DT6107 - Pune District	Pune	Haveli	49393.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-12 00:00:00
VJNT	Tuition Fees and	2021VJT100 0106125	M B A	F Y 2020-2021	Tule Mahesh Tanaji	BMHMC077 33411	9561874975	DT6107 - Pune District	Pune	Haveli	54500.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-12 00:00:00
VJNT	Tuition Fees and	2021VJT100 0104724	M B A	F Y 2020-2021	Shivratri Ramdas	BMHMC077 33411	9527635507	DT6107 - Pune District	Pune	Haveli	54539.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-12 00:00:00
VJNT	Tuition Fees and	2021VJT100 0111637	M B A	F Y 2020-2021	Kalpna Valmiki	BMHMC077 33411	9607073706	DT6107 - Pune District	Pune	Haveli	55312.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-04-07 18:02:10
VJNT	Tuition Fees and	2021VJT100 0124802	M B A	F Y 2020-2021	Pooja Agatrao	BMHMC077 33411	7057429217	DT6107 - Pune District	Pune	Haveli	49593.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-08-12 00:00:00

12,06,485.50

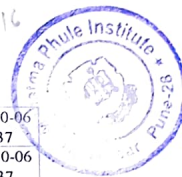


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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
VJNT	Tuition Fees and Examination Fees	2021VJB10 00298367	M B A	F.Y. 2020-2021	Kajal Dattatraya Gaikwad	7058094850	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-11-12 18:41:38
VJNT	Tuition Fees and Examination Fees	2021VJB10 00330277	M B A	F.Y. 2020-2021	Ashish Arun Zagade	7218735500	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-11-12 18:41:38
VJNT	Tuition Fees and Examination Fees	2021VJB10 00313583	M B A	F.Y. 2020-2021	Vaishnavi Balkrushna	9561716521	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-10-06 19:31:37
VJNT	Tuition Fees and Examination Fees	2021VJB10 00302135	M B A	F.Y. 2020-2021	Namdev Appaso Sutar	7083109676	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-10-06 19:31:37
VJNT	Tuition Fees and Examination Fees	2021VJB10 00312267	M B A	F.Y. 2020-2021	Neha Sudhakar Bhasme	8668271237	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-10-06 19:31:37
VJNT	Tuition Fees and Examination Fees	2021VJB10 00320352	M B A	F.Y. 2020-2021	Roshan Bhaskar Lonkar	8007569472	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-10-06 19:31:37
VJNT	Tuition Fees and Examination Fees	2021VJB10 00308684	M B A	F.Y. 2020-2021	Shrutu Shaileshkumar	9623847098	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-11-12 18:41:38
VJNT	Tuition Fees and Examination Fees	2021VJB10 00286359	M B A	F.Y. 2020-2021	Sushant Rajendra Jagtap	9284541225	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-10-06 19:31:37
VJNT	Tuition Fees and Examination Fees	2021VJB10 00315295	M B A	F.Y. 2020-2021	Akshay Devidas Mhetre	9143937373	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-10-06 19:31:37
VJNT	Tuition Fees and Examination Fees	2021VJB10 00306958	M B A	F.Y. 2020-2021	Megha Devidas Borule	7057223825	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-10-06 19:31:37
VJNT	Tuition Fees and Examination Fees	2021VJB10 00291755	M B A	F.Y. 2020-2021	Shubham Shivram Barvkar	8600642543	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-11-12 18:41:38
VJNT	Tuition Fees and Examination Fees	2021VJB10 00370782	M B A	F.Y. 2020-2021	Prajakta Sunil Deshmane	8888223715	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-10-06 19:31:37
VJNT	Tuition Fees and Examination Fees	2021VJB10 00293078	M B A	F.Y. 2020-2021	Susmita Vitthal Walunj	9623302945	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-11-12 18:44:05
VJNT	Tuition Fees and Examination Fees	2021VJB10 00362854	M B A	F.Y. 2020-2021	Tushar Nimba Chaudhari	9067027405	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-10-06 19:31:37
VJNT	Tuition Fees and Examination Fees	2021VJB10 00321682	M B A	F.Y. 2020-2021	Rahul Nivruti Gore	8329047840	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-11-12 18:44:55
VJNT	Tuition Fees and Examination Fees	2021VJB10 00297676	M B A	F.Y. 2020-2021	Rajat Suraj Mangrulkar	7020782166	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-10-06 19:31:37
VJNT	Tuition Fees and Examination Fees	2021VJB10 00227269	M B A	F.Y. 2020-2021	Navnath Devrao Gore	8390666189	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-10-06 19:31:37
VJNT	Tuition Fees and Examination Fees	2021VJB10 00316394	M B A	F.Y. 2020-2021	Kashid Pooja Sanjay	9552187831	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-11-12 18:41:39
VJNT	Tuition Fees and Examination Fees	2021VJB10 00308848	M B A	F.Y. 2020-2021	Manjiri Vivekrao Chore	8421811037	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-11-12 18:44:56
VJNT	Tuition Fees and Examination Fees	2021VJB10 00268927	M B A	F.Y. 2020-2021	Shivani Madhusudan	7768909070	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	

VJNT	Tuition Fees and Examination Fees	2021VJB10 00320892	M. B. A.	F Y 2020- 2021	Adesh Ganesh Bhandari	7756082757	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-10-06 19.31.37
VJNT	Tuition Fees and Examination Fees	2021VJB10 00314767	M. B. A.	F Y 2020- 2021	Tajane Rutuja Vishwas	8805347327	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-10-06 19.31.37
VJNT	Tuition Fees and Examination Fees	2021VJB10 00317277	M. B. A.	F Y 2020- 2021	Vicky Kantilal Lonkar	9527926226	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-10-06 19.31.37
										5,97,528.25				





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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
VJNT	Tuition Fees and Examination Fees	2021VJB10 00308684	M B A	F Y 2020-2021	Shruti Shaileshkumar Mirajkar	9623847098	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-12-18 19 41 05
VJNT	Tuition Fees and Examination Fees	2021VJB10 00317277	M B A	F Y 2020-2021	Vicky Kantilal Lonkar	9527926226	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-12-18 19 41 05
VJNT	Tuition Fees and Examination Fees	2021VJB10 00293078	M B A	F Y 2020-2021	Susmita Vitthal Walunj	9623302945	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-12-18 19 41 05
VJNT	Tuition Fees and Examination Fees	2021VJB10 00227269	M B A	F Y 2020-2021	Navnath Devrao Gore	8390666189	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-12-18 19 41 05
VJNT	Tuition Fees and Examination Fees	2021VJB10 00314767	M B A	F Y 2020-2021	Tajane Rutuja Vishwas	8805347327	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-12-18 19 41 05
VJNT	Tuition Fees and Examination Fees	2021VJB10 00291755	M B A	F Y 2020-2021	Shubham Shivram Barvkar	8600642543	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-05-06 18 02 45
VJNT	Tuition Fees and Examination Fees	2021VJB10 00362854	M B A	F Y 2020-2021	Tushar Nimba Chaudhari	9067027405	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-12-18 19 41 05
VJNT	Tuition Fees and Examination Fees	2021VJB10 00308848	M B A	F Y 2020-2021	Manjiri Vivekrao Chore	8421811037	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-12-18 19 41 05
VJNT	Tuition Fees and Examination Fees	2021VJB10 00298367	M B A	F Y 2020-2021	Kajal Dattatraya Garkwad	7058094850	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-12-18 19 41 05
VJNT	Tuition Fees and Examination Fees	2021VJB10 00320352	M B A	F Y 2020-2021	Roshan Bhaskar Lonkar	8007569472	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-12-18 19 41 05
VJNT	Tuition Fees and Examination Fees	2021VJB10 00315295	M B A	F Y 2020-2021	Akshay Devidas Mhetre	9143937373	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-12-18 19 41 05
VJNT	Tuition Fees and Examination Fees	2021VJB10 00312267	M B A	F Y 2020-2021	Neha Sudhakar Bhasme	8668271237	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-12-18 19 41 05
VJNT	Tuition Fees and Examination Fees	2021VJB10 00330277	M B A	F Y 2020-2021	Ashish Arun Zagade	7218735500	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-12-18 19 41 05
VJNT	Tuition Fees and Examination Fees	2021VJB10 00313583	M B A	F Y 2020-2021	Vaishnavi Balkrushna Tolmare	9561716521	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-12-18 19 41 05
VJNT	Tuition Fees and Examination Fees	2021VJB10 00370782	M B A	F Y 2020-2021	Prajakta Sunil Deshmane	8888223715	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-12-18 19 41 05
VJNT	Tuition Fees and Examination Fees	2021VJB10 00297676	M B A	F Y 2020-2021	Rajat Suraj Mangrulkar	7020782166	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-12-18 19 41 05
VJNT	Tuition Fees and Examination Fees	2021VJB10 00306958	M B A	F Y 2020-2021	Megha Devidas Borule	7057223825	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-12-18 19 41 05
VJNT	Tuition Fees and Examination Fees	2021VJB10 00286359	M B A	F Y 2020-2021	Sushant Rajendra Jagtap	9284541225	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-12-18 19 41 05
VJNT	Tuition Fees and Examination Fees	2021VJB10 00321682	M B A	F Y 2020-2021	Rahul Nivruti Gione	8329047840	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-12-18 19 41 05
VJNT	Tuition Fees and Examination Fees	2021VJB10 00302135	M B A	F Y 2020-2021	Namdev Appaso Sutar	7083109676	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-12-18 19 41 05

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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
VJNT	Tuition Fees and Examination Fees to	2021VJC1000027444	M B A.	F Y 2020-2021	Sagar Vilas Pandkar	9604970859	DT6107 - Pune District Education	Pune	Haveli	54539.50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-12-15 18:19:11
VJNT	Tuition Fees and Examination Fees to	2021VJC1000030645	M B A.	F Y 2020-2021	Shrikant Shankar Kshirsagar	9975424580	DT6107 - Pune District Education	Pune	Haveli	54339.50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-04-04 18:03:41
										108,879.00				



Pune District Education Association's, Mahatma Phule Institute of Management & Computer Studies, Pune



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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
VJNT	Tuition Fees and Examination Fees to	2021VJC1000030645	M B A	F Y 2020-2021	Shrikant Shankar Kshirsagar	BMHMC07736602	9975424580	DT6107 - Pune District Education	Pune	Haveli	54339.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2022-04-08 19:50:42
VJNT	Tuition Fees and Examination Fees to	2021VJC1000027444	M B A	F Y 2020-2021	Sagar Vilas Pandkar	BMHMC07736602	96014970859	DT6107 - Pune District Education	Pune	Haveli	54539.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2022-05-10 18:49:36
											1,08,879.00				



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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
Tribal	Post Matric Scholarship Scheme (Government Of India)	2021TDS1000409032	M B A	F Y 2020-2021	Rahul Dattatray Deshmukh	8698689043	DT6107 - Pune District Education Association's, Mahatma Phule Institute of Management & Computer Studies, Pune	Pune	Haveli	58727.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2021-05-11 18:50:23
										58,727.50				



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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
Tribal	Post Matric Scholarship Scheme (Government Of India)	2021TDS1000409032	M B A.	F Y 2020-2021	Rahul Dattatray Deshmukh	8698689043	DT6107 - Pune District Education Association's, Mahatma Phule Institute of Management & Computer Studies, Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2021-09-07 18.01 31
										60,272.50				

SSBhavadWaf

I/C Director
Mahatma Phule Institute Of
Management & C.S.
Hadapsar, Pune-28..



Statement Of Account

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES
MANJRI ROAD
HADAPSAR
HADAPSAR
PUNE

PUNE 411028

Central Bank Of India
HADAPS_HADAPSARPUNE
79/2, PUNE SHOLAPUR ROAD,
OPP. A.S.P.T. HADAPSAR,
Branch Code : 00657
GSTIN :

Account No: 3084959229
Product: CD-GEN-PUB-OTH-METRO-INR
Currency: INR

Nomination
Date: 5/21/2024 Time : 10:37:35 AM Email:

Cleared Balance: 8,669,162.10Cr Uncleared Amount: 0

Limit: 0 Drawing Power: 0 Int. Rate:

Statement From: 01/04/2020 To : 31/03/2021 Page No. 1

Value	Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
			OPENING BALANCE :				6511305.55Cr
27/04/2020	27/04/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030038434			27269.75	6538575.30Cr
27/04/2020	27/04/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030038443			27269.75	6565845.05Cr
27/04/2020	27/04/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030037299			27269.75	6593114.80Cr
27/04/2020	27/04/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030037301			27269.75	6620384.55Cr
27/04/2020	27/04/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030037300			27269.75	6647654.30Cr
27/04/2020	27/04/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030038435			27269.75	6674924.05Cr
27/04/2020	27/04/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030037303			27269.75	6702193.80Cr
27/04/2020	27/04/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030037304			27269.75	6729463.55Cr
27/04/2020	27/04/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030038445			27269.75	6756733.30Cr
27/04/2020	27/04/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030038442			27269.75	6784003.05Cr
27/04/2020	27/04/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030037302			27269.75	6811272.80Cr
27/04/2020	27/04/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030038439			27269.75	6838542.55Cr
27/04/2020	27/04/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030038433			27269.75	6865812.30Cr
27/04/2020	27/04/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030038447			27269.75	6893082.05Cr
27/04/2020	27/04/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030038437			27269.75	6920351.80Cr
27/04/2020	27/04/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030038440			27269.75	6947621.55Cr
27/04/2020	27/04/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030037305			27269.75	6974891.30Cr
27/04/2020	27/04/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030038436			27269.75	7002161.05Cr
27/04/2020	27/04/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030038438			27269.75	7029430.80Cr
27/04/2020	27/04/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030038446			27269.75	7056700.55Cr
27/04/2020	27/04/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030038441			27269.75	7083970.30Cr
			CARRIED FORWARD :				7083970.30Cr

Page Summary Dr. Count 0 Cr. Count 21 0.00 572664.75

Statement Of Account

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES
MANJRI ROAD
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Central Bank Of India
HADAPS_HADAPSARPUNE
79/2, PUNE SHOLAPUR ROAD,
OPP. A.S.P.T. HADAPSAR,
Branch Code : 00657
GSTIN :

Account No: 3084959229
Product: CD-GEN-PUB-OTH-METRO-INR
Currency: INR

Nomination
Date: 5/21/2024 Time : 10:37:35 AM Email:

Cleared Balance: 8,669,162.10Cr Uncleared Amount: 0

Limit: 0 Drawing Power: 0 Int. Rate:

Statement From: 01/04/2020 To : 31/03/2021 Page No. 2

Value	Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
			BROUGHT FORWARD :				7083970.30Cr
27/04/2020	27/04/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030038444			27269.75	7111240.05Cr
11/05/2020	11/05/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2005110098635			27269.75	7138509.80Cr
21/05/2020	21/05/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2005200008345			27269.75	7165779.55Cr
21/05/2020	21/05/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2005200017765			27269.75	7193049.30Cr
21/05/2020	21/05/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2005200016665			27269.75	7220319.05Cr
21/05/2020	21/05/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2005200017764			27269.75	7247588.80Cr
05/06/2020	05/06/2020		TO TRANSFERSMS CHG JAN-MAR 20	0	7.30		7247581.50Cr
05/06/2020	05/06/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2006050024927			54339.50	7301921.00Cr
05/06/2020	05/06/2020		BY TRANSFERCredit Through PFMS	0		58697.50	7360618.50Cr
05/06/2020	05/06/2020		BY TRANSFERCredit Through PFMS	0		58697.50	7419316.00Cr
05/06/2020	05/06/2020		BY TRANSFERCredit Through PFMS	0		58697.50	7478013.50Cr
05/06/2020	05/06/2020		BY TRANSFERCredit Through PFMS	0		57422.50	7535436.00Cr
05/06/2020	05/06/2020		BY TRANSFERCredit Through PFMS	0		58727.50	7594163.50Cr
15/06/2020	15/06/2020		BY TRANSFERCredit Through PFMS	0		60302.50	7654466.00Cr
15/06/2020	15/06/2020		BY TRANSFERCredit Through PFMS	0		60272.50	7714738.50Cr
15/06/2020	15/06/2020		BY TRANSFERCredit Through PFMS	0		60302.50	7775041.00Cr
15/06/2020	15/06/2020		BY TRANSFERCredit Through PFMS	0		60302.50	7835343.50Cr
15/06/2020	15/06/2020		BY TRANSFERCredit Through PFMS	0		60302.50	7895646.00Cr
15/06/2020	15/06/2020		BY TRANSFERCredit Through PFMS	0		60302.50	7955948.50Cr
15/06/2020	15/06/2020		BY TRANSFERCredit Through PFMS	0		60302.50	8016251.00Cr
15/06/2020	15/06/2020		BY TRANSFERCredit Through PFMS	0		60302.50	8076553.50Cr
15/06/2020	15/06/2020		BY TRANSFERCredit Through PFMS	0		60272.50	8136826.00Cr
15/06/2020	15/06/2020		BY TRANSFERCredit Through PFMS	0		59027.50	8195853.50Cr
15/06/2020	15/06/2020		BY TRANSFERCredit Through PFMS	0		60302.50	8256156.00Cr
15/06/2020	15/06/2020		BY TRANSFERCredit Through PFMS	0		60302.50	8316458.50Cr
15/06/2020	15/06/2020		BY TRANSFERCredit Through PFMS	0		60272.50	8376731.00Cr
15/06/2020	15/06/2020		BY TRANSFERCredit Through PFMS	0		60272.50	8437003.50Cr
15/06/2020	15/06/2020		BY TRANSFERCredit Through PFMS	0		60272.50	8497276.00Cr
15/06/2020	15/06/2020		BY TRANSFERCredit Through PFMS	0		60272.50	8557548.50Cr
15/06/2020	15/06/2020		BY TRANSFERCredit Through PFMS	0		59772.50	8617321.00Cr
15/06/2020	15/06/2020		BY TRANSFERCredit Through PFMS	0		60302.50	8677623.50Cr
15/06/2020	15/06/2020		BY TRANSFERCredit Through PFMS	0		60302.50	8737926.00Cr
			CARRIED FORWARD :				8737926.00Cr

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Statement Of Account

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES
MANJRI ROAD
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Central Bank Of India
HADAPS_HADAPSARPUNE
79/2, PUNE SHOLAPUR ROAD,
OPP. A.S.P.T. HADAPSAR,
Branch Code : 00657
GSTIN :

Account No: 3084959229
Product: CD-GEN-PUB-OTH-METRO-INR
Currency: INR

Nomination
Date: 5/21/2024 Time : 10:37:36 AM Email:

Cleared Balance: 8,669,162.10Cr Uncleared Amount: 0

Limit: 0 Drawing Power: 0 Int. Rate:

Statement From: 01/04/2020 To : 31/03/2021 Page No. 3

Value	Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
			BROUGHT FORWARD :				8737926.00Cr
15/06/2020	15/06/2020		BY TRANSFERCredit Through PFMS	0		60272.50	8798198.50Cr
19/06/2020	19/06/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2006190006674			27269.75	8825468.25Cr
19/06/2020	19/06/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2006190005003			27269.75	8852738.00Cr
19/06/2020	19/06/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2006190004996			27269.75	8880007.75Cr
19/06/2020	19/06/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2006190004997			27269.75	8907277.50Cr
19/06/2020	19/06/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2006190004998			27269.75	8934547.25Cr
19/06/2020	19/06/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2006190005005			27269.75	8961817.00Cr
19/06/2020	19/06/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2006190005002			27269.75	8989086.75Cr
19/06/2020	19/06/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2006190005006			27269.75	9016356.50Cr
19/06/2020	19/06/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2006190006670			27269.75	9043626.25Cr
19/06/2020	19/06/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2006190005001			27269.75	9070896.00Cr
19/06/2020	19/06/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2006190006673			27269.75	9098165.75Cr
19/06/2020	19/06/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2006190004995			27269.75	9125435.50Cr
19/06/2020	19/06/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2006190006671			27269.75	9152705.25Cr
19/06/2020	19/06/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2006190005004			27269.75	9179975.00Cr
19/06/2020	19/06/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2006190004999			27269.75	9207244.75Cr
19/06/2020	19/06/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2006190005000			27269.75	9234514.50Cr
19/06/2020	19/06/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2006190006672			27269.75	9261784.25Cr
19/06/2020	19/06/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2006190003164			54339.50	9316123.75Cr
20/06/2020	20/06/2020		CAS PRES CHQ067739MAHATMA PHULE INSTI ALLAHABAD BANK (ALB)	67739	2000000.00		7316123.75Cr
20/06/2020	20/06/2020		BY TRANSFERCredit Through PFMS	0		60302.50	7376426.25Cr
20/06/2020	20/06/2020		BY TRANSFERCredit Through PFMS	0		60272.50	7436698.75Cr
20/06/2020	20/06/2020		BY TRANSFERCredit Through PFMS	0		60272.50	7496971.25Cr
07/08/2020	07/08/2020		BY TRANSFERCredit Through PFMS	0		60302.50	7557273.75Cr
			CARRIED FORWARD :				7557273.75Cr

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Statement Of Account

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES
MANJRI ROAD
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Central Bank Of India

HADAPS_HADAPSARPUNE

79/2, PUNE SHOLAPUR ROAD,

OPP. A.S.P.T. HADAPSAR,

Branch Code : 00657

GSTIN :

Account No: 3084959229

Product: CD-GEN-PUB-OTH-METRO-INR

Currency: INR

Nomination

Date: 5/21/2024

Time : 10:37:36 AM

Email:

Cleared Balance: 8,669,162.10Cr

Uncleared Amount: 0

Limit: 0

Drawing Power: 0

Int. Rate:

Statement From: 01/04/2020 To : 31/03/2021

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Value	Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
			BROUGHT FORWARD :				7557273.75Cr
02/09/2020	02/09/2020		CAS PRES CHQ067740MAHATMA PHULE INSTI ALLAHABAD BANK (ALB)	67740	2000000.00		5557273.75Cr
08/09/2020	08/09/2020		TO TRANSFERSTATE CHGS : TAX COLLECTN TXN	0	354.00		5556919.75Cr
08/09/2020	08/09/2020		TO TRANSFERSMS CHG APR-JUN 20	0	7.50		5556912.25Cr
22/09/2020	22/09/2020		AMC CHARGES		300.00		5556612.25Cr
22/09/2020	22/09/2020		GST		54.00		5556558.25Cr
05/10/2020	05/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN20100500001LS			54539.50	5611097.75Cr
05/10/2020	05/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN20100500001LR			54539.50	5665637.25Cr
05/10/2020	05/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN20100500001LQ			27269.75	5692907.00Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1W			27269.75	5720176.75Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1N			27269.75	5747446.50Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1Y			27269.75	5774716.25Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1M			27269.75	5801986.00Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1H			27269.75	5829255.75Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1V			27269.75	5856525.50Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1S			27269.75	5883795.25Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1R			27269.75	5911065.00Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1P			27269.75	5938334.75Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1T			27269.75	5965604.50Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1X			27269.75	5992874.25Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1Z			27269.75	6020144.00Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1I			27269.75	6047413.75Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1J			27269.75	6074683.50Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1Q			27269.75	6101953.25Cr
			CARRIED FORWARD :				6101953.25Cr
Page Summary			Dr. Count 5	Cr. Count 18	4000722.80	3591370.50	

Toll Free No. 18002001911

PF ID: MANGESH M GAWARI

Statement Of Account

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES
MANJRI ROAD
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PUNE 411028

Central Bank Of India
HADAPS_HADAPSARPUNE
79/2, PUNE SHOLAPUR ROAD,
OPP. A.S.P.T. HADAPSAR,
Branch Code : 00657
GSTIN :

Account No: 3084959229
Product: CD-GEN-PUB-OTH-METRO-INR
Currency: INR

Nomination
Date: 5/21/2024 Time : 10:37:36 AM Email:

Cleared Balance: 8,669,162.10Cr Uncleared Amount: 0

Limit: 0 Drawing Power: 0 Int. Rate:

Statement From: 01/04/2020 To : 31/03/2021 Page No. 5

Value	Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
			BROUGHT FORWARD :				6101953.25Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1O			27269.75	6129223.00Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1U			27269.75	6156492.75Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1L			27269.75	6183762.50Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1G			27269.75	6211032.25Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1K			27269.75	6238302.00Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001ATR			27269.75	6265571.75Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001ATP			27269.75	6292841.50Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001ATO			27269.75	6320111.25Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001ATJ			27269.75	6347381.00Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1F			27269.75	6374650.75Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001ATQ			27269.75	6401920.50Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001ATK			27269.75	6429190.25Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001ATI			27269.75	6456460.00Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001ATS			27269.75	6483729.75Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001ATF			27269.75	6510999.50Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001ATH			27269.75	6538269.25Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001ATL			27269.75	6565539.00Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1D			27269.75	6592808.75Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001ATG			27269.75	6620078.50Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001ATM			27269.75	6647348.25Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001ATN			27269.75	6674618.00Cr
28/10/2020	28/10/2020		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B1E			27269.75	6701887.75Cr
			CARRIED FORWARD :				6701887.75Cr
Page Summary		Dr. Count 0	Cr. Count 22		4000722.80	4191305.00	

Statement Of Account

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES
MANJRI ROAD
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Central Bank Of India
HADAPS_HADAPSARPUNE
79/2, PUNE SHOLAPUR ROAD,
OPP. A.S.P.T. HADAPSAR,
Branch Code : 00657
GSTIN :

Account No: 3084959229
Product: CD-GEN-PUB-OTH-METRO-INR
Currency: INR

Nomination
Date: 5/21/2024 Time : 10:37:37 AM Email:

Cleared Balance: 8,669,162.10Cr Uncleared Amount: 0

Limit: 0 Drawing Power: 0 Int. Rate:

Statement From: 01/04/2020 To : 31/03/2021 Page No. 6

Value	Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
			BROUGHT FORWARD :				6701887.75Cr
09/11/2020	09/11/2020		BY TRANSFERCredit Through PFMS	0		60272.50	6762160.25Cr
09/11/2020	09/11/2020		BY TRANSFERCredit Through PFMS	0		60272.50	6822432.75Cr
09/11/2020	09/11/2020		BY TRANSFERCredit Through PFMS	0		60272.50	6882705.25Cr
09/11/2020	09/11/2020		BY TRANSFERCredit Through PFMS	0		60272.50	6942977.75Cr
04/12/2020	04/12/2020		CAS PRES CHQ067743MAHATMA PHULE INSTI ALLAHABAD BANK (ALB)	67743	3000000.00		3942977.75Cr
06/01/2021	06/01/2021		TO TRANSFERSTTEMENT CHARGES : TAX COLLECTN TXN	0	236.00		3942741.75Cr
11/01/2021	11/01/2021		BY TRANSFERCredit Through PFMS	0		60302.50	4003044.25Cr
15/01/2021	15/01/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21011500007KP			55312.00	4058356.25Cr
15/01/2021	15/01/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21011500007KQ			55342.00	4113698.25Cr
16/01/2021	16/01/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2101150000GGH			27269.75	4140968.00Cr
16/01/2021	16/01/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2101150000GGG			27269.75	4168237.75Cr
20/01/2021	20/01/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2101190000EVJ			27269.75	4195507.50Cr
21/01/2021	21/01/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21012100004W2			27269.75	4222777.25Cr
22/01/2021	22/01/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21012200001KE			27269.75	4250047.00Cr
22/01/2021	22/01/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2101210000SWR			27269.75	4277316.75Cr
22/01/2021	22/01/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2101210000O23			27269.75	4304586.50Cr
27/01/2021	27/01/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2101270000AAP			27269.75	4331856.25Cr
27/01/2021	27/01/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21012700003WO			27269.75	4359126.00Cr
29/01/2021	29/01/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21012900003NL			27269.75	4386395.75Cr
29/01/2021	29/01/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN210129000038M			27269.75	4413665.50Cr
02/02/2021	02/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102010000EOD			27269.75	4440935.25Cr
02/02/2021	02/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21020200003NC			27269.75	4468205.00Cr
03/02/2021	03/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21020300004IV			54339.50	4522544.50Cr
04/02/2021	04/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102040000CFC			55312.00	4577856.50Cr
			CARRIED FORWARD :				4577856.50Cr

Page Summary Dr. Count 2 Cr. Count 22 7000958.80 5067509.75

Statement Of Account

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES
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Central Bank Of India
HADAPS_HADAPSARPUNE
79/2, PUNE SHOLAPUR ROAD,
OPP. A.S.P.T. HADAPSAR,
Branch Code : 00657
GSTIN :

Account No: 3084959229
Product: CD-GEN-PUB-OTH-METRO-INR
Currency: INR

Nomination
Date: 5/21/2024 Time : 10:37:37 AM Email:

Cleared Balance: 8,669,162.10Cr Uncleared Amount: 0

Limit: 0 Drawing Power: 0 Int. Rate:

Statement From: 01/04/2020 To : 31/03/2021 Page No. 7

Value	Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
			BROUGHT FORWARD :				4577856.50Cr
04/02/2021	04/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102040000AUM			55342.00	4633198.50Cr
04/02/2021	04/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102040000AKJ			55342.00	4688540.50Cr
04/02/2021	04/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102040000AUL			55312.00	4743852.50Cr
04/02/2021	04/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102040000CTG			55342.00	4799194.50Cr
04/02/2021	04/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21020400008RI			55312.00	4854506.50Cr
04/02/2021	04/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102040000BS8			55342.00	4909848.50Cr
04/02/2021	04/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102040000CFB			55312.00	4965160.50Cr
04/02/2021	04/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102040000COF			53264.50	5018425.00Cr
04/02/2021	04/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102040000DH3			55312.00	5073737.00Cr
04/02/2021	04/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102040000AKI			55342.00	5129079.00Cr
04/02/2021	04/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102040000AIU			55312.00	5184391.00Cr
04/02/2021	04/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102040000AKH			53264.50	5237655.50Cr
04/02/2021	04/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102040000BQ1			55312.00	5292967.50Cr
04/02/2021	04/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102040000ZI6			55342.00	5348309.50Cr
05/02/2021	05/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102050000C8P			27269.75	5375579.25Cr
08/02/2021	08/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102080000833			55312.00	5430891.25Cr
08/02/2021	08/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102080000JXI			55342.00	5486233.25Cr
08/02/2021	08/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102080000D4Y			55342.00	5541575.25Cr
08/02/2021	08/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21020800002XN			55312.00	5596887.25Cr
08/02/2021	08/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102080000D4X			55312.00	5652199.25Cr
08/02/2021	08/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21020800006K8			53264.50	5705463.75Cr
08/02/2021	08/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102080000D92			55312.00	5760775.75Cr
			CARRIED FORWARD :				5760775.75Cr
Page Summary		Dr. Count 0	Cr. Count 22		7000958.80	6250429.00	

Statement Of Account

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES
MANJRI ROAD
HADAPSAR
HADAPSAR
PUNE

PUNE 411028

Central Bank Of India
HADAPS_HADAPSARPUNE
79/2, PUNE SHOLAPUR ROAD,
OPP. A.S.P.T. HADAPSAR,
Branch Code : 00657
GSTIN :

Account No: 3084959229
Product: CD-GEN-PUB-OTH-METRO-INR
Currency: INR

Nomination
Date: 5/21/2024 Time : 10:37:37 AM Email:

Cleared Balance: 8,669,162.10Cr Uncleared Amount: 0

Limit: 0 Drawing Power: 0 Int. Rate:

Statement From: 01/04/2020 To : 31/03/2021 Page No. 8

Value	Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
			BROUGHT FORWARD :				5760775.75Cr
08/02/2021	08/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102080000834			55342.00	5816117.75Cr
08/02/2021	08/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21020800006K9			55312.00	5871429.75Cr
08/02/2021	08/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21020800009M9			54339.50	5925769.25Cr
24/02/2021	24/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN210224000022D			27269.75	5953039.00Cr
24/02/2021	24/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN210224000067X			27269.75	5980308.75Cr
24/02/2021	24/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN210224000067Y			27269.75	6007578.50Cr
24/02/2021	24/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN210224000031T			27269.75	6034848.25Cr
24/02/2021	24/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN210224000067W			27269.75	6062118.00Cr
24/02/2021	24/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21022400000CU			27269.75	6089387.75Cr
24/02/2021	24/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21022400000CV			27269.75	6116657.50Cr
24/02/2021	24/02/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN210224000022E			27269.75	6143927.25Cr
25/02/2021	25/02/2021		BY TRANSFERCredit Through PFMS			58697.50	6202624.75Cr
01/03/2021	01/03/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2103010000ORN			55312.00	6257936.75Cr
01/03/2021	01/03/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21030100013G6			55342.00	6313278.75Cr
01/03/2021	01/03/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21030100013G4			54539.50	6367818.25Cr
01/03/2021	01/03/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2103010001BID			27269.75	6395088.00Cr
01/03/2021	01/03/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2103010001NJA			55342.00	6450430.00Cr
01/03/2021	01/03/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2103010000AAT			54339.50	6504769.50Cr
01/03/2021	01/03/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21030100013G5			55312.00	6560081.50Cr
01/03/2021	01/03/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21030100013G3			54539.50	6614621.00Cr
01/03/2021	01/03/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21030100013G2			54339.50	6668960.50Cr
04/03/2021	04/03/2021		BY TRANSFERCredit Through PFMS	0		60302.50	6729263.00Cr
			CARRIED FORWARD :				6729263.00Cr

Page Summary Dr. Count 0 Cr. Count 22 7000958.80 7218916.25

Statement Of Account

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES
MANJRI ROAD
HADAPSAR
HADAPSAR
PUNE

PUNE 411028

Central Bank Of India
HADAPS_HADAPSARPUNE
79/2, PUNE SHOLAPUR ROAD,
OPP. A.S.P.T. HADAPSAR,
Branch Code : 00657
GSTIN :

Account No: 3084959229
Product: CD-GEN-PUB-OTH-METRO-INR
Currency: INR

Nomination
Date: 5/21/2024 Time : 10:37:38 AM Email:

Cleared Balance: 8,669,162.10Cr Uncleared Amount: 0

Limit: 0 Drawing Power: 0 Int. Rate:

Statement From: 01/04/2020 To : 31/03/2021 Page No. 9

Value	Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
			BROUGHT FORWARD :				6729263.00Cr
16/03/2021	16/03/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2103150000A2V			55312.00	6784575.00Cr
16/03/2021	16/03/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2103150000A2U			54339.50	6838914.50Cr
17/03/2021	17/03/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2103170000O2U			55312.00	6894226.50Cr
17/03/2021	17/03/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2103170000O2V			55342.00	6949568.50Cr
17/03/2021	17/03/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2103170000O2S			54539.50	7004108.00Cr
17/03/2021	17/03/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2103170000O2W			55342.00	7059450.00Cr
17/03/2021	17/03/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2103170000O2T			55312.00	7114762.00Cr
18/03/2021	18/03/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2103180000O5UL			55312.00	7170074.00Cr
18/03/2021	18/03/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2103180000O6ZP			54339.50	7224413.50Cr
18/03/2021	18/03/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2103180000O7Q6			55342.00	7279755.50Cr
18/03/2021	18/03/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2103180000O7JJ			54539.50	7334295.00Cr
18/03/2021	18/03/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2103180000O7JI			54539.50	7388834.50Cr
18/03/2021	18/03/2021		BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2103180000OJ10			27269.75	7416104.25Cr
18/03/2021	18/03/2021		BY TRANSFERCredit Through PFMS	0		58697.50	7474801.75Cr
22/03/2021	22/03/2021		BY TRANSFERCredit Through PFMS	0		60302.50	7535104.25Cr

CLOSING BALANCE : 7535104.25Cr

Page Summary Dr. Count 0 Cr. Count 15 7000958.80 8024757.50

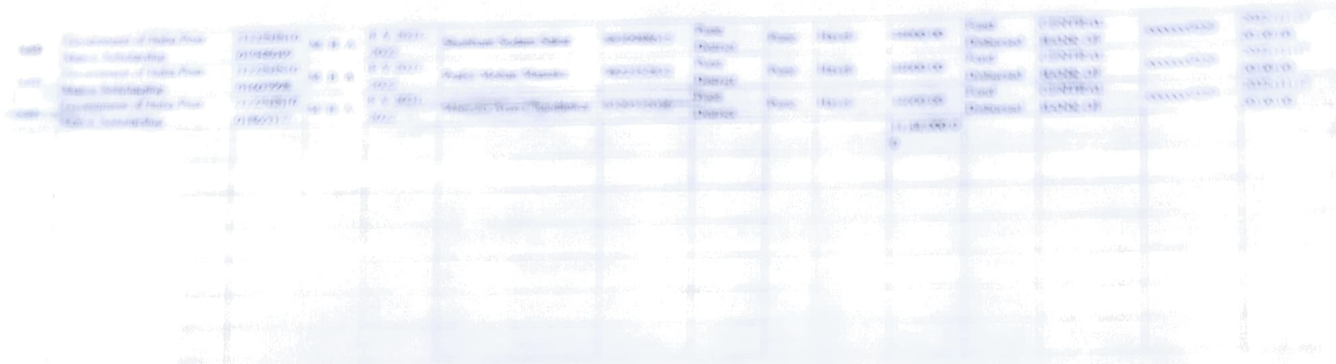


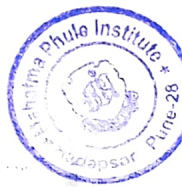
आपले मसिDBT Scrutiny Portal

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Department	Scheme	Application No.	Category	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Institute Name	Division Of	Taluka Of Student	Disbursed Amount(₹)	Reason	Bank Name	Account No.	Credit Date
SJD	Government of India Post Matric Scholarship	2122SJS10 016191311	M B A	F.Y. 2021-2022	Mangesh Awdhuttar Panzade	9501943758	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00
SJD	Government of India Post Matric Scholarship	2122SJS10 02152695	M B A	F.Y. 2021-2022	Chetan Satyawar Pawar	8411876127	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00
SJD	Government of India Post Matric Scholarship	2122SJS10 01610822	M B A	F.Y. 2021-2022	Aboli Anant Rao Sabne	9527567140	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00
SJD	Government of India Post Matric Scholarship	2122SJS10 02259404	M B A	F.Y. 2021-2022	Rushikesh Deepak Kadam	9011908211	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00
SJD	Government of India Post Matric Scholarship	2122SJS10 01772069	M B A	F.Y. 2021-2022	Shradha Mahadev Shinde	9689149590	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00
SJD	Government of India Post Matric Scholarship	2122SJS10 01575776	M B A	F.Y. 2021-2022	Kajal Divyanshuwar Ghoshale	7187446481	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00
SJD	Government of India Post Matric Scholarship	2122SJS10 01762568	M B A	F.Y. 2021-2022	Manisha Anant Gawkwad	8129608918	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00
SJD	Government of India Post Matric Scholarship	2122SJS10 01550278	M B A	F.Y. 2021-2022	Kundan Dipak Sonawane	9760866249	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00
SJD	Government of India Post Matric Scholarship	2122SJS10 01600862	M B A	F.Y. 2021-2022	Vikas Ankush Maske	7709199110	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00
SJD	Government of India Post Matric Scholarship	2122SJS10 01952427	M B A	F.Y. 2021-2022	Pragati Gautam Chandane	9107011416	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00
SJD	Government of India Post Matric Scholarship	2122SJS10 01913857	M B A	F.Y. 2021-2022	Sayali Randive	7185629104	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00
SJD	Government of India Post Matric Scholarship	2122SJS10 01620697	M B A	F.Y. 2021-2022	Rajendra Kadaba Pawar	8668553462	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00
SJD	Government of India Post Matric Scholarship	2122SJS10 01650486	M B A	F.Y. 2021-2022	Supriya Padmakar Sawade	8179971221	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00
SJD	Government of India Post Matric Scholarship	2122SJS10 01751159	M B A	F.Y. 2021-2022	Aishwarya Dattatray Gawkwad	9761795580	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00
SJD	Government of India Post Matric Scholarship	2122SJS10 01612549	M B A	F.Y. 2021-2022	Chandree Rupesh Sanjay	7249596002	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00
SJD	Government of India Post Matric Scholarship	2122SJS10 01816112	M B A	F.Y. 2021-2022	Ramesh Bhagwan Ghatule	8888798558	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00
SJD	Government of India Post Matric Scholarship	2122SJS10 01949249	M B A	F.Y. 2021-2022	Kumudini Satish Lade	9821896559	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00
SJD	Government of India Post Matric Scholarship	2122SJS10 02081975	M B A	F.Y. 2021-2022	Deepak Chandrabhan Mohatewar	9125597665	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00
SJD	Government of India Post Matric Scholarship	2122SJS10 01888689	M B A	F.Y. 2021-2022	Sneha Rajendra Sonkumar	9168407185	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00
SJD	Government of India Post Matric Scholarship	2122SJS10 02116771	M B A	F.Y. 2021-2022	Pravin Dashrath Gawkwad	8177816241	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00
SJD	Government of India Post Matric Scholarship	2122SJS10 02160183	M B A	F.Y. 2021-2022	Makrand Mohan Bhakre	8149995707	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00
SJD	Government of India Post Matric Scholarship	2122SJS10 01652145	M B A	F.Y. 2021-2022	Pandurang Dattu Kambale	8668193617	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00
SJD	Government of India Post Matric Scholarship	2122SJS10 02151485	M B A	F.Y. 2021-2022	Shubham Deepak Kambale	7028511591	Pune District	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2022-11-17 00:00:00





आपले
सरकार

महाOBT

Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
SJD	Post-Matric Tuition Fee and Examination Fee	2122SJF10 00174438	M. B. A.	F. Y. 2021-2022	Komal Jivan Dhiwar	7620088859	Pune District	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-12-07 00 00 00
SJD	Post-Matric Tuition Fee and Examination Fee	2122SJF10 00285704	M. B. A.	F. Y. 2021-2022	Vaibhav Eknath Gadling	9423399103	Pune District	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-12-07 00 00 00
SJD	Post-Matric Tuition Fee and Examination Fee	2122SJF10 00217189	M. B. A.	F. Y. 2021-2022	Akash Suresh Udanshu	8605764810	Pune District	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-12-07 00 00 00
SJD	Post-Matric Tuition Fee and Examination Fee	2122SJF10 00240484	M. B. A.	F. Y. 2021-2022	Anuksha Ashok Jadhav	9823826846	Pune District	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-12-07 00 00 00
SJD	Post-Matric Tuition Fee and Examination Fee	2122SJF10 00270304	M. B. A.	F. Y. 2021-2022	Harsha Deepak Kamble	7798869265	Pune District	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-12-07 00 00 00
SJD	Post-Matric Tuition Fee and Examination Fee	2122SJF10 00281374	M. B. A.	F. Y. 2021-2022	Namrata Sanjay Bhagat	9158064394	Pune District	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-12-07 00 00 00
SJD	Post-Matric Tuition Fee and Examination Fee	2122SJF10 00189427	M. B. A.	F. Y. 2021-2022	Madhura Vikas Jadhav	7083717156	Pune District	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-05-26 19 51 26
SJD	Post-Matric Tuition Fee and Examination Fee	2122SJF10 00285404	M. B. A.	F. Y. 2021-2022	Era Bhimrao Dipake	9518591914	Pune District	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-12-07 00 00 00
SJD	Post-Matric Tuition Fee and Examination Fee	2122SJF10 00173296	M. B. A.	F. Y. 2021-2022	Madhubala Gautam Kamble	7558452609	Pune District	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-05-26 19 51 26
										4,86,922 50				



आपले सरकार महाDBT Scrutiny Portal

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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
SJD	Post-Matric Tuition Fee and Examination Fee	2122SJF10 00240484	M B A	F Y 2021-2022	Anuksha Ashok Jadhav	9823826846	Pune District	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2023-04-11 00:00:00
SJD	Post-Matric Tuition Fee and Examination Fee	2122SJF10 00270304	M B A	F Y 2021-2022	Harsha Deepak Kamble	7798869265	Pune District	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2023-04-11 00:00:00
SJD	Post-Matric Tuition Fee and Examination Fee	2122SJF10 00281374	M B A	F Y 2021-2022	Namrata Sanjay Bhagat	9158064394	Pune District	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2023-04-11 00:00:00
SJD	Post-Matric Tuition Fee and Examination Fee	2122SJF10 00217189	M B A	F Y 2021-2022	Akash Suresh Udanshiv	8605764810	Pune District	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2023-04-11 00:00:00
SJD	Post-Matric Tuition Fee and Examination Fee	2122SJF10 00285704	M B A	F Y 2021-2022	Vaibhav Eknath Gadling	9423399103	Pune District	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2023-04-11 00:00:00
SJD	Post-Matric Tuition Fee and Examination Fee	2122SJF10 00189427	M B A	F Y 2021-2022	Madhura Vikas Jadhav	7083717156	Pune District	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2023-08-03 00:00:00
SJD	Post-Matric Tuition Fee and Examination Fee	2122SJF10 00173296	M B A	F Y 2021-2022	Madhubala Gautam Kamble	7558452609	Pune District	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2023-04-13 00:00:00
SJD	Post-Matric Tuition Fee and Examination Fee	2122SJF10 00285404	M B A	F Y 2021-2022	Era Bhimrao Dipake	9518591914	Pune District	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2023-04-11 00:00:00
SJD	Post-Matric Tuition Fee and Examination Fee	2122SJF10 00174438	M B A	F Y 2021-2022	Komal Jivan Dhiwar	7620088859	Pune District	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2023-04-11 00:00:00
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आपले सरकार

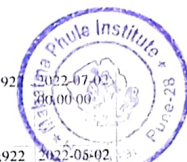
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Scrutiny Portal

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Department	Scheme	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount (₹)	Status	Bank Name	Account No	Credit Date
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001134848	M. B. A.	F Y 2021-2022	Harshal Sharad Satpute	8788905290	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-07-02 00:00:00
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001071228	M. B. A.	F Y 2021-2022	Appanna Dundappa Miraje	9011835285	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-05-02 18:50:28
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000943554	M. B. A.	F Y 2021-2022	Omkar Sadashiv Akhade	9890896757	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-09-13 00:00:00
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001464194	M. B. A.	F Y 2021-2022	Neha Arun Walunj	9112156316	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-05-02 18:50:30
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000923726	M. B. A.	F Y 2021-2022	Mangesh Balasaheb Khenat	9172197980	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-07-02 00:00:00
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000924996	M. B. A.	F Y 2021-2022	Saee Mahesh Patne	9922867530	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-07-02 00:00:00
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001267005	M. B. A.	F Y 2021-2022	Avadhut Deelip Jadhav	7798395898	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-07-02 00:00:00
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001168019	M. B. A.	F Y 2021-2022	Yukta Mahendra Nirgude	9607471141	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-05-02 18:50:28
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001406404	M. B. A.	F Y 2021-2022	Rutuja Sambhaji Mane	7058452175	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-07-02 00:00:00
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001181469	M. B. A.	F Y 2021-2022	Ulhas Shiram Jadhav	9579618506	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-07-02 00:00:00
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001008347	M. B. A.	F Y 2021-2022	Rohini Bhausaheb Parbhane	8329204531	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-05-02 18:50:30
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001175823	M. B. A.	F Y 2021-2022	Vikas Sanjay Sangle	7038273291	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-05-02 18:50:30
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000792276	M. B. A.	F Y 2021-2022	Devendra Prabhakar Shinde	9423016049	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-04-08 19:01:33
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001101199	M. B. A.	F Y 2021-2022	Sonali Shivaji Mane	7447376407	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-07-02 00:00:00
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000935795	M. B. A.	F Y 2021-2022	Dnyaneshwari Ganpat Borawane	9552294317	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-05-02 18:50:30
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000940242	M. B. A.	F Y 2021-2022	Kapil Pralhad Fund	8446818818	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-05-10 18:00:11
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001126047	M. B. A.	F Y 2021-2022	Nikhil Balgonda Desai	9112122958	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-09-09 00:00:00
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000863836	M. B. A.	F Y 2021-2022	Aadesh Amol Kanchan	7757997717	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-09-09 00:00:00
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001538954	M. B. A.	F Y 2021-2022	Pavan Bhaskar Dhalgade	9075474707	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-05-02 18:50:30
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001170664	M. B. A.	F Y 2021-2022	Mangesh Chandrakant	9922431033	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-07-08 00:00:00
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001087099	M. B. A.	F Y 2021-2022	Jannay Nishikant Shaha	9923899980	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-07-02 00:00:00
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000946414	M. B. A.	F Y 2021-2022	Sahil Harun Pathan	7773992175	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-07-02 00:00:00
D1F	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001071807	M. B. A.	F Y 2021-2022	Ganesh Pandurang Mungal	8788152968	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-07-02 00:00:00

DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001124953	M B A	F Y 2021-2022	Pratiksha Balasaheb Valunj	7378701856	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-07-02
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000999748	M B A	F Y 2021-2022	Gauri Narendra Kudale	9146411282	Pune District	Pune	Haveli	0 00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-05-02
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001455314	M B A	F Y 2021-2022	Gauri Kailas Manmode	9552433961	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-04-08
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000942179	M B A	F Y 2021-2022	Pranali Maruti Managutte	9146369762	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-05-02
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001140629	M B A	F Y 2021-2022	Pravin Ranaba Oulkar	9689123200	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-05-02
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000853859	M B A	F Y 2021-2022	Dipali Patil	7385602991	Pune District	Pune	Haveli	0 00	Application Rejected	CENTRAL BANK OF	xxxxxx922	2022-05-02
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001391824	M B A	F Y 2021-2022	Umar Mahimood Umar	7798342342	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-05-02
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001093669	M B A	F Y 2021-2022	Vishal Vinayak Garad	8551098080	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-05-02
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001120907	M B A	F Y 2021-2022	Sonam Nandkumar Dhare	9145228447	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-05-02
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000994848	M B A	F Y 2021-2022	Shweta Arvind Jadhav	9689355980	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-04-08
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001013428	M B A	F Y 2021-2022	Pranil Uttamrao Mohite	9373476582	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-05-02
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000847776	M B A	F Y 2021-2022	Mohsib Raisoddin Sayyed	8669357184	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-09-09
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001248373	M B A	F Y 2021-2022	Mansi Sanjay Gote	9922532163	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-05-02
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001033724	M B A	F Y 2021-2022	Poonam Pandurang Dongare	8551043685	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-05-02
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000865482	M B A	F Y 2021-2022	Pranita Dattatray Shinde	9975457880	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-07-08
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001052558	M B A	F Y 2021-2022	Swapnil Santosh Pokalwar	7020150279	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-05-02
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001154365	M B A	F Y 2021-2022	Rahul Ashok Pawar	8805313467	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-05-02
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001052898	M B A	F Y 2021-2022	Zare Krushna Madneshwar	9579833911	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-09-13
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001391534	M B A	F Y 2021-2022	Arif Adam Inamdar	9850214161	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-05-02
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001177935	M B A	F Y 2021-2022	Diwate Pradyumna Kashinath	8830756217	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-05-02
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000950184	M B A	F Y 2021-2022	Pavan Bhaskar Dhalgade	9075474707	Pune District	Pune	Haveli	0 00	Application Rejected	CENTRAL BANK OF	xxxxxx922	2022-05-02
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001189215	M B A	F Y 2021-2022	Yuvraj Chintaman Zende	7378320450	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-05-02
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000886225	M B A	F Y 2021-2022	Prayanka Vishwanath	9405063890	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-05-02
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000890832	M B A	F Y 2021-2022	Swaraj Nitin Vyawahare	9767123724	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-09-10
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001186469	M B A	F Y 2021-2022	Dipali Patil	7385602991	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-09-09
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000981478	M B A	F Y 2021-2022	Pranali Shivaji Patil	9067489062	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-04-29
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001393944	M B A	F Y 2021-2022	Kavita Karlas Ghare	9730605961	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-05-02
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000796746	M B A	F Y 2021-2022	Ashwini Ananda Chavan	9552884369	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-07-08
DTE	Rajارشى Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000866373	M B A	F Y 2021-2022	Mallesh Dasanand Bhadarage	9604696317	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2022-07-02



DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000838096	M B A	F Y 2021- 2022	Harshad Hanumant Undre	8805008383	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-07-02 00:00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 001200917	M B A	F Y 2021- 2022	Nilesh Suryakant Kadam	9665887475	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-07-02 00:00:00
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000128611	M B A	F Y 2021- 2022	Yogesh Popat Bhappkar	8282828102	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-05-02 18:50:30
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2122DTR1 000846093	M B A	F Y 2021- 2022	Shripad Shriknshna Gabale	9921270396	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-05-02 18:50:28
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Department	Scheme	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No.	Credit Date
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 001393944	M B A	F.Y. 2021-2022	Kavita Karas Ghure	9730605961	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 000866373	M B A	F.Y. 2021-2022	Mahesh Dayanand Bhadurage	9604696117	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 001140629	M B A	F.Y. 2021-2022	Pravin Ranaba Outkar	9689123200	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 000924496	M B A	F.Y. 2021-2022	Saeed Mahesh Patne	9922867530	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 000942179	M B A	F.Y. 2021-2022	Pranali Maruti Mangutke	9146369762	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 000946414	M B A	F.Y. 2021-2022	Sahil Harun Pathan	7773992175	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 001168019	M B A	F.Y. 2021-2022	Yukta Mahendra Nupade	9607471141	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 001101199	M B A	F.Y. 2021-2022	Sonali Shivaji Mane	7447376407	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 000981478	M B A	F.Y. 2021-2022	Pranali Shivaji Patil	9067489062	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 001177935	M B A	F.Y. 2021-2022	Diwate Pradyumna Kashmath	8830786217	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 001189215	M B A	F.Y. 2021-2022	Yuvraj Chintaman Zende	7378320450	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 000796746	M B A	F.Y. 2021-2022	Ashwini Ananda Chavan	9552884369	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 000792276	M B A	F.Y. 2021-2022	Devendra Prabhakar Shinde	9423016049	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-09-09 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 000847776	M B A	F.Y. 2021-2022	Mohsin Rausoddin Sayyed	8669357184	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 000846093	M B A	F.Y. 2021-2022	Shripad Shrikrishna Gabale	9921270396	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 000940242	M B A	F.Y. 2021-2022	Kapil Pralhad Fund	8446818818	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-09-09 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 000865482	M B A	F.Y. 2021-2022	Pranati Dattatray Shinde	9975457880	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 001391534	M B A	F.Y. 2021-2022	Arif Adam Inamdar	9850214161	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 001087099	M B A	F.Y. 2021-2022	Tammas Nishikant Shaha	9923899980	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 001154365	M B A	F.Y. 2021-2022	Rahul Ashok Pawar	8805313467	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 001093669	M B A	F.Y. 2021-2022	Vishal Vinayak Garad	8551098080	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 001120907	M B A	F.Y. 2021-2022	Sonam Nandkumar Dhore	9145228447	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 001052558	M B A	F.Y. 2021-2022	Swapnil Santosh Pokale	7020150279	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 001391824	M B A	F.Y. 2021-2022	Umar Mahmood Inamdar	7798342342	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2122D1TR1 001267005	M B A	F.Y. 2021-2022	Asadhat Deelip Jadhav	7798395898	Pune District	Pune	Haveli	24796.75	Und Disbursed	CENTRAL BANK OF INDIA	XXXXXX922	2022-11-30 00:00:00

DTE	Rajارش Chhatrapati Shahu	2122D1R1	M B A	F Y 2021-2022	Utkas Shriram	9579618506	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Maharaj Shikshan Shulkh	001181469	M B A	F Y 2021-2022	Jadhav Harshad Hanumanant	8805008383	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Rajارش Chhatrapati Shahu	0000838096	M B A	F Y 2021-2022	Andre Swaraj Nitin	9767123724	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-09-17	00 00 00
DTE	Maharaj Shikshan Shulkh	0000838096	M B A	F Y 2021-2022	Vyawahare Nilesch Suryakant	9665887475	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-09-09	00 00 00
DTE	Rajارش Chhatrapati Shahu	2122D1R1	M B A	F Y 2021-2022	Kadam Yogesh Popat	8282828102	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-09-09	00 00 00
DTE	Maharaj Shikshan Shulkh	001200917	M B A	F Y 2021-2022	Bhaphkar Ganesch Pandurang	8788152968	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Rajارش Chhatrapati Shahu	000128611	M B A	F Y 2021-2022	Mungal Dipali Patil	7385602991	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Maharaj Shikshan Shulkh	001071807	M B A	F Y 2021-2022	Appanna Dundappa	9011835285	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Rajارش Chhatrapati Shahu	001186469	M B A	F Y 2021-2022	Miraje Nikhil Balgonda	9112122958	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Maharaj Shikshan Shulkh	001071228	M B A	F Y 2021-2022	Desai Omkar Sadashiv	9890896757	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Rajارش Chhatrapati Shahu	001126047	M B A	F Y 2021-2022	Akhade Poonam Pandurang	8551043685	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Maharaj Shikshan Shulkh	000943554	M B A	F Y 2021-2022	Dongare Mangesh	9922431033	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Rajارش Chhatrapati Shahu	001033724	M B A	F Y 2021-2022	Chandrakant Yadav	7038273291	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Maharaj Shikshan Shulkh	001170664	M B A	F Y 2021-2022	Vikas Sanjay Sangle	8329204531	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Rajارش Chhatrapati Shahu	001175823	M B A	F Y 2021-2022	Rohini Bhausaheb Parbhane	9552294317	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Maharaj Shikshan Shulkh	001008347	M B A	F Y 2021-2022	Dnyaneshwari Ganpat Horawane	9373476582	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Rajارش Chhatrapati Shahu	000935795	M B A	F Y 2021-2022	Pramil Uttamrao Mohite	9075474707	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Maharaj Shikshan Shulkh	001013428	M B A	F Y 2021-2022	Pavan Bhaskar Dhalgade	8788905290	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-09-14	00 00 00
DTE	Rajارش Chhatrapati Shahu	001538954	M B A	F Y 2021-2022	Harshal Sharad Satpute	9579833911	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Maharaj Shikshan Shulkh	001134848	M B A	F Y 2021-2022	Zare Krushna Madneshwar	7378701856	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Rajارش Chhatrapati Shahu	001052898	M B A	F Y 2021-2022	Pratiksha Balasaheb Valunj	9112156316	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Maharaj Shikshan Shulkh	001124953	M B A	F Y 2021-2022	Neha Arun Walunj	7058452175	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Rajارش Chhatrapati Shahu	001464194	M B A	F Y 2021-2022	Rutuja Sambhaji Mane	7757997717	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Maharaj Shikshan Shulkh	001406404	M B A	F Y 2021-2022	Aadesh Amol Kanchan	9405063890	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Rajارش Chhatrapati Shahu	000863836	M B A	F Y 2021-2022	Prayvanka Vishvanath	9552433961	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Maharaj Shikshan Shulkh	00086225	M B A	F Y 2021-2022	Gauri Karas Manmode	9922532163	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Rajارش Chhatrapati Shahu	001455314	M B A	F Y 2021-2022	Manoj Sanjay Gote	9172197980	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Maharaj Shikshan Shulkh	001248373	M B A	F Y 2021-2022	Mangesh Balasaheb Khenat	9689355080	Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Rajارش Chhatrapati Shahu	000923726	M B A	F Y 2021-2022	Shweta Arvind Jadhav		Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00
DTE	Maharaj Shikshan Shulkh	000994848	M B A	F Y 2021-2022			Pune District	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	XXXXXX922	2022-11-30	00 00 00



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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
VJNT	Tuition Fees and Examination Fees to	2122VJT1000184116	M B A	F Y 2021-2022	Gouri Lalaso Sonwalkar	7038890030	Pune District	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2023-03-10 00 00 00
VJNT	Tuition Fees and Examination Fees to	2122VJT1000176403	M B A	F Y 2021-2022	Gayatri Sampat Deokate	8308857006	Pune District	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2023-03-10 00 00 00
VJNT	Tuition Fees and Examination Fees to	2122VJT1000150178	M B A	F Y 2021-2022	Pooja Rajesh Dhengale	9657181686	Pune District	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2023-03-10 00 00 00
VJNT	Tuition Fees and Examination Fees to	2122VJT1000154588	M B A	F Y 2021-2022	Akshay Nandakumar Kale	7775007089	Pune District	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2023-03-10 00 00 00
VJNT	Tuition Fees and Examination Fees to	2122VJT1000175912	M B A	F Y 2021-2022	Pooja Agatrao Dukare	7057429217	Pune District	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2023-03-10 00 00 00
VJNT	Tuition Fees and Examination Fees to	2122VJT1000151929	M B A	F Y 2021-2022	Rahul Irappa Jangali	7720909733	Pune District	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2023-03-10 00 00 00
VJNT	Tuition Fees and Examination Fees to	2122VJT1000159166	M B A	F Y 2021-2022	Komal Suresh Khamgal	8411078460	Pune District	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2023-03-10 00 00 00
VJNT	Tuition Fees and Examination Fees to	2122VJT1000164975	M B A	F Y 2021-2022	Yogesh Raosaheb Amle	8983275424	Pune District	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2022-12-08 00 00 00
VJNT	Tuition Fees and Examination Fees to	2122VJT1000168353	M B A	F Y 2021-2022	Dasharath Laxman Kare	9657111042	Pune District	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2023-03-10 00 00 00
VJNT	Tuition Fees and Examination Fees to	2122VJT1000178846	M B A	F Y 2021-2022	Ravindra Anil Jankar	9860299997	Pune District	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2023-03-10 00 00 00
VJNT	Tuition Fees and Examination Fees to	2122VJT1000180198	M B A	F Y 2021-2022	Shubhankar Vikram Hake	7020649299	Pune District	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2023-03-10 00 00 00
VJNT	Tuition Fees and Examination Fees to	2122VJT1000147903	M B A	F Y 2021-2022	Mahesh Trimbak Talekar	7057940912	Pune District	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2023-03-10 00 00 00
VJNT	Tuition Fees and Examination Fees to	2122VJT1000154848	M B A	F Y 2021-2022	Ramkrishna Pandharnath Gite	8208343935	Pune District	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2022-12-08 00 00 00
VJNT	Tuition Fees and Examination Fees to	2122VJT1000156413	M B A	F Y 2021-2022	Vandana Garje	8975747465	Pune District	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2022-12-08 00 00 00
VJNT	Tuition Fees and Examination Fees to	2122VJT1000168923	M B A	F Y 2021-2022	Ganesh Anna Dhayagude	7218192895	Pune District	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2023-03-10 00 00 00
VJNT	Tuition Fees and Examination Fees to	2122VJT1000176946	M B A	F Y 2021-2022	Chetan Shivaji Bharati	7262030707	Pune District	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2023-03-10 00 00 00
VJNT	Tuition Fees and Examination Fees to	2122VJT1000161453	M B A	F Y 2021-2022	Arvi Dattatray Lalage	7887897679	Pune District	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2023-03-10 00 00 00
VJNT	Tuition Fees and Examination Fees to	2122VJT1000178028	M B A	F Y 2021-2022	Shailesh Vinthal Tule	8484028637	Pune District	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2023-03-10 00 00 00
VJNT	Tuition Fees and Examination Fees to	2122VJT1000179709	M B A	F Y 2021-2022	Yogita Morlal Pandure	9665772792	Pune District	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2023-03-10 00 00 00
VJNT	Tuition Fees and Examination Fees to	2122VJT1000157426	M B A	F Y 2021-2022	Yusuf Nandev Pawar	9881190598	Pune District	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF	XXXXXX9229	2022-12-08 00 00 00
										9.91 870 00				



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VJNT	Tuition Fees and	2122V11100	M H A	1 Y 2021	Ramkrishna	BHIMIC 077	8708341915	Pune District Education	Pune	Haveli	49593 50	Fund	C E D P A I	*****9229	2023 03 14
VJNT	Tuition Fees and	0154818	M H A	2022	Panduramath	33411						Disbursed	H A V I O I	*****9229	00 00 00
VJNT	Tuition Fees and	0156413	M H A	1 Y 2021	Vandana	BHIMIC 077	8975717365	Pune District Education	Pune	Haveli	49593 50	Fund	C E D P A I	*****9229	2023 03 11
VJNT	Tuition Fees and	2122V11100	M H A	2022	Ganje	33411						Disbursed	H A V I O I	*****9229	00 00 00
VJNT	Tuition Fees and	0164454	M H A	1 Y 2021	Amr Dattatray	BHIMIC 077	7887897679	Pune District Education	Pune	Haveli	49593 50	Fund	C E D P A I	*****9229	2023 03 14
VJNT	Tuition Fees and	2122V11100	M H A	2022	Lalage	33411						Disbursed	H A V I O I	*****9229	00 00 00
VJNT	Tuition Fees and	0151979	M H A	1 Y 2021	Rahul Jappa	BHIMIC 077	7730909733	Pune District Education	Pune	Haveli	49593 50	Fund	C E D P A I	*****9229	2023 03 14
VJNT	Tuition Fees and	2122V11100	M H A	2022	Jayoshi	33411						Disbursed	H A V I O I	*****9229	00 00 00
VJNT	Tuition Fees and	0179709	M H A	1 Y 2021	Yogita	BHIMIC 077	9665777792	Pune District Education	Pune	Haveli	49593 50	Fund	C E D P A I	*****9229	2023 03 14
VJNT	Tuition Fees and	2122V11100	M H A	2022	Motlal	33411						Disbursed	H A V I O I	*****9229	00 00 00
VJNT	Tuition Fees and	0181116	M H A	1 Y 2021	Gouri Lalaso	BHIMIC 077	7038290030	Pune District Education	Pune	Haveli	49593 50	Fund	C E D P A I	*****9229	2023 03 14
VJNT	Tuition Fees and	2122V11100	M H A	2022	Somwalkar	33411						Disbursed	H A V I O I	*****9229	00 00 00
VJNT	Tuition Fees and	0147903	M H A	1 Y 2021	Mallesh	BHIMIC 077	7057910913	Pune District Education	Pune	Haveli	49593 50	Fund	C E D P A I	*****9229	2023 03 14
VJNT	Tuition Fees and	2122V11100	M H A	2022	Trambak	33411						Disbursed	H A V I O I	*****9229	00 00 00
VJNT	Tuition Fees and	0164975	M H A	1 Y 2021	Yogesh	BHIMIC 077	8983373124	Pune District Education	Pune	Haveli	49593 50	Fund	C E D P A I	*****9229	2023 03 14
VJNT	Tuition Fees and	2122V11100	M H A	2022	Ravashel	33411						Disbursed	H A V I O I	*****9229	00 00 00
VJNT	Tuition Fees and	0176916	M H A	1 Y 2021	Chetan	BHIMIC 077	7767030707	Pune District Education	Pune	Haveli	49593 50	Fund	C E D P A I	*****9229	2023 03 14
VJNT	Tuition Fees and	2122V11100	M H A	2022	Shivaji	33411						Disbursed	H A V I O I	*****9229	00 00 00
VJNT	Tuition Fees and	0178816	M H A	1 Y 2021	Ravindra And	BHIMIC 077	9860799997	Pune District Education	Pune	Haveli	49593 50	Fund	C E D P A I	*****9229	2023 03 14
VJNT	Tuition Fees and	2122V11100	M H A	2022	Jankar	33411						Disbursed	H A V I O I	*****9229	00 00 00
VJNT	Tuition Fees and	0154588	M H A	1 Y 2021	Alshay	BHIMIC 077	7775007089	Pune District Education	Pune	Haveli	49593 50	Fund	C E D P A I	*****9229	2023 03 14
VJNT	Tuition Fees and	2122V11100	M H A	2022	Nandakumar	33411						Disbursed	H A V I O I	*****9229	00 00 00
VJNT	Tuition Fees and	0168353	M H A	1 Y 2021	Dasharath	BHIMIC 077	9657111013	Pune District Education	Pune	Haveli	49593 50	Fund	C E D P A I	*****9229	2023 03 14
VJNT	Tuition Fees and	2122V11100	M H A	2022	Laxman Kare	33411						Disbursed	H A V I O I	*****9229	00 00 00
VJNT	Tuition Fees and	0178078	M H A	1 Y 2021	Shardesh	BHIMIC 077	8181078637	Pune District Education	Pune	Haveli	49593 50	Fund	C E D P A I	*****9229	2023 03 14
VJNT	Tuition Fees and	2122V11100	M H A	2022	Vitthal Tule	33411						Disbursed	H A V I O I	*****9229	00 00 00
VJNT	Tuition Fees and	0180198	M H A	1 Y 2021	Shubhankar	BHIMIC 077	7070679799	Pune District Education	Pune	Haveli	49593 50	Fund	C E D P A I	*****9229	2023 03 14
VJNT	Tuition Fees and	2122V11100	M H A	2022	Vikram Hake	33411						Disbursed	H A V I O I	*****9229	00 00 00
VJNT	Tuition Fees and	0150178	M H A	1 Y 2021	Pooja Rajesh	BHIMIC 077	9657181686	Pune District Education	Pune	Haveli	49593 50	Fund	C E D P A I	*****9229	2023 03 14
VJNT	Tuition Fees and	2122V11100	M H A	2022	Dhensale	33411						Disbursed	H A V I O I	*****9229	00 00 00
VJNT	Tuition Fees and	0159166	M H A	1 Y 2021	Komal Suresh	BHIMIC 077	8111078160	Pune District Education	Pune	Haveli	49593 50	Fund	C E D P A I	*****9229	2023 03 14
VJNT	Tuition Fees and	2122V11100	M H A	2022	Khampal	33411						Disbursed	H A V I O I	*****9229	00 00 00
VJNT	Tuition Fees and	0176403	M H A	1 Y 2021	Gavati	BHIMIC 077	8408857006	Pune District Education	Pune	Haveli	49593 50	Fund	C E D P A I	*****9229	2023 03 14
VJNT	Tuition Fees and	2122V11100	M H A	2022	Sampat	33411						Disbursed	H A V I O I	*****9229	00 00 00
VJNT	Tuition Fees and	0157426	M H A	1 Y 2021	Yuvraj	BHIMIC 077	9851790398	Pune District Education	Pune	Haveli	49593 50	Fund	C E D P A I	*****9229	2023 03 14
VJNT	Tuition Fees and	2122V11100	M H A	2022	Nandey	33411						Disbursed	H A V I O I	*****9229	00 00 00
VJNT	Tuition Fees and	0168923	M H A	1 Y 2021	Ganesh Anna	BHIMIC 077	7718197895	Pune District Education	Pune	Haveli	49593 50	Fund	C E D P A I	*****9229	2023 03 14
VJNT	Tuition Fees and	2122V11100	M H A	2022	Dhavanpude	33411						Disbursed	H A V I O I	*****9229	00 00 00
VJNT	Tuition Fees and	0175912	M H A	1 Y 2021	Pooja	BHIMIC 077	7057159217	Pune District Education	Pune	Haveli	49593 50	Fund	C E D P A I	*****9229	2023 03 14
VJNT	Tuition Fees and	2122V11100	M H A	2022	Apurva	33411						Disbursed	H A V I O I	*****9229	00 00 00

9 91 870 00



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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
VIN1	Tuition Fees and Examination Fees	2122VJB10 00478147	M B A	I Y 2021-2022	Ashish Arun Zagade	7218735500	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-12-07 00:00:00
VIN1	Tuition Fees and Examination Fees	2122VJB10 00490553	M B A	I Y 2021-2022	Vishwajeet Dnyaneshwar	7083730673	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-12-07 00:00:00
VIN1	Tuition Fees and Examination Fees	2122VJB10 00498375	M B A	I Y 2021-2022	Akshay Devidas Mhetre	9143937373	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-12-07 00:00:00
VIN1	Tuition Fees and Examination Fees	2122VJB10 00458383	M B A	I Y 2021-2022	Hritik Rajendra Bankar	9561162030	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-01-04 00:00:00
VIN1	Tuition Fees and Examination Fees	2122VJB10 00386355	M B A	I Y 2021-2022	Namdev Appasa Sutar	7083109676	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-12-07 00:00:00
VIN1	Tuition Fees and Examination Fees	2122VJB10 00465555	M B A	I Y 2021-2022	Madhavi Manik Gadale	9763726402	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-01-04 00:00:00
VIN1	Tuition Fees and Examination Fees	2122VJB10 00421143	M B A	I Y 2021-2022	Ashok Shahap Bhosale	8806383946	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-01-04 00:00:00
VIN1	Tuition Fees and Examination Fees	2122VJB10 00469225	M B A	I Y 2021-2022	Pooja Ramdas Hole	9765985668	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-01-04 00:00:00
VIN1	Tuition Fees and Examination Fees	2122VJB10 00465664	M B A	I Y 2021-2022	Kashid Pooja Sanjay	9552187831	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-01-04 00:00:00
VIN1	Tuition Fees and Examination Fees	2122VJB10 00448622	M B A	I Y 2021-2022	Adesh Ganesh Bhandari	7756082757	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-01-04 00:00:00
VIN1	Tuition Fees and Examination Fees	2122VJB10 00546684	M B A	I Y 2021-2022	Tushar Numba Chaudhari	9067027405	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-01-04 00:00:00
VIN1	Tuition Fees and Examination Fees	2122VJB10 00488426	M B A	I Y 2021-2022	Sandhya Nanasaheb	9359080004	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-01-04 00:00:00
VIN1	Tuition Fees and Examination Fees	2122VJB10 00446662	M B A	I Y 2021-2022	Gauri Rajendra Kshirsagar	8956602632	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-01-04 00:00:00
VIN1	Tuition Fees and Examination Fees	2122VJB10 00440492	M B A	I Y 2021-2022	Roshan Bhaskar Lonkar	8007569472	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-01-04 00:00:00
VIN1	Tuition Fees and Examination Fees	2122VJB10 00474947	M B A	I Y 2021-2022	Vicky Kantilal Lonkar	9527926226	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-01-04 00:00:00
VIN1	Tuition Fees and Examination Fees	2122VJB10 00436394	M B A	I Y 2021-2022	Pooja Vijay Jorvekar	9767889944	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-01-04 00:00:00
VIN1	Tuition Fees and Examination Fees	2122VJB10 00465182	M B A	I Y 2021-2022	Rahul Nivruti Gone	8329047840	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-01-03 00:00:00
VIN1	Tuition Fees and Examination Fees	2122VJB10 00452747	M B A	I Y 2021-2022	Tajane Rutuja Vishwas	8805347327	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-01-04 00:00:00
VIN1	Tuition Fees and Examination Fees	2122VJB10 00446537	M B A	I Y 2021-2022	Shivani Madhusudan	7768909070	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-01-04 00:00:00
VIN1	Tuition Fees and Examination Fees	2122VJB10 00454962	M B A	I Y 2021-2022	Prajakta Sumil Deshmane	8888223715	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-01-04 00:00:00

4,95,935.00



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Department	Scheme	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount (₹)	Status	Bank Name	Account No	Credit Date
VINI	Tuition Fees and Examination Fees	2122VHH10 00452747	M B A	F Y 2021-2022	Lipane Rutuja Vishwas	8805347127	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-03-14 00 00 00
VINI	Tuition Fees and Examination Fees	2122VHH10 00446667	M B A	F Y 2021-2022	Gauri Rajendra Kshirsagar	8956602632	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-03-14 00 00 00
VINI	Tuition Fees and Examination Fees	2122VHH10 00465182	M B A	F Y 2021-2022	Rahul Nivruti Gione	8129047840	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-03-11 00 00 00
VINI	Tuition Fees and Examination Fees	2122VHH10 00474947	M B A	F Y 2021-2022	Vicky Kantilal Lonkar	9527926226	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-03-11 00 00 00
VINI	Tuition Fees and Examination Fees	2122VHH10 00546681	M B A	F Y 2021-2022	Tushar Nimbha Chaudhari	9067027405	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-03-11 00 00 00
VINI	Tuition Fees and Examination Fees	2122VHH10 00454962	M B A	F Y 2021-2022	Prapakta Sunil Deshmane	8888223715	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-03-11 00 00 00
VINI	Tuition Fees and Examination Fees	2122VHH10 00465664	M B A	F Y 2021-2022	Kashid Pooja Sanjay	9552187831	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-03-11 00 00 00
VINI	Tuition Fees and Examination Fees	2122VHH10 00478147	M B A	F Y 2021-2022	Ashish Arun Zagade	7218735500	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-03-11 00 00 00
VINI	Tuition Fees and Examination Fees	2122VHH10 00488426	M B A	F Y 2021-2022	Sandhya Nanasaheb Jadhav	9359080004	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-03-11 00 00 00
VINI	Tuition Fees and Examination Fees	2122VHH10 00458381	M B A	F Y 2021-2022	Hritik Rajendra Bankar	9561162030	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-03-11 00 00 00
VINI	Tuition Fees and Examination Fees	2122VHH10 00386355	M B A	F Y 2021-2022	Namdev Appaso Sutar	7083109676	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-01-03 00 00 00
VINI	Tuition Fees and Examination Fees	2122VHH10 00498375	M B A	F Y 2021-2022	Akshay Devidas Mhetre	9143937373	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-03-11 00 00 00
VINI	Tuition Fees and Examination Fees	2122VHH10 00490551	M B A	F Y 2021-2022	Vishwajeet Divyanshwar Jagtap	7083730673	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-03-11 00 00 00
VINI	Tuition Fees and Examination Fees	2122VHH10 00436394	M B A	F Y 2021-2022	Pooja Vijay Jorvekar	9767889944	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-03-11 00 00 00
VINI	Tuition Fees and Examination Fees	2122VHH10 00446517	M B A	F Y 2021-2022	Shivani Madhusudan Malsare	7768909070	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-03-11 00 00 00
VINI	Tuition Fees and Examination Fees	2122VHH10 00446555	M B A	F Y 2021-2022	Madhavi Manik Gadale	9763726402	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-03-11 00 00 00
VINI	Tuition Fees and Examination Fees	2122VHH10 00448622	M B A	F Y 2021-2022	Adesh Ganesh Bhandari	7756082757	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-03-14 00 00 00
VINI	Tuition Fees and Examination Fees	2122VHH10 00469225	M B A	F Y 2021-2022	Pooja Ramdas Hole	9765985668	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-03-11 00 00 00
VINI	Tuition Fees and Examination Fees	2122VHH10 00421143	M B A	F Y 2021-2022	Ashok Shahaji Bhosale	8806383946	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-03-11 00 00 00
VINI	Tuition Fees and Examination Fees	2122VHH10 00440492	M B A	F Y 2021-2022	Roshan Bhaskar Lonkar	8007569472	DT6107 - Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-03-11 00 00 00



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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
VJN1	Tuition Fees and Examination Fees to	2122VJC1000044263	M B A.	F Y 2021-2022	Prafull Ravindra Sonawane	8308966050	DT6107 - Pune District Education	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-03-11 00 00 00
VJN1	Tuition Fees and Examination Fees to	2122VJC1000042887	M B A.	F Y 2021-2022	Sarvesh Surendra Hadke	9130871894	DT6107 - Pune District Education	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-03-11 00 00 00
										99,187.00				



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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
VJNT	Tuition Fees and Examination Fees to	2122VJC1000042887	M B A	F Y 2021-2022	Sarvesh Surendra Hadke	BMHMC07736602	9130871894	DT6107 - Pune District Education	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2023-04-13 00:00:00
VJNT	Tuition Fees and Examination Fees to	2122VJC1000044263	M B A	F Y 2021-2022	Prafull Ravindra Sonawane	BMHMC07736602	8308966050	DT6107 - Pune District Education	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2023-04-13 00:00:00
											99,187.00				



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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
Tribal	Post Matric Scholarship Scheme (Government Of India)	21221081000743719	M B A	1 Y 2021-2022	Smt Shantwan Desai	9767491929	Pune District Education Association's, Mahatma Phule Institute of Management & Computer Studies, Pune	Pune	Haveli	54102.50	Undisbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2023-03-22 00:00:00
										54,102.50				



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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
Tribal	Post Matric Scholarship Scheme (Government Of India)	2122 FDS1 000743739	M B A	F Y 2021-2022	Smit Shantwan Desai	9767491929	Pune District Education Association's, Mahatma Phule Institute of Management & Computer Studies, Pune	Pune	Haveli	55897.50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-06-15 00:00:00
										55,897.50				

S.S. Bhavdarp
I/C Director
Mahatma Phule Institute Of
Management & C.S.
Hadapsar, Pune-28.



STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA
HADAPS_HADAPSARPUNE
79/2, PUNE SHOLAPUR ROAD,
OPP. A.S.P.T. HADAPSAR,
PUNE, MAHARASTRA.
Pin:411013 Ph:26870678
centhadaps@vsnl.net
Branch Code : 657

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES
MANJRI ROAD
HADAPSAR
HADAPSAR
1028

Account No. : 3084959229
Product : CD-GEN-PUB-OTH-METRO-INR
Currency : INR

Nomination:N
Date : 05/21/2024 Time : 10:44:23
Cleared Balance : 1,09,67,765.72Cr
Limit : 0.00 Drawing Power :
Statement From 01/04/2021 to 31/03/2022

E-mail : info@pdeampim.org
Uncleared Amount : 0.00
Int. Rate : 0.0000 % p.a.
Page No. : 1

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
07/05/21	07/05/21	BROUGHT FORWARD : TO TRF. SMS CHG JUL-SEP 20 TRF TO 56730006212		0.20		75,35,104.25Cr 75,35,104.05Cr
11/05/21	11/05/21	TO TRF. SMS CHG OCT-DEC 20 TRF TO 56730006212		4.50		75,35,099.55Cr
11/05/21	11/05/21	BY TRF. Credit Through PFMS TRF FROM 56544026843			58,727.50	75,93,827.05Cr
13/05/21	13/05/21	TO TRF. SMS CHG JAN-MAR 21 TRF TO 56730006212		7.70		75,93,819.35Cr
26/05/21	26/05/21	TO CLG. MAHATMAPHULEINSTITUTE	067742	74,64,455.00		1,29,364.35Cr
07/06/21	07/06/21	BY TRF. Credit Through PFMS TRF FROM 56542026845			58,727.50	1,88,091.85Cr
10/06/21	10/06/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			58,727.50	2,46,819.35Cr
28/06/21	28/06/21	TO TRF. PC:SMS CHARGES+GST:APR-JU TRF TO 60124006573		29.50		2,46,789.85Cr
13/07/21	13/07/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			54,800.00	3,01,589.85Cr
27/08/21	27/08/21	BY TRF. Credit Through PFMS TRF FROM 56542026845			54,102.50	3,55,692.35Cr
27/08/21	27/08/21	BY TRF. Credit Through PFMS TRF FROM 56542026845			58,727.50	4,14,419.85Cr
27/08/21	27/08/21	TO TRF. PC:SMS CHARGES+GST:JUL-SE TRF TO 60124006573		29.50		4,14,390.35Cr
01/09/21	01/09/21	BY TRF. CARRIED FORWARD :			58,727.50	4,73,117.85Cr 4,73,117.85Cr
Statement Summary		Dr. Count 06 Cr. Count 07		74,64,526.40	4,02,540.00	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.
****Toll Free No. 18002001911****

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD : Credit Through PFMS TRF FROM 56545026842				4,73,117.85
03/09/21	03/09/21	BY TRF. Credit Through PFMS TRF FROM 56550026844			54,102.50	5,27,220.35Cr
03/09/21	03/09/21	BY TRF. Credit Through PFMS TRF FROM 56550026844			58,727.50	5,85,947.85Cr
03/09/21	03/09/21	BY TRF. Credit Through PFMS TRF FROM 56550026844			54,102.50	6,40,050.35Cr
03/09/21	03/09/21	BY TRF. Credit Through PFMS TRF FROM 56550026844			54,102.50	6,94,152.85Cr
03/09/21	03/09/21	BY TRF. Credit Through PFMS TRF FROM 56550026844			58,727.50	7,52,880.35Cr
03/09/21	03/09/21	BY TRF. Credit Through PFMS TRF FROM 56550026844			58,727.50	8,11,607.85Cr
03/09/21	03/09/21	BY TRF. Credit Through PFMS TRF FROM 56550026844			58,727.50	8,70,335.35Cr
03/09/21	03/09/21	BY TRF. Credit Through PFMS TRF FROM 56550026844			54,102.50	9,24,437.85Cr
03/09/21	03/09/21	BY TRF. Credit Through PFMS TRF FROM 56550026844			24,796.75	9,49,234.60Cr
03/09/21	03/09/21	BY TRF. Credit Through PFMS TRF FROM 56545026842			58,727.50	10,07,962.10Cr
06/09/21	06/09/21	BY TRF. Credit Through PFMS TRF FROM 56544026843			24,796.75	10,32,758.85Cr
		BY TRF. Credit Through PFMS TRF FROM 56548026849				

06/09/21	06/09/21	BY TRF. CARRIED FORWARD :	24,796.75	10,57,555.60Cr 10,57,555.60Cr
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Statement Summary	Dr. Count 06	Cr. Count 12	74,64,526.40	5,84,437.75
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.
 ****Toll Free No. 18002001911****

Page No. : 3

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				10,57,555.60
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56547026840				
		BY TRF.			27,269.75	10,84,825.35Cr
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849				
		BY TRF.			27,269.75	11,12,095.10Cr
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849				
		BY TRF.			54,102.50	11,66,197.60Cr
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849				
		BY TRF.			58,727.50	12,24,925.10Cr
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849				
		BY TRF.			27,269.75	12,52,194.85Cr
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849				
		BY TRF.			24,796.75	12,76,991.60Cr
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56547026840				
		BY TRF.			27,269.75	13,04,261.35Cr
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849				
		BY TRF.			27,269.75	13,31,531.10Cr
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849				
		BY TRF.			24,796.75	13,56,327.85Cr
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849				
		BY TRF.			58,727.50	14,15,055.35Cr
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56547026840				
		BY TRF.			27,269.75	14,42,325.10Cr
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56547026840				
		BY TRF.			27,269.75	14,69,594.85Cr
		CARRIED FORWARD :				14,69,594.85Cr
Statement Summary	Dr. Count 06	Cr. Count 12		74,64,526.40	4,12,039.25	

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				14,69,594.85
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56547026840				
		BY TRF.			24,796.75	14,94,391.60Cr
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849				
		BY TRF.			58,727.50	15,53,119.10Cr
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849				
		BY TRF.			54,102.50	16,07,221.60Cr
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56547026840				
		BY TRF.			24,796.75	16,32,018.35Cr
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849				
		BY TRF.			27,269.75	16,59,288.10Cr
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849				
		BY TRF.			24,796.75	16,84,084.85Cr
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849				
		BY TRF.			24,796.75	17,08,881.60Cr
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849				
		BY TRF.			27,269.75	17,36,151.35Cr
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849				
		BY TRF.			54,102.50	17,90,253.85Cr
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56547026840				
		BY TRF.			24,796.75	18,15,050.60Cr
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56547026840				
		BY TRF.			24,796.75	18,39,847.35Cr
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849				
		BY TRF.			24,796.75	18,64,644.10Cr
		CARRIED FORWARD :				18,64,644.10Cr
Statement Summary	Dr. Count 06	Cr. Count 12		74,64,526.40	3,95,049.25	

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				18,64,644.10
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56547026840 BY TRF.			54,102.50	19,18,746.60Cr
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56547026840 BY TRF.			27,269.75	19,46,016.35Cr
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56548026849 BY TRF.			58,727.50	20,04,743.85Cr
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56548026849 BY TRF.			54,102.50	20,58,846.35Cr
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56547026840 BY TRF.			27,269.75	20,86,116.10Cr
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56548026849 BY TRF.			27,269.75	21,13,385.85Cr
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56548026849 BY TRF.			54,102.50	21,67,488.35Cr
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56547026840 BY TRF.			58,727.50	22,26,215.85Cr
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56547026840 BY TRF.			24,796.75	22,51,012.60Cr
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56547026840 BY TRF.			24,796.75	22,75,809.35Cr
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56547026840 BY TRF.			27,269.75	23,03,079.10Cr
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56548026849 BY TRF.			24,796.75	23,27,875.85Cr
		CARRIED FORWARD :				23,27,875.85Cr
Statement Summary	Dr. Count 06	Cr. Count 12		74,64,526.40	4,63,231.75	

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				23,27,875.85
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56548026849 BY TRF.			54,102.50	23,81,978.35Cr
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56548026849 BY TRF.			58,727.50	24,40,705.85Cr
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56548026849 BY TRF.			27,269.75	24,67,975.60Cr
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56548026849 BY TRF.			27,269.75	24,95,245.35Cr
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56548026849 BY TRF.			24,796.75	25,20,042.10Cr
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56548026849 BY TRF.			24,796.75	25,44,838.85Cr
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56548026849 BY TRF.			58,727.50	26,03,566.35Cr
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56548026849 BY TRF.			24,796.75	26,28,363.10Cr
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56548026849 BY TRF.			27,269.75	26,55,632.85Cr
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56548026849 BY TRF.			27,269.75	26,82,902.60Cr
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56548026849 BY TRF.			27,269.75	27,10,172.35Cr
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56548026849 BY TRF.			27,269.75	27,37,442.10Cr
		CARRIED FORWARD :				27,37,442.10Cr
Statement Summary	Dr. Count 06	Cr. Count 12		74,64,526.40	4,09,566.25	

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				27,37,442.10
06/09/21	06/09/21	Credit Through PFMS TRF FROM 56548026849 BY TRF.			24,796.75	27,62,238.85Cr
		Credit Through PFMS				

06/09/21	06/09/21	TRF FROM 56548026849 BY TRF. Credit Through PFMS TRF FROM 56548026849	27,269.75	27,89,508.60Cr
06/09/21	06/09/21	BY TRF. Credit Through PFMS TRF FROM 56548026849	27,269.75	28,16,778.35Cr
06/09/21	06/09/21	BY TRF. Credit Through PFMS TRF FROM 56548026849	27,269.75	28,44,048.10Cr
06/09/21	06/09/21	BY TRF. Credit Through PFMS TRF FROM 56548026849	58,727.50	29,02,775.60Cr
06/09/21	06/09/21	BY TRF. Credit Through PFMS TRF FROM 56548026849	24,796.75	29,27,572.35Cr
06/09/21	06/09/21	BY TRF. Credit Through PFMS TRF FROM 56548026849	27,269.75	29,54,842.10Cr
06/09/21	06/09/21	BY TRF. Credit Through PFMS TRF FROM 56548026849	24,796.75	29,79,638.85Cr
06/09/21	06/09/21	BY TRF. Credit Through PFMS TRF FROM 56545026842	58,727.50	30,38,366.35Cr
07/09/21	07/09/21	BY TRF. Credit Through PFMS TRF FROM 56542026845	60,272.50	30,98,638.85Cr
14/09/21	14/09/21	BY TRF. Credit Through PFMS TRF FROM 56543026844	54,102.50	31,52,741.35Cr
14/09/21	14/09/21	BY TRF. CARRIED FORWARD :	54,102.50	32,06,843.85Cr 32,06,843.85Cr
Statement Summary Dr. Count 06 Cr. Count 12			74,64,526.40	4,69,401.75

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				32,06,843.85
14/09/21	14/09/21	Credit Through PFMS TRF FROM 56543026844 BY TRF.			54,102.50	32,60,946.35Cr
22/09/21	22/09/21	Credit Through PFMS TRF FROM 56543026844				
22/09/21	22/09/21	Annual maint		300.00		32,60,646.35Cr
06/10/21	06/10/21	GST		54.00		32,60,592.35Cr
06/10/21	06/10/21	BY TRF. Credit Through PFMS TRF FROM 56545026842			24,796.75	32,85,389.10Cr
06/10/21	06/10/21	BY TRF. Credit Through PFMS TRF FROM 56545026842			27,269.75	33,12,658.85Cr
06/10/21	06/10/21	BY TRF. Credit Through PFMS TRF FROM 56545026842			27,269.75	33,39,928.60Cr
06/10/21	06/10/21	BY TRF. Credit Through PFMS TRF FROM 56545026842			24,796.75	33,64,725.35Cr
06/10/21	06/10/21	BY TRF. Credit Through PFMS TRF FROM 56545026842			24,796.75	33,89,522.10Cr
06/10/21	06/10/21	BY TRF. Credit Through PFMS TRF FROM 56545026842			24,796.75	34,14,318.85Cr
06/10/21	06/10/21	BY TRF. Credit Through PFMS TRF FROM 56545026842			24,796.75	34,39,115.60Cr
06/10/21	06/10/21	BY TRF. Credit Through PFMS TRF FROM 56545026842			24,796.75	34,63,912.35Cr
06/10/21	06/10/21	BY TRF. Credit Through PFMS TRF FROM 56545026842			24,796.75	34,88,709.10Cr
06/10/21	06/10/21	BY TRF. Credit Through PFMS TRF FROM 56545026842			24,796.75	35,13,505.85Cr
		CARRIED FORWARD :				35,13,505.85Cr
Statement Summary Dr. Count 02 Cr. Count 11				354.00	3,07,016.00	

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				35,13,505.85
06/10/21	06/10/21	TRF FROM 56545026842 BY TRF.			27,269.75	35,40,775.60Cr
06/10/21	06/10/21	Credit Through PFMS TRF FROM 56545026842			27,269.75	35,68,045.35Cr
06/10/21	06/10/21	BY TRF. Credit Through PFMS TRF FROM 56545026842			27,269.75	35,95,315.10Cr
06/10/21	06/10/21	BY TRF. Credit Through PFMS TRF FROM 56545026842			27,269.75	36,22,584.85Cr
		CARRIED FORWARD :				

06/10/21	06/10/21	BY TRF. Credit Through PFMS TRF FROM 56545026842		27,269.75	36,49,854.60Cr
06/10/21	06/10/21	BY TRF. Credit Through PFMS TRF FROM 56551026844		48,318.50	36,98,173.10Cr
06/10/21	06/10/21	BY TRF. Credit Through PFMS TRF FROM 56551026844		49,593.50	37,47,766.60Cr
06/10/21	06/10/21	BY TRF. Credit Through PFMS TRF FROM 56551026844		50,491.00	37,98,257.60Cr
06/10/21	06/10/21	BY TRF. Credit Through PFMS TRF FROM 56551026844		50,491.00	38,48,748.60Cr
06/10/21	06/10/21	BY TRF. Credit Through PFMS TRF FROM 56551026844		54,039.50	39,02,788.10Cr
06/10/21	06/10/21	BY TRF. Credit Through PFMS TRF FROM 56551026844		55,312.00	39,58,100.10Cr
06/10/21	06/10/21	BY TRF. Credit Through PFMS TRF FROM 56551026844		55,312.00	40,13,412.10Cr
		CARRIED FORWARD :			40,13,412.10Cr
Statement Summary Dr. Count 02 Cr. Count 12			354.00	4,99,906.25	

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				40,13,412.10
12/10/21	12/10/21	TRF FROM 56551026844 BY TRF. Credit Through PFMS TRF FROM 56543026844			60,272.50	40,73,684.60Cr
12/10/21	12/10/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			60,272.50	41,33,957.10Cr
12/10/21	12/10/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			55,897.50	41,89,854.60Cr
12/10/21	12/10/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			60,272.50	42,50,127.10Cr
12/10/21	12/10/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			60,272.50	43,10,399.60Cr
12/10/21	12/10/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			55,897.50	43,66,297.10Cr
12/10/21	12/10/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			60,272.50	44,26,569.60Cr
12/10/21	12/10/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			60,272.50	44,86,842.10Cr
12/10/21	12/10/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			55,897.50	45,42,739.60Cr
14/10/21	14/10/21	BY TRF. Credit Through PFMS TRF FROM 56544026843			60,272.50	46,03,012.10Cr
14/10/21	14/10/21	BY TRF. Credit Through PFMS TRF FROM 56544026843			55,897.50	46,58,909.60Cr
14/10/21	14/10/21	BY TRF. Credit Through PFMS TRF FROM 56544026843			60,272.50	47,19,182.10Cr
		CARRIED FORWARD :				47,19,182.10Cr
Statement Summary Dr. Count 02 Cr. Count 12			354.00	7,05,770.00		

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				47,19,182.10
25/10/21	25/10/21	TRF FROM 56544026843 TO TRF. PC:SMS CHARGES+GST:OCT-DE TRF TO 60124006573		29.50		47,19,152.60Cr
02/11/21	02/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			24,796.75	47,43,949.35Cr
02/11/21	02/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			27,269.75	47,71,219.10Cr
02/11/21	02/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			24,796.75	47,96,015.85Cr
02/11/21	02/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			27,269.75	48,23,285.60Cr
02/11/21	02/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			27,269.75	48,50,555.35Cr
02/11/21	02/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			24,796.75	48,75,352.10Cr

02/11/21	02/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844	27,269.75	49,02,621.85Cr
02/11/21	02/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844	24,796.75	49,27,418.60Cr
02/11/21	02/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844	27,269.75	49,54,688.35Cr
02/11/21	02/11/21	BY TRF. Credit Through PFMS TRF FROM 56544026843	27,269.75	49,81,958.10Cr
02/11/21	02/11/21	BY TRF. Credit Through PFMS CARRIED FORWARD :	24,796.75	50,06,754.85Cr
Statement Summary Dr. Count 01 Cr. Count 11			29.50	2,87,602.25

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				50,06,754.85
02/11/21	02/11/21	TRF FROM 56543026844 BY TRF. Credit Through PFMS TRF FROM 56543026844		27,269.75		50,34,024.60Cr
02/11/21	02/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844		24,796.75		50,58,821.35Cr
02/11/21	02/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844		27,269.75		50,86,091.10Cr
02/11/21	02/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844		24,796.75		51,10,887.85Cr
03/11/21	03/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844		27,269.75		51,38,157.60Cr
03/11/21	03/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844		27,269.75		51,65,427.35Cr
03/11/21	03/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844		27,269.75		51,92,697.10Cr
03/11/21	03/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844		24,796.75		52,17,493.85Cr
03/11/21	03/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844		27,269.75		52,44,763.60Cr
03/11/21	03/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844		27,269.75		52,72,033.35Cr
03/11/21	03/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844		27,269.75		52,99,303.10Cr
03/11/21	03/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844		27,269.75		53,26,572.85Cr
		CARRIED FORWARD :				53,26,572.85Cr
Statement Summary Dr. Count 01 Cr. Count 12			29.50	3,19,818.00		

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				53,26,572.85
03/11/21	03/11/21	TRF FROM 56543026844 BY TRF. Credit Through PFMS TRF FROM 56543026844		27,269.75		53,53,842.60Cr
03/11/21	03/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844		27,269.75		53,81,112.35Cr
03/11/21	03/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844		24,796.75		54,05,909.10Cr
03/11/21	03/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844		24,796.75		54,30,705.85Cr
03/11/21	03/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844		24,796.75		54,55,502.60Cr
03/11/21	03/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844		24,796.75		54,80,299.35Cr
03/11/21	03/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844		24,796.75		55,05,096.10Cr
03/11/21	03/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844		24,796.75		55,29,892.85Cr
03/11/21	03/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844		27,269.75		55,57,162.60Cr
03/11/21	03/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844		24,796.75		55,81,959.35Cr

04/11/21	04/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844	27,269.75	56,09,229.10Cr
04/11/21	04/11/21	BY TRF. Credit Through PFMS CARRIED FORWARD :	27,269.75	56,36,498.85Cr 56,36,498.85Cr

Statement Summary	Dr. Count 01	Cr. Count 12	29.50	3,09,926.00
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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				56,36,498.85
04/11/21	04/11/21	TRF FROM 56543026844 BY TRF. Credit Through PFMS TRF FROM 56543026844			24,796.75	56,61,295.60Cr
04/11/21	04/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			24,796.75	56,86,092.35Cr
04/11/21	04/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			24,796.75	57,10,889.10Cr
04/11/21	04/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			24,796.75	57,35,685.85Cr
04/11/21	04/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			24,796.75	57,60,482.60Cr
04/11/21	04/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			27,269.75	57,87,752.35Cr
04/11/21	04/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			27,269.75	58,15,022.10Cr
04/11/21	04/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			27,269.75	58,42,291.85Cr
04/11/21	04/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			27,269.75	58,69,561.60Cr
04/11/21	04/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			27,269.75	58,96,831.35Cr
04/11/21	04/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			27,269.75	59,24,101.10Cr
04/11/21	04/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			27,269.75	59,51,370.85Cr
		CARRIED FORWARD :				59,51,370.85Cr
Statement Summary	Dr. Count 01	Cr. Count 12	29.50	3,14,872.00		

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				59,51,370.85
04/11/21	04/11/21	TRF FROM 56543026844 BY TRF. Credit Through PFMS TRF FROM 56543026844			24,796.75	59,76,167.60Cr
04/11/21	04/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			27,269.75	60,03,437.35Cr
04/11/21	04/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			24,796.75	60,28,234.10Cr
04/11/21	04/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			27,269.75	60,55,503.85Cr
04/11/21	04/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			24,796.75	60,80,300.60Cr
04/11/21	04/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			27,269.75	61,07,570.35Cr
04/11/21	04/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844			27,269.75	61,34,840.10Cr
11/11/21	11/11/21	BY TRF. Credit Through PFMS TRF FROM 56542026845			54,500.00	61,89,340.10Cr
11/11/21	11/11/21	BY TRF. Credit Through PFMS TRF FROM 56542026845			54,539.50	62,43,879.60Cr
11/11/21	11/11/21	BY TRF. Credit Through PFMS TRF FROM 56542026845			49,593.50	62,93,473.10Cr
11/11/21	11/11/21	BY TRF. Credit Through PFMS TRF FROM 56542026845			55,312.00	63,48,785.10Cr
11/11/21	11/11/21	BY TRF. Credit Through PFMS TRF FROM 56542026845			54,539.50	64,03,324.60Cr
		CARRIED FORWARD :				64,03,324.60Cr
Statement Summary	Dr. Count 01	Cr. Count 12	29.50	4,51,953.75		

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				64,03,324.60
11/11/21	11/11/21	TRF FROM 56542026845				
		BY TRF.			55,312.00	64,58,636.60Cr
		Credit Through PFMS				
11/11/21	11/11/21	TRF FROM 56542026845			55,312.00	65,13,948.60Cr
		BY TRF.				
		Credit Through PFMS				
11/11/21	11/11/21	TRF FROM 56542026845			50,491.00	65,64,439.60Cr
		BY TRF.				
		Credit Through PFMS				
11/11/21	11/11/21	TRF FROM 56542026845			50,491.00	66,14,930.60Cr
		BY TRF.				
		Credit Through PFMS				
12/11/21	12/11/21	TRF FROM 56544026843			24,796.75	66,39,727.35Cr
		BY TRF.				
		Credit Through PFMS				
12/11/21	12/11/21	TRF FROM 56543026844			24,796.75	66,64,524.10Cr
		BY TRF.				
		Credit Through PFMS				
12/11/21	12/11/21	TRF FROM 56543026844			27,269.75	66,91,793.85Cr
		BY TRF.				
		Credit Through PFMS				
12/11/21	12/11/21	TRF FROM 56543026844			24,796.75	67,16,590.60Cr
		BY TRF.				
		Credit Through PFMS				
12/11/21	12/11/21	TRF FROM 56543026844			27,269.75	67,43,860.35Cr
		BY TRF.				
		Credit Through PFMS				
12/11/21	12/11/21	TRF FROM 56543026844			27,269.75	67,71,130.10Cr
		BY TRF.				
		Credit Through PFMS				
12/11/21	12/11/21	TRF FROM 56543026844			27,269.75	67,98,399.85Cr
		BY TRF.				
		Credit Through PFMS				
12/11/21	12/11/21	TRF FROM 56543026844			24,796.75	68,23,196.60Cr
		BY TRF.				
		Credit Through PFMS				
		CARRIED FORWARD :				68,23,196.60Cr
Statement Summary	Dr. Count 01	Cr. Count 12		29.50	4,19,872.00	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.
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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				68,23,196.60
11/12/21	11/12/21	TRF FROM 56543026844				
		BY TRF.			27,269.75	68,50,466.35Cr
		Credit Through PFMS				
11/12/21	11/12/21	TRF FROM 56544026843			27,269.75	68,77,736.10Cr
		BY TRF.				
		Credit Through PFMS				
11/12/21	11/12/21	TRF FROM 56544026843			24,796.75	69,02,532.85Cr
		BY TRF.				
		Credit Through PFMS				
11/12/21	11/12/21	TRF FROM 56544026843			24,796.75	69,27,329.60Cr
		BY TRF.				
		Credit Through PFMS				
11/12/21	11/12/21	TRF FROM 56544026843			24,796.75	69,52,126.35Cr
		BY TRF.				
		Credit Through PFMS				
11/12/21	11/12/21	TRF FROM 56544026843			27,269.75	69,79,396.10Cr
		BY TRF.				
		Credit Through PFMS				
14/12/21	14/12/21	TRF FROM 56544026843			49,393.50	70,28,789.60Cr
		BY TRF.				
		Credit Through PFMS				
14/12/21	14/12/21	TRF FROM 56543026844			49,593.50	70,78,383.10Cr
		BY TRF.				
		Credit Through PFMS				
14/12/21	14/12/21	TRF FROM 56543026844			49,593.50	71,27,976.60Cr
		BY TRF.				
		Credit Through PFMS				
14/12/21	14/12/21	TRF FROM 56543026844			49,593.50	71,77,570.10Cr
		BY TRF.				
		Credit Through PFMS				
14/12/21	14/12/21	TRF FROM 56543026844			54,039.50	72,31,609.60Cr
		BY TRF.				
		Credit Through PFMS				
14/12/21	14/12/21	TRF FROM 56543026844			55,312.00	72,86,921.60Cr
		BY TRF.				
		Credit Through PFMS				
		CARRIED FORWARD :				72,86,921.60Cr
Statement Summary	Dr. Count 01	Cr. Count 12		29.50	4,63,725.00	

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				72,86,921.60

14/12/21	14/12/21	TRF FROM 56543026844 BY TRF. Credit Through PFMS TRF FROM 56543026844	55,312.00	73,42,233.60Cr
14/12/21	14/12/21	BY TRF. Credit Through PFMS TRF FROM 56543026844	49,593.50	73,91,827.10Cr
14/12/21	14/12/21	BY TRF. Credit Through PFMS TRF FROM 56543026844	50,491.00	74,42,318.10Cr
14/12/21	14/12/21	BY TRF. Credit Through PFMS TRF FROM 56543026844	50,491.00	74,92,809.10Cr
14/12/21	14/12/21	BY TRF. Credit Through PFMS TRF FROM 56543026844	50,491.00	75,43,300.10Cr
14/12/21	14/12/21	BY TRF. Credit Through PFMS TRF FROM 56543026844	54,539.50	75,97,839.60Cr
14/12/21	14/12/21	BY TRF. Credit Through PFMS TRF FROM 56543026844	55,312.00	76,53,151.60Cr
14/12/21	14/12/21	BY TRF. Credit Through PFMS TRF FROM 56543026844	55,312.00	77,08,463.60Cr
15/12/21	15/12/21	BY TRF. Credit Through PFMS TRF FROM 56544026843	54,539.50	77,63,003.10Cr
18/12/21	18/12/21	BY TRF. Credit Through PFMS TRF FROM 56546026841	24,796.75	77,87,799.85Cr
18/12/21	18/12/21	BY TRF. Credit Through PFMS TRF FROM 56546026841	24,796.75	78,12,596.60Cr
18/12/21	18/12/21	BY TRF. Credit Through PFMS CARRIED FORWARD :	24,796.75	78,37,393.35Cr
Statement Summary Dr. Count 01 Cr. Count 12			29.50	5,50,471.75

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				78,37,393.35
18/12/21	18/12/21	TRF FROM 56546026841 BY TRF. Credit Through PFMS TRF FROM 56546026841			24,796.75	78,62,190.10Cr
18/12/21	18/12/21	BY TRF. Credit Through PFMS TRF FROM 56546026841			24,796.75	78,86,986.85Cr
18/12/21	18/12/21	BY TRF. Credit Through PFMS TRF FROM 56546026841			24,796.75	79,11,783.60Cr
18/12/21	18/12/21	BY TRF. Credit Through PFMS TRF FROM 56546026841			24,796.75	79,36,580.35Cr
18/12/21	18/12/21	BY TRF. Credit Through PFMS TRF FROM 56546026841			24,796.75	79,61,377.10Cr
18/12/21	18/12/21	BY TRF. Credit Through PFMS TRF FROM 56546026841			24,796.75	79,86,173.85Cr
18/12/21	18/12/21	BY TRF. Credit Through PFMS TRF FROM 56546026841			24,796.75	80,10,970.60Cr
18/12/21	18/12/21	BY TRF. Credit Through PFMS TRF FROM 56546026841			24,796.75	80,35,767.35Cr
18/12/21	18/12/21	BY TRF. Credit Through PFMS TRF FROM 56546026841			27,269.75	80,63,037.10Cr
18/12/21	18/12/21	BY TRF. Credit Through PFMS TRF FROM 56546026841			27,269.75	80,90,306.85Cr
18/12/21	18/12/21	BY TRF. Credit Through PFMS TRF FROM 56546026841			27,269.75	81,17,576.60Cr
18/12/21	18/12/21	BY TRF. Credit Through PFMS CARRIED FORWARD :			27,269.75	81,44,846.35Cr
Statement Summary Dr. Count 01 Cr. Count 12			29.50	3,07,453.00		

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				81,44,846.35
18/12/21	18/12/21	TRF FROM 56546026841 BY TRF. Credit Through PFMS TRF FROM 56546026841			27,269.75	81,72,116.10Cr
18/12/21	18/12/21	BY TRF. Credit Through PFMS TRF FROM 56546026841			27,269.75	81,99,385.85Cr
18/12/21	18/12/21	BY TRF. Credit Through PFMS			27,269.75	82,26,655.60Cr

18/12/21	18/12/21	TRF FROM 56546026841 BY TRF. Credit Through PFMS TRF FROM 56546026841		27,269.75	82,53,925.35Cr
18/12/21	18/12/21	BY TRF. Credit Through PFMS TRF FROM 56546026841		27,269.75	82,81,195.10Cr
18/12/21	18/12/21	BY TRF. Credit Through PFMS TRF FROM 56546026841		27,269.75	83,08,464.85Cr
18/12/21	18/12/21	BY TRF. Credit Through PFMS TRF FROM 56546026841		27,269.75	83,35,734.60Cr
20/02/22	20/02/22	TO TRF. PC:SMS CHARGES+GST:JAN-MA TRF TO 60124006573	29.50		83,35,705.10Cr
26/02/22	26/02/22	BY TRF. Credit Through PFMS TRF FROM 56545026842		55,897.50	83,91,602.60Cr
26/02/22	26/02/22	BY TRF. Credit Through PFMS TRF FROM 56545026842		60,272.50	84,51,875.10Cr
26/02/22	26/02/22	BY TRF. Credit Through PFMS TRF FROM 56545026842		55,897.50	85,07,772.60Cr
26/02/22	26/02/22	BY TRF. Credit Through PFMS TRF FROM 56545026842		55,897.50	85,63,670.10Cr
		CARRIED FORWARD :			85,63,670.10Cr
Statement Summary		Dr. Count 01 Cr. Count 11	29.50	4,18,853.25	

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				85,63,670.10
03/03/22	03/03/22	TRF FROM 56545026842 BY TRF. Credit Through PFMS TRF FROM 56542026845			55,897.50	86,19,567.60Cr
26/03/22	26/03/22	BY TRF. Credit Through PFMS TRF FROM 56551026844			24,796.75	86,44,364.35Cr
26/03/22	26/03/22	BY TRF. Credit Through PFMS TRF FROM 56551026844			24,796.75	86,69,161.10Cr
31/03/22	31/03/22	BY TRF. UPI/RRN 209031656543/Trf_ TRF FROM 58003049828			1.00	86,69,162.10Cr
		CLOSING BALANCE :				1,09,67,765.72Cr
Statement Summary		Dr. Count 01 Cr. Count 04	29.50	1,05,492.00		

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***
 ****Toll Free No. 18002001911****



अपले सरकार महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

Department	Scheme	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Institute Name	Division	Taluka Of Student	Disbursed Amount(₹)	Reason	Bank Name	Account No.	Credit Date
SJD	Government of India Post-Matric Scholarship	2223SJS1002899585	M B A	F Y 2022-2023	Suraj Popat Dhende	9021548577	DT6107 - Pune	Pune	Haveli	42000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-09-19 00:00:00
SJD	Government of India Post-Matric Scholarship	2223SJS1003000134	M B A	F Y 2022-2023	Suraj Anil Bhalerao	9096791294	DT6107 - Pune	Pune	Haveli	42000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-09-19 00:00:00
SJD	Government of India Post-Matric Scholarship	2223SJS1002348972	M B A	F Y 2022-2023	Pranjal Ganpat Kamble	7066314413	DT6107 - Pune	Pune	Haveli	42000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-09-20 00:00:00
SJD	Government of India Post-Matric Scholarship	2223SJS1002491072	M B A	F Y 2022-2023	Vikas Ankush Maske	7709199310	DT6107 - Pune	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-08-23 00:00:00
SJD	Government of India Post-Matric Scholarship	2223SJS1002546387	M B A	F Y 2022-2023	Manisha Arun Chandankar	8329532056	DT6107 - Pune	Pune	Haveli	44000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-08-23 00:00:00
SJD	Government of India Post-Matric Scholarship	2223SJS1002748553	M B A	F Y 2022-2023	Raviraj Machhindra Adasul	8605659897	DT6107 - Pune	Pune	Haveli	42000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-09-19 00:00:00
SJD	Government of India Post-Matric Scholarship	2223SJS1002609717	M B A	F Y 2022-2023	Pragati Gautam Chandane	9307013436	DT6107 - Pune	Pune	Haveli	42000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-09-19 00:00:00
SJD	Government of India Post-Matric Scholarship	2223SJS1002398959	M B A	F Y 2022-2023	Ravi Balbhim Lokhande	7038751377	DT6107 - Pune	Pune	Haveli	42000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-09-20 00:00:00
SJD	Government of India Post-Matric Scholarship	2223SJS100226956	M B A	F Y 2022-2023	Rahul Ramchandra Das	9420932728	DT6107 - Pune	Pune	Haveli	42000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-09-19 00:00:00
SJD	Government of India Post-Matric Scholarship	2223SJS1002308356	M B A	F Y 2022-2023	Tejas Siddheshwar Tupsoundare	9765118443	DT6107 - Pune	Pune	Haveli	42000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-09-20 00:00:00
SJD	Government of India Post-Matric Scholarship	2223SJS1002680553	M B A	F Y 2022-2023	Mangesh Awdhutra Panzade	9503945758	DT6107 - Pune	Pune	Haveli	42000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-09-19 00:00:00
SJD	Government of India Post-Matric Scholarship	2223SJS1002684895	M B A	F Y 2022-2023	Shubham Vitthal Ghole	7028013444	DT6107 - Pune	Pune	Haveli	42000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-09-19 00:00:00
SJD	Government of India Post-Matric Scholarship	2223SJS1003013344	M B A	F Y 2022-2023	Mayuri Prakash Wankhade	9561390213	DT6107 - Pune	Pune	Haveli	42000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-09-20 00:00:00
SJD	Government of India Post-Matric Scholarship	2223SJS1002331466	M B A	F Y 2022-2023	Supriya Padamakar Sarwade	8379971221	DT6107 - Pune	Pune	Haveli	42000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-09-19 00:00:00
SJD	Government of India Post-Matric Scholarship	2223SJS1002979454	M B A	F Y 2022-2023	Sumit Dadarao Kale	8766830422	DT6107 - Pune	Pune	Haveli	42000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-09-19 00:00:00
SJD	Government of India Post-Matric Scholarship	2223SJS1002541072	M B A	F Y 2022-2023	Ramesh Bhagwan Ghatule	8888798558	DT6107 - Pune	Pune	Haveli	42000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-09-19 00:00:00
SJD	Government of India Post-Matric Scholarship	2223SJS1002447812	M B A	F Y 2022-2023	Krushnat Dnyanadev Chavan	7709324512	DT6107 - Pune	Pune	Haveli	42000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-09-19 00:00:00
SJD	Government of India Post-Matric Scholarship	2223SJS1002559659	M B A	F Y 2022-2023	Kumudini Satish Tazade	9823896559	DT6107 - Pune	Pune	Haveli	42000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-09-20 00:00:00
SJD	Government of India Post-Matric Scholarship	2223SJS1002428566	M B A	F Y 2022-2023	Kajal Dnyaneshwar Ghorpade	7387446481	DT6107 - Pune	Pune	Haveli	42000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-08-23 00:00:00
SJD	Government of India Post-Matric Scholarship	2223SJS1002560177	M B A	F Y 2022-2023	Jidnyasa Bhanudas Ramnase	9158382447	DT6107 - Pune	Pune	Haveli	42000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-09-19 00:00:00
SJD	Government of India Post-Matric Scholarship	2223SJS1003268154	M B A	F Y 2022-2023	Rushikesh Deepak Kadari	9011908233	DT6107 - Pune	Pune	Haveli	42000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-09-20 00:00:00
SJD	Government of India Post-Matric Scholarship	2223SJS1002810115	M B A	F Y 2022-2023	Prasad Suhas Garkwad	8796779744	DT6107 - Pune	Pune	Haveli	42000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-09-19 00:00:00
SJD	Government of India Post-Matric Scholarship	2223SJS1002963463	M B A	F Y 2022-2023	Suraj Gautam Pachkudane	8605712231	DT6107 - Pune	Pune	Haveli	42000.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-09-19 00:00:00



NID	Government of India Post Matric Scholarship	22235JS10 02324849	M. B. A.	F. Y. 2022- 2023	Shreshth Ashok Kumbale	9657967803	016161	Pune	Haveli	42990.00	Fund	015110.51	0000000000	0000000000	0000000000
NID	Government of India Post Matric Scholarship	22235JS10 02330452	M. B. A.	F. Y. 2022- 2023	Ashvi Anantash Sabne	9527567140	016161	Pune	Haveli	44000.00	Fund	015110.51	0000000000	0000000000	0000000000
NID	Government of India Post Matric Scholarship	22235JS10 02300014	M. B. A.	F. Y. 2022- 2023	Nayathi Rati Gore	7083966430	016161	Pune	Haveli	47000.00	Fund	015110.51	0000000000	0000000000	0000000000
NID	Government of India Post Matric Scholarship	22235JS10 02347118	M. B. A.	F. Y. 2022- 2023	Manisha Arant Garkwad	8179680938	016161	Pune	Haveli	44000.00	Fund	015110.51	0000000000	0000000000	0000000000
NID	Government of India Post Matric Scholarship	22235JS10 02788535	M. B. A.	F. Y. 2022- 2023	Rohit Santosh Lakhade	8442701616	016161	Pune	Haveli	42000.00	Fund	015110.51	0000000000	0000000000	0000000000
NID	Government of India Post Matric Scholarship	22235JS10 02456418	M. B. A.	F. Y. 2022- 2023	Karan Bhonasa Sarpate	9881366085	016161	Pune	Haveli	42000.00	Fund	015110.51	0000000000	0000000000	0000000000
NID	Government of India Post Matric Scholarship	22235JS10 02340108	M. B. A.	F. Y. 2022- 2023	Pratul Mohan Mastake	9822352032	016161	Pune	Haveli	44000.00	Fund	015110.51	0000000000	0000000000	0000000000
NID	Government of India Post Matric Scholarship	22235JS10 02636787	M. B. A.	F. Y. 2022- 2023	Rajendra Kachha Pawar	8668553462	016161	Pune	Haveli	44000.00	Fund	015110.51	0000000000	0000000000	0000000000
NID	Government of India Post Matric Scholarship	22235JS10 02098199	M. B. A.	F. Y. 2022- 2023	Shradha Mahadev Shinde	9689149590	016161	Pune	Haveli	44000.00	Fund	015110.51	0000000000	0000000000	0000000000
NID	Government of India Post Matric Scholarship	22235JS10 02921591	M. B. A.	F. Y. 2022- 2023	Supriya Bhonasa Bhosale	9545719933	016161	Pune	Haveli	42000.00	Fund	015110.51	0000000000	0000000000	0000000000
NID	Government of India Post Matric Scholarship	22235JS10 02252286	M. B. A.	F. Y. 2022- 2023	Ayushi Yamata Pardhe	7030035751	016161	Pune	Haveli	42990.00	Fund	015110.51	0000000000	0000000000	0000000000
NID	Government of India Post Matric Scholarship	22235JS10 02366088	M. B. A.	F. Y. 2022- 2023	Komal Ramendra Maghade	9158407633	016161	Pune	Haveli	42000.00	Fund	015110.51	0000000000	0000000000	0000000000
NID	Government of India Post Matric Scholarship	22235JS10 03070684	M. B. A.	F. Y. 2022- 2023	Priyanka Bhonasa Natrao	7774094942	016161	Pune	Haveli	42000.00	Fund	015110.51	0000000000	0000000000	0000000000

15,40,000.00

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Pune District Education Association's Mahatma Phule Institute of Management & Computer Studies, Pune



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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount (₹)	Status	Bank Name	Account No	Credit Date
SJD	Post-Matric Tuition Fee and Examination Fee	22238JI10 00328564	M B A	1 Y 2022-2023	Harsha Deepak Kamble	7798869265	DI16107 - Pune	Pune	Haveli	54102.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2023-08-14 00:00:00
SJD	Post-Matric Tuition Fee and Examination Fee	22238JI10 00347974	M B A	1 Y 2022-2023	Era Bhimrao Dipake	9518591914	DI16107 - Pune	Pune	Haveli	54102.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2023-06-16 00:00:00
SJD	Post-Matric Tuition Fee and Examination Fee	22238JI10 00346934	M B A	1 Y 2022-2023	Namrata Sanjay Bhagat	9158064394	DI16107 - Pune	Pune	Haveli	54102.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2023-06-16 00:00:00
SJD	Post-Matric Tuition Fee and Examination Fee	22238JI10 00252668	M B A	1 Y 2022-2023	Komal Jivan Dhuwar	7620088859	DI16107 - Pune	Pune	Haveli	54102.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2023-08-14 00:00:00
SJD	Post-Matric Tuition Fee and Examination Fee	22238JI10 00238366	M B A	1 Y 2022-2023	Madhubala Gautam Kamble	7558452609	DI16107 - Pune	Pune	Haveli	54102.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2023-08-14 00:00:00
										2,70,512.50				



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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount (₹)	Status	Bank Name	Account No	Credit Date
SJD	Post-Matric Tuition Fee and Examination Fee	2223SJF1000238366	M B A	F Y 2022-2023	Madhubala Gautam Kamble	7558452609	DT6107 - Pune	Pune	Haveli	55897 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2024-01-12 00 00 00
SJD	Post-Matric Tuition Fee and Examination Fee	2223SJF1000346934	M B A	F Y 2022-2023	Namrata Sanjay Bhagat	9158064394	DT6107 - Pune	Pune	Haveli	55897 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-08-14 00 00 00
SJD	Post-Matric Tuition Fee and Examination Fee	2223SJF1000252668	M B A	F Y 2022-2023	Komal Jivan Dhiwar	7620088859	DT6107 - Pune	Pune	Haveli	55897 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2024-01-12 00 00 00
SJD	Post-Matric Tuition Fee and Examination Fee	2223SJF1000347974	M B A	F Y 2022-2023	Era Bhimrao Dipake	9518591914	DT6107 - Pune	Pune	Haveli	55897 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-08-14 00 00 00
SJD	Post-Matric Tuition Fee and Examination Fee	2223SJF1000328564	M B A	F Y 2022-2023	Harsha Deepak Kamble	7798869265	DT6107 - Pune	Pune	Haveli	55897 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-12-22 00 00 00
										2.79,487 50				



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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001383557	M B A	F Y 2022-2023	Ankita Shrikrushna	9850939823	DT6107 - Pune	Pune	Haveli	23670.00	Fund	CENTRAL	00000000000000000000	2023-07-03
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001255266	M B A	F Y 2022-2023	Sahastabudhe Ruchikesh Dhanraj	9130515929	DT6107 - Pune	Pune	Haveli	23670.00	Disbursed	BANK OF	00000000000000000000	2023-05-10
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001634775	M B A	F Y 2022-2023	Telpune Divate Pradyumna	8830756217	DT6107 - Pune	Pune	Haveli	24796.75	Fund	CENTRAL	00000000000000000000	2023-05-09
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001556553	M B A	F Y 2022-2023	Kashinath Vishal Vinayak	7378701856	DT6107 - Pune	Pune	Haveli	24796.75	Disbursed	BANK OF	00000000000000000000	2023-09-11
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001551319	M B A	F Y 2022-2023	Harasabhe Valunj Ganad	8551098080	DT6107 - Pune	Pune	Haveli	24796.75	Fund	CENTRAL	00000000000000000000	2023-07-03
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001396188	M B A	F Y 2022-2023	Pamul Uttamrao Mahite	9373476583	DT6107 - Pune	Pune	Haveli	24796.75	Disbursed	BANK OF	00000000000000000000	2023-07-03
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001790574	M B A	F Y 2022-2023	Shashikant Suresh Jagtap	9359400299	DT6107 - Pune	Pune	Haveli	23670.00	Fund	CENTRAL	00000000000000000000	2023-05-10
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001675504	M B A	F Y 2022-2023	Mangesh Chandrakant	9922411033	DT6107 - Pune	Pune	Haveli	24796.75	Disbursed	BANK OF	00000000000000000000	2023-05-09
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001282722	M B A	F Y 2022-2023	Dhanshi Kaldhe Rakhunde	7387298489	DT6107 - Pune	Pune	Haveli	23670.00	Fund	CENTRAL	00000000000000000000	2023-05-09
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001404629	M B A	F Y 2022-2023	Japadale Prajanta Mahadeo	8975834100	DT6107 - Pune	Pune	Haveli	23670.00	Disbursed	BANK OF	00000000000000000000	2023-05-09
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001787214	M B A	F Y 2022-2023	Rutik Babasa Rodde	8999851918	DT6107 - Pune	Pune	Haveli	23670.00	Fund	CENTRAL	00000000000000000000	2023-07-03
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001868104	M B A	F Y 2022-2023	Sutar Pallavi Shiva	8308068987	DT6107 - Pune	Pune	Haveli	23670.00	Disbursed	BANK OF	00000000000000000000	2023-05-09
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001170416	M B A	F Y 2022-2023	Ashwini Ananda Chavan	9552884369	DT6107 - Pune	Pune	Haveli	24796.75	Fund	CENTRAL	00000000000000000000	2023-05-09
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001871764	M B A	F Y 2022-2023	Rahul Devendra Rathu	9011775477	DT6107 - Pune	Pune	Haveli	23670.00	Disbursed	BANK OF	00000000000000000000	2023-07-03
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001569907	M B A	F Y 2022-2023	Sudhesh Sanjay Satav	9881925438	DT6107 - Pune	Pune	Haveli	23670.00	Fund	CENTRAL	00000000000000000000	2023-05-09
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001440388	M B A	F Y 2022-2023	Swarnil Santosh Pokatwar	7020150279	DT6107 - Pune	Pune	Haveli	24796.75	Disbursed	BANK OF	00000000000000000000	2023-05-09
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001212586	M B A	F Y 2022-2023	Devendra Prabhakar Shinde	9423016049	DT6107 - Pune	Pune	Haveli	24796.75	Fund	CENTRAL	00000000000000000000	2023-05-09
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001185106	M B A	F Y 2022-2023	Mohsin Raseeduddin Sayeed	8669157184	DT6107 - Pune	Pune	Haveli	24796.75	Disbursed	BANK OF	00000000000000000000	2023-05-09
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001498673	M B A	F Y 2022-2023	Shripad Shrikrishna Gabale	9921270396	DT6107 - Pune	Pune	Haveli	10000.00	Fund	CENTRAL	00000000000000000000	2023-05-09
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001694654	M B A	F Y 2022-2023	Pratiksha Anmol Bhori	9657913936	DT6107 - Pune	Pune	Haveli	23670.00	Disbursed	BANK OF	00000000000000000000	2023-07-03
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001385456	M B A	F Y 2022-2023	Saee Mahesh Patne	9922867530	DT6107 - Pune	Pune	Haveli	24796.75	Fund	CENTRAL	00000000000000000000	2023-05-09
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001506183	M B A	F Y 2022-2023	Vishal Gorakh Gokwad	7028880336	DT6107 - Pune	Pune	Haveli	23670.00	Disbursed	BANK OF	00000000000000000000	2023-05-09
D11	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2223D1R1 001405269	M B A	F Y 2022-2023	Drpti Vilas Potawale	8805290989	DT6107 - Pune	Pune	Haveli	23670.00	Fund	CENTRAL	00000000000000000000	2023-05-09



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Department	Scheme	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No.	Credit Date
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001170416	M. B. A.	F.Y. 2022-2023	Ashwini Ananda Chavan	9552884369	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-05-11 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001282722	M. B. A.	F.Y. 2022-2023	Dhanshri Kalidas Rakhunde	7387298489	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-05-11 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001177702	M. B. A.	F.Y. 2022-2023	Karan Dhanyakumar Kanade	7218113543	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-07-06 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001212586	M. B. A.	F.Y. 2022-2023	Devendra Prabhakar Shinde	9423016049	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-05-13 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001404629	M. B. A.	F.Y. 2022-2023	Jagdale Prajakta Mahadeo	8975834100	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-10-20 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001258386	M. B. A.	F.Y. 2022-2023	Sahil Sandeep Dhume	9130787011	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-07-06 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001174562	M. B. A.	F.Y. 2022-2023	Pranita Dattatray Shinde	9975457880	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-05-11 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001193596	M. B. A.	F.Y. 2022-2023	Swapnil Madhukar Sahane	8669583477	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-11-13 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001180722	M. B. A.	F.Y. 2022-2023	Rajat Dashrath Khedekar	7057027296	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-05-13 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001548937	M. B. A.	F.Y. 2022-2023	Ganesh Pandurang Mungal	8788152968	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-07-06 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001358902	M. B. A.	F.Y. 2022-2023	Dinesh Madhukar Dengale	8856960461	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-05-12 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001396188	M. B. A.	F.Y. 2022-2023	Pranil Uttamrao Mohite	9373476582	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-07-06 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001405269	M. B. A.	F.Y. 2022-2023	Dipti Vilas Potawale	8805290999	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-05-11 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001185106	M. B. A.	F.Y. 2022-2023	Mohsin Raisoddin Sayyed	8669357184	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-10-20 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001383557	M. B. A.	F.Y. 2022-2023	Ankita Shrikrushna Sahastrabudhe	9850939823	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-10-20 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001556107	M. B. A.	F.Y. 2022-2023	Dipali Pandurang Lakade	7721930490	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-10-20 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001385456	M. B. A.	F.Y. 2022-2023	Saee Mahesh Patne	9922867530	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-11-13 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001517728	M. B. A.	F.Y. 2022-2023	Zare Krushna Madneshwar	9579833911	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-05-13 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001460427	M. B. A.	F.Y. 2022-2023	Ajit Balasaheb Kamthe	9075290036	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-11-13 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001556553	M. B. A.	F.Y. 2022-2023	Pratiksha Balasaheb Valunj	7378701856	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-10-20 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001425799	M. B. A.	F.Y. 2022-2023	Akanksha Pandurang Shinde	9975245145	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-10-20 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001634775	M. B. A.	F.Y. 2022-2023	Divyate Pradyumna Kashinath	8830756217	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-10-20 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001515813	M. B. A.	F.Y. 2022-2023	Pratiksha Sanjay Hole	9975820059	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-10-20 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001787214	M. B. A.	F.Y. 2022-2023	Rutik Babasa Rodde	8999851918	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-10-20 00:00:00
DTE	Rajارش Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001474175	M. B. A.	F.Y. 2022-2023	Yuvraj Chintaman Zende	7378320450	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-05-13 00:00:00



[D11]	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001388472	M B A	F Y 2022-2023	Kapil Pralhad Fuld	8146818818	D16107	Pune	Pune	Haveli	24796.75	Fund	CENTRAL	xxxxxx922	2023-11-13
[D11]	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001440388	M B A	F Y 2022-2023	Swarni Santosh Pokalwar	7070150279	D16107	Pune	Pune	Haveli	24796.75	Fund	CENTRAL	xxxxxx922	2023-05-14
[D11]	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001408673	M B A	F Y 2022-2023	Shripad Shrikishna Gubale	9921270396	D16107	Pune	Pune	Haveli	10880.00	Fund	CENTRAL	xxxxxx922	2023-05-14
[D11]	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001560007	M B A	F Y 2022-2023	Siddhesh Sanjay Satav	9881925438	D16107	Pune	Pune	Haveli	23670.00	Fund	CENTRAL	xxxxxx922	2023-07-06
[D11]	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001871764	M B A	F Y 2022-2023	Rahul Devendra Rathu	9011775477	D16107	Pune	Pune	Haveli	23670.00	Fund	CENTRAL	xxxxxx922	2023-19-20
[D11]	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001515853	M B A	F Y 2022-2023	Prathmesh Sandeep Shinde	9665862227	D16107	Pune	Pune	Haveli	23670.00	Fund	CENTRAL	xxxxxx922	2023-19-20
[D11]	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001570260	M B A	F Y 2022-2023	Uthas Shriram Jadhav	9579618506	D16107	Pune	Pune	Haveli	24796.75	Fund	CENTRAL	xxxxxx922	2023-11-13
[D11]	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001506183	M B A	F Y 2022-2023	Vishal Gorakh Gokwad	7028880136	D16107	Pune	Pune	Haveli	23670.00	Fund	CENTRAL	xxxxxx922	2023-05-13
[D11]	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001555266	M B A	F Y 2022-2023	Rushikesh Dhanraj Telpur	9130515929	D16107	Pune	Pune	Haveli	23670.00	Fund	CENTRAL	xxxxxx922	2023-05-11
[D11]	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001549447	M B A	F Y 2022-2023	Kedar Shashikant Inamki	8605881994	D16107	Pune	Pune	Haveli	23670.00	Fund	CENTRAL	xxxxxx922	2023-07-06
[D11]	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001551359	M B A	F Y 2022-2023	Vishal Anurag Garad	8551098080	D16107	Pune	Pune	Haveli	24796.75	Fund	CENTRAL	xxxxxx922	2023-07-06
[D11]	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001868104	M B A	F Y 2022-2023	Sutar Pallavi Shiva	8208068987	D16107	Pune	Pune	Haveli	23670.00	Fund	CENTRAL	xxxxxx922	2023-19-20
[D11]	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001696464	M B A	F Y 2022-2023	Neha Arun Walunj	9112156316	D16107	Pune	Pune	Haveli	24796.75	Fund	CENTRAL	xxxxxx922	2023-19-20
[D11]	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001900574	M B A	F Y 2022-2023	Shashikant Suresh Jagtap	9359400299	D16107	Pune	Pune	Haveli	23670.00	Fund	CENTRAL	xxxxxx922	2023-11-13
[D11]	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001675504	M B A	F Y 2022-2023	Mangesh Chandrakant Yadav	9922431033	D16107	Pune	Pune	Haveli	24796.75	Fund	CENTRAL	xxxxxx922	2023-19-20
[D11]	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001681125	M B A	F Y 2022-2023	Avadhut Deylip Jadhav	7798395898	D16107	Pune	Pune	Haveli	24796.75	Fund	CENTRAL	xxxxxx922	2023-19-20
[D11]	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001694654	M B A	F Y 2022-2023	Pratiksha Amol Bhor	9657913936	D16107	Pune	Pune	Haveli	23670.00	Fund	CENTRAL	xxxxxx922	2023-11-13
[D11]	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001848544	M B A	F Y 2022-2023	Gauri Karas Manmode	9552433961	D16107	Pune	Pune	Haveli	24796.75	Fund	CENTRAL	xxxxxx922	2023-19-20
[D11]	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2223DTR1 001742484	M B A	F Y 2022-2023	Omkar Sadashiv Akhad	9890896757	D16107	Pune	Pune	Haveli	24796.75	Fund	CENTRAL	xxxxxx922	2023-19-20

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Department	Scheme	Application No.	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount (₹)	Status	Bank Name	Account No.	Credit Date
VJNT	Tuition Fees and Examination Fees to	2223VJT1000210582	M. B. A.	F. Y. 2022-2023	Tejas Aaba Handal	8999087955	DT6107 - Pune	Pune	Haveli	47340.00	Pending	--	--	--
VJNT	Tuition Fees and Examination Fees to	2223VJT1000215422	M. B. A.	F. Y. 2022-2023	Bhanudas Baban Lakade	9890871752	DT6107 - Pune	Pune	Haveli	47340.00	Pending	--	--	--
VJNT	Tuition Fees and Examination Fees to	2223VJT1000216938	M. B. A.	F. Y. 2022-2023	Aarti Devnath Bawane	9307896823	DT6107 - Pune	Pune	Haveli	47340.00	Pending	--	--	--
VJNT	Tuition Fees and Examination Fees to	2223VJT1000220469	M. B. A.	F. Y. 2022-2023	Yogita Motilal Pandure	9665727292	DT6107 - Pune	Pune	Haveli	49593.50	Pending	--	--	--
VJNT	Tuition Fees and Examination Fees to	2223VJT1000220958	M. B. A.	F. Y. 2022-2023	Amol Subhash Abu	9834976499	DT6107 - Pune	Pune	Haveli	47340.00	Pending	--	--	--
VJNT	Tuition Fees and Examination Fees to	2223VJT1000224826	M. B. A.	F. Y. 2022-2023	Amol Sudam Rathod	8668690585	DT6107 - Pune	Pune	Haveli	47340.00	Pending	--	--	--
VJNT	Tuition Fees and Examination Fees to	2223VJT1000225643	M. B. A.	F. Y. 2022-2023	Vandana Garje	8975747465	DT6107 - Pune	Pune	Haveli	49593.50	Pending	--	--	--
VJNT	Tuition Fees and Examination Fees to	2223VJT1000226129	M. B. A.	F. Y. 2022-2023	Yuvraj Prabhakar Joshi	7219504914	DT6107 - Pune	Pune	Haveli	47340.00	Pending	--	--	--
VJNT	Tuition Fees and Examination Fees to	2223VJT1000226795	M. B. A.	F. Y. 2022-2023	Krishna Dashrath Bandagar	9623279229	DT6107 - Pune	Pune	Haveli	47340.00	Pending	--	--	--
VJNT	Tuition Fees and Examination Fees to	2223VJT1000226975	M. B. A.	F. Y. 2022-2023	Margewad Anil Shivaji	8087108005	DT6107 - Pune	Pune	Haveli	47340.00	Pending	--	--	--
VJNT	Tuition Fees and Examination Fees to	2223VJT1000229875	M. B. A.	F. Y. 2022-2023	Ankita Hanmantrao Rathod	8080169013	DT6107 - Pune	Pune	Haveli	47340.00	Pending	--	--	--
VJNT	Tuition Fees and Examination Fees to	2223VJT1000230583	M. B. A.	F. Y. 2022-2023	Mahesh Trambak Talekar	7057940912	DT6107 - Pune	Pune	Haveli	49593.50	Pending	--	--	--
VJNT	Tuition Fees and Examination Fees to	2223VJT1000230586	M. B. A.	F. Y. 2022-2023	Yuvraj Namdev Pawar	9881190598	DT6107 - Pune	Pune	Haveli	49593.50	Pending	--	--	--
VJNT	Tuition Fees and Examination Fees to	2223VJT1000233798	M. B. A.	F. Y. 2022-2023	Sumit Navnath Sonawane	9175844423	DT6107 - Pune	Pune	Haveli	47340.00	Pending	--	--	--
VJNT	Tuition Fees and Examination Fees to	2223VJT1000235523	M. B. A.	F. Y. 2022-2023	Gayatri Sampat Deokate	8308857006	DT6107 - Pune	Pune	Haveli	49593.50	Pending	--	--	--
VJNT	Tuition Fees and Examination Fees to	2223VJT1000240103	M. B. A.	F. Y. 2022-2023	Arti Dattatray Lalage	7887897679	DT6107 - Pune	Pune	Haveli	49593.50	Pending	--	--	--
VJNT	Tuition Fees and Examination Fees to	2223VJT1000240258	M. B. A.	F. Y. 2022-2023	Ramkrishana Pandharinath Gittre	8208343935	DT6107 - Pune	Pune	Haveli	49593.50	Pending	--	--	--
VJNT	Tuition Fees and Examination Fees to	2223VJT1000245074	M. B. A.	F. Y. 2022-2023	Nikhil Ashok Wam	8459688125	DT6107 - Pune	Pune	Haveli	47340.00	Pending	--	--	--
VJNT	Tuition Fees and Examination Fees to	2223VJT1000251466	M. B. A.	F. Y. 2022-2023	Komal Suresh Khamgal	8411078460	DT6107 - Pune	Pune	Haveli	49593.50	Pending	--	--	--
VJNT	Tuition Fees and Examination Fees to	2223VJT1000252377	M. B. A.	F. Y. 2022-2023	Rupali Deepak Kuskar	9503185442	DT6107 - Pune	Pune	Haveli	47340.00	Pending	--	--	--
VJNT	Tuition Fees and Examination Fees to	2223VJT1000252434	M. B. A.	F. Y. 2022-2023	Charanya Kondiba Maragale	9689033697	DT6107 - Pune	Pune	Haveli	47340.00	Pending	--	--	--
VJNT	Tuition Fees and Examination Fees to	2223VJT1000252515	M. B. A.	F. Y. 2022-2023	Yogesh Raosahel Amle	8983275424	DT6107 - Pune	Pune	Haveli	49593.50	Pending	--	--	--
VJNT	Tuition Fees and Examination Fees to	2223VJT1000251126	M. B. A.	F. Y. 2022-2023	Sachin Shahaji Funde	8668598739	DT6107 - Pune	Pune	Haveli	47340.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX9229	2023-11-07 00:00:00

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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount (₹)	Status	Bank Name	Account No	Credit Date
VJNT	Tuition Fees and	2223VJT1000251126	M. B. A.	F.Y. 2022-2023	Sachin Shahaji	BMHMC07733411	8668598739	DT6107 - Pune District	Pune	Haveli	47340 00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2024-01-10 00 00 00
VJNT	Tuition Fees and	2223VJT1000210582	M. B. A.	F.Y. 2022-2023	Tejas Aaba Handal	BMHMC07733411	8999087955	DT6107 - Pune District	Pune	Haveli	47340 00	Pending	--	--	--
VJNT	Tuition Fees and	2223VJT1000215422	M. B. A.	F.Y. 2022-2023	Bhanudas Baban	BMHMC07733411	9890871752	DT6107 - Pune District	Pune	Haveli	47340 00	Pending	--	--	--
VJNT	Tuition Fees and	2223VJT1000216938	M. B. A.	F.Y. 2022-2023	Aarti Devnath Bawane	BMHMC07733411	9307896823	DT6107 - Pune District	Pune	Haveli	47340 00	Pending	--	--	--
VJNT	Tuition Fees and	2223VJT1000220469	M. B. A.	F.Y. 2022-2023	Yogita Motilal Amol	BMHMC07733411	9665772792	DT6107 - Pune District	Pune	Haveli	49593 50	Pending	--	--	--
VJNT	Tuition Fees and	2223VJT1000220958	M. B. A.	F.Y. 2022-2023	Subhash Abbu	BMHMC07733411	9834976499	DT6107 - Pune District	Pune	Haveli	47340 00	Pending	--	--	--
VJNT	Tuition Fees and	2223VJT1000224826	M. B. A.	F.Y. 2022-2023	Amol Sudam Rathod	BMHMC07733411	8668690585	DT6107 - Pune District	Pune	Haveli	47340 00	Pending	--	--	--
VJNT	Tuition Fees and	2223VJT1000225643	M. B. A.	F.Y. 2022-2023	Vandana Garje	BMHMC07733411	8975574765	DT6107 - Pune District	Pune	Haveli	49593 50	Pending	--	--	--
VJNT	Tuition Fees and	2223VJT1000226129	M. B. A.	F.Y. 2022-2023	Yuvraj Prabhakar	BMHMC07733411	7219504914	DT6107 - Pune District	Pune	Haveli	47340 00	Pending	--	--	--
VJNT	Tuition Fees and	2223VJT1000226795	M. B. A.	F.Y. 2022-2023	Krishna Dashrath	BMHMC07733411	9623279229	DT6107 - Pune District	Pune	Haveli	47340 00	Pending	--	--	--
VJNT	Tuition Fees and	2223VJT1000226975	M. B. A.	F.Y. 2022-2023	Margewad And Shivan	BMHMC07733411	8087108005	DT6107 - Pune District	Pune	Haveli	47340 00	Pending	--	--	--
VJNT	Tuition Fees and	2223VJT1000229875	M. B. A.	F.Y. 2022-2023	Ankita Hanmantao	BMHMC07733411	8080169013	DT6107 - Pune District	Pune	Haveli	47340 00	Pending	--	--	--
VJNT	Tuition Fees and	2223VJT1000230583	M. B. A.	F.Y. 2022-2023	Mahesh Tranibak	BMHMC07733411	7057940912	DT6107 - Pune District	Pune	Haveli	49593 50	Pending	--	--	--
VJNT	Tuition Fees and	2223VJT1000230586	M. B. A.	F.Y. 2022-2023	Yuvraj Namdev	BMHMC07733411	9881190598	DT6107 - Pune District	Pune	Haveli	49593 50	Pending	--	--	--
VJNT	Tuition Fees and	2223VJT1000233798	M. B. A.	F.Y. 2022-2023	Sumit Nayanath	BMHMC07733411	9175844423	DT6107 - Pune District	Pune	Haveli	47340 00	Pending	--	--	--
VJNT	Tuition Fees and	2223VJT1000235523	M. B. A.	F.Y. 2022-2023	Gayatri Sampat	BMHMC07733411	8308857006	DT6107 - Pune District	Pune	Haveli	49593 50	Pending	--	--	--
VJNT	Tuition Fees and	2223VJT1000240103	M. B. A.	F.Y. 2022-2023	Aru Dattatray Lalage	BMHMC07733411	7887897679	DT6107 - Pune District	Pune	Haveli	49593 50	Pending	--	--	--
VJNT	Tuition Fees and	2223VJT1000240258	M. B. A.	F.Y. 2022-2023	Ramkrishnana Pandharinath	BMHMC07733411	8208343935	DT6107 - Pune District	Pune	Haveli	49593 50	Pending	--	--	--
VJNT	Tuition Fees and	2223VJT1000245074	M. B. A.	F.Y. 2022-2023	Nikhil Ashok Wani	BMHMC07733411	8459688125	DT6107 - Pune District	Pune	Haveli	47340 00	Pending	--	--	--
VJNT	Tuition Fees and	2223VJT1000251466	M. B. A.	F.Y. 2022-2023	Komal Suresh Khamgal	BMHMC07733411	8411078460	DT6107 - Pune District	Pune	Haveli	49593 50	Pending	--	--	--
VJNT	Tuition Fees and	2223VJT1000252377	M. B. A.	F.Y. 2022-2023	Rupali Deepak Chantanya	BMHMC07733411	9503185442	DT6107 - Pune District	Pune	Haveli	47340 00	Pending	--	--	--
VJNT	Tuition Fees and	2223VJT1000252434	M. B. A.	F.Y. 2022-2023	Kondiba Yogesh	BMHMC07733411	9689033697	DT6107 - Pune District	Pune	Haveli	47340 00	Pending	--	--	--
VJNT	Tuition Fees and	2223VJT1000252515	M. B. A.	F.Y. 2022-2023	Raosaheb	BMHMC07733411	8983275424	DT6107 - Pune District	Pune	Haveli	49593 50	Pending	--	--	--

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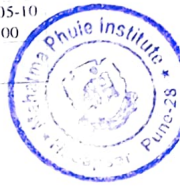
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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
VJNT	Tuition Fees and Examination Fees	2223VJB10 00558536	M B A.	F Y 2022-2023	Manali Sunil Shimpi	9373384716	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-05-10 00 00 00
VJNT	Tuition Fees and Examination Fees	2223VJB10 00629232	M B A.	F Y 2022-2023	Sanil Manik Korhale	7666330234	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-05-10 00 00 00
VJNT	Tuition Fees and Examination Fees	2223VJB10 00562287	M B A.	F Y 2022-2023	Siddhi Sudhir Mahajan	8806586399	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-05-10 00 00 00
VJNT	Tuition Fees and Examination Fees	2223VJB10 00566458	M B A.	F Y 2022-2023	Swapanil Balu Gavhane	9552934780	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-05-09 00 00 00
VJNT	Tuition Fees and Examination Fees	2223VJB10 00572899	M B A.	F Y 2022-2023	Pranita Ramesh Rao	8600701311	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-05-10 00 00 00
VJNT	Tuition Fees and Examination Fees	2223VJB10 00573887	M B A.	F Y 2022-2023	Akanksha Shubhash Kolhe	7719060834	DT6107 - Pune	Pune	Haveli	22500.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-05-10 00 00 00
VJNT	Tuition Fees and Examination Fees	2223VJB10 00573885	M B A.	F Y 2022-2023	Pooja Ramdas Hole	9765985668	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-05-10 00 00 00
VJNT	Tuition Fees and Examination Fees	2223VJB10 00572063	M B A.	F Y 2022-2023	Divya Anil Rao Kukade	7028380271	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-05-10 00 00 00
VJNT	Tuition Fees and Examination Fees	2223VJB10 00613636	M B A.	F Y 2022-2023	Sandhya Nanasahab	9359980004	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-05-10 00 00 00
VJNT	Tuition Fees and Examination Fees	2223VJB10 00614194	M B A.	F Y 2022-2023	Gaurav Ganesh Hendre	9175484887	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-05-10 00 00 00
VJNT	Tuition Fees and Examination Fees	2223VJB10 00623762	M B A.	F Y 2022-2023	Gauri Rajendra Kshirsagar	8956602632	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-05-10 00 00 00
VJNT	Tuition Fees and Examination Fees	2223VJB10 00574955	M B A.	F Y 2022-2023	Madhavi Manik Gadale	9763726402	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-05-10 00 00 00
VJNT	Tuition Fees and Examination Fees	2223VJB10 00634364	M B A.	F Y 2022-2023	Pooja Vijay Jorvekar	9767889944	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-05-10 00 00 00
VJNT	Tuition Fees and Examination Fees	2223VJB10 00614418	M B A.	F Y 2022-2023	Harshit Nitin Dangmali	9604629972	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-05-10 00 00 00
VJNT	Tuition Fees and Examination Fees	2223VJB10 00623072	M B A.	F Y 2022-2023	Pratik Balasaheb Khedekar	9112746060	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-05-10 00 00 00
VJNT	Tuition Fees and Examination Fees	2223VJB10 00633572	M B A.	F Y 2022-2023	Anushka Ajit Sawant	9405135474	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-05-10 00 00 00
VJNT	Tuition Fees and Examination Fees	2223VJB10 00621328	M B A.	F Y 2022-2023	Vaibhav Maruti Shelar	8605854701	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-05-10 00 00 00
VJNT	Tuition Fees and Examination Fees	2223VJB10 00630023	M B A.	F Y 2022-2023	Vishwajeet Dnyaneshwar	7083730673	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-11-06 00 00 00
VJNT	Tuition Fees and Examination Fees	2223VJB10 00608503	M B A.	F Y 2022-2023	Hritik Rajendra Bankar	9561162030	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-05-10 00 00 00
VJNT	Tuition Fees and Examination Fees	2223VJB10 00556586	M B A.	F Y 2022-2023	Pragati Dilip Lokhande	7038707484	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-05-10 00 00 00
VJNT	Tuition Fees and Examination Fees	2223VJB10 00572262	M B A.	F Y 2022-2023	Suraj Somnath Gaikwad	8657172223	DT6107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2023-05-09 00 00 00

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VJNT	Tuition Fees and Examination Fees	2223VJB1000615584	M B A	F Y 2022-2023	Priyanka Arjun Landge	9112753971	DT6107 - Pune	Pune	Haveli
VJNT	Tuition Fees and Examination Fees	2223VJB1000559013	M. B. A	F Y 2022-2023	Ashok Shahaji Bhosale	8806383946	DT6107 - Pune	Pune	Haveli

23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-05-10 00 00 00
24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922	2023-05-10 00 00 00
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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
VINI	Tuition Fees and Examination Fees	2223VJB10 00614418	M B A	F Y 2022-2023	Harshit Ntin Dangmah	9604629972	D16107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 0000000000	2023-03-13
VINI	Tuition Fees and Examination Fees	2223VJB10 00613636	M B A	F Y 2022-2023	Sandhya Nanasaheb Jadhav	9159080004	D16107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 0000000000	2023-03-13
VINI	Tuition Fees and Examination Fees	2223VJB10 00634364	M B A	F Y 2022-2023	Pooja Vijay Jorvekar	9767889944	D16107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 0000000000	2023-03-13
VINI	Tuition Fees and Examination Fees	2223VJB10 00574955	M B A	F Y 2022-2023	Madhavi Manik Gadale	9763726402	D16107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 0000000000	2023-03-13
VINI	Tuition Fees and Examination Fees	2223VJB10 00633572	M B A	F Y 2022-2023	Anushka Ajit Sawant	9405135474	D16107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 0000000000	2023-03-13
VINI	Tuition Fees and Examination Fees	2223VJB10 00572262	M B A	F Y 2022-2023	Suraj Somnath Gaikwad	8657172223	D16107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 0000000000	2023-03-13
VINI	Tuition Fees and Examination Fees	2223VJB10 00621328	M B A	F Y 2022-2023	Vaibhav Maruti Shelar	8605854701	D16107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 0000000000	2023-03-13
VINI	Tuition Fees and Examination Fees	2223VJB10 00572899	M B A	F Y 2022-2023	Pranita Rameshwar Mehare	8600701311	D16107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 0000000000	2023-03-13
VINI	Tuition Fees and Examination Fees	2223VJB10 00625072	M B A	F Y 2022-2023	Pratik Balasaheb Khedekar	9112736899	D16107 - Pune	Pune	Haveli	22800.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 0000000000	2023-03-13
VINI	Tuition Fees and Examination Fees	2223VJB10 00573387	M B A	F Y 2022-2023	Akanksha Shubhash Kolhe	7719060834	D16107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 0000000000	2023-03-13
VINI	Tuition Fees and Examination Fees	2223VJB10 00558536	M B A	F Y 2022-2023	Manali Sund Shimpi	9373384716	D16107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 0000000000	2023-03-13
VINI	Tuition Fees and Examination Fees	2223VJB10 00562287	M B A	F Y 2022-2023	Siddhi Sudhir Mahajan	8806586199	D16107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 0000000000	2023-03-13
VINI	Tuition Fees and Examination Fees	2223VJB10 00629232	M B A	F Y 2022-2023	Sant Manik Korhale	7666340234	D16107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 0000000000	2023-03-13
VINI	Tuition Fees and Examination Fees	2223VJB10 00608503	M B A	F Y 2022-2023	Hruti Rajendra Bankar	9561162030	D16107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 0000000000	2023-03-13
VINI	Tuition Fees and Examination Fees	2223VJB10 00559013	M B A	F Y 2022-2023	Ashok Shahaji Bhosale	8806383946	D16107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 0000000000	2023-03-13
VINI	Tuition Fees and Examination Fees	2223VJB10 00573885	M B A	F Y 2022-2023	Pooja Ramdas Hole	9765983668	D16107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 0000000000	2023-03-13
VINI	Tuition Fees and Examination Fees	2223VJB10 00566458	M B A	F Y 2022-2023	Swapani Balu Gavhane	9552614780	D16107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 0000000000	2023-03-13
VINI	Tuition Fees and Examination Fees	2223VJB10 00614194	M B A	F Y 2022-2023	Gaurav Ganesh Hendre	9175484887	D16107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 0000000000	2023-03-13
VINI	Tuition Fees and Examination Fees	2223VJB10 00615884	M B A	F Y 2022-2023	Pravinka Arjun Landge	9112753973	D16107 - Pune	Pune	Haveli	23670.00	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 0000000000	2023-03-13
VINI	Tuition Fees and Examination Fees	2223VJB10 00572063	M B A	F Y 2022-2023	Devika Anirao Kukade	7028390271	D16107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 0000000000	2023-03-13
VINI	Tuition Fees and Examination Fees	2223VJB10 00630023	M B A	F Y 2022-2023	Vishwasrao Divyanshwar Jagtap	7081750673	D16107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 0000000000	2023-03-13

[illegible]



Figure 1

TRUST

2000-2001



Endowment for Health Care & Family Welfare Research, including Mental

[illegible]



आपले
सरकार

महाDBT

Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
VJNT	Tuition Fees and Examination Fees to	2223VJC1000060957	M B A	F Y 2022-2023	Sarvesh Surendra Hadke	BMHMC07736602	9130871894	DT6107 - Pune District Education	Pune	Haveli	49593.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2023-12-19 00:00:00
VJNT	Tuition Fees and Examination Fees to	2223VJC1000055352	M B A	F Y 2022-2023	Shrikrishna Bharat Lokhande	BMHMC07736602	8208645103	DT6107 - Pune District Education	Pune	Haveli	47340.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2023-12-19 00:00:00
VJNT	Tuition Fees and Examination Fees to	2223VJC1000057853	M B A	F.Y 2022-2023	Prafull Ravindra Sonawane	BMHMC07736602	8308966050	DT6107 - Pune District Education	Pune	Haveli	49393.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx9229	2023-12-19 00:00:00
											1,46,327.00				





आपले सरकार महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(₹)	Status	Bank Name	Account No	Credit Date
Tribal	Post Matric Scholarship Scheme (Government Of India)	2223TDS1000923089	M. B. A	F Y 2022-2023	Smit Shantwan Desai	9767491929	DT6107 - Pune District Education Association's, Mahatma Phule Institute of Management & Computer Studies, Pune	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxxx9229	2023-07-13 00:00:00
										54,102 50				



आपले गरीब DBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Income Name	District Of Student	Taluka Of Student	Debit Amount	Date	Bank Name	Account No	Credit Date
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Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Income Name	District Of Student	Taluka Of Student	Debit Amount	Date	Bank Name	Account No	Credit Date
Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Income Name	District Of Student	Taluka Of Student	Debit Amount	Date	Bank Name	Account No	Credit Date
Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Income Name	District Of Student	Taluka Of Student	Debit Amount	Date	Bank Name	Account No	Credit Date
Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Income Name	District Of Student	Taluka Of Student	Debit Amount	Date	Bank Name	Account No	Credit Date
Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Income Name	District Of Student	Taluka Of Student	Debit Amount	Date	Bank Name	Account No	Credit Date
Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Income Name	District Of Student	Taluka Of Student	Debit Amount	Date	Bank Name	Account No	Credit Date
Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Income Name	District Of Student	Taluka Of Student	Debit Amount	Date	Bank Name	Account No	Credit Date
Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Income Name	District Of Student	Taluka Of Student	Debit Amount	Date	Bank Name	Account No	Credit Date
Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Income Name	District Of Student	Taluka Of Student	Debit Amount	Date	Bank Name	Account No	Credit Date
Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Income Name	District Of Student	Taluka Of Student	Debit Amount	Date	Bank Name	Account No	Credit Date

CS 897-50

S. S. Bhavalkar

I/C Director
Mahatma Phule Institute Of
Management & C.S.
Hadapsar, Pune-28.







STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA

HADAPS_HADAPSARPUNE

79/2, PUNE SHOLAPUR ROAD,

OPP. A.S.P.T. HADAPSAR,

PUNE, MAHARASTRA.

Pin:411013 Ph:26870678

centhadaps@vsnl.net

Branch Code : 657

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

MANJRI ROAD

Account No. : 3084959229

HADAPSAR

Product : CD-GEN-PUB-OTH-METRO-INR

HADAPSAR

Currency : INR

1028

Nomination:N

Date : 05/21/2024

Time : 11:29:35

E-mail : info@pdeampim.org

Cleared Balance : 1,09,67,765.72Cr

Uncleared Amount : 0.00

Limit : 0.00 Drawing Power : 0.00 Int. Rate : 0.0000 % p.a.

Statement From 01/04/2022 to 31/03/2023

Page No. : 1

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					

BROUGHT FORWARD :

86,69,162.10Cr

02/04/22 02/04/22 BY TRF.

24,796.75 86,93,958.85Cr

Credit Through PFMS			
TRF FROM 56548026849			
02/04/22	02/04/22	BY TRF.	27,269.75 87,21,228.60Cr
Credit Through PFMS			
TRF FROM 56548026849			
02/04/22	02/04/22	BY TRF.	24,796.75 87,46,025.35Cr
Credit Through PFMS			
TRF FROM 56548026849			
02/04/22	02/04/22	BY TRF.	24,796.75 87,70,822.10Cr
Credit Through PFMS			
TRF FROM 56548026849			
02/04/22	02/04/22	BY TRF.	24,796.75 87,95,618.85Cr
Credit Through PFMS			
TRF FROM 56548026849			
02/04/22	02/04/22	BY TRF.	24,796.75 88,20,415.60Cr
Credit Through PFMS			
TRF FROM 56548026849			
02/04/22	02/04/22	BY TRF.	24,796.75 88,45,212.35Cr
Credit Through PFMS			
TRF FROM 56548026849			
02/04/22	02/04/22	BY TRF.	24,796.75 88,70,009.10Cr
Credit Through PFMS			
TRF FROM 56548026849			
04/04/22	04/04/22	BY TRF.	54,339.50 89,24,348.60Cr
Credit Through PFMS			

TRF FROM 56544026843

07/04/22 07/04/22 BY TRF. 55,312.00 89,79,660.60Cr

Credit Through PFMS

TRF FROM 56542026845

07/04/22 07/04/22 BY TRF. 55,312.00 90,34,972.60Cr

Credit Through PFMS

TRF FROM 56542026845

08/04/22 08/04/22 BY TRF. 24,796.75 90,59,769.35Cr

Credit Through PFMS

TRF FROM 56549026848

CARRIED FORWARD : 90,59,769.35Cr

Statement Summary Dr. Count 00 Cr. Count 12 0.00 3,90,607.25

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Page No. : 2

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					

BROUGHT FORWARD : 90,59,769.35Cr

08/04/22	08/04/22	BY TRF.	27,269.75	90,87,039.10Cr
		Credit Through PFMS		
		TRF FROM 56549026848		
08/04/22	08/04/22	BY TRF.	27,269.75	91,14,308.85Cr
		Credit Through PFMS		
		TRF FROM 56549026848		
08/04/22	08/04/22	BY TRF.	27,269.75	91,41,578.60Cr
		Credit Through PFMS		
		TRF FROM 56549026848		
08/04/22	08/04/22	BY TRF.	27,269.75	91,68,848.35Cr
		Credit Through PFMS		
		TRF FROM 56549026848		
08/04/22	08/04/22	BY TRF.	27,269.75	91,96,118.10Cr
		Credit Through PFMS		
		TRF FROM 56549026848		
08/04/22	08/04/22	BY TRF.	27,269.75	92,23,387.85Cr
		Credit Through PFMS		
		TRF FROM 56549026848		
08/04/22	08/04/22	BY TRF.	27,269.75	92,50,657.60Cr
		Credit Through PFMS		
		TRF FROM 56549026848		
08/04/22	08/04/22	BY TRF.	24,796.75	92,75,454.35Cr
		Credit Through PFMS		
		TRF FROM 56549026848		
08/04/22	08/04/22	BY TRF.	24,796.75	93,00,251.10Cr

Credit Through PFMS

TRF FROM 56549026848

08/04/22	08/04/22	BY TRF.	24,796.75	93,25,047.85Cr
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Credit Through PFMS

TRF FROM 56549026848

08/04/22	08/04/22	BY TRF.	27,269.75	93,52,317.60Cr
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Credit Through PFMS

TRF FROM 56549026848

08/04/22	08/04/22	BY TRF.	24,796.75	93,77,114.35Cr
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Credit Through PFMS

TRF FROM 56549026848

CARRIED FORWARD :	93,77,114.35Cr
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Statement Summary	Dr. Count 00	Cr. Count 12	0.00	3,17,345.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Page No. : 3

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					

BROUGHT FORWARD :			93,77,114.35Cr
08/04/22	08/04/22 BY TRF.	24,796.75	94,01,911.10Cr
	Credit Through PFMS		
	TRF FROM 56549026848		
08/04/22	08/04/22 BY TRF.	24,796.75	94,26,707.85Cr
	Credit Through PFMS		
	TRF FROM 56549026848		
08/04/22	08/04/22 BY TRF.	24,796.75	94,51,504.60Cr
	Credit Through PFMS		
	TRF FROM 56549026848		
08/04/22	08/04/22 BY TRF.	27,269.75	94,78,774.35Cr
	Credit Through PFMS		
	TRF FROM 56549026848		
08/04/22	08/04/22 BY TRF.	24,796.75	95,03,571.10Cr
	Credit Through PFMS		
	TRF FROM 56549026848		
08/04/22	08/04/22 BY TRF.	24,796.75	95,28,367.85Cr
	Credit Through PFMS		
	TRF FROM 56550026844		
08/04/22	08/04/22 BY TRF.	24,796.75	95,53,164.60Cr
	Credit Through PFMS		
	TRF FROM 56550026844		
08/04/22	08/04/22 BY TRF.	24,796.75	95,77,961.35Cr
	Credit Through PFMS		
	TRF FROM 56550026844		

08/04/22	08/04/22	BY TRF.	54,339.50	96,32,300.85Cr
Credit Through PFMS				
TRF FROM 56550026844				
11/04/22	11/04/22	STMT CHG	50.00	96,32,250.85Cr
11/04/22	11/04/22	GST	9.00	96,32,241.85Cr
29/04/22	29/04/22	BY TRF.	24,796.75	96,57,038.60Cr
Credit Through PFMS				
TRF FROM 56545026842				
29/04/22	29/04/22	BY TRF.	27,269.75	96,84,308.35Cr
Credit Through PFMS				
TRF FROM 56545026842				
29/04/22	29/04/22	BY TRF.	24,796.75	97,09,105.10Cr
CARRIED FORWARD :			97,09,105.10Cr	

Statement Summary	Dr. Count 02	Cr. Count 12	59.00	3,32,049.75
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Page No. : 4

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					

BROUGHT FORWARD :				97,09,105.10
Credit Through PFMS				
TRF FROM 56545026842				
02/05/22	02/05/22	BY TRF.	24,796.75	97,33,901.85Cr
Credit Through PFMS				
TRF FROM 56545026842				
02/05/22	02/05/22	BY TRF.	24,796.75	97,58,698.60Cr
Credit Through PFMS				
TRF FROM 56545026842				
02/05/22	02/05/22	BY TRF.	24,796.75	97,83,495.35Cr
Credit Through PFMS				
TRF FROM 56545026842				
02/05/22	02/05/22	BY TRF.	24,796.75	98,08,292.10Cr
Credit Through PFMS				
TRF FROM 56545026842				
02/05/22	02/05/22	BY TRF.	24,796.75	98,33,088.85Cr
Credit Through PFMS				
TRF FROM 56545026842				
02/05/22	02/05/22	BY TRF.	24,796.75	98,57,885.60Cr
Credit Through PFMS				
TRF FROM 56545026842				
02/05/22	02/05/22	BY TRF.	24,796.75	98,82,682.35Cr
Credit Through PFMS				
TRF FROM 56545026842				

02/05/22	02/05/22	BY TRF.	24,796.75	99,07,479.10Cr
		Credit Through PFMS		
		TRF FROM 56545026842		
02/05/22	02/05/22	BY TRF.	24,796.75	99,32,275.85Cr
		Credit Through PFMS		
		TRF FROM 56545026842		
02/05/22	02/05/22	BY TRF.	24,796.75	99,57,072.60Cr
		Credit Through PFMS		
		TRF FROM 56545026842		
02/05/22	02/05/22	BY TRF.	24,796.75	99,81,869.35Cr
		Credit Through PFMS		
		TRF FROM 56545026842		
02/05/22	02/05/22	BY TRF.	24,796.75	1,00,06,666.10Cr
		CARRIED FORWARD :		1,00,06,666.10Cr

Statement Summary	Dr. Count 02	Cr. Count 12	59.00	2,97,561.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Page No. : 5

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					

BROUGHT FORWARD :			1,00,06,666.10
Credit Through PFMS			
TRF FROM 56545026842			
02/05/22	02/05/22	BY TRF.	24,796.75 1,00,31,462.85Cr
Credit Through PFMS			
TRF FROM 56545026842			
02/05/22	02/05/22	BY TRF.	24,796.75 1,00,56,259.60Cr
Credit Through PFMS			
TRF FROM 56545026842			
02/05/22	02/05/22	BY TRF.	24,796.75 1,00,81,056.35Cr
Credit Through PFMS			
TRF FROM 56545026842			
02/05/22	02/05/22	BY TRF.	24,796.75 1,01,05,853.10Cr
Credit Through PFMS			
TRF FROM 56545026842			
02/05/22	02/05/22	BY TRF.	24,796.75 1,01,30,649.85Cr
Credit Through PFMS			
TRF FROM 56545026842			
02/05/22	02/05/22	BY TRF.	24,796.75 1,01,55,446.60Cr
Credit Through PFMS			
TRF FROM 56545026842			
02/05/22	02/05/22	BY TRF.	24,796.75 1,01,80,243.35Cr
Credit Through PFMS			
TRF FROM 56545026842			

02/05/22	02/05/22	BY TRF.	24,796.75	1,02,05,040.10Cr
		Credit Through PFMS		
		TRF FROM 56545026842		
02/05/22	02/05/22	BY TRF.	24,796.75	1,02,29,836.85Cr
		Credit Through PFMS		
		TRF FROM 56545026842		
02/05/22	02/05/22	BY TRF.	24,796.75	1,02,54,633.60Cr
		Credit Through PFMS		
		TRF FROM 56545026842		
02/05/22	02/05/22	BY TRF.	24,796.75	1,02,79,430.35Cr
		Credit Through PFMS		
		TRF FROM 56545026842		
06/05/22	06/05/22	BY TRF.	24,796.75	1,03,04,227.10Cr
		CARRIED FORWARD :		1,03,04,227.10Cr

Statement Summary	Dr. Count 02	Cr. Count 12	59.00	2,97,561.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Page No. : 6

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					

BROUGHT FORWARD :				1,03,04,227.10
Credit Through PFMS				
TRF FROM 56545026842				
10/05/22	10/05/22	BY TRF.	24,796.75	1,03,29,023.85Cr
Credit Through PFMS				
TRF FROM 56549026848				
10/05/22	10/05/22	BY TRF.	24,796.75	1,03,53,820.60Cr
Credit Through PFMS				
TRF FROM 56549026848				
10/05/22	10/05/22	BY TRF.	54,539.50	1,04,08,360.10Cr
Credit Through PFMS				
TRF FROM 56551026844				
12/05/22	12/05/22	TO TRF.	59.00	1,04,08,301.10Cr
One Time QR Charges issue				
TRF TO 03693795007				
26/05/22	26/05/22	BY TRF.	54,102.50	1,04,62,403.60Cr
Credit Through PFMS				
TRF FROM 56547026840				
26/05/22	26/05/22	BY TRF.	54,102.50	1,05,16,506.10Cr
Credit Through PFMS				
TRF FROM 56547026840				
18/06/22	18/06/22	TO TRF.	29.50	1,05,16,476.60Cr
PC:SMS CHARGES+GST:APR-JU				
TRF TO 60124006573				

02/07/22	02/07/22	BY TRF.	24,796.75	1,05,41,273.35Cr
		Credit Through PFMS		
		TRF FROM 56550026844		
02/07/22	02/07/22	BY TRF.	24,796.75	1,05,66,070.10Cr
		Credit Through PFMS		
		TRF FROM 56550026844		
02/07/22	02/07/22	BY TRF.	24,796.75	1,05,90,866.85Cr
		Credit Through PFMS		
		TRF FROM 56550026844		
02/07/22	02/07/22	BY TRF.	24,796.75	1,06,15,663.60Cr
		Credit Through PFMS		
		TRF FROM 56550026844		
02/07/22	02/07/22	BY TRF.	24,796.75	1,06,40,460.35Cr
		CARRIED FORWARD :		1,06,40,460.35Cr

Statement Summary	Dr. Count 02	Cr. Count 10	88.50	3,36,321.75
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Page No. : 7

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					

BROUGHT FORWARD :				1,06,40,460.35
Credit Through PFMS				
TRF FROM 56550026844				
02/07/22	02/07/22	BY TRF.	24,796.75	1,06,65,257.10Cr
Credit Through PFMS				
TRF FROM 56550026844				
02/07/22	02/07/22	BY TRF.	24,796.75	1,06,90,053.85Cr
Credit Through PFMS				
TRF FROM 56550026844				
02/07/22	02/07/22	BY TRF.	24,796.75	1,07,14,850.60Cr
Credit Through PFMS				
TRF FROM 56550026844				
02/07/22	02/07/22	BY TRF.	24,796.75	1,07,39,647.35Cr
Credit Through PFMS				
TRF FROM 56550026844				
02/07/22	02/07/22	BY TRF.	24,796.75	1,07,64,444.10Cr
Credit Through PFMS				
TRF FROM 56550026844				
02/07/22	02/07/22	BY TRF.	24,796.75	1,07,89,240.85Cr
Credit Through PFMS				
TRF FROM 56550026844				
02/07/22	02/07/22	BY TRF.	24,796.75	1,08,14,037.60Cr
Credit Through PFMS				
TRF FROM 56550026844				

02/07/22	02/07/22	BY TRF.	24,796.75	1,08,38,834.35Cr
		Credit Through PFMS		
		TRF FROM 56550026844		
02/07/22	02/07/22	BY TRF.	24,796.75	1,08,63,631.10Cr
		Credit Through PFMS		
		TRF FROM 56550026844		
08/07/22	08/07/22	BY TRF.	24,796.75	1,08,88,427.85Cr
		Credit Through PFMS		
		TRF FROM 56551026844		
08/07/22	08/07/22	BY TRF.	24,796.75	1,09,13,224.60Cr
		Credit Through PFMS		
		TRF FROM 56551026844		
08/07/22	08/07/22	BY TRF.	24,796.75	1,09,38,021.35Cr
		CARRIED FORWARD :		1,09,38,021.35Cr

Statement Summary	Dr. Count 02	Cr. Count 12	88.50	2,97,561.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Page No. : 8

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					

BROUGHT FORWARD :					1,09,38,021.35
Credit Through PFMS					
TRF FROM 56551026844					
13/07/22	13/07/22	TO CLG.	067746	83,33,873.00	
26,04,148.35Cr					
MRMAHATMAPHULEINSTIT					
29/07/22	29/07/22	INWD CLG	067741	9,921.00	
25,94,227.35Cr					
067741Mr RAHUL DATTATRAYA					
29/07/22	29/07/22	INWD CLG	067744	9,921.00	
25,84,306.35Cr					
067744Mr RAHUL DATTATRAYA					
06/08/22	06/08/22	BY TRF.		55,897.50	26,40,203.85Cr
Credit Through PFMS					
TRF FROM 56548026849					
06/08/22	06/08/22	BY TRF.		55,897.50	26,96,101.35Cr
Credit Through PFMS					
TRF FROM 56548026849					
06/08/22	06/08/22	BY TRF.		60,272.50	27,56,373.85Cr
Credit Through PFMS					
TRF FROM 56548026849					
06/08/22	06/08/22	BY TRF.		55,897.50	28,12,271.35Cr
Credit Through PFMS					
TRF FROM 56548026849					
06/08/22	06/08/22	BY TRF.		60,272.50	28,72,543.85Cr

Credit Through PFMS

TRF FROM 56548026849

06/08/22	06/08/22	BY TRF.	60,272.50	29,32,816.35Cr
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Credit Through PFMS

TRF FROM 56548026849

06/08/22	06/08/22	BY TRF.	60,272.50	29,93,088.85Cr
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Credit Through PFMS

TRF FROM 56548026849

06/08/22	06/08/22	BY TRF.	55,897.50	30,48,986.35Cr
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Credit Through PFMS

TRF FROM 56548026849

06/08/22	06/08/22	BY TRF.	60,272.50	31,09,258.85Cr
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Credit Through PFMS

TRF FROM 56548026849

06/08/22	06/08/22	BY TRF.	60,272.50	31,69,531.35Cr
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CARRIED FORWARD :

31,69,531.35Cr

Statement Summary	Dr. Count 03	Cr. Count 10	83,53,715.00	5,85,225.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
BROUGHT FORWARD :					31,69,531.35	
		Credit Through PFMS				
		TRF FROM 56548026849				
06/08/22	06/08/22	BY TRF.			60,272.50	32,29,803.85Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
06/08/22	06/08/22	BY TRF.			55,897.50	32,85,701.35Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
06/08/22	06/08/22	BY TRF.			55,897.50	33,41,598.85Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
06/08/22	06/08/22	BY TRF.			55,897.50	33,97,496.35Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
06/08/22	06/08/22	BY TRF.			60,272.50	34,57,768.85Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
08/08/22	08/08/22	BY TRF.			60,272.50	35,18,041.35Cr
		Credit Through PFMS				
		TRF FROM 56549026848				
08/08/22	08/08/22	STMT CHG		50.00		35,17,991.35Cr

08/08/22	08/08/22	GST	9.00	35,17,982.35Cr
12/08/22	12/08/22	BY TRF.	49,393.50	35,67,375.85Cr
		Credit Through PFMS		
		TRF FROM 56545026842		
12/08/22	12/08/22	BY TRF.	49,593.50	36,16,969.35Cr
		Credit Through PFMS		
		TRF FROM 56545026842		
12/08/22	12/08/22	BY TRF.	50,491.00	36,67,460.35Cr
		Credit Through PFMS		
		TRF FROM 56545026842		
12/08/22	12/08/22	BY TRF.	54,039.50	37,21,499.85Cr
		Credit Through PFMS		
		TRF FROM 56545026842		
12/08/22	12/08/22	BY TRF.	54,539.50	37,76,039.35Cr
		Credit Through PFMS		
		CARRIED FORWARD :		37,76,039.35Cr

Statement Summary	Dr. Count 02	Cr. Count 11	59.00	6,06,567.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
BROUGHT FORWARD :					37,76,039.35	
TRF FROM 56545026842						
12/08/22	12/08/22	BY TRF.			49,593.50	38,25,632.85Cr
Credit Through PFMS						
TRF FROM 56545026842						
12/08/22	12/08/22	BY TRF.			49,593.50	38,75,226.35Cr
Credit Through PFMS						
TRF FROM 56545026842						
12/08/22	12/08/22	BY TRF.			55,312.00	39,30,538.35Cr
Credit Through PFMS						
TRF FROM 56545026842						
12/08/22	12/08/22	BY TRF.			54,039.50	39,84,577.85Cr
Credit Through PFMS						
TRF FROM 56545026842						
12/08/22	12/08/22	BY TRF.			54,500.00	40,39,077.85Cr
Credit Through PFMS						
TRF FROM 56545026842						
12/08/22	12/08/22	BY TRF.			48,318.50	40,87,396.35Cr
Credit Through PFMS						
TRF FROM 56545026842						
12/08/22	12/08/22	BY TRF.			55,312.00	41,42,708.35Cr
Credit Through PFMS						

TRF FROM 56545026842

09/09/22	09/09/22	BY TRF.	24,796.75	41,67,505.10Cr
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Credit Through PFMS

TRF FROM 56545026842

09/09/22	09/09/22	BY TRF.	24,796.75	41,92,301.85Cr
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Credit Through PFMS

TRF FROM 56545026842

09/09/22	09/09/22	BY TRF.	24,796.75	42,17,098.60Cr
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Credit Through PFMS

TRF FROM 56545026842

09/09/22	09/09/22	BY TRF.	24,796.75	42,41,895.35Cr
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Credit Through PFMS

TRF FROM 56545026842

09/09/22	09/09/22	BY TRF.	24,796.75	42,66,692.10Cr
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Credit Through PFMS

CARRIED FORWARD :

42,66,692.10Cr

Statement Summary	Dr. Count 02	Cr. Count 12
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59.00

4,90,652.75

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
BROUGHT FORWARD :					42,66,692.10	
		TRF FROM 56545026842				
09/09/22	09/09/22	BY TRF.			24,796.75	42,91,488.85Cr
		Credit Through PFMS				
		TRF FROM 56545026842				
09/09/22	09/09/22	BY TRF.			24,796.75	43,16,285.60Cr
		Credit Through PFMS				
		TRF FROM 56545026842				
09/09/22	09/09/22	BY TRF.			24,796.75	43,41,082.35Cr
		Credit Through PFMS				
		TRF FROM 56545026842				
10/09/22	10/09/22	BY TRF.			24,796.75	43,65,879.10Cr
		NA				
		TRF FROM 56544026843				
12/09/22	12/09/22	BY TRF.			24,796.75	43,90,675.85Cr
		NA				
		TRF FROM 56548026849				
13/09/22	13/09/22	TO TRF.		29.50		43,90,646.35Cr
		PC:SMS CHARGES+GST:JUL-SE				
		TRF TO 60124006573				
13/09/22	13/09/22	BY TRF.			24,796.75	44,15,443.10Cr
		NA				

TRF FROM 56549026848

13/09/22	13/09/22	BY TRF.	24,796.75	44,40,239.85Cr
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NA

TRF FROM 56549026848

14/09/22	14/09/22	BY TRF.	24,796.75	44,65,036.60Cr
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NA

TRF FROM 56545026842

22/09/22	22/09/22	Annual maint	300.00	44,64,736.60Cr
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22/09/22	22/09/22	GST	54.00	44,64,682.60Cr
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17/11/22	17/11/22	BY TRF.	44,000.00	45,08,682.60Cr
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Credit Through PFMS

TRF FROM 56550026844

17/11/22	17/11/22	BY TRF.	44,000.00	45,52,682.60Cr
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Credit Through PFMS

TRF FROM 56550026844

CARRIED FORWARD :	45,52,682.60Cr
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Statement Summary	Dr. Count 03	Cr. Count 10	383.50	2,86,374.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
BROUGHT FORWARD :					45,52,682.60Cr	
17/11/22	17/11/22	BY TRF.			44,000.00	45,96,682.60Cr
		Credit Through PFMS				
		TRF FROM 56550026844				
17/11/22	17/11/22	BY TRF.			44,000.00	46,40,682.60Cr
		Credit Through PFMS				
		TRF FROM 56550026844				
17/11/22	17/11/22	BY TRF.			44,000.00	46,84,682.60Cr
		Credit Through PFMS				
		TRF FROM 56550026844				
17/11/22	17/11/22	BY TRF.			44,000.00	47,28,682.60Cr
		Credit Through PFMS				
		TRF FROM 56550026844				
17/11/22	17/11/22	BY TRF.			44,000.00	47,72,682.60Cr
		Credit Through PFMS				
		TRF FROM 56550026844				
17/11/22	17/11/22	BY TRF.			44,000.00	48,16,682.60Cr
		Credit Through PFMS				
		TRF FROM 56550026844				
17/11/22	17/11/22	BY TRF.			44,000.00	48,60,682.60Cr
		Credit Through PFMS				
		TRF FROM 56550026844				

17/11/22	17/11/22	BY TRF.	44,000.00	49,04,682.60Cr
		Credit Through PFMS		
		TRF FROM 56550026844		
17/11/22	17/11/22	BY TRF.	44,000.00	49,48,682.60Cr
		Credit Through PFMS		
		TRF FROM 56550026844		
17/11/22	17/11/22	BY TRF.	44,000.00	49,92,682.60Cr
		Credit Through PFMS		
		TRF FROM 56550026844		
17/11/22	17/11/22	BY TRF.	44,000.00	50,36,682.60Cr
		Credit Through PFMS		
		TRF FROM 56550026844		
17/11/22	17/11/22	BY TRF.	44,000.00	50,80,682.60Cr
		Credit Through PFMS		
		TRF FROM 56550026844		
		CARRIED FORWARD :		50,80,682.60Cr

Statement Summary	Dr. Count 03	Cr. Count 12	383.50	5,28,000.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
BROUGHT FORWARD :					50,80,682.60Cr	
17/11/22	17/11/22	BY TRF.			44,000.00	51,24,682.60Cr
		Credit Through PFMS				
		TRF FROM 56550026844				
17/11/22	17/11/22	BY TRF.			44,000.00	51,68,682.60Cr
		Credit Through PFMS				
		TRF FROM 56550026844				
17/11/22	17/11/22	BY TRF.			44,000.00	52,12,682.60Cr
		Credit Through PFMS				
		TRF FROM 56550026844				
17/11/22	17/11/22	BY TRF.			44,000.00	52,56,682.60Cr
		Credit Through PFMS				
		TRF FROM 56550026844				
17/11/22	17/11/22	BY TRF.			44,000.00	53,00,682.60Cr
		Credit Through PFMS				
		TRF FROM 56550026844				
17/11/22	17/11/22	BY TRF.			44,000.00	53,44,682.60Cr
		Credit Through PFMS				
		TRF FROM 56550026844				
17/11/22	17/11/22	BY TRF.			44,000.00	53,88,682.60Cr
		Credit Through PFMS				
		TRF FROM 56550026844				

17/11/22	17/11/22	BY TRF.	44,000.00	54,32,682.60Cr
		Credit Through PFMS		
		TRF FROM 56550026844		
17/11/22	17/11/22	BY TRF.	44,000.00	54,76,682.60Cr
		Credit Through PFMS		
		TRF FROM 56550026844		
17/11/22	17/11/22	BY TRF.	44,000.00	55,20,682.60Cr
		Credit Through PFMS		
		TRF FROM 56550026844		
17/11/22	17/11/22	BY TRF.	44,000.00	55,64,682.60Cr
		Credit Through PFMS		
		TRF FROM 56550026844		
30/11/22	30/11/22	BY TRF.	24,796.75	55,89,479.35Cr
		Credit Through PFMS		
		TRF FROM 56548026849		
		CARRIED FORWARD :		55,89,479.35Cr

Statement Summary	Dr. Count 03	Cr. Count 12	383.50	5,08,796.75
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
BROUGHT FORWARD :					55,89,479.35Cr	
30/11/22	30/11/22	BY TRF.			24,796.75	56,14,276.10Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	56,39,072.85Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	56,63,869.60Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	56,88,666.35Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	57,13,463.10Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	57,38,259.85Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	57,63,056.60Cr
		Credit Through PFMS				
		TRF FROM 56548026849				

30/11/22	30/11/22	BY TRF.	24,796.75	57,87,853.35Cr
		Credit Through PFMS		
		TRF FROM 56548026849		
30/11/22	30/11/22	BY TRF.	24,796.75	58,12,650.10Cr
		Credit Through PFMS		
		TRF FROM 56548026849		
30/11/22	30/11/22	BY TRF.	24,796.75	58,37,446.85Cr
		Credit Through PFMS		
		TRF FROM 56548026849		
30/11/22	30/11/22	BY TRF.	24,796.75	58,62,243.60Cr
		Credit Through PFMS		
		TRF FROM 56548026849		
30/11/22	30/11/22	BY TRF.	24,796.75	58,87,040.35Cr
		Credit Through PFMS		
		TRF FROM 56548026849		
		CARRIED FORWARD :		58,87,040.35Cr

Statement Summary	Dr. Count 03	Cr. Count 12	383.50	2,97,561.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
BROUGHT FORWARD :					58,87,040.35Cr	
30/11/22	30/11/22	BY TRF.			24,796.75	59,11,837.10Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	59,36,633.85Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	59,61,430.60Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	59,86,227.35Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	60,11,024.10Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	60,35,820.85Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	60,60,617.60Cr
		Credit Through PFMS				
		TRF FROM 56548026849				

30/11/22	30/11/22	BY TRF.	24,796.75	60,85,414.35Cr
		Credit Through PFMS		
		TRF FROM 56548026849		
30/11/22	30/11/22	BY TRF.	24,796.75	61,10,211.10Cr
		Credit Through PFMS		
		TRF FROM 56548026849		
30/11/22	30/11/22	BY TRF.	24,796.75	61,35,007.85Cr
		Credit Through PFMS		
		TRF FROM 56548026849		
30/11/22	30/11/22	BY TRF.	24,796.75	61,59,804.60Cr
		Credit Through PFMS		
		TRF FROM 56548026849		
30/11/22	30/11/22	BY TRF.	24,796.75	61,84,601.35Cr
		Credit Through PFMS		
		TRF FROM 56548026849		
		CARRIED FORWARD :		61,84,601.35Cr

Statement Summary	Dr. Count 03	Cr. Count 12	383.50	2,97,561.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
BROUGHT FORWARD :					61,84,601.35Cr	
30/11/22	30/11/22	BY TRF.			24,796.75	62,09,398.10Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	62,34,194.85Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	62,58,991.60Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	62,83,788.35Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	63,08,585.10Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	63,33,381.85Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	63,58,178.60Cr
		Credit Through PFMS				
		TRF FROM 56548026849				

30/11/22	30/11/22	BY TRF.	24,796.75	63,82,975.35Cr
		Credit Through PFMS		
		TRF FROM 56548026849		
30/11/22	30/11/22	BY TRF.	24,796.75	64,07,772.10Cr
		Credit Through PFMS		
		TRF FROM 56548026849		
30/11/22	30/11/22	BY TRF.	24,796.75	64,32,568.85Cr
		Credit Through PFMS		
		TRF FROM 56548026849		
30/11/22	30/11/22	BY TRF.	24,796.75	64,57,365.60Cr
		Credit Through PFMS		
		TRF FROM 56548026849		
30/11/22	30/11/22	BY TRF.	24,796.75	64,82,162.35Cr
		Credit Through PFMS		
		TRF FROM 56548026849		
		CARRIED FORWARD :		64,82,162.35Cr

Statement Summary	Dr. Count 03	Cr. Count 12	383.50	2,97,561.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
BROUGHT FORWARD :					64,82,162.35Cr	
30/11/22	30/11/22	BY TRF.			24,796.75	65,06,959.10Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	65,31,755.85Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	65,56,552.60Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	65,81,349.35Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	66,06,146.10Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	66,30,942.85Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
30/11/22	30/11/22	BY TRF.			24,796.75	66,55,739.60Cr
		Credit Through PFMS				
		TRF FROM 56548026849				

30/11/22	30/11/22	BY TRF.	24,796.75	66,80,536.35Cr
		Credit Through PFMS		
		TRF FROM 56548026849		
30/11/22	30/11/22	BY TRF.	24,796.75	67,05,333.10Cr
		Credit Through PFMS		
		TRF FROM 56548026849		
30/11/22	30/11/22	BY TRF.	24,796.75	67,30,129.85Cr
		Credit Through PFMS		
		TRF FROM 56548026849		
07/12/22	07/12/22	BY TRF.	24,796.75	67,54,926.60Cr
		Credit Through PFMS		
		TRF FROM 56551026844		
07/12/22	07/12/22	BY TRF.	24,796.75	67,79,723.35Cr
		Credit Through PFMS		
		TRF FROM 56551026844		
		CARRIED FORWARD :		67,79,723.35Cr

Statement Summary	Dr. Count 03	Cr. Count 12	383.50	2,97,561.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
BROUGHT FORWARD :					67,79,723.35Cr	
07/12/22	07/12/22	BY TRF.			24,796.75	68,04,520.10Cr
		Credit Through PFMS				
		TRF FROM 56551026844				
07/12/22	07/12/22	BY TRF.			24,796.75	68,29,316.85Cr
		Credit Through PFMS				
		TRF FROM 56551026844				
07/12/22	07/12/22	BY TRF.			54,102.50	68,83,419.35Cr
		Credit Through PFMS				
		TRF FROM 56551026844				
07/12/22	07/12/22	BY TRF.			54,102.50	69,37,521.85Cr
		Credit Through PFMS				
		TRF FROM 56551026844				
07/12/22	07/12/22	BY TRF.			54,102.50	69,91,624.35Cr
		Credit Through PFMS				
		TRF FROM 56551026844				
07/12/22	07/12/22	BY TRF.			54,102.50	70,45,726.85Cr
		Credit Through PFMS				
		TRF FROM 56551026844				
07/12/22	07/12/22	BY TRF.			54,102.50	70,99,829.35Cr
		Credit Through PFMS				
		TRF FROM 56551026844				

07/12/22	07/12/22	BY TRF.	54,102.50	71,53,931.85Cr
		Credit Through PFMS		
		TRF FROM 56551026844		
07/12/22	07/12/22	BY TRF.	54,102.50	72,08,034.35Cr
		Credit Through PFMS		
		TRF FROM 56551026844		
08/12/22	08/12/22	BY TRF.	55,312.00	72,63,346.35Cr
		Credit Through PFMS		
		TRF FROM 56548026849		
08/12/22	08/12/22	BY TRF.	49,593.50	73,12,939.85Cr
		Credit Through PFMS		
		TRF FROM 56548026849		
08/12/22	08/12/22	BY TRF.	49,593.50	73,62,533.35Cr
		Credit Through PFMS		
		TRF FROM 56548026849		
		CARRIED FORWARD :		73,62,533.35Cr

Statement Summary	Dr. Count 03	Cr. Count 12	383.50	5,82,810.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
BROUGHT FORWARD :					73,62,533.35Cr	
08/12/22	08/12/22	BY TRF.			49,593.50	74,12,126.85Cr
		Credit Through PFMS				
		TRF FROM 56548026849				
08/12/22	08/12/22	BY TRF.			49,593.50	74,61,720.35Cr
		Credit Through PFMS				
		TRF FROM 56545026842				
08/12/22	08/12/22	BY TRF.			49,593.50	75,11,313.85Cr
		Credit Through PFMS				
		TRF FROM 56545026842				
08/12/22	08/12/22	BY TRF.			49,593.50	75,60,907.35Cr
		Credit Through PFMS				
		TRF FROM 56545026842				
27/12/22	27/12/22	TO TRF.		29.50		75,60,877.85Cr
		PC:SMS CHARGES+GST:OCT-DE				
		TRF TO 60124006573				
03/01/23	03/01/23	BY TRF.			24,796.75	75,85,674.60Cr
		Credit Through PFMS				
		TRF FROM 56547026840				
03/01/23	03/01/23	BY TRF.			24,796.75	76,10,471.35Cr
		Credit Through PFMS				
		TRF FROM 56547026840				

04/01/23	04/01/23	BY TRF.	24,796.75	76,35,268.10Cr
		Credit Through PFMS		
		TRF FROM 56545026842		
04/01/23	04/01/23	BY TRF.	24,796.75	76,60,064.85Cr
		Credit Through PFMS		
		TRF FROM 56545026842		
04/01/23	04/01/23	BY TRF.	24,796.75	76,84,861.60Cr
		Credit Through PFMS		
		TRF FROM 56545026842		
04/01/23	04/01/23	BY TRF.	24,796.75	77,09,658.35Cr
		Credit Through PFMS		
		TRF FROM 56545026842		
04/01/23	04/01/23	BY TRF.	24,796.75	77,34,455.10Cr
		Credit Through PFMS		
		TRF FROM 56545026842		
		CARRIED FORWARD :		77,34,455.10Cr

Statement Summary	Dr. Count 01	Cr. Count 11	29.50	3,71,951.25
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
BROUGHT FORWARD :					77,34,455.10Cr	
04/01/23	04/01/23	BY TRF.			24,796.75	77,59,251.85Cr
		Credit Through PFMS				
		TRF FROM 56545026842				
04/01/23	04/01/23	BY TRF.			24,796.75	77,84,048.60Cr
		Credit Through PFMS				
		TRF FROM 56545026842				
04/01/23	04/01/23	BY TRF.			24,796.75	78,08,845.35Cr
		Credit Through PFMS				
		TRF FROM 56545026842				
04/01/23	04/01/23	BY TRF.			24,796.75	78,33,642.10Cr
		Credit Through PFMS				
		TRF FROM 56545026842				
04/01/23	04/01/23	BY TRF.			24,796.75	78,58,438.85Cr
		Credit Through PFMS				
		TRF FROM 56545026842				
04/01/23	04/01/23	BY TRF.			24,796.75	78,83,235.60Cr
		Credit Through PFMS				
		TRF FROM 56545026842				
04/01/23	04/01/23	BY TRF.			24,796.75	79,08,032.35Cr
		Credit Through PFMS				
		TRF FROM 56545026842				

04/01/23	04/01/23	BY TRF.	24,796.75	79,32,829.10Cr
		Credit Through PFMS		
		TRF FROM 56545026842		
04/01/23	04/01/23	BY TRF.	24,796.75	79,57,625.85Cr
		Credit Through PFMS		
		TRF FROM 56545026842		
04/01/23	04/01/23	BY TRF.	24,796.75	79,82,422.60Cr
		Credit Through PFMS		
		TRF FROM 56545026842		
04/03/23	04/03/23	BY TRF.	1.00	79,82,423.60Cr
		UPI/RRN 306301762231/UPI_		
		TRF FROM 51417049820		
10/03/23	10/03/23	BY TRF.	49,593.50	80,32,017.10Cr
		Credit Through PFMS		
		TRF FROM 56550026844		
		CARRIED FORWARD :		80,32,017.10Cr

Statement Summary	Dr. Count 01	Cr. Count 12	29.50	2,97,562.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
BROUGHT FORWARD :					80,32,017.10Cr	
10/03/23	10/03/23	BY TRF.			49,593.50	80,81,610.60Cr
		Credit Through PFMS				
		TRF FROM 56550026844				
10/03/23	10/03/23	BY TRF.			49,593.50	81,31,204.10Cr
		Credit Through PFMS				
		TRF FROM 56550026844				
10/03/23	10/03/23	BY TRF.			49,593.50	81,80,797.60Cr
		Credit Through PFMS				
		TRF FROM 56550026844				
10/03/23	10/03/23	BY TRF.			49,593.50	82,30,391.10Cr
		Credit Through PFMS				
		TRF FROM 56550026844				
10/03/23	10/03/23	BY TRF.			49,593.50	82,79,984.60Cr
		Credit Through PFMS				
		TRF FROM 56550026844				
10/03/23	10/03/23	BY TRF.			49,593.50	83,29,578.10Cr
		Credit Through PFMS				
		TRF FROM 56550026844				
10/03/23	10/03/23	BY TRF.			49,593.50	83,79,171.60Cr
		Credit Through PFMS				
		TRF FROM 56550026844				

10/03/23	10/03/23	BY TRF.	49,593.50	84,28,765.10Cr
		Credit Through PFMS		
		TRF FROM 56550026844		
10/03/23	10/03/23	BY TRF.	49,593.50	84,78,358.60Cr
		Credit Through PFMS		
		TRF FROM 56550026844		
10/03/23	10/03/23	BY TRF.	49,593.50	85,27,952.10Cr
		Credit Through PFMS		
		TRF FROM 56550026844		
10/03/23	10/03/23	BY TRF.	49,593.50	85,77,545.60Cr
		Credit Through PFMS		
		TRF FROM 56550026844		
10/03/23	10/03/23	BY TRF.	49,593.50	86,27,139.10Cr
		Credit Through PFMS		
		TRF FROM 56550026844		
		CARRIED FORWARD :		86,27,139.10Cr

Statement Summary	Dr. Count 01	Cr. Count 12	29.50	5,95,122.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
BROUGHT FORWARD :					86,27,139.10Cr	
10/03/23	10/03/23	BY TRF.			49,593.50	86,76,732.60Cr
		Credit Through PFMS				
		TRF FROM 56550026844				
10/03/23	10/03/23	BY TRF.			49,593.50	87,26,326.10Cr
		Credit Through PFMS				
		TRF FROM 56550026844				
11/03/23	11/03/23	BY TRF.			49,593.50	87,75,919.60Cr
		Credit Through PFMS				
		TRF FROM 56544026843				
11/03/23	11/03/23	BY TRF.			49,593.50	88,25,513.10Cr
		Credit Through PFMS				
		TRF FROM 56544026843				
11/03/23	11/03/23	BY TRF.			49,593.50	88,75,106.60Cr
		Credit Through PFMS				
		TRF FROM 56544026843				
11/03/23	11/03/23	BY TRF.			49,593.50	89,24,700.10Cr
		Credit Through PFMS				
		TRF FROM 56544026843				
11/03/23	11/03/23	BY TRF.			49,593.50	89,74,293.60Cr
		Credit Through PFMS				
		TRF FROM 56544026843				

11/03/23	11/03/23	BY TRF.	49,593.50	90,23,887.10Cr
		Credit Through PFMS		
		TRF FROM 56544026843		
11/03/23	11/03/23	BY TRF.	49,593.50	90,73,480.60Cr
		Credit Through PFMS		
		TRF FROM 56544026843		
11/03/23	11/03/23	BY TRF.	24,796.75	90,98,277.35Cr
		Credit Through PFMS		
		TRF FROM 56549026848		
11/03/23	11/03/23	BY TRF.	24,796.75	91,23,074.10Cr
		Credit Through PFMS		
		TRF FROM 56549026848		
11/03/23	11/03/23	BY TRF.	24,796.75	91,47,870.85Cr
		Credit Through PFMS		
		TRF FROM 56549026848		
		CARRIED FORWARD :		91,47,870.85Cr

Statement Summary	Dr. Count 01	Cr. Count 12	29.50	5,20,731.75
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
BROUGHT FORWARD :					91,47,870.85Cr	
11/03/23	11/03/23	BY TRF.			24,796.75	91,72,667.60Cr
		Credit Through PFMS				
		TRF FROM 56549026848				
11/03/23	11/03/23	BY TRF.			24,796.75	91,97,464.35Cr
		Credit Through PFMS				
		TRF FROM 56549026848				
11/03/23	11/03/23	BY TRF.			24,796.75	92,22,261.10Cr
		Credit Through PFMS				
		TRF FROM 56549026848				
11/03/23	11/03/23	BY TRF.			24,796.75	92,47,057.85Cr
		Credit Through PFMS				
		TRF FROM 56549026848				
11/03/23	11/03/23	BY TRF.			24,796.75	92,71,854.60Cr
		Credit Through PFMS				
		TRF FROM 56549026848				
11/03/23	11/03/23	BY TRF.			24,796.75	92,96,651.35Cr
		Credit Through PFMS				
		TRF FROM 56549026848				
11/03/23	11/03/23	BY TRF.			24,796.75	93,21,448.10Cr
		Credit Through PFMS				
		TRF FROM 56549026848				

11/03/23	11/03/23	BY TRF.	24,796.75	93,46,244.85Cr
		Credit Through PFMS		
		TRF FROM 56549026848		
11/03/23	11/03/23	BY TRF.	24,796.75	93,71,041.60Cr
		Credit Through PFMS		
		TRF FROM 56549026848		
11/03/23	11/03/23	BY TRF.	24,796.75	93,95,838.35Cr
		Credit Through PFMS		
		TRF FROM 56549026848		
11/03/23	11/03/23	BY TRF.	24,796.75	94,20,635.10Cr
		Credit Through PFMS		
		TRF FROM 56549026848		
11/03/23	11/03/23	BY TRF.	24,796.75	94,45,431.85Cr
		Credit Through PFMS		
		TRF FROM 56549026848		
		CARRIED FORWARD :		94,45,431.85Cr

Statement Summary	Dr. Count 01	Cr. Count 12	29.50	2,97,561.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
BROUGHT FORWARD :					94,45,431.85Cr	
11/03/23	11/03/23	BY TRF.			24,796.75	94,70,228.60Cr
		Credit Through PFMS				
		TRF FROM 56549026848				
14/03/23	14/03/23	BY TRF.			49,593.50	95,19,822.10Cr
		Credit Through PFMS				
		TRF FROM 56549026848				
14/03/23	14/03/23	BY TRF.			49,593.50	95,69,415.60Cr
		Credit Through PFMS				
		TRF FROM 56549026848				
14/03/23	14/03/23	BY TRF.			49,593.50	96,19,009.10Cr
		Credit Through PFMS				
		TRF FROM 56549026848				
14/03/23	14/03/23	BY TRF.			49,593.50	96,68,602.60Cr
		Credit Through PFMS				
		TRF FROM 56549026848				
14/03/23	14/03/23	BY TRF.			49,593.50	97,18,196.10Cr
		Credit Through PFMS				
		TRF FROM 56549026848				
14/03/23	14/03/23	BY TRF.			49,593.50	97,67,789.60Cr
		Credit Through PFMS				
		TRF FROM 56549026848				

14/03/23	14/03/23	BY TRF.	49,593.50	98,17,383.10Cr
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Credit Through PFMS

TRF FROM 56549026848

14/03/23	14/03/23	BY TRF.	49,593.50	98,66,976.60Cr
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Credit Through PFMS

TRF FROM 56549026848

14/03/23	14/03/23	BY TRF.	49,593.50	99,16,570.10Cr
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Credit Through PFMS

TRF FROM 56549026848

14/03/23	14/03/23	BY TRF.	49,593.50	99,66,163.60Cr
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Credit Through PFMS

TRF FROM 56549026848

14/03/23	14/03/23	BY TRF.	49,593.50	1,00,15,757.10Cr
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Credit Through PFMS

TRF FROM 56549026848

CARRIED FORWARD :	1,00,15,757.10Cr
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Statement Summary	Dr. Count 01	Cr. Count 12	29.50	5,70,325.25
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
BROUGHT FORWARD :					1,00,15,757.10Cr	
14/03/23	14/03/23	BY TRF.			49,593.50	1,00,65,350.60Cr
		Credit Through PFMS				
		TRF FROM 56549026848				
14/03/23	14/03/23	BY TRF.			49,593.50	1,01,14,944.10Cr
		Credit Through PFMS				
		TRF FROM 56549026848				
14/03/23	14/03/23	BY TRF.			49,593.50	1,01,64,537.60Cr
		Credit Through PFMS				
		TRF FROM 56549026848				
14/03/23	14/03/23	BY TRF.			49,593.50	1,02,14,131.10Cr
		Credit Through PFMS				
		TRF FROM 56549026848				
14/03/23	14/03/23	BY TRF.			24,796.75	1,02,38,927.85Cr
		Credit Through PFMS				
		TRF FROM 56549026848				
14/03/23	14/03/23	BY TRF.			24,796.75	1,02,63,724.60Cr
		Credit Through PFMS				
		TRF FROM 56549026848				
14/03/23	14/03/23	BY TRF.			24,796.75	1,02,88,521.35Cr
		Credit Through PFMS				
		TRF FROM 56549026848				

20/03/23	20/03/23	BY TRF.	44,000.00	1,03,32,521.35Cr
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Credit Through PFMS

TRF FROM 56548026849

22/03/23	22/03/23	BY TRF.	54,102.50	1,03,86,623.85Cr
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Credit Through PFMS

TRF FROM 56545026842

CLOSING BALANCE :	1,09,67,765.72Cr
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Statement Summary	Dr. Count 01	Cr. Count 09	29.50	3,70,866.75
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***

****Toll Free No. 18002001911****