

### 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

MPI/2024-25/61

Ajit Pawar

To,

Vice President

Hon'ble Chairman

Rajendra Ghadge

National Assessment & Accreditation Council

Banglore, Karnataka

Hon. Secretary

Sandeep Kadam

Senate Member Savitribai Phule Pune University, Pune 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.

Treasurer

Adv. Mohanrao Deshmukh

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.

Dy. Secretary

L. M. Pawar

Officiating Director

Dr. S. S. Bharadwai

Thanking you,

Yours Faithfully

Dr. S. S. Bharadwaj

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







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SJD	Government of India Post- Matric Scholarship	1819SJS10 00399166	M	ВА	F Y 2018 2019	Kamble Sagar Suresh	9881004792	DT6107 -	Pune	Haveli	59500 00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2019-0
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UD	Government of India Post- Matric Scholarship	1819SJS10 00382706	М	ВА	F Y 2018-	Amol Waman Wakule	855206:1758	DT6107 -	Pune	Haveli	55000 00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2019-03
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### **Scrutiny Portal**

Depar ment	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(11)	Status	Bank Name	排除機能	Credit Date
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1 000192867	M. B. A.	F.Y.2018- 2019	Aadesh Vinnyak Fadtare	8007491188	DT6107 - Pune	Pune	Pune City	27269 75	Fund Disbursed	DAIM	9	2019-03-12 00 00 00
DTF	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1 000117414	M. B. A.	F Y 2018- 2019	Rutuja Rajendra Sasane	9011117613	DT6107 - Pune	Pune	Pune City	27269 75	Fund Disbursed	BANK OF	xxxxxx922 9	2019-03-12 00 00 00
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1 000229247	M. B. A.	F Y 2018- 2019	Deepah Atul Jagtap	9423964739	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	BANK OF	xxxxxx922 9	2019-02-09 00 00 00
OTF	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1 000335067	M. B. A	F Y 2018- 2019	Nalim Jouba Asawale	7083973198	DT6107 - Pune	Pune	Haveli	0.00	Fund Disbursed	No Amount To		**
OTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1 000192215	M. B. A.	F Y 2018- 2019	Shreyas Sunil Mohite	9765557074	DT6107 - Pune	Pune	Haveh	27269-75	Fund Disbursed		9	2019-03-0 00 00 00
TI	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1 000309805	M. B. A.	F Y 2018- 2019	Ashish Sampat Giramkar	9403719331	DT6107 - Punc	Pune	Haveli	25000 00	Fund Disbursed		9	2019-02-0
DT1	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1 000103397	M. B. A	F Y 2018- 2019	Komal Kisan Shelar	7507586462	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	BANK OF	xxxxxx922 9	2019-02-0 00:00:00
TF	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1 000309868	M. B. A.	F Y 2018- 2019	Rupalı Satish Aiholli	8237317187	DT6107 - Pune	Pune	Haveh	27269 75	Fund Disbursed		9	2019-03-0
TE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1 000309433	МВА	F Y 2018- 2019	Abhimanyu Arjun Gaikwad	9665631111	DT6107 - Pune	Pune	Haveli	25000 00	Fund Disbursed	CENTRAL BANK OF	9	2019-02-
TE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1 000213624	мвл	F Y 2018- 2019	Pooja Pannalal Bairagi	7057870583	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	9	2019-03- 00 00 00
TE.	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1 000262275	M. B. A	F Y 2018- 2019	Kapil Dayaneshwar	8551905936	DT6107 - Pune	Pune	Haveli	25000 90	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2019-03-
	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1 000262757	мвл	F Y 2018- 2019	Durvesh Balasaheb Khore	9403931123	DT6107 - Pune	Pune	Haveh	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-02
	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyayrutti	1819DTR1 000271798	мва	F Y 2018- 2019	Rohmi Shivaji Koditkar	9545185603	DT6107 - Pune	Pune	Haveli	25000 00	Fund Disbursed		xxxxxx922 9	2019-02
	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1 000224243	мва	FY 2018- 2019	Kajal Nanaso Gote	7083878251	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2019-02
	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1819DTR1 000275378	мвл	F Y 2018- 2019	Kishor Mohan Khule	9766138777	DT6107 - Pune	Pune	Haveh	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2019-0
	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishvavrutti	1819DTR1 000221936	мва	F Y 2018- 2019	Vikram Rajendra Wabale	7875686100	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx923	2019-0
	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyayrutti	1819DTR1 000182803	мва	F Y 2018- 2019	Akshay Sukhdev Bhalsing	9657498118	DT6107 - Pune	Pune	Haveh	27269 75	Fund Disbursed		xxxxxx922	
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## आपले संस्कार महा**DBT** Scrutiny Portal

### Welcome to Asple Sarkar Direct Benefit Transfer Scrutiny Portal

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Department	Scheme Application Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(□)	THE PERSON NAMED IN		S. Marie S. P.	<b>可能的心理和发展的</b>
The state of	No	SECTION S		Market Comments	EXZIDENCE DIFFERENCE	A SOLITA SOLITA	STATE STATE STATE	S STREET, STRE			xxxxxx922	2019-05-30
	Tuition Fees and 1819VJT10 M. B. A.	F.Y.2018-	Ashish Sudhir Garud		DT6107 - Pune	Punc	Daund	50000.00	Disbursed	BANK OF		00 00 00
VINT	Examination Fees to 00057016	2019			DT6107 -			*****	Fund	CENTRAL	xxxxxx922	00 00.00
	Tutton Fees and 1819VJT10 M. B. A.		Mahesh Bhagwan	0275152221	Pune	Pune	Pune City	54539.50	Disbursed	BANK OF	9 xxxxxx922	2019-03-25
VINT	Examination Fees to 00003378	2011	Gutte		DT6107 -			54539.50	Fund			00 00 00
	Tuttion Fees and 1819VJT10 M. B. A.		Vishal Santosh	0146770707	Punc	Punc	Haveh	34339.30	Disbursed	BANK OF	9 xxxxxx922	
VJNT	Examination Fees to 00072698	2019	Jadhay		DT6107 -			54539.50	Fund			00.00.00
	Tuttion Fees and 1819VJT10 M. B. A.		Nilesh Shivaji	7972298819	Pune	Punc	Haveli	34332.50	Disbursed	BANK OF	VVVVV922	2019-05-10
VJNT		2019	Lakade		DT6107 -		Harrali	54539.50	Fund	DANIE OF	0	00 00:00
	Tutton Fees and 1819VJT10 M B A	F.Y.2018-	Apekshit Mohan	9423451989	Pune	Pune	Haveli		Disbursed	CENTRAL	xxxxxx922	2019-05-22
VJNT		2019	Kekan		DT6107 -		Haveli	49800.00	Fund	DANK OF	9	00 00:00
	Tuttion Fees and 1819VJT10 M B A	F.Y.2018-	Amol Ashok Pawar	9763473235	Pune	Punc	riaven		Disbursed	CENTRA	xxxxxx92	2 2019-05-10
VJNT	Examination Fees to 00041754	2019		-	DT6107 -	D	Haveli	54539.50	Fund	DANK OF	: 0	00 00 00
	Tuition Fees and 1819VJT10 M B A	F.Y.2018-	Rasika Bandu Masal	7083084833	Pune	Punc	Haven		Disbursed Fund	CENTRA	L xxxxxx92	2 2019-08-13
VINT	Estamoration Fees to 00021872	2019	Vaishah Tulshiram		DT6107 -	Pune	Haveli	50000 00	Disbursed	DANKO	. 9	00 00 00
	Tuition Fees and 1819VJT10 M B A	F.Y.2018-	Bhoi	8830007320	Pune	Pune			Fund	CENTRA	L xxxxxx92	2 2019-08-13
VJNT		2019	Amol Bhanudas		D16107 -	Pune	Haveli	50000.00	Disbursed	DANKO	E 0	00 00 00
	Tutton Fees and 1819VJT10 M B A	F.Y.2018-	Sukte	8149878712	Pune	Tune			Fund	CENTRA	L xxxxxx92	22 2019-05-22
VJNT	Economistron Fees to 00002802	2019 F Y 2018-	Santosh Jagannath	044431003	DT6107 -	Pune	Haveli	50000 00	Disbursed	DANK O	F 9	00 00 00
	Tutton Fees and 1819VJT10 M B A	2019	Waghmode	9561631003	Pune		-		Fund	CENTRA	AL xxxxxx9	22 2019-08-13
VJNT	C. annuation Fees to 100051490	F.Y.2018-	Gorakshanath	9881072939	DT6107 -	Pune	Haveli	54539 50	Disbursed	DANK	F 9	00 00 00
	Tutton Fees and 1819VJT10 M B A	2019	Shantaram Kolape	9881072939	Pune				Fund	CENTR	AL xxxxxx9	22 2019-06-14
VINT		F.Y.2018-	Sable Parmeshwar	8888110858	D16107 -	Pune	Haveli	54539.50	Disburses	DANK (	OF 9	00 00 00
	Futton Fees and 1819VJT10 M B A	2019	Gorakh	8888110836	Pune		- +-		Fund	CENTR	AL xxxxxx9	22 2019-05-02
VJNT	15 Fees to 00062002	F.Y 2018-	Ankush Manohar	9923820569	DT6107 -	Pune	Haveli	50000 00	Disburse	I DANK (	)F 9	00.00.00
	Tutton Fees and 1819VJT10 M B A	2019	Yedage	9923820309	Pune				Fund	CENTR	AL xxxxxx	022 2019-05-2
VINT	Community Fees to 00028140	F.Y 2018-	Vaibhay Digambar	9730781203	DT6107 -	Pune	Haveli	50000 00	Disburse	I DANK	OF 9	00 00 00
	Tutton Fees and 1819VJT10 M B A	2019	Masal	9730781203	Pune				Fund	CENTE	AL xxxxxx	922 2019-05-2
VJNT	F Fees to 00057254	F Y 2018-		8766562770	DT6107 -	Pune	Haveli	54539 50	Disburse	I DANK	OF 9	00 00 00
	Tutton Fees and 1819VJT10 M B A	2019	Solanki	8700302770	Pune		- 1		Fund	CENTI	CAL XXXXXX	922 2019-05-2
VINT	Learnington Fees to 00040224	F Y 2018-		9404690095	DT6107 -	Pune	Haveli	54539 50	) Disburse	I DANK	OF 9	00 00 00
	Tutton Fees and 1819VJT10 M B A	2019	Garande	9404690099	Pune				Fund	CENT	RAL XXXXX	(922 2019-05-
VINT	Learning Fees to 00046202			7058073629	DT6107	Pune	Haveh	54539.5	Disbuts	I DANK	OF 9	00 00 00
	Turron Fees and 1819VJT10 At R A	2019	Dhaigude	/058073029	rune				Fund	CENT	RAL xxxxx	x922 2019-05-
VINT	1: Erres to 00047578	2017		7030651822	DT6107	Pune	Haveh	54539 5	0 Disbute	I DANK	OF 9	00 00 00
	Turtion Fees and 1819VJT10 At B. A.		Shidgur	7030651822	rune				Fund	CENT	RAL XXXXX	×922 2019-05
VINT	Communition Fees to 00035219	2017		0.112017666	DT6107	Punc	Haveh	54539	0 Disbur	sed BANI	OF 9	00 00 00
	Turnon Fees and 1819VJ110 M. R. A.	F Y 2018-	Kolape	8412017566	Pune				Fund	CENT	RAL XXXX	CX922 2019-08
VINT	Learnington Fees to 00032943	2017			DT6107	- Pune	Haveli	54539	50 Disbut		COF 9	00 00 0
	Futton Fees and 1819VJT10 M B A	F Y 2018	Nanasaheb Nagar	879332936	Pune	1 unc			Fund	CEN	TRAL XXXX	xx922 2019-08
VINT	Community on Frees to 00064126	2017	- Musale Valnuk		DT6107	- Pune	Havel	54539	50 Disbu	and BAN	LOF 9	00.00.0
	Fution Fees and 1819VJT10 At B. A.	F Y 2018		992213697	Pune	rune			Fund	CEN	TRAL XXXX	xx922 2019-0
VINT	1 June to 0005498/	,2017	Bhanudas		D1610	7 - Pune	Havel	54539	50 Disbu	LI BAN	K OF 9	()() ()() (
	Lutton Fees and 1819VJT10 M B A	F Y 2018		839077782	7 Pune	rune	1,000			CLN	TRAL XXX	exx922 2019-0
VINT	Lyamination Fees to 00032873	2011	Bhandalkar		D1610	7	Havel	50000	00 Fund		K OF 9	00.00
	I National Control of the Control of	F Y 2018	Pankaj Arjun Pas	var 758868962	8 Punc	Pune	mave		Disbu	rsed DA		
VINT	Listion Fees and 1819VJT10 M. B. A. Lisamination Fees to 00066584	2019						12.17	892 5			
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5. <b>20</b> 20 20 20 20 20 20 20 20 20 20 20 20 20		Application		Pinancial	Beneficiary	Beneficiary	Beneficiary	Institute	District Of	Taluka Of Student	Distanced Amount(U)	Status	Bank Name	Account No	Credit Date 2019-05-23
Department	Scheme	No	Course	Year F.Y.2018-	Name Akash Shivaji	BMHMC077	Mobile No 8 199777827	Name D16107 -	Student	Haveli	54539 50	Disbursed	BANK OF	××××××9729	00 00 00 2019:05:20
VINT	and	1819VJT100 0032873	М. В. А.	2019 F.Y.2018-	Bhandalkar Ankush	33411 BMHMC077		Pune District DT6107 -	Pane	Haveli	50000.00	Disbursed	BYNK OF	******9229	00 00 00 2019-05-30
VINT	and	1819VJT100 0028146 1819VJT100		2019 F.Y.2018-	Manohar	33411 BMHMC077		Pane District D16107 -	Punc	Havelr	54539 50	Disbursed	CENTRAL BANK OF CENTRAL	××××××9229	00 00 00 2019-05-22
AINL	Tuition Fees and Tuition Fees	0046202 1819VJT100		2019 F.Y.2018-	Garande Vishal	33411	9146779797	Pune District D16107 -	Punc	Haveli	54539 50	Disbursed	BANK OF	*****9229	00 00 00 2020-10-05
TMIV	and	0072698 1819VJT100		2019 F Y 2018-	Santosh Nanasaheb	33411 BMHMC077	8793329360	Pune District DT6107 - Pune District	Pune	Havelr	<4539.50	Fund Disbursed	BASE OF	******9229	2019-05-30
THEY	and Tuition Fees	0064126 1819VJT100		2019 F-Y-2018-	Sagare Amol Ashok	33411 BMHMC077	9763473235		Pane	Haveh	49800 00	Fund Disbursed Fund	BANK OF CENTRAL	xxxxxx9229	2019-07-05
AINI	and Tuitton Fees	0041754		2019 F.Y 2018-	Pawar Sable		, 8888110823		Pane	Haveli	54539 50	Disbursed Fund	BANK OF	*******922	2019-08-26
VINT	and Tuition Fees	0062052		2019 F.Y 2018-	Parmeshwar Varshali	33411 BMHMC 07 33411	7 88 WWW712	0 Pune District	Pane	Haveli	50000 00	Disbursed Fund	BANK OF CESTRAL	******922	2020-10-05
TMIV	and Tuition Fees	0050508		2019 F.Y 2018-	Lulshiram Mahesh Ishagwan		7 ×27545333	Little District	Pane	Pune City	51539 50	Disbursed	CI STRAI	******92	2019-06-19
VINT	and Tuitton Fees	0063578 1819VJ110		2019 F.Y.2018- 2019	Dipak Bhaywan	BMHMC 07	7 201207362	Pane Distric	Pane	Haveli	14539 50	Disbursed Fund	CISTRAL	******92	2019-08-26
VINT	and Tuition Fees	0047578 1819VJ110	MBA	F.Y 2018- 2019	Musale Valmik	BMHMC07 33411	9021366	The interior	Pane 1	Haveli	11119.50	Disbursed Fund	CISTRA	******97	2020-10-05
VINT	and Tuition Fees	0054987 1819VJT10	OMBA	F.Y 2018- 2019	Gorak shana Shantaram	аБ ВМНМС01 33411		Pune Distric	.i Pune	Haveli	14139 50	Dishursed Fund	01 2180	1 ******	2019-06-19
VINI	and Tuitton Feet		" MBA	F.Y.2018- 2019	Garud	33411		Pune Distri	Punc	Daund	11(19.50	Fund	CLZIBA		2019-05-21
VINT		0057016 1819VJT10 0033767	O STBA	F Y 2018- 2019	Silesh Shis Lakade	aji BMHMC6 33411		Pune Distri	ct Pane	Haveli	(0000.00	Fund	CISTR	11	2019-08-28
VINT		1819VJT10 0062852	<sup>6</sup> мвл	F.Y 2018- 2019	\mol (shanudas	33411	177 21 192727	Pune Distr		Haveli	<0.000.0	f und	CISTR	Al KKKKKA	9229 2019-05-30
VINI	and Tuntion Fee and	0051498	MBA	F.Y 2018- 2019	Santosh Jayannath	33411	7	Pune Distr		Haveli	415393	Fund	(1518	M xxxxx	2019-05-30 00-00-00
VINT	funtion Fee	6 1819VJT10 0032943	NI SIBA	F.Y.2018- 2019	Sachin Madhukar	33411	077   x112017 077   9123451	No. Pune Dist	Pane Pane	Haveli	< 1539	Fund	(15.11	CM XXXXX	×9229 2619-65-36
VINI	Luntion Fee	0036043	A B V	F Y 2018- 2019		skan 33411	0123451 077 = 10 MACS	Pittie Dist	ricf	Haveli	. 1 . 10	Disburs Fund	(151	K /1	<9229 2019-05-20 00-00-00
VIN1		0035219	A B Y	F Y 2018-	i ogesh Ishausahel Varbhas	33411	077 0 W.18	Pune Div	ric1	Havel	9000	Disburs Fund	(154	K 41 × × × ×	2519-66-19 56-66-66
VIST		0057254	AL PLEA	5016 5018	hyambar	33411 mdu BMHMC		Fine in	tric!	Haseli		Onsbur Lund	115	IP 4I	00 00 00 00 00 00
V151	furtion Fee	0021872		F.Y 2018- 2019	Maral	33411 gun BMHMC		Pane Di	trict	Havet		Disbur Fund	(1)	IP VI	x < 29229 2019 68 1 C
VIN1	furtion fee	0819VJIII 0888.584		F Y 2018-	1'a*at	13411 BMHM/	6.77	Pone Di	drict	Have		9.50 Disbu	(+5	0.00	**************************************
V1%1	furtion fee	0040224	(v) SEBA	2019 2019	Bhimsing		x 1/X,1/	Pone Di	dno.			1 892 50	nsed it		

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Department VJNT VJNT VJNT VJNT VJNT VJNT VJNT VJNT	Scheme	F Y 2018-2019	Jaybhar Sachin Kanta Waghule Vaibhav Ravindra Kale Aniket Rameshrao Rishab Yogiraj Pudke Sumit Mahesh Wani Priti Devidas Borule Somnath Karanyya Swam Ashwini Shriram Patle Snehal Ramdas Garde Vishal Vilas Lamkhade Sayali Mohan		DT6107	Pune Pune	Pune City Haveli Haveli Pune City Haveli	27269.75 27269.75 27269.75 27269.75 25000.00 27269.75 27269.75	Fund Disbursed Fund Disbursec	BANK OF CENTRAL SXXXXV92  BANK OF CENTRAL SXXXXXV92  BANK OF CENTRAL SXXXXXV92	2019-03-08 00 00.00 2019-03-04 00 00 00 2019-03-04 00 00 00 2019-03-04 00 00 00 2019-03-04 00 00 00 2019-03-08 00 00 00 2 2019-03-08 00 00 00 2 2019-03-08
VJNT	Tuttion Fees and 1819VJB10 M B A	F Y 2018-	Bhadane	7588683436	Pune	, and	1	3,20,427			





Welcome, DT6107







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### **Scrutiny Portal**

### Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

<b>北初</b> 医原因 医原因	<b>對</b> 同時仍然認致 密州(安)(安)	STORY BUILDING	Chill department on the		A STATE OF THE PARTY OF THE PAR	10 7 10 7 10 10	of the party of th		10000000000000000000000000000000000000	Langue Barrier	<b>建筑的</b>		Ballin Marie Sala	
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
A1M.I.	Tuition Fees and Examination Fees	00080819	MBA	F-Y-2018- 2019	Sumit Mahesh Wani	9004016002	DT6107 - Punc	Punc	Punc City	28704 75	Fund Disbursed	CENTRAL BANK OF		2019-08-13 00:00:00
N1N.I	Tuition Fees and Examination Fees	00098869	MBA	FY 2018- 2019	Rahul Subhash Jaybhar	8999293706	DT6107 - Pune	Punc	Punc City	28704 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	2019-08-13 00:00:00
VINT	Tuition Fees and Examination Fees	00097914	MBA	F Y 2018- 2019	Sayah Mohan Bhadane	7588683436	DT6107 - Punc	Punc	Haveli	28704 75	Fund Disbursed	CENTRAL BANK OF	9	2019-08-13 00:00:00
LNIA	Tuition Fees and Examination Fees	00121913		F Y 2018- 2019	Sachin Kanta Waghule	9921289814	DT6107 - Punc	Punc	Punc City	28704 75	Fund Disbursed	CENTRAL BANK OF	9	2019-08-13 00:00:00
VINT	Tuition Fees and Examination Fees	00111553	MBA	F Y 2018- 2019	Somnath Karanyya Swami	9021266594	DT6107 - Pune	Pune	Pune City	26460 00	Fund Disbursed	CENTRAL BANK OF	9	2019-08-13
LNIA	Tuition Fees and Examination Fees	00097975		F Y 2018- 2019	Rishab Yogiraj Pudke	7020595852	DT6107 - Pune	Punc	Haveli	26460 00	Fund Disbursed	BANK OF	9	2019-08-1
LNIA	Tuition Fees and Examination Fees	00091108	MBA	F Y 2018- 2019	Snehal Ramdas Garde	9763951592	DT6107 - Punc	Punc	Havelı	28704 75	Lund Disbursed	BANK OF	9	2019-08-1
LNIA	Tuition Fees and Examination Fees	000000254		F Y 2018- 2019 F Y 2018-	Vishal Vilas Lamkhade Vaibhay Rayindra	9604390991	DT6107 - Pune DT6107 -	Pune	Haveli	28704 75	Lund Disbursed	BANK OF		2019-08-1 00:00:00 2019-08-1
LNIA	Tuition Fees and Examination Fees	1910/1010		2019 LY 2018-	Kale Aniket Rameshrao	9657650081	Pune DT6107 -	Pune	Haveli	28704 75	Lund Disbursed Lund	BANK OF		00:00:00
LNIA	Lutton Fees and Examination Lees	00090802	M IS A	2019 F-Y-2018-	Bodakhe	8806465968	Pune DT6107 -	Pune	Haveli	28704 75	Disbursed Lund	BANK OF		00:00:00
NINI	Luition Fees and Examination Lees	99191813		2019 1 Y 2018-		8180007290	Pune DT6107 -	Punc	Haveli	28704 75	Disbursed	BANK OF		00:00:00
VJN:I	Luition Fees and Examination Fees	00089525	мвл	2019	Ashwani Shriram Patle	9718552717	Pune	Pune	Haveh	25000 00	Disbursed	BANK OF		00.00:00

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









## आपले नहाक्का 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 Sodeni	Disbursed Amount((1))	Salus	Bank Name	Account No	Credit Date
VINT	Tuition Fees and Examinatio in Fees to SBC Students	1819VJC10 00010227	мвл	F Y 2018- 2019	Apurwa Abhimanyu Galande	9923672107	DT6107 - Pune District Education Association' s, Mahatma Phule Institute of Manageme nt & Computer Studies. Pune	Pune	Havelı	54539.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2019-03-04
									+	54,539.50				







## आपुले महा**DBT** Scrutiny Portal

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the state of	the transfer of the state of th	Welc	ome to As	ple Sarkar	Direct Ben	efit Transfe	r Scrutiny	20103			Bank Name Account No Cred	lit Date
Department	Scheme Application Course	Financial Year	Beneficiary Name		Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount( )	Status	Bank Name Account 100	
VJN1	Lutton lees and Lxammatto 1819VJC10 M. B. A. n Lees to 00010227 SBC Students	F-Y-2018- 2019	Apurwa Abhimanyo Galande	BMHMC0 - 736602	7 992367210 7	DT6107 - Pune District Education Association's, Mahatma Phule Institute of Manageme nt & Computer Studies, Pune	Pune	Haveli	55974 50 55 974 50	Fund Disbursed		)19-09-05 ) 00 00





## आपले महा BT Scrutiny Portal

### Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

Departm	ent Scheme	4-47-30	On Course	Rinancia Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student		Status	Bank Name	Account No Credit Da	te
Fribal	Vocational Education Fee Reimburse ment	1819TDV1 000001942	M. B. A	F Y 2018- 2019	Ashwini Vijaykumar S Bhangare		DTo107 - Pune District Education Association' s, Mahatma Phule Institute of Manageme nt & Computer Studies, Pune	Pune	59500 00	Fund Disbursed	CENTRAL BANK OF INDIA	2010407- 0 (8) (8)	23
									59,500 00				











### Scrutiny Portal

Vocational	STATE OF THE PARTY	Department	Scheme	Application No	(Sille)	Beneficiary Name		una responsabilità il	offe Transfe District Of Student		Some	Bank Name	Account No	Credit Date
		Tribal	l ducation Lee Reimburse	18191DV1 000001942	M B A	Vijaykumai	080044707	Pune District I direction Association  × Mahauna Phule Institute of Manageme in & Computer Studies.	Pane	Pane City	tvanda(1	BANK OF		2019-07-31 00 00:00

I/C Director Management & C.S. Hadapsar, Pune-28.



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

MANJRI ROAD HADAPSAR

HADAPSAR PUNE

PUNE

411028

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

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

Limit: 0 Drawing Power: 0 Int. Rate:

Page No. 1
Statement From: 01/04/2018 To: 31/03/2019

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

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

PUNE 411028

Nomination

MANJRI ROAD HADAPSAR

HADAPSAR PUNE

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

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

Limit: 0 Drawing Power: 0 Int. Rate:

Page No. 2
Statement From: 01/04/2018 To: 31/03/2019

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 MESHRAM	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

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

Uncleared Amount: 0

PUNE 411028

Nomination

MANJRI ROAD HADAPSAR

HADAPSAR PUNE

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

Cleared Balance: 8,669,162.10Cr Uncleared

Limit: 0 Drawing Power: 0 Int. Rate:

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

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

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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

PUNE 411028

Nomination

MANJRI ROAD HADAPSAR

HADAPSAR PUNE

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

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

Limit: 0 Drawing Power: 0 Int. Rate:

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

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
12/03/2019	12/03/2019	BY TRANSFERCredit Through PFMS	0		27269.75	1675144.40Cr
13/03/2019	13/03/2019	BY TRANSFERCredit Through PFMS	0		54500.00	1729644.40Cr
13/03/2019	13/03/2019	BY TRANSFERCredit Through PFMS	0		55000.00	1784644.40Cr
13/03/2019	13/03/2019	BY TRANSFERCredit Through PFMS	0		50000.00	1834644.40Cr
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

Page Summary Dr. Count 2 Cr. Count 28 3708486.95 7380931.00





### **Scrutiny Portal**

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Depart ment	Scheme	Application Co	Uise	Financial	Beneficiary Name	Beneficiary Mobile No	Institute Name	Divisio n Of	Taluka Of Student	Disbursed Amount((1)	Resent	Bank Name	Account No	Credit Date 2020-03-26
	Government of India Post-	1920SJS10 M E	вА		Omkar Sukhdev	7066532530	DT6107 - Pune	Pune	Havelı	58697.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	00 00 00
SJD	Matric Scholarship Government of India Post-	00523809 1920SJS10 M I		2020 F Y 2019-	Rakhpasare Vishal Somnath Jagtap	8888895219	DT6107 -	Pune	Havelı	58697 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-06-05 00 00 00
SJD	Matric Scholarship Government of India Post-	00499577		2020 F Y 2019-		9890727198	Pune DT6107 -	Pune	Haveli	58697.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-26 00 00 00
SJD	Matric Scholarship	00651936	ВА	2020 F Y 2019-	Chetan Hanumant Thorat		Pune DT6107 -	Pune	Haveli	58227.50	Fund	CENTRAL	xxxxxx9229	2020-03-26
SJD	Government of India Post- Matric Scholarship	00288255 M	ВА	2020 F Y 2019-	Sonali Ganesh Shinde	8411841934	Pune DT6107 -	Pune	Haveli	58727.50	Disbursed Fund	BANK OF CENTRAL	xxxxxx9229	2020-03-26 00 00 00
SJD	Government of India Post- Matric Scholarship	00232826	ВА	2020	Sayalı Bhımarao Bhosale	7350302561	Pune DT6107 -	+			Disbursed Fund	BANK OF CENTRAL	xxxxxx9229	2020-03-26
SJD	Government of India Post- Matric Scholarship	1920SJS10 00427729	ВА	F Y.2019- 2020	Ruchi Tagde	8554821998	Pune	Pune	Haveli	58697.50	Disbursed	BANK OF CENTRAL	xxxxxx9229	00 00 00 2020-03-26
SJD	Government of India Post- Matric Scholarship	1920SJS10 00535062	ВА	F Y 2019- 2020	Rakesh Suresh Shelar	9623312437	DT6107 - Pune	Pune	Haveli	58697 50	Disbursed Fund	BANK OF CENTRAL		00 00 00 2020-03-26
SJD	Government of India Post-	102001010	ВА	F Y 2019- 2020	Sushma Yashawant Gaikwad	9890159446	DT6107 - Pune	Pune	Havelı	58727 50	Disbursed	BANK OF CENTRAL	xxxxxx9229	2020-01-13
SJD	Matric Scholarship Government of India Post-	1920SJS10 M	в А	F Y 2019- 2020	Chandrakant Nagnath Kamble	9822911873	DT6107 - Pune	Pune	Havelı	58727.50	Fund Disbursed	BANK OF	xxxxxx9229	00 00 00 2020-03-26
	Matrie Scholarship Government of India Post-	00133983 1920SJS10	ВА	F Y 2019-	Pratiksha Dhananjay	7767916776	DT6107 - Pune	Pune	Havelı	58727 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	00 00 00
SJD	Matrie Scholarship Government of India Post-	00318628	ВА	2020 F Y 2019-	Bhosale Megha Satywan Bhosale	8605079384	DT6107 -	Pune	Havelı	58697 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-26 00 00 00
SJD	Matrie Scholarship Government of India Post-	00436186	ВА	2020 F Y 2019-	Trupti Pandurang Chavan	8055949464	Pune DT6107 -	Pune	Haveli	58697.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-26
SJD	Matric Scholarship Government of India Post-	00483339		2020 F Y 2019-		9503552773	Pune DT6107 -	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL	xxxxxx9229	2020-03-26
SJD	Matric Scholarship	00555765	ВА	2020 F Y 2019-	Nikhil Anantrao Ingle		Pune DT6107 -	Pune	Haveli	58697 50	Fund	CENTRAL	xxxxxx9229	2021-02-25
SJD	Government of India Post- Matric Scholarship	00412683	ВА	2020	Kirti Haibati Bhosale	8600355155	Pune DT6107 -		+	58697 50	Disbursed Fund	CENTRAL	xxxxxx9229	2020-06-05
SJD	Government of India Post- Matric Scholarship	00447154	ВА	F Y 2019- 2020	Narendra Kondıram Salve	8208555087	Pune DT6107 -	Pune	Haveli		Disbursed Fund	BANK OF CENTRAL	xxxxxx9229	00 00 00 2020-06-05
SJD	Government of India Post- Matric Scholarship	1920SJS10 00335447	ВА	F Y.2019- 2020	Sagar Sanjay Telore	8668228915	Pune	Pune	Haveli	58727 50	Disbursed	BANK OF CENTRAL		2020-06-05
SJD	Government of India Post-	102051510	ВА	F Y 2019- 2020	Deepika Uttamrao Gawai	9767692323	DT6107 - Pune	Pune	Haveli	57422 50	Disbursed		xxxxxx9229	00 00 00
SJD	Matrie Scholarship Government of India Post-	1920SJS10	ВА	F Y 2019- 2020	Akshata Sund Bhise	7972943771	DT6107 - Pune	Pune	Haveli	58697 50	Fund Disbursed	BANK OF	xxxxxx9229	00 00 00 2020-03-26
	Matrie Scholarship Government of India Post-	00547665 1920SJS10	ВА	F Y 2019-	Jidnyasa Vijay Bagul	9158408728	DT6107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL I BANK OF	xxxxxx9229	00 00 00
SJD	Matric Scholarship Government of India Post-	00590706	ВА	2020 F Y 2019-	Vishal Hari Zende	9604081405	DT6107	Pune	Haveh	58727 50	Fund Disburses	CENTRAL L BANK OF	xxxxxx9229	2020-03-26 00 00 00
SJD	Matrie Scholarship	00563047		2020 F Y 2019-		8956229280	Pune DT6107	Pune	Haveli	58697 50	Fund	CENTRAL	xxxxxx9229	2020-03-26
SJD	Government of India Post- Matric Scholarship	00420439 NI	ВА	2020 F Y 2019-	Sumedh Ashok Ghorpade		Pune DT6107		Haveh	58727 50	Disburse Fund	CENTRAL	xxxxxx9229	2020-03-26
SJD	Government of India Post- Matric Scholarship	00371836	ВА	2020	Kamble Sagar Suresh	9881004792	Pune DT6107				Disburse	d BANK OF CENTRAL	xxxxxx9229	2020-06-05
SJD	Government of India Post- Matric Scholarship	1920SJS10 00441642 M	ВА	F Y 2019- 2020	Sangita Yesudas Swamv	9552019433	Pune	Pune	Haveli	58697 50	Disburse	d BANK OF	***************************************	00 00 00
	Time Comment													



Government of India Post-	1920SJS10 00190909	мва	F Y 2019- 2020	Shubham Maruti Kamble	7798000642	DT6107 - Pune	Pune	Haveli	58727.50	Fund Disbursed	CENTRAL BANK OF	хххххх9229	2020-03-26
Matric Scholarship Government of India Post-	1920SJS10 00542976	мва	F Y 2019- 2020	Seema Sachin Salve	9730296806	DT6107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-26
Matric Scholarship Government of India Post-	1920SJS10	мва	F.Y.2019-	KIRAN KASHINATH AUTADE	9970446808	DT6107 - Pune	Pune	Haveli	58697.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2020-03-26 00:00:00
Matric Scholarship	00500415	-	2020	AUTADE		Tune			15,24,720 0				
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## आपले महा कि ।

## Scrutiny Portal

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Departmer	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbussed	Status	Bank Name	Account No	Credit Date
SJD	Government of India Post- Matric Scholarship	1920SJS10 00447154	M. B. A.	F.Y.2019- 2020	Narendra Kondiram Salve	8208555087	DT6107 - Punc	Pune	Haveli	60302.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-06-15 00:00:00
SJD	Government of India Post- Matric Scholarship	1920SJS10 00535062	M. B. A.	F.Y.2019- 2020	Rakesh Suresh Shelar	9623312437	DT6107 - Pune	Pune	Haveli	60302.50	Fund Disbursed	CENTRAL BANK OF	9	2020-06-15 00:00:00
SJD	Government of India Post- Matric Scholarship	1920SJS10 00441642	М. В. А.	F.Y.2019- 2020	Sangita Yesudas Swamy	9552019433	DT6107 - Pune	Pune	Haveli	60302.50	Fund Disbursed	D. 11 114 01	9	2020-06-15 00:00:00
SJD	Government of India Post- Matric Scholarship	1920SJS10 00651936	М. В. А.	F.Y.2019- 2020	Chetan Hanumant Thorat	9890727198	DT6107 - Pune	Pune	Haveli	60302.50	Fund Disbursed	BANK OF		00:00:00
SJD	Government of India Post- Matric Scholarship	1920SJS10 00335447	M. B. A.	F.Y.2019- 2020	Sagar Sanjay Telore	8668228915	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	9	2020-11-09 18:31:18
SJD	Government of India Post- Matric Scholarship	1920SJS10 00523809	M. B. A.	F Y.2019- 2020	Omkar Sukhdev Rakhpasare	7066532530	DT6107 - Pune	Pune	Haveli	60302.50	Fund Disbursed	CENTRAL BANK OF	9	2020-06-15 00:00:00
SJD	Government of India Post- Matric Scholarship	1920SJS10 00420439	М В. А.	F.Y.2019- 2020	Sumedh Ashok Ghorpade	8956229280	DT6107 - Pune	Pune	Haveli	60302.50	Fund Disbursed	CENTRAL BANK OF	9	2020-06-15 00:00:00
SJD	Government of India Post- Matric Scholarship	1920SJS10 00412683	M. B. A.	F.Y.2019- 2020	Kirti Haibati Bhosale	8600355155	DT6107 - Pune	Pune	Haveli	60302.50	Fund Disbursed	BANK OF	9	2021-03-04 18:41:38
SJD	Government of India Post- Matric Scholarship	1920SJS10 00555765	M. B. A.	F.Y 2019- 2020	Nikhil Anantrao Ingle	9503552773	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	BANK OF		2020-11-09 18:31:18
SJD	Government of India Post- Matric Scholarship	1920SJS10 00133983	M. B. A	F Y 2019- 2020	Chandrakant Nagnath Kamble	9822911873	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	BANK OF	9	18:31:18
SJD	Government of India Post- Matric Scholarship	1920SJS10 00371836	М В. А	F.Y.2019- 2020	Kamble Sagar Suresh	9881004792	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	BANK OF		2020-11-09 18:31:18
SJD	Government of India Post- Matric Scholarship	1920SJS10 00547665	M B, A.	F.Y 2019- 2020	Akshata Sunil Bhise	7972943771	D [6107 - Pune	Pune	Haveli	60302.50	Fund Disbursed	BANK OF	-1-	00:00:00
SJD	Government of India Post- Matric Scholarship	1920SJS10 00590706	М В. А.	F Y.2019- 2020	Jidnyasa Vijay Bagul	9158408728	D l'6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	BANK OF		00:00:00
SJD	Government of India Post- Matric Scholarship	1920SJS10 00427729	M. B. A	F.Y 2019- 2020	Ruchi Tagde	8554821998	DT6107 - Pune	Pune	Haveli	60302 50	Fund Disbursed	BANK OF		00:00:00
SJD	Government of India Post- Matric Scholarship	1920SJS10 00232826	М В. А	F.Y 2019- 2020	Sayalı Bhimarao Bhosale	7350302561	D16107 - Pune	Pune	Havelı	60272.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-06-1: 00:00:00
SJD	Government of India Post- Matric Scholarship	1920SJS10 00436186	M.B.A	F.Y 2019- 2020	Megha Satywan Bhosale	8605079384	DT6107 - Pune	Pune	Haveli	60302.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-06-13 00:00:00
SJD	Government of India Post- Matric Scholarship	102051510	М В. А	F Y 2019- 2020	Pratiksha Dhananjay Bhosale	7767916776	D16107 - Pune	Pune	Havelı	60272 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-06-1:
SJD	Government of India Post- Matric Scholarship	1920SJS10 00187003	M B. A	F Y 2019- 2020	Sushma Yashawant Gaikwad	9890159446	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2020-06-1:
SJD	Government of India Post- Matric Scholarship	1920SJS10 00483339	М В. А	F Y 2019- 2020	Trupti Pandurang Chavan	8055949464	DT6107 - Pune	Pune	Haveli	60302 50	Fund Disbursed		9 xxxxxx922	2020-06-1

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	Cladia Post-	1920SJS10		F.Y.2019-	Vishal Somnath Jagtap	8888895219	DT6107 -	Punc	Haveli	60302.50	Disbursed	BANK OF CENTRAL	9 xxxxxx922	2020-08-07 18:00:58 2020-06-15 00:00:00
SJD	Matric Scholarship	00499577 1920SJS10	M. B. A	2020 F.Y.2019-	Seema Sachin Salve	9730296806	DT6107 - Pune	Punc	Haveli	60272 50	Fund	BANK OF CENTRAL	xxxxxx922	
SJD		00542976 1920SJS10	мва.	2020 F.Y.2019-	Shubham Maruti Kamble	7798000642	DT6107 -	Pune	Haveli	60272.50	Disbursed	BANK OF CENTRAL	xxxxxx922	2020-06-15
SJD	Government of India Post- Matric Scholarship	00190909	м В. А.	2020 F.Y.2019-	Sonali Ganesh Shinde	8411841934	DT6107 -	Pune	Haveli	59772.50	Disbursed Fund	BANK OF CENTRAL	9	2 2020-06-15
SJD	Government of India Post- Matric Scholarship	1920SJS10 00288255	M B A.	2020 F.Y.2019-		9767692323	DT6107 -	Pune	Haveli	59027 50	Disbursed	BANK OF CENTRAL	9	2 2020-06-15
SJD	Government of India Post- Matric Scholarship	1920SJS10 00429735	M B. A.	2020 F.Y.2019-	Deepika Uttamrao Gawai	9604081405	DT6107 -	Pune	Haveli	60272 50	Fund Disbursed	BANK OF	9 xxxxxx92	00:00:00
SJD	Government of India Post- Matric Scholarship	1920SJS10 00563047	M. B. A.	2020	Vishal Hari Zende KIRAN KASHINATH	9970446808	DT6107 -	Pune	Haveli	60302 50	Fund Disbursed	DANIE OF	9	00:00:00
SJD	Government of India Post- Matric Scholarship	1920SJS10 00500415	M. B. A.	F.Y.2019- 2020	AUTADE	99/0446808	Pune			15,65.730	.0			
	Matric Scholarship													









### Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

Departmen	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(□)			CONTRACTOR DE LA COMPANION	Credit Date
SJD	Post-Matric Tuition Fee	10208 1610	М. В. А.	F.Y.2019- 2020	Snehal Narhari Bodele	8390983352	DT6107 - Pune	Pune	Haveli	58727.50	Disbursed	CENTRAL BANK OF CENTRAL	9	2020-03-27 00:00:00 2021-03-19
SJD	and Examination Fee Post-Matric Tuition Fee and Examination Fee	10206 1610	М. В. А.	E V 2010	Shreya Pramod Kamble	9834139649	DT6107 - Pune DT6107 -	Pune	Haveli	58697.50	Disbursed Fund	BANK OF CENTRAL	9 xxxxxx922	19:39:35 2020-03-27
SJD	Post-Matric Tuition Fee and Examination Fee	1920SJF10 00037575	М. В. А.	F.Y.2019- 2020	Priyanka Sanjay Tryambake	8412892686	Pune DT6107 -	Punc	Haveli	58727.50	Fund	BANK OF	xxxxxx922	00:00:00 2020-03-27 00:00:00
SJD	Post-Matric Tuition Fee and Examination Fee	1920SJF10 00039013	М. В. А	F Y.2019- 2020	Rahul Antaji Jadhav	9595438282	Pune	Punc	riaven	2,34,850.00	Disbursed_	BANK OF	9	00.00.00



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 Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(□)	Suites	Bank Name		A STATE OF THE PARTY OF THE PAR
CID	Post-Matric Tuition Fee and Examination Fee	1920SJF10 00039013	M. B. A.	F.Y.2019- 2020	Rahul Antaji Jadhav	9595438282	DT6107 - Pune	Pune	Haveli	60302.50	Fund Disbursed	BANK OF	9	18 01 11
SID	Post-Matric Tuition Fee	1920SIE10	M. B. A.	F.Y.2019- 2020	Snehal Narhari Bodele	8390983352	DT6107 - Pune	Pune	Haveli	60272 50	Fund Disbursed	BANK OF	9	18.01.11
SID	Post-Matric Tuition Fee	1920SJF10 00037575	M. B. A.	F.Y.2019- 2020	Priyanka Sanjay Tryambake	8412892686	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed Fund	BANK OF	9	18:01-11
SID	Post-Matric Tuition Fee and Examination Fee	1920SJF10 00057573	M. B. A.	F.Y.2019- 2020	Shreya Pramod Kamble	9834139649	DT6107 - Punc	Pune	Haveli	60302.50	Disbursed	BANK OF	9	19 01 25
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### Scrutiny Portal

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Deg Hil		Application Cours	Pinnheli Yenr	li   Bunefichey Nom	Honoficiary Mobile No	Institute Nume	Olymps Of Modesi	Taluka Of Jandoni	Disbursed Amount(1-)	Saw	Bank Name	Assount No	Credit Date
1011	Rapushi Chhitopati Shahii Maharij Shikshan Shulkh Shishyavrutti	1920121161 M TCV	J- Y-2019 2020	Enpl Flancso Ciale	708 0678251	1716107 19me	Puns	HazaH	27269 75	trand Enshansed	MATIK OF	,	(1) (1) (1)
011	Rapushi Chhurapati Shahu Maharaj Shikshan Shulkh Shishyavruti	1920[11] FL 14 A	F Y 2019. 2020	Dhananjay Santosh	/9/3386036	1/16107 Pane	Puns	Hazeli	2/21/1/5	Fund Enshursed	BAHK OF	4	9090 04 27
DII	Rajarshi Chhatrapan Shahu Maharaj Shikshan Shulkh Shishyavrutti	1930[31]/ L 000268259 N. H. A	1 Y 2019.	Sumabh Hhimma Divelar	9890193540	1116107 Page	Puns	Haveli	27269 75	Fund Ensbursed	HAHE OF		00 00 00
DH	Rajarski Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1920D11K1 000331 109 At 11 A	3030 F. A. 3010	Soham Haburao Jambhaldare	0881088150	1)16107 Puns	Pune	Haveli	177109 15	Fund Enstairsed	BATIK OF		00 00 00
DH	Kajacshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrum	000140877 W R V	1. Y 3010 2020	Indiapert Suman Singh	///allna.11/	1)16107 Punc	Pun:	Hazeli		Lund Ensharsed	BATIKOL		99 99 99
DII	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyayrutu	000139263 (VER V	F V 2010 2020	Sachin Shyanuao Omate	97631 11664	1)16107 Punc	Punc	Haveli	17/1/1/1/1/1/2	Land Distanced	BATIK OF		99 99 99
DH	Rajarshi Chhatrapati Shahu Maharaj Shikahan Shulkh Shishyayrum	000302018 W H V	1: Y 2019 2020	Pramod Ranmath Pachore	9740605961	1)16107 - Pune	Pane	Theory	1111111115	Land Enstanced	BAHK OF	22222 <b>9</b> 92 9	7070 47 25 00 00 00
DH	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyayruti	1920[1] [F] AL B. A. 0002440[14]	J: ¥.2010 2020	Mithim Shivagi Chavan	ви товообы г	1)16107 Punc	Pane	Haveli	(() ()()	Application Reported			
DH	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyayrum	1920[3][626 M JUA	F Y.2019 2020	Shubbum Royendra	726-0873 196	Pune	Punc	Havelt	21,900 75		BAHK OF		00 00 00
011	Rapashi Chhatrapati Shahu Mabaraj Shikshin Shulkh Shishyayrati Mashi Charles	1920D11/1 000306428 M 16 A	1: Y.2010. 2020	Kishar Mahaa Khale		17000	Pune	Haveli	2736975		BAHK OF		00 00 00
DH	Rajarshi Chhatrapati Shahu Mahuraj Shikshan Shufkh Shishyayrian Rajarshi Chhatrapati Shahu Maharaj	1920D1R1 0002466R1 NEB A	1: Y 2019. 2020	Rupali Bhumao Divelsii	7769095106	Pune	Pune	Havelt	27360 15		BADK OF		00 00 00
DH	Shikshini Shilkh Shishyayanii Rajarshi Chhitrapati Shahii Maharaj	1920D11/1 M B A	1 Y 2019 2020	Sandeep Lukaram Horude		Pune	Pune	Hirveli	27209 75	Lund Disbursed	BANK OF	*******922 9	((0) ()() ()()
DH	Shikshan Shulkh Shishyayrum Rajaishi Chhutapan Shuhu Matarai	000061097 M H A	F Y 2019 2020	Konnd Kisan Shelar	7307386467	Pune	Pung	Haveli	27269 75		BAHK OF	9	00 00 00
DH	Shikshan Shulkh Shishyayrato Rajarshi Chhatrapati Shuhu Maharaj	000305587 M B A	F Y 2019 2020 F Y 2019	Rushikesh Duttatray Sathe	9761761127	Pune	Pune	Huveli	27260 /5		BANKOL	"	2020-03-27 00-00-00
:011	Shikshan Shulkh Shishyayrani Rajarshi Chhatrapan Shahu Maharaj	000267069 M R A	2020	Chaitanya Shukant Kulkarin	B 10B 5 [ B 7 5 7	Pune	Pune	Haveh	27200175	Lund Disbursed	CERTICAL BANK OF		2020-03-27 00 00 00
DH	Shikshan Shulkh Shishyavruti Rapushi Chhatrapati Shaku Maharaj	000324199 M H A 1920D1R1	F Y 2019 2020 F Y 2019	katan Lasman Devkar	8130001010	Pille	Pane	Cheeh	27200 15	Land Disbursed	BANE OF		2020-03-27 00 00 00
		000261906 M B A	2020	Minde .	9 1200(3)2009	rime	Pape	Haveli	27209 75	Lund Disbursed	CENTRAL BANK OF		2020-03-27 00-00-00
,,,,	Shikshan Shulkh Shishyayrano Rajarshi Chhatrapati Shishi Maharai	000275382 M B A	1 Y 2019 2020	Contain	7000:100:100	rune	Pune	Haveli	27209 /2	Fund Disbursed	BANK OF		2020 03 27 00 00 00
1711	Shikshan Shulkh Shishyayrum	000287118 M ICA 1920D11/1	2020	Virpalash Arbole	OURAL LANGE	'une	Pune	Haseli	27209 75	Lund Disbursed	CLUTRAL BANK OF		2020-04-27 00-00-00
	duk dan Shulkh Shishyayrum	000292556 M B A	2020	Korekiii	0503006127	'000e	Pune	Haveli	27200 15	Lund Enstairsed	CENTRAL BANK OF		2020-03-27 00-00-00
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	hiksban Shulkh Shishyayruti	000341013 M R V	2020	700000	MILLISOL 1	'une	'time	Haveli	27269 75	Lund	CENTRAL		2020-03-27 00-00-00
		0005000G F W B V		Akshus Sukhdev - , Bhalsang	M234A8118	716107 'une 1	'une	Haveli	27260-75	Lund	CENTRAL BANK OF	******922	2020-03-27
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1	Rajarshi Chhatrapati Shahu Maharaj	1920DTR1 M B A	F Y 2019-	Manjiri Rajendra	7447351184	DT6107 -	Punc	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922	20 0 61 62
DIL	Shikshan Shulkh Shishyavrutti	000272219	2020 F-Y-2019-	Bhosale Aadesh Vinayak		Punc DT6107 -				Fund		xxxxxx922	2020-04-27
	Rajaishi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1920DTR1 000091767 M. B. A	F Y 2019- 2020	Fadtare	8007491188	Punc	Punc	Haveli	27269 75	Disbursed	BANK OF	9	2020-04-27
1	Rajarshi Chhatrapati Shahu Maharaj	1920DTR1 M. B. A	F.Y.2019-	Shirish Shantaram	8554851819	DT6107 -	Pune	Haveli	27269 75	Fund Disbursed	BANK OF	xxxxxx922	00 00 00
DIE	Shikshan Shulkh Shishyavrutti	000277033	2020	Botre		Pune DT6107 -	-		20010 75	Fund	CENTRAL	xxxxxx922	2020-04-27
	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1920DTR1 000195189 M. B. A	F.Y.2019- 2020	Inamdar Karishma	8087186921	Pune	Punc	Haveli	27269 75	Disbursed	BANK OF	9	00 00 00 2020-04-27
	Rajarshi Chhatrapati Shahu Maharaj	1920DTR1 M.B.A	F Y 2019-	Suraj Shivaji	9422682750	DT6107 -	Pune	Haveli	27269 75	Fund Disbursed	BANK OF	xxxxxx922	00.00.00
	Shikshan Shulkh Shishyavrutti	000270508	2020 F Y 2019-	Ghadge Rutuja Rajendra		Pune DT6107 -			27210.75	Fund	CENTRAL	xxxxxx922	2020-04-27
	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyayrutti	1920DTR1 000153364 M. B. A.	2020	Sasane	9011117613	Pune	Punc	Haveli	27269 75	Disbursed.	BANK OF	9	00 00 00 2020-04-27
	Rajarshi Chhatrapati Shahu Maharaj	1920DTR1 M. B. A	F Y 2019-	Namita Popat	7276268430	DT6107 -	Pune	Haveli	27269 75	Fund Disbursed	BANK OF	9	00.00.00
	Shikshan Shulkh Shishyavrutti	000340138	2020	Thorat		Pune DT6107 -	-	-		Fund		xxxxxx922	
IIVIII I	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1920DTR1 000242436 M. B. A	F Y 2019- 2020	Seema Maruti Patil	8411042332	Pune	Pune	Haveli	27269 75	Disbursed	BANK OF	9	00 00 00
	Rajarshi Chhatrapati Shahu Maharaj	192012113.1		Tejal Goraksha	9011297070	DT6107 -	Pune	Haveli	27269 75	Fund	CENTRAL BANK OF	9	2020-04-27 00 00 00
DIE	Shikshan Shulkh Shishyavrutu	000113102 M. B. A.	2020	Gaikwad	7011271070	Pune DT6107 -		-		Disbursed Fund		xxxxxx922	The second secon
DIE	Rajarshi Chhatrapati Shahu Maharaj	1920DTR1 000292765 M B A	F Y 2019- 2020	Aniket Sandeep Tupe	7775981899	Pune	Pune	Haveli	27269 75	Disbursed	BANK OF	9	00.00 00
	Shikshan Shulkh Shishyavrutti Rajarshi Chhatrapati Shahu Maharaj	1920LYTR 1	F Y 2019-	Vishakha Kundlik	9527646469	DT6107 -	Pune	Haveli	27269.75	Fund		xxxxxx922	2020-01-02 00:00:00
DIE	Shikshan Shulkh Shishyavrutti	000278079 M. B. A.	2020	Jagtap	9327040409	Pune	T dile			Disbursed Fund	BANK OF CENTRAL	1	2020-02-15
DIE	Rajarshi Chhatrapati Shahu Maharaj	1920DTR1 000197137 M. B. A	F Y 2019- 2020	Durvesh Balasaheb Khore	9403931123	DT6107 - Punc	Punc	Haveli	27269.75	Disbursed	BANK OF	9	00.00.00
	Shikshan Shulkh Shishyavrutti Rajarshi Chhatrapati Shahu Maharaj	1920LYTR 1	F Y 2019-	Komal Pitambar	9325865963	DT6107	Pune	Haveli	27269 75	Fund		xxxxxx922	2020-05-11
DTE	Shikshan Shulkh Shishyavrutti	000256187 M B A	2020	Bhagwat	9323803903	Pune	, unc	That con	2,20,	Disbursed Fund	BANK OF	9 xxxxxx922	2020-01-02
DTF	Rajarshi Chhatrapati Shahu Maharaj	1920DTR1 000071703 M. B. A	F Y 2019- 2020	Hardik Arvind Mistry	8177916637	DT6107 - Pune	Pune	Haveli	27269.75	Disbursed	BANK OF	9	00.00:00
	Shikshan Shulkh Shishyavrutti Rajarshi Chhatrapati Shahu Maharaj	1920LYTR I	F Y 2019-	Shreyas Sund	9765557074	DT6107 -	Pune	Haveli	27269 75	Fund			2020-03-27
DTE	Shikshan Shulkh Shishyavrutti	000070415 M B A	2020	Mohite	9705557074	Pune	runc	- 111111111	27207	Disbursed Fund	BANK OF	9 xxxxxx922	00.00 00 2020-04-27
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1920DTR1 000263957 M B A	F Y 2019- 2020	Tanuja Dattatray Kote	9579317900	DT6107 - Punc	Punc	Haveh	27269 75	Disbursed	BANK OF	9	00 00 00
	Rajarshi Chhatrapati Shahu Maharaj	192017TR 1	F Y 2019-	Amruta Rajaram	9623711713	DT6107 -	Pune	Haveli	27269 75	Fund			2020-04-27
DTE	Shikshan Shulkh Shishyavrutti	000271846 M B A	2020	Patil	9023711713	Pune	runc	Haven	27207.13	Disbursed Fund	BANK OF		00 00.00 2020-02-14
DTE	Rajarshi Chhatrapati Shahu Maharaj	1920DTR1 000114316 M B A	F Y 2019- 2020	Vikram Rajendra Wabale	7875686100	DT6107 - Pune	Pune	Haveli	27269 75	Disbursed	BANK OF		00 00 00
	Shikshan Shulkh Shishyavrutti Rajaishi Chhatrapati Shahu Mabaraj	19201XTR 1	FY 2019-	Sourabh Popat	9309940161	DT6107 -	Pune	Haveli	27269 75	Fund		xxxxxx922	
DTE	Shikshan Shulkh Shishyavrutti	000280474 M B A	2020	Gangad	9309940101	Pune	Pulic	Haven	2/20//3	Disbursed Fund	BANK OF		00 00 00 2020-04-27
DIE	Rajarshi Chhatrapati Shahu Mabaraj Shikshan Shulkh Shishyayrutti	1920DTR1 000158087 M B A	1 Y 2019- 2020	Apurva Bhagwat Maske	7757941122	D16107 - Pune	Pune	Haveli	27269 75	Disbursed	BANK OF		00 00 00
	Rajarshi Chhatrapati Shahu Maharaj	1920DTR 1	FY 2019-	Ganesh Ankush	7775080891	D16107 -	Pune	Haveli	27269 75	Fund			2020-01-02
DTE	Shikshan Shulkh Shishyavrutti	000059789 M B A	2020	Dhone	7773080691	Pune	Tunc	Haven	2,20,.5	Disbursed Fund	BANK OF	9 xxxxxx922	00 00 00 2020-03-27
DIE	Rajarshi Chhatrapati Shahu Mabaraj Shikshan Shulkh Shishyavrutti	1920DTR1 000230183 M B A	1 Y 2019- 2020	Bhushan Sund Nanaware	7350104862	DT6107 - Pune	Pune	Haveli	27269 75	Dishursed	BANK OF		00 00 00
	Rajarshi Chhatrapati Shahu Maharaj	1920DTR 1	LY 2019-	Ramswarup	7620557110	DT6107 -	Pune	Haveli -	27269 75	Fund			2020-03-27
DIE	Shikshan Shulkh Shishyavrutti	000172234 M B A	2020	Kishanlal Jangada	7020337110	Pune	runc	Haven	2/2(///)	Disbursed Fund	BANK OF		00 00 00 2020-04-27
DIE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	1920DTR1 000216023 M B A	FY 2019- 2020	Sagar Dattatray Mule	8459628862	DT6107 - Pune	Pune	Haveli	27269 75	Disbursed	BANK OF		00 00 00
DIE	Rajarshi Chhatrapati Shahu Maharaj	1920DTR1 M B A	FY 2019-	Archana Vishal	8390119725	1316107	Pune	Haveli	27269 75	Fund	CENTRAL.	xxxxxx922	2020-01-02
DIE	Shikshan Shulkh Shishyavrutti	000166644	2020	Choudhary	8390119723	Pune	rune	Haven	272(17.75	Disbursed	BANK OF		00 00 00 2020-02-25
DIII	Rajarshi Chhatrapati Shahu Mabaraj Shikshan Shulkh Shishyayrutti	1920DTR1 000273168 M B A	LY 2019- 2020	Prajakta Ramdas Ingawale	7276750715	D16107 - Pune	Pune	Haveh	27269 75	Fund Disbursed	BANK OF		00 00 00
	Rajarshi Chhatrapati Shahu Maharaj	1020INTR I	LY 2019-	Rupah Satish	8237317187	1316107	Pune	Ulmode	27269 75	Fund			2020-04-27
DII	Shikshan Shulkh Shishyavrutti	000312998 M B A	2020	Aiholli	0_3/31/18/	Pune	rune	Haveli	2/207/3	Disbursed	BANK OF		00 00 00
DH:	Rajarshi Chhatrapati Shahu Mabaraj Shikshan Shulkh Shishvavrutti	1920DTR1 000182247 M B A	1 Y 2019- 2020	Deepah Atul Jagtap	9423964739	D16107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	BANK OF		2020-03-27
DH	Rajarshi Chhatrapati Shahu Mabaraj	1920DTR1 M. B. A	1 Y 2019-	Bhagyashri Dilip	8669235708	D16107 -	Pune	Havelt	27269 75	Lund			2020-01-02
DITE	Shikshan Shulkh Shishyavrutti	000262844 MTB A	2020	Lohar	0.017233700	Pune	, unc	Haven	_/_(17/7)	Disbursed	BANK OF	9	00 00 00

	Rajarshi Chhatrapati Shahu Maharaj	1920DTR1		F.Y.2019-	Prachi Jaysing	7020685044	DT6107 - Pune	Pune	Haveli	27269.75		CENTRAL BANK OF CENTRAL	0	00.00:00
t	Shikshan Shulkh Shishyavrutti Rajarshi Chhatrapati Shahu Maharaj	000287395 1920DTR1	M. B. A.	2020 F.Y.2019-	Waghole Sujit Sudhakar	9561274142	DT6107 -	Pune	Haveli	27269.75	-11	DANIV OF	0	00.00.00
E	Shikshan Shulkh Shishyavrutti	000288518 1920DTR1	M. B. A.	2020 F.Y.2019-	Wagh Sudhir Dhondiba	9172025412	DT6107 -	Pune	Haveli	27269.75	Fund Disbursed	CENTRAL BANK OF	9	00:00:00
	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	000274264	M. B. A.	2020	Kul		Pune	La antière		14,72,566.5				1









## Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

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-	THE RESIDENCE OF STREET		Financial	Beneficiary Name	Beneficiary Mobile No	Name	Student	Student	Amount(□)	California (Spirit)	CENTRAL	022	2020-10-28
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ment	A CONTRACTOR OF THE PARTY OF TH	PROPERTY AND RESIDENCE		AND DESCRIPTION OF THE PARTY OF		DT6107 -	Pune	Haveli	27269 75	Disbursed			2020-06-19
<b>经</b> 证据的	Rajarshi Chhatrapati Shahu	1920DTR1 M B A	FY 2019-	Nimbalkar		Pune				Fund	CENTRAL		16 46 10
DTE	Maharaj Shikshan Shulkh	000281626	2020	Ramswarup		DT6107 -	Pune	Haveli	27269 75	Disbursed	BANK OF	9	2020-10-28
-	Rajarshi Chhatrapati Shahu	1920DTR1 M B A	F.Y.2019-	Kishanlal Jangada		Pune		-		Fund	CENTRAL	C.C.C.	17.45.41
DTE	Maharaj Shikshan Shulkh	000172234	2020 F Y 2019-	Mahesh Shivaji	0011100174	DT6107 -	Pune	Haveli	27269 75	Disbursed	BANK OF CENTRAL	9	2020-10-28
-	Rajarshi Chhatrapati Shahu	1920DTR1 M. B. A		Janrao		Pune				Fund	CENTRAL	O COLORA	17 45 41
DTE	Maharaj Shikshan Shulkh	000271642	2020 F Y 2019-	Suyog Sanjay		DT6107 -	Pune	Haveli	27269 75	Disbursed			2020-06-19
	Rajarshi Chhatrapati Shahu	1920DTR1 M B A	2020	Korekar	9503082127	Pune				Fund	CENTRAL	KILLIA	16 46 10
DTE	Maharai Shikshan Shulkh	000292556	E Y 2019-	Inamdar Karishma	8087186921	DT6107 -	Pune	Havelt	27269 75	Disbursed	BANK OF	9	
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DTE	Maharaj Shikshan Shulkh	000195189	2020 F Y 2019-	Akshay Sukhdey	9657498118	DT6107 -	Pune	Haveli	27269 75	Disbursed	BANK OF	9	
	Rajarshi Chhatrapati Shahu	1920DTR1 M. B. A.	2020	Bhalsing	9037498110	Pune				Fund	CLNTRAL	MINO	17.45.41
DTE	Maharaj Shikshan Shulkh	000209823	F Y 2019-	Tanuja Dattatray	9579317900	DT6107 -	Pune	Haveli	27269 75	Disbursed	BANK OF	9	
	Rajarshi Chhatrapati Shahu	1920DTR1 M. B. A	2020	Kote	95/931/900	Pune			-	Fund	CENTRAL	111111055	16 46 10
DTE	Maharaj Shikshan Shulkh	000263957	F Y 2019-	Apurva Bhagwat	7757941122	DT6107 -	Pune	Haveli	27269 75	Disbursed	BANK OF	9	
-	Rajarshi Chhatrapati Shahu	1920DTR1 M. B. A	2020	Maske	//5/941122	Pune				Fund		XXXXX 5.5.	16 46 10
DTE	Maharaj Shikshan Shulkh	000158087	F Y 2019-	Pooja Pannalal	7057870583	DT6107 -	Pune	Havelt	27269 75	Disbursed	BANK OF	9	
	Rajarshi Chhatrapati Shahu	1920DTR1 M. B. A.	2020	Bairagi	/05/8/0585	Punc				Fund		MILLION:	17 45 41
DTE	Maharai Shikshan Shulkh	000172534	E Y 2019-	-	9326852009	DT6107 -	Punc	Haveli	27269 75	Disbursed	BANK OF	0	
-	Rajarshi Chhatrapati Shahu	1920DTR1 M.B.A	2020	Sayalı Satish Shinde	9326832009	Punc				Fund		XXXXX922	
DTE	Maharaj Shikshan Shulkh	000263906	F Y 2019-	Komal Pitambar	9325865963	D16107 -	Punc	Haveli	27269 75	Disbursed	BANK OF	9	17.45.41
	Rajarshi Chhatrapati Shahu	1920DTR1 M. B. A	2020	Bhagwat	9325803903	Punc				Fund	CENTRAL	XXXXXV2	
DTE	Maharaj Shikshan Shulkh	000256187	F Y 2019-	Hardik Arvind	x177916637	D16107	Punc	Haveli	27269 75	Disbursed	HANK OF	9	16 46 10
	Rajarshi Chhatrapati Shahu	1920DTR1 M.B.A	2020	Mistry	817/910037	Punc				Fund		1111110;	2 2020.10-28
DTE	Maharaj Shikshan Shulkh	000071703	FY 2019-	Durdundeshwar	9689895788	D16107 -	Punc	Haveli	27269 75	Disbursed	BANK OF	Q	17.45.41
energy.	Rajarshi Chhatrapati Shahu	1920DTR1 M B A	2020	Virpakash Arbole	0084843100	Punc				Fund	CENTRA	L mining?	2 2020-10-28
DTE	Maharaj Shikshan Shulkh	000287118	F Y 2019-	and the same of th	9623711713	D16107 -	Punc	Havelr	27269.75	Dishursed	BANK OF	9	17.45.41
0.77	Rajarshi Chhatrapati Shahu	1920DTR1 M B A	2020	Patil	9623711713	Punc	,			Lund	CENTRA	Limin	2020.10-28
DTE	Maharaj Shikshan Shulkh	000271846	F Y 2019-			DT6107 -	Punc	Haveli	27269 75	Disbursed			17.45.41
D.T.C.	Rajarshi Chhatrapati Shahu	1920DTR1 M.B.A	2020	Rupali Satish Aihol	II X23/31/18/					Fund	CENTRA	L xxxxx	22 2020 10-28
DIE	Maharaj Shikshan Shulkh	000312998	F Y 2019-	Prajakta Ramdas	7276750715	DT6107 -	Punc	Havelt	27269 75	Disburso			17 45 41
OTE	Rajarshi Chhatrapati Shahu	1920DTR1 M.B.A	2020	Ingawale	(2/6/30/1)	Punc				Lond	CENTRA	L mm	22 2030.06.16
DTF	Maharaj Shikshan Shulkh	000273168	FY 2019.		150758646	D16107	Punc	Haveli	27269.75	Dishurso			16 46 10
OTA	Rajarshi Chhatrapati Shahu	1920DTR1 M B A	2020	Komal Kisan Shela	50758646.	Punc				Lund		d. mine	22 - 2020 Tot 2R
DTE	Maharaj Shikshan Shulkh	000061097	F.Y 2019-	Prachi Jaysing	702068504	. D16107	Punc	Haveli	27269.75	Dishurse			17.45.41
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DIE	Maharaj Shikshan Shulkh	000287395	F Y 2019.		008387825	D16107	Pune	Haveli	27269 79	Dishurse			16. 46. 10
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DIL	Maharaj Shikshan Shulkh	000110903	1 Y 2019	Vikram Rajendra	187568610	Dietu7	Punc	Havele	171647	Lund			16.46.10
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1)11	Maharaj Shikshan Shulkh	000114316	1.3.2019			D16107	Punc	Haveli	37269 7	Fund			16.46.10
OTI	Rajarshi Chhatrapati Shahu	1920DTR1 M B A	2020	Gaikwad	901129707	Punc	, dire	11211		Negative of			
DTU	Maharaj Shikshan Shulkh	000113102	1 7 2019			D16107	Punc	Haveli	11769 7	4 Fund	CENTR		174441
DTI	Rajarshi Chhatrapati Shahu	1920DTR1 M B A	2020	Deshmukh	147228602	Punc	Tunc	1 141 1 5 11		Dishulye			
1711	Maharaj Shikshan Shulkh	000262264	E. A. 2018			D16107	Punc	Haveli	272647	4 Jund	CENTR		16-46-10
DTI	Rajarshi Chhatrapati Shahu	1920DTR1 M B A	311311	Fadtare	KIN1749119	ex Punc	runc	Haven		District			
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	,DI	Maharaj Shikshan Shulkh	000306428	8	2020	Kishor Mohan Khun	7700130777	Pune	1 une	Haven	2720773	Disbursed	BANK OF		17:45:41
		Rajarshi Chhatrapati Shahu	1920DTR1		F.Y 2019-	Rupali Bhimrao		DT6107 -			27260 75	Fund	CENTRAL	xxxxxx922	2020-10-28
	DTI	Maharaj Shikshan Shulkh	000246684	M. B. A.	2020	Divekar	7769095106	Pune	Pune	Haveli	27269 75	Disbursed	BANK OF	9	17:45:41
	-	Rajarshi Chhatranati Shahu	1920DTR1		F Y 2019-			DT6107 -				Fund	CENTRAL		2020-10-28
	DTE	Maharai Shikshan Shulkh	000340138		2020	Namita Popat Thorat	7276268430	Pune	Punc	Haveli	27269 75	Disbursed		Q	17:45:41
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	DTE	Rajarshi Chhatrapati Shahu	1920DTR1		F.Y 2019-	Chaitanya Shrikant	8308518752	DT6107 -	Pune	Haveli	27269.75	Fund			17:45:41
	Dit	Maharaj Shikshan Shulkh	000267069		2020	Kulkarni	0300310132	Pune				Disbursed	BANK OF		2020-10-28
		Rajarshi Chhatrapati Shahu	1920DTR1		F Y 2019-		0441040333	DT6107 -	Pune	Haveli	27269.75	Fund	CENTRAL	70000017	
	DTE	Maharaj Shikshan Shulkh	000242436	M. B. A.	2020	Seema Maruti Patil	8411042332	Pune	Pune	naven	27209.73	Disbursed	BANK OF	9	17:45:41
		Rajarshi Chhatrapati Shahu	1920DTR1		F Y 2019-	Durvesh Balasaheb		DT6107 -				Fund	CENTRAL	xxxxxx922	2020-10-28
	DTE		000197137				9403931123	Pune	Pune	Havelı	27269 75	Disbursed	BANK OF		17:45:41
		Maharaj Shikshan Shulkh			2020	Khore					-	Fund	CENTRAL		2020-10-28
	DTE	Rajarshi Chhatrapati Shahu	1920DTR1	M. B. A.	F Y 2019-	Rushikesh Dattatray	9763763327	DT6107 -	Pune	Haveli	27269 75		BANK OF		17 45 41
		Maharaj Shikshan Shulkh	000305587		2020	Sathe		Pune				Disbursed	BAINK OF	022	2020-06-19
		Rajarshi Chhatrapati Shahu	1920DTR1		F Y 2019-	Ganesh Ankush	7775080891	DT6107 -	Pune	Haveli	27269.75	Fund			
1	DTE	Maharai Shikshan Shulkh	000059789	M. B. A.	2020	Dhone	///5080891	Pune	rune	riaveii	27209.73	Disbursed	BANK OF		16:46 10
		Rajarshi Chhatrapati Shahu	1920DTR1		F Y 2019-	Saurabh Bhimrao		DT6107 -				Fund	CENTRAL	xxxxxx922	2020-10-28
11	DTE			M B. A.			9890193540	Pune	Pune	Haveli	27269 75	Disbursed	BANK OF	9	17:45 41
		Maharaj Shikshan Shulkh	000268259		2020	Divekar						Discurre			
	DTE	Rajarshi Chhatrapati Shahu	1920DTR1	M. B. A.	F.Y 2019-	Mithun Shivaji	8830800664	DT6107 -	Pune	Haveli	0.00	Pending			
	711.	Maharaj Shikshan Shulkh	000244834	IVI. D. A.	2020	Chavan	00500000	Pune							2020 10 20
		Rajarshi Chhatrapati Shahu	1920DTR1		F Y 2019-	Pramod Jalindar		DT6107 -		Univeli	27269 75	Fund		xxxxxx922	
1	OTE	Maharaj Shikshan Shulkh	000275382	M B. A.	2020	Gavalı	7066406909	Pune	Pune	Haveli	27209 73	Disbursed		9	17 45 41
				+	F Y 2019-			DT6107 -				Fund	CENTRAL	xxxxxx922	2020-06-19
- 1	TE	Rajarshi Chhatrapati Shahu	1920DTR1	M. B. A.		Deepali Atul Jagtap	9423964739		Pune	Haveli	27269 75	Disbursed	BANK OF	9	16 46 10
		Maharaj Shikshan Shulkh	000182247		2020			Pune				Fund	CENTRAL		2020-10-28
		Rajarshi Chhatrapati Shahu	1920DTR1	M. B. A.	F.Y 2019-	Sagar Dattatray	8459628862	DT6107 -	Pune	Haveli	27269.75			9	17:45:41
L	TE	Maharaj Shikshan Shulkh	000216023	IVI. B. A.	2020	Mule	8437020002	Pune		-		Disbursed			
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E	TE		000196823	M.B.A.	2020	Singh	7775865337	Pune	Pune	Haveli	27209 73	Disbursed	BANK OF		16 46 10
		Maharaj Shikshan Shulkh				C II D		DT6107 -				Fund	CENTRAL	xxxxxx922	2020-10-28
· C	TE	Rajarshi Chhatrapati Shahu	1920DTR1	M B. A.	F Y 2019-	Sourabh Popat	9309940161		Pune	Haveli	27269 75	Disbursed	BANK OF		17 45 41
		Maharaj Shikshan Shulkh	000280474		2020	Gangad		Pune				Fund			2020-10-28
		Rajarshi Chhatrapati Shahu	1920DTR1		F Y 2019-	Aniket Sandeep	7775981899	DT6107 -	Pune	Haveli	27269 75				17 45 41
D	TE	Maharaj Shikshan Shulkh	000292765	M. B. A.	2020	Tupe	7773761677	Pune	T dire	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Disbursed	BANK OF		2020-06-19
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D	TE		000070415	M. B. A.	2020	Mohite	9765557074	Pune	Pune	Haveli	27209 73	Disbursed	BANK OF		16 46 10
		Maharaj Shikshan Shulkh						DT6107 -				Fund	CENTRAL	xxxxxx922	2020-06-19
D	TE	Rajarshi Chhatrapati Shahu	1920DTR1	M. B. A.	F Y 2019-	Archana Vishal	8390119725		Pune	Haveli	27269 75	Disbursed	BANK OF		16 46 10
D	i e	Maharaj Shikshan Shulkh	000166644		2020	Choudhary		Pune				Fund	CENTRAL		2020-10-28
		Rajarshi Chhatrapati Shahu	1920DTR1		F Y 2019-	Sandeep Tukaram	9921496473	DT6107 -	Pune	Haveli	27269 75			1414141414141	17 45 41
D.	ſΈ	Maharaj Shikshan Shulkh	000308896	M B. A.	2020	Borude	9921490473	Pune	runc	Haven		Disbursed	BANK OF		
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D.	ΠE	Rajarshi Chhatrapati Shahu	000278079	M.B.A.	2020	Jagtap		Pune	Pune	Haveli	27209 73	Disbursed	BANK OF	9	17 45 41
		Maharaj Shikshan Shulkh						DT6107 -				Fund	CENTRAL	xxxxxx922	2020-10-28
D'I		Rajarshi Chhatrapati Shahu	1920DTR1	M. B. A.	F Y 2019-	Bhushan Sunil			Pune	Haveli	27269 75	Disbursed	BANK OF		17 45 41
D	1.	Maharaj Shikshan Shulkh	000230183	ivi. D. A.	2020	Nanaware		Pune				Fund			2020-10-28
		Rajarshi Chhatrapati Shahu	1920DTR1 .		F Y 2019-	Suraj Shivaji	422682750	DT6107 -	Pune	Haveli	27269 75				17 45 41
DI	T:	Maharaj Shikshan Shulkh	000270508	M.B.A	2020	Ghadge	7422082730	Pune	1 unc	1141011		Disbursed	BANK OF	9	
			1920DTR1 .		F Y 2019-	C. dha Dhandiba		DT6107 -			27269 75	Fund			2020-10-28
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р.	•	Maharaj Shikshan Shulkh	000274264		2020	Kul						Fund	CENTRAL	xxxxxx922	2020-10-28
		Rajarshi Chhatrapati Shahu	1920DTR1	м. В. А.	F Y 2019-	Sujit Sudhakar		DT6107 -	Pune	Haveli	27269 75		BANK OF		17 45 41
DT	l:	Maharai Shikshan Shulkh	000288518	VI D. A.	2020	Wagh		Pune					CENTRAL	022	2020-10-28
		Rajarshi Chhatrapati Shahu	to20DTD1		FY 2019-	Kıran Laxman	329694619	DT6107 -	Pune	Haveli	27269 75	Fund			2020-10-20
DT	E		000324199 N	и в а	2020	Devkar	379694019	Pune	rune	Haven	_/_(///	Disbursed	BANK OF	9	17 45 41
		Maharaj Shikshan Shulkh			L Y 2019-	C. t. Chammen		DT6107.				Fund	CENTRAL	xxxxxx922	2020-06-19
DTI		Rajarshi Chhatrapati Shahu	1920DTR1 N	и в А				Pune	Pune	Haveli	27269.75	Disbursed	BANK OF	9	16 46 10
DH		Maharai Shikshan Shulkh	000139262		2020	Umate						Fund	CENTRAL	xxxxxx922	2020-10-28
		Rajarshi Chhatrapati Shahu	1920DTR1 .		F Y 2019-	Bhagyashri Dilip	6660735708	DT6107 -	Pune	Haveli	27269 75				17 45 41
DTI		Maharaj Shikshan Shulkh	000262844 N	4 B A.	2020	Lohar		Pune				Disbursed	BANK OF	7 (122	
			1920DTR1 .			et 1 Cl		DT6107 -		Unicali	27269 75	Fund			2020-10-28
DIE		Rajarshi Chhatrapati Shahu				Botre		Pune	Pune	Haveh	-1204 13	Disbursed	BANK OF		174541
DIL		Maharaj Shikshan Shulkh	000277033			0 10		DT6107				Fund	CENTRAL	xxxxxxx922	2020-10-28
		Rajarshi Chhatrapati Shahu	1920DTR1 N	4 D A		Pramod Ramnath	730605961		Pune	Haveli	27269.75		BANK OF		17 45 41
DII		Maharaj Shikshan Shulkh	000205618	1 15 /		Pachore		une							2020-10-28
			1920DTR I		1 Y 2019-	Soham Baburao	881088150	OT6107 ·	Pune	Haveli	27269 75	Fund			
DTI		Rajarshi Chhatrapati Shahu	000331309 M			Jambhaldare	0.01090100	oune .	i unc	· iaveii		Disbursed	BANK OF	9	17 45 41
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Pune 2





## महा अ Scrutiny Portal

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E4802100 E	Application Course	Dinancial	Post of the Administration	Beneficiary	Institute	Student	Student	Amount( )	<b>阿罗伯特凯瑟姆</b> 亚	25/15/25/19/10/00/04 to		CONTROL OF THE PARTY OF THE PAR
Denaminier	Seliane No Course	Year	Beneficiary Name	Mobile No	Name	A THE RESERVE S			Fund	CENTRAL	xxxxx922	2021-03-01
		The state of the s	Sachin Madhukar	British Co.	DT6107 -	Pune	Haveli	55312.00		DALLY OF C	1	02:33:4>
	Tuition Fees and 1920VJT10 M. B. A.	F.Y.2019-	Kolape	8412017566	Pune	runc			Fund	CENTRAL >	xxxxx922	2021-02-04
VJNT	Evamination Fees to 00000173	2020 F.Y.2019-	Ashwini Mahadevrao		DT6107 -	Pune	Haveli	55342.00		DANIE OF C	)	09:45:31
IT	Tuition Fees and 1920VJT10 M B. A.	2020	Kendre	7498462788	Punc	T time			Fund	CENTRAL	cxxxxx922	2021-02-04
VJNT	Examination Fees to 000341/6	F.Y.2019-	Akash Sambhaji	9595872772	DT6107 -	Pune	Haveli	53264.50	m1.1	DANK OF	)	:09:45:31
VJNT	Tuition Fees and 1920VJT10 M. B. A.	2020	Jadhay	9595872772	Pune			-	Fund	CENTRAL.	«xxxxx922	2021-02-04
VJINT		F.Y.2019-	Yogesh Bhausaheb	7030651822	DT6107 -	Pune	Haveli	55312.00	Disbursed	BANK OF	)	09:45:30
VJNT	Tuition Fees and 1920VJT10 M. B. A.	2020	Shidgur	7030031022	Pune				Fund	CENTRAL	xxxxxx922	2021-02-03
VJINI		F.Y.2019-	-	8698433323	DT6107 -	Pune	Haveli	54339.50	Disbursed	BANK OF	9	13.30:47
VJNT	Tuition Fees and 1920VJT10 M B A	2020	Amit Surendra Naik	809643332	Pune	-		-	Fund	CENTRAL.	xxxxxx922	2021-02-04
	Examination Fees to 00055605 Tuition Fees and 1920VJT10 AM. B. A.	F.Y.2019-	Shahaji Topa	9404690095	DT6107 -	Pune	Haveli	55312.00	Disbursed	BANK OF	9	09:45 33
VJNT	Tuition Fees and 1920VJT10 M. B. A. Examination Fees to 00050422	2020	Garande	7404070011	Punc	+			Fund	CENTRAL	xxxxxx922	2 2021-02-04
	Tuition Fees and 1920VJT10 M B. A.	F.Y 2019-	Shruti Kashiram	7499326213	DT6107 -	Pune	Haveli	55342.00	Disbursed	BANK OF	9	
VJNT		2020	Ghuge		Pune DT6107 -	-		64620 60	Fund			2 2021-03-01 02:36:24
	Tuition Fees and 1920VJT10 M B. A.	F.Y.2019-	BHAKTI BANDU	7218253996		Pune	Haveli	54539.50	Disbursed	BANK OF	9 (1)	2 2021-03-01
VJNT		2020	MASAL		Pune DT6107 -	+		54339.50	Fund			02.32.28
	Tutton Fees and 1920VJT10 M B A	F Y.2019-	Santosh Tukaram	9967808703	Pune	Pune	Haveli	34339.30	Disbursed	BANK OF	9	2 2021-03-01
VJNT		2020	Dabholkar	-	DT6107 -			55312 00	Fund			02:36:24
	Tuition Fees and 1920VJT10 N. D. A.	F.Y.2019-	Akash Shivaji	8390777827	Pune	Pune	Haveli	33312 00	Disbursed	BANK OF	y 	22 2021-03-01
VJNT	Examination Fees to 00009033	2020	Bhandalkar	-	DT6107 -		Haveli	54339.50	Fund			02 36 24
	Tutton Fees and 1920VJT10 M B A	F.Y.2019-	Rasika Bandu Masal	7083084833	Pune	Pune	Haven	3.4357.55	Disbursed	BANK OF	· · · · · · · · · · · · · · · · · · ·	22 2021-03-01
VJNT	Examination Fees to 0004/202	2020			DT6107 -	Pune	Haveli	54539.50	Fund	BANK OF	9	02 36 24
	Tuition Fees and 1920VJT10 VI B A	F.Y.2019-	Tule Mahesh Tanaji	9561874975	Pune	rune	maven		Disbursed	CENTRAL	******9	22 2021-03-01
VJNT	Evanuation Fees to 00008022	2020 F.Y.2019-	Sonal Ramesh		DT6107 -	Pune	Haveli	55342.00	Fund	BANK OF		02.36.24
MINIT	Tuition Fees and 1920VJT10 M B A	2020	Madane	7875719078	Pune	rune	11111011	-	Disbursed Fund	CENTRAL	******9	22 2021-02-04
VJNT		F.Y.2019-	Shrikant Pandurang	0551010003	DT6107 -	Pune	Haveh	55342.00	Disbursed	BANK OF		09 45 36
VJNT	Tuition Fees and 1920VJT10 VL B. A	2020	Shendge	9561819892	Pune	1 11110		1	Fund	CENTRAL		22 2021-02-04
V3141		F Y.2019-	Kalpana Valmik	9607073706	DT6107 -	Pune	Haveli	55342.00	Disbursed			09 45 32
VJNT	Tuition Fees and 1920VJI10 M. B. A	2020	Musale	960707.3700	Punc	,		+	Fund	CENTRA	xxxxx	922 2021-02-04
V3111	Examination Fees to 00002107	F.Y.2019-	Shivratna Ramdas	9527635507	DT6107 -	Pune	Haveli	53264 50	Disbursed			09 45 37
VJNT	Tuition Fees and 1920VJT10 Examination Fees to 00033574 M B A	2020	Choure	9327033.47	Pune	1		+	Lund	CENTRA	1	922 2021-02-04
	Examination Fees to 00033374	F Y 2019-	Uttam Balaji Pethka	0860886247	DT6107 -	Pune	Haveli	55342.00	) Disbursec			09 45 37
VJNT	Tutton Fees and 1920VJT10 Examination Fees to 00047364	2020	(mam Balaji Petika	11 780008021	Pune			-	Fund	CENTRA	L xxxxx	922 2021-02-04
	Examination Fees to 00047304	F Y 2019-	Dipak Bhagwan	7058073629	DT6107 -	Pune	Haveli	55312.0	Disburse			09 45 31
VJNT	Tuition Fees and 1920VJT10 Examination Fees to 00053248 M.B.A.	2020	Dhaigude	70,7007.7027	Pune				Fund	CENTRA	d	922 2021-02-04
	Tutton Fees and 1920VIII0 VI B A	F.Y 2019-	Nilesh Shiyaji	7972298819	DT6107 -	Pune	Haveli	55312 0	0 Disburse			09 45 40
VJNT	Examination Fees to 00008387	2020	Lakade		Pune			-	Lund	CENTR	il	922 2021-02-04
_	Tuition Fees and 1920VJT10	F.Y.2019-	Vishal Santosh	9146779797	DT6107 -	Pune	Haveli	55312 0	0 Disburse			09 45 32
VJNT	Tutton Fees and 1920VJT10 Examination Fees to 00024328 M. B. A.	2020	Jadhay	7140777	rune				1 und	CENTRA		s922 2021-02-04
	Tutton Fees and 1920VJ110 VI B. A	F.Y 2019-	Musale Valmik	992213697	DT6107	Pune	Haveli	55312 (	00 Disburse			09 45 33
VJNT	Examination Fees to 00053257 M. B. A.	2020	Bhanudas	77221.3377	l'une	1			Fund			x922 2021-02-04
	Tuition Fees and 1920VIIII0 VI B A	FY 2019-	Mangesh Ashok	992341737	DT6107	Pune	Haveli	55342 (	)() Disburse			16 15 37
VJNT	Examination Fees to 00046386 VI B A	2020	Chaudhari		Punc				Lund			3922 2021-02-04
	Tuntion Fees and 1920VIII0 M. B. A.	F Y 2019-	Apekshit Mohan	9423451989	DT6107	Pune	Haveh	55312	00 Disburs			09.45.38
VINT	Examination Fees to 00024753	2020	Kekan		' Pune			12,63.8		CG 17/11/15		
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VINT	and	0054158	MHA	2020	Ramesh	(1111		1)16107		Haveli	55347.00	Fund	BAUE OF		11/1/1/
	Tumon Fees	1920VJT100	MHA	F Y 2019		HMHMC077	9860886247	Pune District	Prote	Hilven		(nstansed Fund	111111111		1411 111 118
VINT	and	0047364	M D A	2020	Pethkar	DEBING 077		1116107	Pune	Hayeli	55347.00	Indunced	BATIK OF		11/1/11/
	Tuition Lees	1920VJT100	MILA	F Y 2019	Shrikant	CHI	0201810805	Pone District	rime	11111111		Lund	CHILLAN		141 111 111
VINI	and	0047395		2020	Pandurang Vishal	HMHMC 077		1)16107	Pune	Havell	15551/100	Indoned	BAHR OF		07 36 18
	Lutton Lees		MILA	F Y 2019		11111	9146779797	Pune District	T time			Lund	111111111		1111 111 112
VINT	and	0024328		2020 1 Y 2019-	Santosh Shruti	BEHILL 077	7499376213	1)16107	Pune	Havelt	55347.00	Distanced	BATIKOF		113531
VINII	Tuntion Fees	1920VJT100	MBA	2020	Kashiram	11111	7499 126213	Pone District				Lund	11111111	**************************************	1471.44.15
VINI	and	0050829		T. Y. 2019-	Sachin	BMHMC 077	8412017566	1116107 -	Pane	Havelt	55317.00	Instanced	BADEOF		18 40 47
VINT	Tuition Lees	1920VJ1100	MBA	2020	S. Cordford or	0.111		Pune District				Lund	CHRIST	cecet'111'1	9071-93-17 17.15-45
13.11	and	0008193		1 Y 2019-	Kalpana	HAHIMC077	0607073706	D16107	Pune	Huveli	55347.00	Instanced	MATIK OF		111111111111111111111111111111111111111
VINI	Tunion Lees	1920VJT100 0065107	MBA	2020	Valmit	11111		Pune District				Land	1 1 11 1 P A I	11111111	97.49.49
	and Tuition Lees	1920VJ1100		1 Y 2019-	Shiveaton	BMHMC077	9527635507	1016107	Pune	Havelt	5 (764-50	Indunsed	BAHR OF		2471 94 15
VINI	and	0033574	MILA	2020	Randas	11111		Pune District D16107 -				Land	CLUIRVI		18 46 47
				1 Y 2019-	Rusika Banda	BMHMC077	708 108 18 13	Pune District	Pune	Haveli	54339 50	Indunsed	BASILON		1011 07 08
VINT	and	0017262	M B A	2020	Manul	11111		D16107 -			55317.00	Lund	CLUTTON	11821811111	62 41 67
	Turtion Lees	1920VJ1100		J. Y 2019-	Shahaji Lopa	BMHMC077	9404690095	Pune District	Pone	Haveli	-33312 (0)	In-bursed	BAHE OF		1911 10 108
VINI	and	0050422		2020	Garande	0.111		D16107		Hamilton	55317.00	Lund	BAHEOF	ceree (1177	0/4/04
	Tunton Lees	19207.11100	MILA	F Y 2019-		BMHMC077	7972298819	Pune District	Pune	Haveli		Inshirted	CESTRAL		1011 11:11
VINT	and	0008387		2020	Lakade	BAHIMC077		D16107 -		Haveli	55347.00	Lund	BASK OF	creek(1111)	11 84 10
COLUMN TO SERVICE STATE OF THE	Tuntion Lees	19207/11100	MILA	1 Y 2019-	Mangesh	11111	9923417377	Pune District	Pone	Tinven		()) dunsed	CLUIPAL		11111 111 18
VINT	and	0046386		2020 L-Y-2019-	BHAKTI	HATHIMC 077		D16107 -	Pune	Haveli	54539 50	Limit	BAUK OF	cecee(1)/1	12 16 21
VINI	Tuntion Lees	1920\'J1100	MBA	2020	BANDU	11111	721825 1996	Pune District	rune	rmven		Distairsed Land	CHUIPAL		1071 01.18
1 ) (1)	and	000 (97)		F Y 2019-	Tule Mahesh	BMHMC077	thathat	D16107 -	Pone	Haveli	040 19 00	Indused	BASK OF	ccccc'977'9	12 14 21
VINT	Lution Lees	1920VJ1100 0068625	M. B. A	2020	Tanaji	1.1.1.1		Pane District	rune	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Lund	CLUTRAL	1,000	1071-01-18
	and			F Y 2019-	Santosh	BMHMC077	noraungan)	D16107 -	Pone	Haveli	54 (39 50	Instanced	BASKOR	12124211111	12 19 19
VINT		0036578	M B A	2020	Tukaram	11111		Pune District				Lund	CHUIPAL	44.70	1011 11: 11
	and Tuition Lees	1920771100		L Y 2019-	Akash	BMHMC077	0505877777	D10107 :	Pane	Haveli	53764.50	Insharsed	BASIK OF	. e c c e e e e e e e e e e e e e e e e	11/ 16/11
VINT	and	0067048	M B A	2020	Sambhap	(1111		Pune District				Lord	CESTRAL	cezezz'111'1	1071.0:18
	Tourism Lees	1920/11100		F Y 2019-	Akash Shiyaji	HAHIMC077	8 1907 7 78 2 7	D16107	Pune	Haveli	55317.00	1 n.lan sed	BANK OF	5354551111	17 19 11
VJNI	and	0009033	MBA	2020	Bhandalkar	11111		Pune District				Lord	CLUIRAL	cxcccx*117"	7071-07-08
		1920VJT100		F Y 2019-	Apeksliit	BSHIMC077	9423451989	D16107 -	Pinie	Havelr	55312.00	In hursed	BASK OF	(* ( < ( ) / / / / /	11/ 40/ 27
VINT	and	0024753	MBA	2020	Mohan Kekar			Pune District				Land	CISHKAL	· · · · · · · · · · · · · · · · · · ·	1071-07-08
	Funtion Lees	1920VJT100	N. D. A	FY 2019-	Yogesh	BMHMC077	7030651832	1)16107	Pune	Haveh	55317.00	Indunsed.	BASKOL		02 47 17
VINI	and .	0008169		2020	Bhausaheb	11111		Pune District				Land	CLUIPAL		, 2021-05-17
	Luntion Lees	1920VJ1100	NU DE A	F Y 2019	Musale	BSHIMC077	9922136973	D16107 - Pune District	Pane	Haveli	55312.00	Distanced	BASEO		17 17 7
UNI				2020	Valnuk	3 3 1 1 1		D16107				Lund	CLUTRAL	creen (11)	, 7071-0:17
UNI	Lumon Lees	1920VJT100	MBA	F Y 2019-	Ashwiiii	DATE OF	7198462788	Pane Distric	Pune	Haseb	55317.00	Disharsed	BASKOR		171.4
2.10(1	and	00 (1176	1	2020	Mahadeyrao	BAHIMC077		D16107			66.11.100	Land	CESTRAL	c 4 2 4 2 2 1/1 /	9 7071-9:11
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1,7/11	and	0053248		2020 L-Y-2019	Bhagwan	BMHMC077		D16107 -			5433930	Lund	( L 0 LK VI	ce ex c 2777	9 7071 07 0
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	and	0055605		2020	amendia										



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## Scrutiny Portal

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VINI	Tuition Lees and 1920VJH10 M. H. A. Examination Lees 00148126	1 Y 2019- 2020	Rajat Suraj Mangrulkar Susmita Vitthal	7020782166	Punc	Pune	Haveli	27269.75		CENTRAL X	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00:00 00 2021-01-21
VINI	Tuition Lees and Lyamination Lees 00197928 M. B. A.	1 Y 2019- 2020	Walunj	9623302945	Pune DT6107 -	Punc	Haveli	27269.75	1 0110	CENTRAL X BANK OF 9		03:31 49
VINT	Tuntion Lees and Lyamination Lees 00185874 M. B. A.	LY 2019- 2020	Balasaheb	9422037576	Pune DT6107 -	Punc	Haveli	27269 75		CENTRAL X BANK OF		
VINT	Tuition Lees and Lyanunation Lees 00152344 M. B. A.	1 Y 2019- 2020	Shruti Shaileshkumar	9623847098	Pune DT6107 -		Haveli	27269 75		CENTRAL S BANK OF		
VINI	Tuntion Lees and 1920VJB10 M. B. A. Lyanumation Lees 00119807	LY 2019- 2020	Kajal Dattatraya Gaikwad	7058094850	Pune DT6107 -	Punc	Haveli	27269 75	Fund	CENTRAL :	<sub>XXX</sub> XXX922 9	2020-03-27
UNI	Tuntion Lees and 1920VJB10 KLD A	L Y 2019- 2020	Snehal Ramdas Garde	9763951592	Pune DT6107 -	Pune	Haveli	27269 75	Fund	CENTRAL.	xxxxxx922 9	00:00
VINI	Examination Lees 00056638 Tuition Lees and 1920VJB10 M. B. A.	FY 2019- 2020	Vaibhay Rayindra Kale	9657650081	Pune DT6107 -	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL	xxxxxxx922	00.00.00
	Examination Lees 00092484 Futton Lees and 1920V/B10 M. B. A.	F Y 2019- 2020	Navnath Devrao Gore	8390666189	Pune DT6107 -	Pune		27269 75	Fund	CENTRAL BANK OF	9 xxxxxx92.	2 2020-03-27
VINI	Examination Lees 00140309 Tuition Lees and 1920VJB10 M. B. A.	F Y 2019- 2020	Shubham Shivram Barvkar	8600642543	Pune	Pune	Haveli	27269 75	Disbursed Fund	CENTRAL.	xxxxxx92	00:00 00
VINT	Examination Lees 00144805 Tuition Lees and 1920VJB10 M. B. A.	FY 2019- 2020	Rahul Subhash Jaybhar	8999293706	DT6107 - Pune	Pune	Haveli	27269 75	Disbursed Fund	CENTRAL	xxxxxx92	2020-05-20
VINI	Examination Lees 00112209 Tuition Lees and 1920VJB10 M. B. A.	FY 2019- 2020	Vaishnavi Balkrushna	9561716521	DT6107 - Pune	Pune	Haveli		Disbursed Fund	CENTRAL	xxxxxx92	22 2020-03-2
VINT	Examination Lees 00103933 Lutton Lees and 1920VJB10 M. B. A	FY 2019-		8180007290	Pune	Pune	Haveli	27269 75	Disbursed Fund	BANK OF CENTRAL	xxxxxx9	22 2020-03-2
VINT	Examination Lees 00104923 Tuition Lees and 1920VJB10 M. B. A.	2020 F Y 2019-		9921289814	DT6107 - Pune	Punc	Haveli	27269 75	Disbursed Fund	CENTRAL	. xxxxxx9	22 2020-03-
VINT	Examination Lees 00115813  Employ Lees and 1920VJB10 M. B. A.	2020 F-Y-2019-	Neha Sudhakar	8668271237	DT6107 - Pune	Punc	Haveli	27269 75	Disbursed Fund	DANIE (M	· 0	22 2020-03-
VINT	Examination Lees 00126137 Tuition Lees and 1920VJB10 M. B. A.	2020 FY 2019-		7588683436	DT6107 -	Pune	Haveli	27269 75	Disbursed Fund	DANIE OL	· Q	2020-03
VINT	Examination Fees 00110294 Tuition Fees and 1920VJB10 M. B. A.	2020 FY 2019-		10 842181103°		Pune	Haveli	27269 7	Disbursed	DANIE ()	. 0	922 2020-05
VINI	Examination Lees 00155318 Tuntion Lees and 1920VJB10 M. B. A.	2020 F-Y-2019	Chore Sumit Mahesh	900401600	DT6107 -	Pune	Haveli	27269 7	Disourse		i. O	00,00 00
VINI	Lyammation Lees 00172199	2020 FY 2019	Wani Vishal Vilas	960439099	DT6107	Pune	Haveh	27269 7	5 Fund Disburse	L DANIE O	L O	00.00.0
VJNT	Tuition Lees and 1920VJB10 M. B. A. Examination Lees 00092854	2020 F.Y.2019	Lamkhade - Megha Devida		DT6107	. Pune	Haveli	27269 7	5 Fund Disburse	J DANK C	11 9	922 2020-0 00 00 0
VINI	Tutton Lees and 1920VJB10 M. B. A. Examination Lees 00116608	2020 FY 2019	Borule	928454122	DT6107	. Pune	Haveli	27269	75 Fund Disburse		AL XXXXX DF 9	×922 2020-0 00 00 0
VINI	Tuition Lees and 1920 VIBTO M. B. A. Examination Lees. 00164429	2020	Rajendra Jagta	b 478424177	Dune Pune				Discurse			









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### Scrutiny Portal

### Welcome to Asple Sarkar Direct Benefit Transfer Scrutiny Portal

		THE RESERVE AND ADDRESS OF THE PARTY OF THE		AND ASSESSMENT OF THE PARTY OF	AND DESCRIPTION OF THE PARTY OF		No. of Concession, Name of Street,	by I swant them	order to respect to the or	E MINISTER OF STREET		STATE OF THE PARTY
Departr	No Co	urse Financi Year		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 00119807 M. B.	A. F.Y 2019 2020	9- Kajal Dattatraya Gaikwad	7058094850	DT6107 - Pune	Pune	Haveli	27269 75	Lund Disbursed	CENTRAL BANK OF	xxxxxx922	2021-02-02
VJNT	Tuition Fees and 1920VJB10 Examination Fees 00197928 M. B.	A. F Y 2019 2020		9623302945	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL		2021-01-15 19 00-53
VJNT	Tuition Fees and 1920VJB10 M. B. Examination Fees 00126137	E V 2010		8668271237	DT6107 - Pune	Pune	Haveli	27269.75	Fund	CENTRAL		2021-01-29
VJNT	Futtion Fees and 1920VJB10 M. B. A	E V 2010		9284541225	DT6107 - Pune	Pune	Haveh	27269 75	Disbursed Fund	CENTRAL		2021-02-24
VJNT	Tuition Fees and 1920VJB10 M B. A	E V 2010		9763951592	DT6107 -	Pune	Haveh	27269 75	Disbursed Fund	CENTRAL	xxxxx922	04 38 39 2021-02-24
VJNT	Tuition Fees and 1920VJB10 Examination Fees 00092854 M. B. A	E 1/ 2010	- Vishal Vilas Lamkhade	9604390991	Pune DT6107 -	Pune	Haveli	27269 75	Disbursed Lund	BANK OF CENTRAL	xxxxxx922	04 38 48 2021-03-01
/JNT	Lyamination Fees 00104923 M. B. A	F Y 2019-		8180007290	Pune DT6107 -	Pune	Haveli	27269 75	Disbursed Fund	CENTRAL		
/JNT	Tuition Fees and 1920VJB10 M. B. A	F Y 2019-	Rajat Suraj Mangrulkar	7020782166	Pune DT6107 - Pune	Pune	Haveli	27269 75	Disbursed Lund	BANK OF CENTRAL	xxxxxx922	20 00 44 2021-02-24 04 39 08
/JNT	Luition Fees and 1920VJB10 Examination Fees 00140309 M. B. A	F Y 2019- 2020	Navnath Devrao Gore	8390666189	DT6107 - Pune	Pune	Haveli	27269 75	Disbursed Fund Disbursed	BANK OF CENTRAL BANK OF	XXXXXX922	
TNU	Tuition Fees and 1920VJB10 Examination Fees 00112209 M. B. A.	F Y 2019-	Rahul Subhash Jaybhar	8999293706	DT6107 - Pune	Pune	Haveli .	27269 75	Lund Disbursed	CENTRAL BANK OF	XXXXX922	
INT	Lyamination Fees and 1920VJB10 Lyamination Fees 00163962 M B A	F Y 2019-	Aniket Rameshrao Bodakhe	8806465968	D16107 - Pune	Pune	Haveli :	27269 75	Lund Disbursed	CENTRAL BANK OF	******922	
JNT	Tuition Fees and 1920VJB10 Examination Fees 00185874 M. B. A.	F Y 2019- 2020	Shriram Balasaheb Mandole	9422037576	DT6107 - Pune	Pune	Haveli :	27269 75	Lund	CENTRAL BANK OF	111111922	
INT	Luition Fees and 1920VJB10 M B A	F Y 2019-	Sachin Kanta Waghule	9971789814	D16107 -	Pune I	Haveli 2	27269 75	Lund	CENTRAL	XXXXX922	
INT	Lutton Fees and 1920VJB10 M B A	F Y 2019-	Sumit Mahesh Wani	9004016002	DT6107 -	Pune 1	Taveli 2	7269-75	Disbursed Land	CENTRAL	XXXXX922	2021-01-15
NT	Futton Fees and 1920VJB10 L xamination Fees 00116608 M. B. A.	F Y 2019. 2020	Megha Devidas Borule	7057223825	Pune DT6107 - Pune	Pune I	laveli 2	7269.75	Lund	CENTRAL	xxxxx922	
NT	Luition Fees and 1920VJB10 Lyamination Fees (001.13805 M. B. A.	F Y 2019- 2020	Shubham Shivram Barykar	8600642543	D16107 -	Pune 1	lavelt 2	7269 75	Lund	CENTRAL	xxxxx922	21-19-08 2021-02-24
NT	Tuition Fees and 1920VJB10 L samination Fees 00092484 M. B. A.	LY 2019- 2020	Vaibbay Rayindra	9657650081	016107 -	Pune I	laveli 2	7269.75	und	CENTRAL :	xxxxx922	
V I	Luition Fees and 1920VJB10 L xamination Fees 00110294 M. B. A.	1 Y 2019- 2020	Sayah Mohan Bhadane	7588683436	)16107 -	Pune I	laveli 2	7269.75	und	CENTRAL S	111111922	
T	Luition Fees and 1920VJB10 M. B. A.	LY 2019.	Shruti Shaileshkumar (Miraikar	9623847098	one 16107 - 1	Pune II	laveli 2	7269.75	und	CENTRAL S	111111922	18 13 34 2021-02 24
ıí.	Luition Fees and 1920VJB10 Examination Fees 00103933 M. B. A.		Vaishnavi Balkrushna (		une 016107 -	Pune 11	laveli 2			CENTRAL S		04-39-08 2021-02-24

NT	Tuition Fees and Examination Fees	1920VJB10	M. B. A	F.Y.2019- 2020	Manjiri Vivekrao Chore	8421811037	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	BANK OF	9	2021-03-18 17-45-43
	Examination rees	00133318		2020	CHOIC					5,72,664.75				- Simo
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# आपुरु महा DBT Scrutiny Portal

### Welcome to Apple Serker Direct Benefit Transfer Scrutiny Portal

Department	Scheme	Application No	Course	Financial Vent	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(3)	Status		Account No	Minister
.,,,,,,,,	Tuiton	1920VJC10	M.B.A	F.Y.2019- 2020	Sagar Vilas Pandkar	9604970859	D16107 Pune District	Punc	Haveli	55342.00	Fund Disbursed	BANK OF INDIA	×××××922 9	2020-03-21 00 00 00
VINET	n Fees to	1920VJC10	мва	F.Y.2019- 2020	Apurwa Abhimanyu Galande	9923672107	Pune District Laucation	Punc	Haveli	55312.00	Fund Disbursed	CENTRAL BANK OF INDIA	******922 9	2020-03-2 00-00-00
A CONTRACTOR OF THE CONTRACTOR	n Fees to	1920VJC10	м. в. А	F Y.2019- 2020	Shrikant Shankar Kshirsagar	9975424580	DT6107 = Pune District Education	Punc	Haveli	54339,50	Fund Disbursed	ENTRAL	*****922 9	2020-06-0 00 00 00
	n rees to									1,64,993.50				



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









### Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer S	

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary	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	1920VJC10 00010105	М. В. А.	F Y.2019- 2020	Shrikant Shankar Kshirsagar	BMHMC07 736602	997542458 0	DT6107 - Pune District Education	Pune	Haveli	54339.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2020-06-19 16:46:00
VJNT	Tuition Fees and Examination Fees to	1920VJC10 00013757	М. В. А.	F Y.2019- 2020	Apurwa Abhimanyu Galande	BMHMC07 736602	992367210 7	DT6107 - Pune District Education	Pune	Haveli	55312.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-01-15
VJNT	Tuition Fees and Examination Fees to	1920VJC10 00012224	М. В. А.	F.Y 2019- 2020	Sagar Vilas Pandkar	BMHMC07 736602	960497085 9	DT6107 - Pune District Education	Pune	Haveli	55342.00	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-01-1: 12:31.12
											1,64,993.50	)			

### Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

Prox Manue Schedule Schedule (SSOTIN)   1 Y 2019   2019	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
Department Scheme Application Course Vear Name Peneficiary Name Beneficiary Mobile No. Name Student St		Scholarship Scheme (Governme nt Of India	0.00160832	МНА		Dattatray		Pure Drstrs.1 Education Association 5, Mahatma Phole Institute of Manageme nt & Computer Studies	Pone	Haveh	\$8697.50		BANK OF 9 00.00.00
Vocational   Education   Post   Name   Name   Name   Student   Amount   Name   Student   Amount   Name	The party	e karanaan		M BERNESON		ES TANZESSON STORY			a processor	S STORES	A CONTRACTOR	SI SHEDDING IV	
Vocational   Education   Fee   1920110X   M B A   2020   Shangare   Manageme   nt & Computer   Studies   Pune   Computer   Compute	Departmen	M Scheme	Application No	Course	Financial Year	Beneficiar Name	y Beneficiary Mobile No	Institute Name				Status	Bank Name Account No Credit Date
54 800 00	1 - ihus	Education Fee Reimburs	19201DV1	MBA		Vijaykum	ar 9890447976	Pune District Lducation Association s, Mahatim Phule Institute of Management t & Computer Studies	a Pune I	Haveh		Disburse	BANK OI 9 90 00 00







### Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutlny Portal
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		Mark College of the	Carlotte and an artist			uspie Sarka	r Direct Be	nefit Trans	fer Scrutin	y Portal			1412	
Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(□)	Smns	Bank Name	Account No	Credit Date
Tribal	Post Matric Scholarship Scheme (Governme nt Of India )	1920TDS1 000160832	М В. А.	F.Y.2019- 2020	Rahul Dattatray Deshmukh	869868904 3	DT6107 - Pune District Education Association's, Mahatma Phule Institute of Manageme nt & Computer Studies, Pune	Pune	Haveli	60302.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-01-11 19:31:13
										60,302.50				
Departmen	nt Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(□)	Seins	Bank Name	Account No	Credit Date
Tribal	Vocational Education Lee Reimburse ment	1920TDV1 000002452		F Y 2019- 2020	Ashwini Vijaykumar Bhangare	6	DT6107 - Pune District Education Association's, Mahatma Phule Institute of Management & Computer Studies, Pune	Punc	Haveli	54800 00	Fund Disbursed	CENTRAL BANK OF INDIA	9	2021-07-1 18 04 24

54,800 00

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



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

MANJRI ROAD HADAPSAR

Nomination

HADAPSAR PUNE

PUNE

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

411028

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

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

Limit: 0 Drawing Power: 0 Int. Rate:

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

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

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

Uncleared Amount: 0

Nomination

MANJRI ROAD HADAPSAR

HADAPSAR PUNE

PUNE

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

411028

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

Cleared Balance: 8,669,162.10Cr Uncl

Limit: 0 Drawing Power: 0 Int. Rate:

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

Value Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
04/05/2019	04/05/2019	BROUGHT FORWARD: BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1905040003110			54539.50	<b>3686781.15Cr</b> 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			27269.75	4458721.90Cr
17/05/2019	17/05/2019	BY TRANSFERNEFT MAHARASHTRA INFORMATI			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

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

Uncleared Amount: 0

PUNE 411028

Nomination

MANJRI ROAD HADAPSAR

HADAPSAR PUNE

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

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

Cleared Balance: 8,669,162.10Cr Uncleared

Limit: 0 Drawing Power: 0 Int. Rate:

Page No. 3
Statement From: 01/04/2019 To: 31/03/2020

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

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

Uncleared Amount: 0

PUNE 411028

Nomination

MANJRI ROAD HADAPSAR

HADAPSAR PUNE

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

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

Cleared Balance: 8,669,162.10Cr

Limit: 0 Drawing Power: 0 Int. Rate:

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

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

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

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

Uncleared Amount: 0

Nomination

MANJRI ROAD HADAPSAR

HADAPSAR PUNE

PUNE

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

411028

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

Cleared Balance: 8,669,162.10Cr Uncleared

Limit: 0 Drawing Power: 0 Int. Rate:

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

Balance	Credit	Debit	Chq. No.	Details	Post Date	Value Date
<b>4612320.30Cr</b> 4666859.80Cr	54539.50			BROUGHT FORWARD: BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908030003119	03/08/2019	03/08/2019
4716859.80Cr	50000.00			BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908030003118	03/08/2019	03/08/2019
4771399.30Cr	54539.50			BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908050003778	05/08/2019	05/08/2019
4821399.30Cr	50000.00			BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130030046	13/08/2019	13/08/2019
4875938.80Cr	54539.50			BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130030047	13/08/2019	13/08/2019
4925938.80Cr	50000.00			BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130030045	13/08/2019	13/08/2019
4954643.55Cr	28704.75			BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028514	13/08/2019	13/08/2019
4983348.30Cr	28704.75			BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028517	13/08/2019	13/08/2019
5033348.30Cr	50000.00			BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130021155	13/08/2019	13/08/2019
5062053.05Cr	28704.75			BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028512	13/08/2019	13/08/2019
5090757.80Cr	28704.75			BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028516	13/08/2019	13/08/2019
5119462.55Cr	28704.75			BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028511	13/08/2019	13/08/2019
5144462.55Cr	25000.00			BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028507	13/08/2019	13/08/2019
5170922.55Cr	26460.00			BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028508	13/08/2019	13/08/2019
5199627.30Cr	28704.75			BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028518	13/08/2019	13/08/2019
5226087.30Cr	26460.00			BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028509	13/08/2019	13/08/2019
5254792.05Cr	28704.75			BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028510	13/08/2019	13/08/2019
5283496.80Cr	28704.75			BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028515	13/08/2019	13/08/2019
5312201.55Cr	28704.75			BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN1908130028513	13/08/2019	13/08/2019
5309041.55Cr		3160.00	67724	CAS PRES CHQ067724AMOL VAMAN VAKALE	14/08/2019	14/08/2019
5305881.55Cr		3160.00	37568	CAS PRES CHQ037568PRASHANT JAYADEO BHAGAT	16/08/2019	16/08/2019
5302721.55Cr		3160.00	67723	CAS PRES CHQ067723Miss BHARATI ASHOK VETA	19/08/2019	19/08/2019
5298946.55Cr		3775.00	67734	CAS PRES CHQ067734ISHWAR ARUN AMBHORE	20/08/2019	20/08/2019
5295786.55Cr		3160.00	67729	CAS PRES CHQ067729Mr SUDHAKAR TULSHIRAM K	23/08/2019	23/08/2019
5295786.55Cr				CARRIED FORWARD :	2, 22, 2022	-,, 2022

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

Central Bank Of India HADAPS\_HADAPSARPUNE 79/2, PUNE SHOLAPUR ROAD,

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

PUNE 411028

Nomination

MANJRI ROAD HADAPSAR

HADAPSAR PUNE

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

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

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

Limit: 0 Drawing Power: 0 Int. Rate:

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

26/08/2019 26/08/2 26/08/2019 26/08/2 26/08/2019 26/08/2 26/08/2019 26/08/2 26/08/2019 26/08/2 28/08/2019 28/08/2 05/09/2019 05/09/2 22/09/2019 22/09/2 12/10/2019 12/10/2 18/11/2019 11/12/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2	2019 BY TRANSF 2019 BY TRANSF 2019 BY TRANSF 1PN190826 2019 BY TRANSF 1PN190826 2019 BY TRANSF 1PN190828 2019 BY TRANSF 1PN190905 2019 AMC CHARG 2019 GST 2019 TO TRANSF 2019 BY TRANSF 2019 CAS PRES ALLAHABAD	FERNEFT MAHARASHTRA INFORMATI 50066772 FERNEFT MAHARASHTRA INFORMATI 80001318 FERNEFT MAHARASHTRA INFORMATI 50006546 GES FERSMS CHG JUL-SEP 19 FERCredit Through PFMS CHQ067738MAHATMA PHULE INSTI D BANK (ALB)	0 67738	300.00 54.00 3.30 2000000.00	60935.00 55000.00 50000.00 54539.50 50000.00 55974.50	5295786.55Cr 5356721.55Cr 5411721.55Cr 5461721.55Cr 5516261.05Cr 5566261.05Cr 5622235.55Cr 5621935.55Cr 5621881.55Cr 5621878.25Cr 5682813.25Cr
26/08/2019 26/08/2 26/08/2019 26/08/2 26/08/2019 26/08/2 28/08/2019 26/08/2 28/08/2019 28/08/2 05/09/2019 05/09/2 22/09/2019 22/09/2 12/10/2019 12/10/2 18/11/2019 12/10/2 11/12/2019 11/12/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2	2019 BY TRANSF 2019 BY TRANSF 1PN190826 2019 BY TRANSF 1PN190826 2019 BY TRANSF 1PN190828 2019 BY TRANSF 1PN190905 2019 AMC CHARG 2019 GST 2019 TO TRANSF 2019 BY TRANSF 2019 CAS PRES ALLAHABAD 2020 BY TRANSF 1PN200102	FERCET MAHARASHTRA INFORMATI 50069697 FERNEFT MAHARASHTRA INFORMATI 50066772 FERNEFT MAHARASHTRA INFORMATI 80001318 FERNEFT MAHARASHTRA INFORMATI 50006546 GES FERSMS CHG JUL-SEP 19 FERCredit Through PFMS CHQ067738MAHATMA PHULE INSTI D BANK (ALB)		54.00 3.30	55000.00 50000.00 54539.50 50000.00 55974.50	5356721.55Cr 5411721.55Cr 5461721.55Cr 5516261.05Cr 5566261.05Cr 5622235.55Cr 5621935.55Cr 5621881.55Cr 5621878.25Cr
26/08/2019 26/08/2 26/08/2019 26/08/2 28/08/2019 28/08/2 05/09/2019 05/09/2 22/09/2019 22/09/2 12/10/2019 12/10/2 18/11/2019 12/10/2 11/12/2019 11/12/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2	2019 BY TRANSF IPN190826 2019 BY TRANSF IPN190826 2019 BY TRANSF IPN190828 2019 BY TRANSF IPN190905 2019 AMC CHARG 2019 GST 2019 TO TRANSF 2019 BY TRANSF 2019 BY TRANSF 2019 BY TRANSF 2019 BY TRANSF 2019 CAS PRES ALLAHABAC 1PN200102	FERNEFT MAHARASHTRA INFORMATI 5006997 FERNEFT MAHARASHTRA INFORMATI 50066772 FERNEFT MAHARASHTRA INFORMATI 80001318 FERNEFT MAHARASHTRA INFORMATI 50006546 GES FERSMS CHG JUL-SEP 19 FERCredit Through PFMS CHQ067738MAHATMA PHULE INSTI D BANK (ALB)		54.00 3.30	50000.00 54539.50 50000.00 55974.50	5461721.55Cr 5516261.05Cr 5566261.05Cr 5622235.55Cr 5621935.55Cr 5621881.55Cr 5621878.25Cr
26/08/2019 26/08/2 28/08/2019 28/08/2 05/09/2019 05/09/2 22/09/2019 22/09/2 12/10/2019 12/10/2 18/11/2019 12/10/2 11/12/2019 11/12/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2	IPN190826 2019 BY TRANSF IPN190826 2019 BY TRANSF IPN190828 2019 BY TRANSF IPN190905 2019 AMC CHARG 2019 GST 2019 TO TRANSF 2019 BY TRANSF 2019 CAS PRES ALLAHABAD 2020 BY TRANSF	FERNEFT MAHARASHTRA INFORMATI 50066772 FERNEFT MAHARASHTRA INFORMATI 80001318 FERNEFT MAHARASHTRA INFORMATI 50006546 GES FERSMS CHG JUL-SEP 19 FERCredit Through PFMS CHQ067738MAHATMA PHULE INSTI		54.00 3.30	54539.50 50000.00 55974.50	5516261.05Cr 5566261.05Cr 5622235.55Cr 5621935.55Cr 5621881.55Cr 5621878.25Cr
28/08/2019 28/08/2  05/09/2019 05/09/2  22/09/2019 22/09/2  12/10/2019 12/10/2  18/11/2019 18/11/2  11/12/2019 11/12/2  03/01/2020 03/01/2  03/01/2020 03/01/2  03/01/2020 03/01/2  03/01/2020 03/01/2  03/01/2020 03/01/2  03/01/2020 03/01/2  03/01/2020 03/01/2  03/01/2020 03/01/2	IPN190826 2019 BY TRANSF IPN190828 2019 BY TRANSF IPN190905 2019 AMC CHARG 2019 GST 2019 TO TRANSF 2019 BY TRANSF 2019 CAS PRES ALLAHABAD 2020 BY TRANSF	FERNEFT MAHARASHTRA INFORMATI 30001318 FERNEFT MAHARASHTRA INFORMATI 50006546 GES FERSMS CHG JUL-SEP 19 FERCredit Through PFMS CHQ067738MAHATMA PHULE INSTI		54.00 3.30	50000.00 55974.50	5566261.05Cr 5622235.55Cr 5621935.55Cr 5621881.55Cr 5621878.25Cr
05/09/2019 05/09/2 22/09/2019 22/09/2 12/10/2019 12/10/2 18/11/2019 18/11/2 11/12/2019 11/12/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2	IPN190828 2019 BY TRANSF IPN190905 2019 AMC CHARG 2019 GST 2019 TO TRANSF 2019 BY TRANSF 2019 CAS PRES ALLAHABAD 2020 BY TRANSF IPN200102	GOOO1318 FERNEFT MAHARASHTRA INFORMATI GOOO6546 GES FERSMS CHG JUL-SEP 19 FERCredit Through PFMS CHQ067738MAHATMA PHULE INSTI		54.00 3.30	55974.50	5622235.55Cr 5621935.55Cr 5621881.55Cr 5621878.25Cr
22/09/2019 22/09/2 22/09/2019 22/09/2 12/10/2019 12/10/2 18/11/2019 18/11/2 11/12/2019 11/12/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2	IPN190905 2019 AMC CHARG 2019 GST 2019 TO TRANSF 2019 BY TRANSF 2019 CAS PRES ALLAHABAD 2020 BY TRANSF IPN200102	GOOO6546 GES FERSMS CHG JUL-SEP 19 FERCredit Through PFMS CHQ067738MAHATMA PHULE INSTI		54.00 3.30		5621935.55Cr 5621881.55Cr 5621878.25Cr
22/09/2019 22/09/2 12/10/2019 12/10/2 18/11/2019 18/11/2 11/12/2019 11/12/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2	2019 GST 2019 TO TRANSF 2019 BY TRANSF 2019 CAS PRES ALLAHABAD 2020 BY TRANSF IPN200102	FERSMS CHG JUL-SEP 19 FERCredit Through PFMS CHQ067738MAHATMA PHULE INSTI D BANK (ALB)		54.00 3.30	60935.00	5621881.55Cr 5621878.25Cr
12/10/2019 12/10/2 18/11/2019 18/11/2 11/12/2019 11/12/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2	TO TRANSF TO TRANSF CO19 BY TRANSF ALLAHABAC DY TRANSF IPN200102	FERCredit Through PFMS CHQ067738MAHATMA PHULE INSTI D BANK (ALB)		3.30	60935.00	5621878.25Cr
18/11/2019 18/11/2 11/12/2019 11/12/2  03/01/2020 03/01/2  03/01/2020 03/01/2  03/01/2020 03/01/2  03/01/2020 03/01/2  03/01/2020 03/01/2  03/01/2020 03/01/2  03/01/2020 03/01/2	2019 BY TRANSF 2019 CAS PRES ALLAHABAD 2020 BY TRANSF IPN200102	FERCredit Through PFMS CHQ067738MAHATMA PHULE INSTI D BANK (ALB)			60935.00	
11/12/2019 11/12/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2	CAS PRES ALLAHABAD DESCRIPTION 2020 BY TRANSF IPN200102	CHQ067738MAHATMA PHULE INSTI D BANK (ALB)	67738	2000000.00	60935.00	5682813.25Cr
03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2	ALLAHABAD 2020 BY TRANSF IPN200102	D BANK (ALB)	67738	2000000.00		
03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2	IPN200102	IDDIED MAILADAGUEDA INDODMANT				3682813.25Cr
03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2	2020 BY TRANSF	FERNEFT MAHARASHTRA INFORMATI 20051449	0		27269.75	3710083.00Cr
03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2	IPN200102	FERNEFT MAHARASHTRA INFORMATI 20051448	0		27269.75	3737352.75Cr
03/01/2020 03/01/2 03/01/2020 03/01/2 03/01/2020 03/01/2	2020 BY TRANSF IPN200102	FERNEFT MAHARASHTRA INFORMATI 20084403	0		27269.75	3764622.50Cr
03/01/2020 03/01/2 03/01/2020 03/01/2	2020 BY TRANSF IPN200102	FERNEFT MAHARASHTRA INFORMATI 20123095	0		27269.75	3791892.25Cr
03/01/2020 03/01/2	2020 BY TRANSF IPN200102	FERNEFT MAHARASHTRA INFORMATI 20084404	0		27269.75	3819162.00Cr
	2020 BY TRANSF IPN200102	FERNEFT MAHARASHTRA INFORMATI 20051155	0		27269.75	3846431.75Cr
03/01/2020 03/01/2	2020 BY TRANSF IPN200102	FERNEFT MAHARASHTRA INFORMATI 20130329	0		27269.75	3873701.50Cr
	2020 BY TRANSF IPN200102	FERNEFT MAHARASHTRA INFORMATI 20150240	0		27269.75	3900971.25Cr
03/01/2020 03/01/2	2020 BY TRANSF IPN200102	FERNEFT MAHARASHTRA INFORMATI 20134702	0		27269.75	3928241.00Cr
13/01/2020 13/01/2	2020 BY TRANSF	FERCredit Through PFMS	0		58727.50	3986968.50Cr
14/02/2020 14/02/2	2020 BY TRANSF IPN200214	FERNEFT MAHARASHTRA INFORMATI 10005825			27269.75	4014238.25Cr
15/02/2020 15/02/2	2020 BY TRANSF IPN200215	FERNEFT MAHARASHTRA INFORMATI 50000335			27269.75	4041508.00Cr
15/02/2020 15/02/2	2020 BY TRANSF IPN200215	FERNEFT MAHARASHTRA INFORMATI 50000336			27269.75	4068777.75Cr
21/02/2020 21/02/2	2020 BY TRANSF	FERCredit Through PFMS			58697.50	4127475.25Cr
		FORWARD :				4127475.25Cr

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

Uncleared Amount: 0

Nomination

MANJRI ROAD HADAPSAR

HADAPSAR PUNE

PUNE

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

411028

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

Cleared Balance: 8,669,162.10Cr Uncleared

Limit: 0 Drawing Power: 0 Int. Rate:

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

Value Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
25/02/2020	25/02/2020	BROUGHT FORWARD : BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2002250010199			27269.75	<b>4127475.25Cr</b> 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

CARRIED FORWARD: 5664368.30Cr

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

Page No. 8

Currency: INR

Uncleared Amount: 0

PUNE 411028

Nomination

Statement From:

MANJRI ROAD HADAPSAR

HADAPSAR PUNE

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

01/04/2019

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

Cleared Balance: 8,669,162.10Cr

Limit: 0

To : 31/03/2020

Drawing Power: 0 Int. Rate:

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

5870744.60 Page Summary Dr. Count 0 Cr. Count 22 8484202.25

Central Bank Of India
HADAPS\_HADAPSARPUNE

79/2, PUNE SHOLAPUR ROAD,

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

GSTIN :

JOIIN .

Account No: 3084959229

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

Currency: INR

Nomination

MANJRI ROAD HADAPSAR

HADAPSAR PUNE

PUNE

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

411028

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

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

Limit: 0 Drawing Power: 0 Int. Rate:

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

Value Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				6320417.30Cr
27/03/2020	27/03/2020	BY TRANSFERNEFT MAHARASHTRA INF IPN2003270114065	FORMATI		27269.75	6347687.05Cr
27/03/2020	27/03/2020	BY TRANSFERNEFT MAHARASHTRA INF IPN2003270114068	FORMATI		27269.75	6374956.80Cr
30/03/2020	30/03/2020	BY TRANSFERNEFT MAHARASHTRA INF IPN2003270178516	FORMATI		27269.75	6402226.55Cr
30/03/2020	30/03/2020	BY TRANSFERNEFT MAHARASHTRA INF IPN2003270143158	FORMATI		27269.75	6429496.30Cr
30/03/2020	30/03/2020	BY TRANSFERNEFT MAHARASHTRA INF IPN2003270178517	CORMATI		27269.75	6456766.05Cr
30/03/2020	30/03/2020	BY TRANSFERNEFT MAHARASHTRA INF IPN2003270178515	CORMATI		27269.75	6484035.80Cr
30/03/2020	30/03/2020	BY TRANSFERNEFT MAHARASHTRA INFIPN2003270178514	FORMATI		27269.75	6511305.55Cr

CLOSING BALANCE : 6511305.55Cr









### महा**DBT** Scrutiny Portal

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Dep	Scheme	Application Course	Financial	Beneficiary Name	Beneficiary Mobile No	Institute Name	Divisio n Of		Disbursed Amount(1)	Reason	Bank Name	Account No	Credit Date
SJD	Government of India Post- Matric Scholarship	2021SJS10 01152019 M B A	F Y 2020- 2021	Trupti Pandurang Chavan	8055949464	DT6107 - Punc	Punc	Haveli	58727 50	Fund Disbursed	BANK OF	xxxxxx9229	2021-06-07 17 30 11 2021-09-01
SJD	Government of India Post- Matric Scholarship	2021SJS10 01040529 M B A	F Y 2020- 2021	Ruchi Tagde	8554821998	DT6107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	BANK OF	xxxxxx9229	18 01 25 2021-09-06
SJD	Government of India Post- Matric Scholarship	2021SJS10 01213349 M B A	F Y 2020- 2021	Aishwarya Dattatray Gaikwad	9763795580	DT6107 - Punc	Pune	Haveli	54102 50	Fund Disbursed	BANK OF	xxxxxx9229	18 00 53 2021-09-06
SJD	Government of India Post- Matric Scholarship	2021SJS10 01149899 M B A	F Y 2020- 2021	Shubham Sudam Sakat	8830988615	DT6107 - Punc	Punc	Haveli	54102 50	Fund Disbursed	BANK OF	xxxxxx9229	18 00 52 2021-09-03
SJD	Government of India Post- Matric Scholarship	2021SJS10 01027259 M B A	F Y 2020- 2021	Sumedh Ashok Ghorpade	8956229280	DT6107 - Pune	Punc	Havelı	58727 50	Fund Disbursed	BANK OF	xxxxxx9229	18 02 14 2021-09-03
SJD	Government of India Post- Matric Scholarship	2021SJS10 01116142 M B A	F Y 2020- 2021	Rakesh Suresh Shelar	9623312437	DT6107 - Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	18 02 14 2021-09-06
SJD	Government of India Post- Matric Scholarship	2021SJS10 01149785 M B A	F Y 2020- 2021	Deepak Chandrabhan Mohatewar	9325597665	D16107 - Pune	Pune	Havelı	54102 50	Fund Disbursed	BANK OF	xxxxxx9229	18 00 49 2021-09-03
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	xxxxxx9229	18 16 42 2021-09-06
SJD	Government of India Post- Matne Scholarship	2021SJS10 01094006 M B A	F Y 2020- 2021	Megha Satywan Bhosale	8605079384	DT6107 -	Pune	Haveli	58727.50	Fund Disbursed	CENTRAL BANK OF	xxxxx9229	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	Haveli	58727.50	Fund Disbursed Fund	CENTRAL BANK OF CENTRAL	xxxxxx9229	18 02 14 2021-09-06
SJD	Government of India Post- Matric Scholarship	2021SJS10 01103267 M B A	F Y 2020- 2021	Vishal Somnath Jagtap	8888895219	DT6107 - Pune DT6107 -	Pune	Haveli	58727.50	Disbursed Fund	BANK OF CENTRAL	xxxxxx9229	18 00 53 2021-09-03
SJD	Government of India Post- Matric Scholarship	2021SJS10 01072093 M B A	F Y 2020- 2021	Pravin Dashrath Gaikwad	8177816241	Pune D16107 -	Pune	Haveli	54102 50	Disbursed Fund	BANK OF CENTRAL	xxxxxx9229	18 02 14 2021-09-06
SJD	Government of India Post- Matne Scholarship	2021SJS10 01065644 M B A	F Y 2020- 2021	Narendra Kondiram Salve	8208555087	Pune D16107	Pune	Haveli	58727.50	Disbursed Fund	BANK OF CENTRAL	xxxxxx9229	18 00 49 2021-09-06
SJD	Government of India Post- Matric Scholarship	2021SJS10 01018503 M B A	F Y 2020- 2021	Kirti Haibati Bhosale	8600355155	Pune D10107 -	Pune	Haveh	58727.50	Disbursed Fund	BANK OF CENTRAL	xxxxxx9229	18 00 53 2021-09-06
SJD	Government of India Post- Matric Scholarship	2021SJS10 01079469 M B A	F Y 2020- 2021	Sneha Rajendra Somkuwar	9168407385	Pune D1:0107	Pune	Haveli	54102.50	Disbursed Fund	BANK OF CENTRAL	xxxxxx9229	18 00 53 2021-09-06
SJD	Government of India Post- Matric Scholarship	2021SJS10 01070193 M B A	F Y 2020- 2021 F Y 2020-	Rahul Antaji Jadhay	9595438282	Pune D16107 -	Pune	Haveli	58727 50	Disbursed Fund	BANK OF CENTRAL	xxxxxx9229	18 00 50 2021-09-03
SJD	Government of India Post- Matric Scholarship	2021SJS10 01121755 2021SJS10	2021 F Y 2020-	Akshata Sumi Bruse	7972943771	Pune D15107 -	Pune	Haveli	58727.50	Disbursed Fund	BANK OF CENTRAL	xxxxxx9229	18 02 14 2021-09-06
SJD	Government of India Post- Matric Scholarship	01157995 M B A 2021SJS10 M B A	2021 F Y 2020-	Shubham Deepas Kambale	7028531594	Pune DTo107	Pune	Haveli	54102 50	Disbursed Fund	BANK OF CENTRAL	xxxxxx9229	18 00 53
SJD	Government of India Post- Matric Scholarship	01048468 NI B V	2021 F Y 2020-	•	9766866249	Pune D16107 -	Pune	Haveh	54102 50	Disbursed	BANK OF	xxxxxx9229	2021-09-03 18 02 13
SJD	Government of India Post- Matric Scholarship	2021SJS10 01066475 M B A	2021	KIRAN KASHINATH AUTADI.	9970446808	Pune D15107 -	Pune	Haveli	58727.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2021-09-06 18 00-47
SJD	Government of India Post- Matric Scholarship	2021SJS10 01088108 M B A	F Y 2020- 2021	Priyanka Sudhakar Kamble	9730416766	Pune	Pune	Haveli	58727 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2021-09-06 18-00-52
SJD	Government of India Post- Matric Scholarship	2021SJS10 01043979 M B A	E Y 2020- 2021	Chandne Rupest Sanjay	7249596002	D15107 - Pune	Pune	Haveh	54102.50	Fund Disbursed	BANK OF	xxxxx9229	2021-09-06 18 00 49
SID	Government of India Post- Matric Scholarship	2021SJS10 01111665 M B A	F Y 2020- 2021	Atish Sund Karke	7507747177	D16107 . Pune	Pune	Haveh	58727 50	Fund Disbursed	CENTRAL BANK OF	xxxxx9229	2021-06-10 18-18-49





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Departmen	scheme	Application Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed	Status	A STREET OF STREET	Account No	Credit Date
SJD	Government of India Post- Matric Scholarship	2021SJS10 01072093 M. B. A.	F. Y.2020- 2021	Pravin Dashrath Gaikwad	8177816241	DT6107 - Punc	Pune	Haveli	55897.50	Fund Disbursed	BANK OF	/	2022-08-06 00:00:00 2022-08-06
SJD	Government of India Post- Matric Scholarship	2021SJS10 01032349 M. B. A.	F.Y.2020- 2021	Omkar Sukhdev Rakhpasare	7066532530	DT6107 - Pune	Pune	Haveli	60272.50	Fund . Disbursed	CENTRAL BANK OF CENTRAL	9	00:00:00
SJD	Government of India Post- Matric Scholarship	2021SJS10 01121755 M. B. A.	F.Y.2020- 2021	Akshata Sunil Bhise	7972943771	DT6107 - Pune	Punc	Haveli	60272.50	Fund Disbursed	BANK OF CENTRAL	9	00:00:00
SJD	Government of India Post- Matric Scholarship	2021SJS10 01213349 M. B. A.	F. Y. 2020- 2021	Aishwarya Dattatray Gaikwad	9763795580	DT6107 - Pune	Pune	Haveli	55897.50	Fund Disbursed	BANK OF CENTRAL	9	00:00:00
SJD	Government of India Post- Matric Scholarship	2021SJS10 01111665 M. B. A.	F. Y.2020- 2021	Atish Sunil Katke	7507747177	DT6107 - Pune	Pune	Haveli	60272.50	Fund Disbursed Fund	BANK OF	9	18:19:02 2021-10-12
SJD	Government of India Post- Matric Scholarship	2021SJS10 00797056 M. B. A.	F. Y. 2020- 2021	Chetan Hanumant Thorat	9890727198	DT6107 - Pune	Pune	Haveli	60272.50	Disbursed Fund	BANK OF	9	18:19:03 2022-08-06
SJD	Government of India Post- Matric Scholarship	2021SJS10 01048468 Μ. Β. Λ.	F.Y.2020- 2021	Kundan Dipak Sonawane	9766866249	DT6107 - Pune	Pune	Haveli	55897.50	Disbursed Fund	BANK OF	9	00:00:00
SJD	Government of India Post- Matric Scholarship	2021SJS10 01018503 M. B. A.	F Y 2020- 2021 F Y 2020-	Kirti Haibati Bhosale	8600355155	DT6107 - Pune DT6107 -	Pune	Haveli	60272.50	Disbursed Fund	BANK OF	9	00:00:00 2021-10-14
SJD	Government of India Post- Matric Scholarship Government of India Post-	2021SJS10 01067512 M. B. A. 2021SJS10	2021 F.Y 2020-	Sangita Yesudas Swamy	9552019433	Pune DT6107 -	Pune	Haveli	60272.50	Disbursed Fund	BANK OF	9	19:50:02 2021-10-12
SJD	Matric Scholarship Government of India Post-	01094006 M. B. A. 2021SJS10 M. B. A.	2021 F.Y 2020-	Megha Satywan Bhosale	8605079384	Pune DT6107 -	Pune	Haveli	60272 50	Disbursed Fund	BANK OF	9	18:19:02
SJD	Matric Scholarship Government of India Post-	01065644 2021SJS10 M. B. A.	2021 F Y 2020-	Narendra Kondıram Salve		Pune DT6107 -	Pune	Haveli	60272.50	Disbursed Fund	BANK OF	9	00:00:00
SJD	Matric Scholarship Government of India Post-	01116142 M. B. A.	2021 F.Y 2020-	Rakesh Suresh Shelar KIRAN KASHINATH	9623312437	Pune DT6107 -	Pune	Haveli	60272.50	Disbursed Fund	BANK OF		00:00:00
SJD	Matric Scholarship Government of India Post-	01066475 M. B. A.	2021 F Y 2020-	AUTADE Deepak Chandrabhan	9970446808	Pune DT6107 -	Pune	Haveli	60272 50	Disbursed	BANK OF		00:00:00
SJD	Matric Scholarship Government of India Post-	01149785 M. B. A	2021 F Y 2020-	Mohatewar	9325597665	Pune DT6107 -	Pune	Haveli	55897 50	Disbursed Fund	BANK OF		00:00:00
SJD	Matric Scholarship Government of India Post-	01092353 M. B. A.	2021 F Y 2020-	Makrand Mohan Thakre	8149995707	Pune DT6107 -	Pune	Haveli	55897.50	Disbursed Fund	BANK OF		00:00:00
SJD	Matric Scholarship Government of India Post-	01043979 M. B. A.	2021 F Y 2020-	Chandne Rupesh Sanjay	7249596002	Pune DT6107 -	Pune	Haveli	55897 50	Disbursed	BANK OF		18 19:04
SJD	Matric Scholarship Government of India Post-	01157995 M. B. A.	2021 F Y 2020-	Shubham Deepak Kambale		Pune DT6107 -	Pune	Haveli	55897.50	Disbursed	BANK OF		00:00:00
SJD	Matric Scholarship Government of India Post-	01111585 M B A	2021 F Y 2020-		8411876127	Pune DT6107 -	Pune	Haveli	55897 50	Disbursed	BANK OF	9	19 50.01
SJD	Matric Scholarship	01079469 M B A	2021	Sneha Rajendra Somkuwar	9168407385	Pune	Pune	Haveh	55897 50	Lund Disbursed	BANK OF	9 xxxxxx922	2 2021-10-1 18 19 03

														100
		202161610	1	F.Y.2020-	0	9767692323	DT6107 -	Pune	Haveli	40272 50	Fund Disbursed	CENTRAL BANK OF	9	19:50:01
D	Government of India Post-	2021SJS10 01045125	M. B. A.	2021	Deepika Uttamrao Gawai	9707092323	Pune				Fund	CENTRAL	xxxxxx922	2022-08-06
,	Matric Scholarship	01045125		F.Y.2020-		8554821998	DT6107 -	Pune	Haveli	60272 50	Disbursed	BANK OF		00:00:00
0	Government of India Post-	2021SJS10	M. B. A.	2021	Ruchi Tagde	8334821996	Pune				Fund	CENTRAL	xxxxxx922	2021-10-12
,				F.Y.2020-		8888895219	DT6107 -	Pune	Haveli	60272 50	Disbursed	BANK OF		18:19:02
)	Government of India Post-	2021SJS10	M. B. A.	2021	Vishal Somnath Jagtap	8888893219	Pune	, une			Fund	CENTRAL	xxxxxx922	2021-10-12
,						0660202647	DT6107 -	Pune	Haveli	55897.50	Disbursed	BANK OF		18:19:01
	Government of India Post-	2021SJS10	M. B. A.	2021	Pandurang Dattu Kambale	8668393647	Pune	i une			Fund	CENTRAL	xxxxxx922	2021-10-13
						0505120202	DT6107 -	Pune	Haveli	60272 50	Disbursed	BANK OF		18:19:03
)	Government of India Post-	2021SJS10	M. B. A.	2021	Rahul Antaji Jadhav	9595438282	Pune	1 unc					xxxxxx922	2022-08-0
_						0000000115	DT6107 -	Pune	Haveli	55897 50	Fund	BANK OF		00:00:00
)	Government of India Post-	2021SJS10	M. B. A.	2021	Shubham Sudam Sakat	8830988615	Pune	runc	i iu · c		Disbursed		xxxxxx922	
,					+		DT6107 -	Pune	Haveli	60272.50	Fund	BANK OF		18:19 04
)	Government of India Post-	2021SJS10	M. B. A.	2021	Trupti Pandurang Chavan	8055949464	Pune	Pune	riaven	0021215	Disbursed		XXXXXX922	1011
,	Matric Scholarship	01132017		F. Y.2020-			DT6107 -		Haveli	60272 50	Fund			00:00:00
)	Government of India Post-	2021SJS10	MBA.		Sumedh Ashok Ghorpade	8956229280	Pune	Pune	Haven	002.2	Disbursed	BANK OF	xxxxxx922	
,	Matric Scholarship	01027259		2021	-		DT6107 -		Haveli	60272 50	Fund			00:00:00
)	Government of India Post-	2021SJS10	мв А.	F.Y.2020-	Priyanka Sudhakar Kamble	9730416766	Punc	Punc	riaveii	00272 30	Disbursed	BANK OF	9	00.00 00
,	Matric Scholarship	01088108	10.000	2021						16.39,505 0	)			
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### Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

Departmen	Scheme	Application No	Course	Financial Year	Eeneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount( (1)	Salus	Bank Name		Credit Date
SJD	Post-Matric Tuition Fee and Examination Fee	2021SJF10 00125427	М. В. А	F.Y 2020- 2021	Madhura Vikas Jadhav	7083717156	DT6107 - Pune	Pune	Haveli	54102.50	Fund Disbursed	BANK OF	9	2021-09-14 18:02:19
SJD	Post-Matric Tuition Fee and Examination Fee	2021SIF10	мвл	F Y.2020- 2021	Vaibhav Eknath Gadling	9423399103	DT6107 - Pune	Pune	Haveli	54102.50	Fund Disbursed	CENTRAL BANK OF	9	18:01:10
SJD	Post-Matric Tuition Fee and Examination Fee	2021SJF10 00118299	мва	F Y.2020- 2021	Akash Suresh Udanshiv	8605764810	DT6107 - Pune	Pune	Haveli	54102.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	18:02:19
SJD	Post-Matric Tuition Fee and Examination Fee	2021SIF10	мва	F Y 2020- 2021	Shreya Pramod Kamble	9834139649	DT6107 - Pune	Pune	Haveli	58727.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-08-27 18:01:10
SJD	Post-Matric Tuition Fee and Examination Fee	2021SIF10	мва	F Y 2020- 2021	Anuksha Ashok Jadhav	9823826846	DT6107 - Pune	Pune	Haveli	54102.50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-09-14 18:02:19
										2,75,137.50				







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Post-Matric Tuition Fee and Examination Fee	Pune Pune Pune Pune Pune	Haveli Haveli Haveli Haveli	55897.50	Disbursed Fund Disbursed Fund Disbursed Fund Disbursed	CENTRAL BANK OF CENTRAL BANK OF CENTRAL BANK OF CENTRAL BANK OF CENTRAL BANK OF	9 xxxxxx922 9 xxxxxx922 9 xxxxxx922 9 xxxxxx922	20:16:52 2022-03-03 19:25:13 2022-02-26 20:16:52 20:2-02-26 20:16:52
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2 18					NAME AND ADDRESS OF THE OWNER, WHEN PERSONS AND ADDRESS OF THE OWNER, WHEN PERSONS AND ADDRESS OF THE OWNER,				T 1 1 - 60	Disbursed			A second Ma	Credit Date
	Alternative and bearing a property of the	Application		Financial	Beneficiary Name	Beneficiary	Institute	District Of Student	Taluka Of Student	Amount( )	Status	Bank Name	Account No	Cledit Date
π	Scheme	No	Course	Year	Bellette ally Kiello	Mobile No	Name	Siddelli			Fund	CENTRAL	xxxxxx922	2021-09-06
	A CONTRACTOR OF THE PARTY OF TH	2021DTR1	THE RESIDENCE OF THE PERSON NAMED IN	F.Y.2020-	Mahesh Dayanand	9604696317	DT6107 -	Pune	Haveli	24796.75	Distanced	DANK OF	9	18:00:47
1	Rajarshi Chhatrapati Shahu Maharaj	000531733	M. B. A.	2021	Bhadarage		Pune	1 0110			Fund	CENTRAL	xxxxxx922	2021-09-0
	Shikshan Shulkh Shishyavrutti	2021DTR1	1	F.Y.2020-		7066406909	DT6107 -	Pune	Haveli	27269.75		DANK OF	9	18:00:53
1	Rajarshi Chhatrapati Shahu Maharaj	000597602	M. B. A.	2021	Gavalı	7000400909	Pune				Fund	CENTRAL	xxxxxx922	2021-09-0
	Shikshan Shulkh Shishyavrutti	2021DTR1		F.Y.2020-		8805313467	DT6107 -	Pune	Haveli	24796.75	Disbursed	BANK OF	9	19:10:44
	Rajarshi Chhatrapati Shahu Maharaj	000574855	M. B. A	2021	Pawar		Pune		-	-	Fund	CENTRAL	xxxxxx922	2021-09-0
- 1	Shikshan Shulkh Shishyavrutti	2021DTR1	1	F.Y.2020-	Sujit Sudhakar	9561274142	DT6107 -	Pune	Haveli	27269.75	Disbursed	BANK OF	9	18:00:53
-	Rajarshi Chhatrapati Shahu Maharaj	000561398	M. B. A.	2021	Wagh		Punc			-	Fund	CENTRAL	xxxxxx922	2021-11-0
	Shikshan Shulkh Shishyavrutti	2021DTR1		F.Y.2020-	D: 1 D1	7385602991	DT6107 -	Pune	Haveli	24796.75	Disbursed	BANK OF	9	18:45:48
	Rajarshi Chhatrapati Shahu Maharaj	000574179	M. B. A.	2021	Dipali Patil		Pune		-		Fund	CENTRAL	xxxxxx922	2021-11-0
-	Shikshan Shulkh Shishyavrutti	2021DTR1		F.Y.2020-	Mangesh	9172197980	DT6107 -	Pune	Haveli	24796.75	Disbursed	BANK OF		19:20:08
	Rajarshi Chhatrapati Shahu Maharaj	000605526	M. B. A.	2021	Balasaheb Khenat	9172197980	Pune	1 une			Fund	CENTRAL	xxxxxx922	2021-09-0
-	Shikshan Shulkh Shishyavrutti Rajarshi Chhatrapati Shahu Maharaj	2021DTR1		F.Y.2020-	5 11 1	9763763327	DT6107 -	Pune	Haveli	27269.75	Disbursed	BANK OF		18:00:50
	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	000669857	M. B. A	2021	Dattatray Sathe		Pune			-	Fund	CENTRAL	vvvvvv922	2021-09-0
-	Rajarshi Chhatrapati Shahu Maharaj	2021DTR1		F.Y.2020-	Praiyanka	9405063890	DT6107 -	Pune	Haveli	24796.75	Disbursed	BANK OF		18:00:53
	Shikshan Shulkh Shishyavrutti	000578695	M. B. A	2021	Vishvanath	9403003890	Pune			-	Fund	CENTRAL	xxxxxx922	
	Rajarshi Chhatrapati Shahu Maharaj	2021DTR1		F.Y.2020-	Nilesh Survakant	9665887475	DT6107 -	Pune	Haveli	24796.75	Disbursed	BANK OF		18:45:48
	Shikshan Shulkh Shishyavrutti	000607857	M. B. A	2021	Kadam	9003887473	Pune	i une			Fund	CENTRAL	VVVVV922	
	Rajarshi Chhatrapati Shahu Maharaj	2021DTR1	T	F.Y.2020-	Gauri Narendra	9146411282	DT6107 -	Pune	Haveli	24796.75	Disbursed	BANK OF		18:00:54
	Shikshan Shulkh Shishyavrutti	000590738	M B A	2021	Kudale	9140411262	Pune	Tune			Fund	CENTRAL		2021-09-
	Rajarshi Chhatrapati Shahu Maharaj	2021DTR1	1	F Y.2020-	Prajakta Ramdas	7276750715	DT6107 -	Pune	Haveli	27269 75	Disbursed	BANK OF		18:00:52
	Shikshan Shulkh Shishyavrutti	000519478	M. B. A	2021	Ingawale	7270730713	Pune	T une			Fund	CENTRAL	xxxxxx922	
	Rajarshi Chhatrapati Shahu Maharaj	2021DTR1		F Y.2020-	Kiran Laxman	8329694619	DT6107 -	Pune	Haveli	27269 75	Disbursed	BANK OF		18:00:50
	Shikshan Shulkh Shishyavrutu	000599249	MBA	2021	Devkar	8329094019	Pune					CENTRAL	xxxxxx922	
	Rajarshi Chhatrapati Shahu Maharaj	2021DTR1		F.Y.2020-	Namita Popat	7276268430	DT6107 -	Pune	Haveli	27269 75	Fund	BANK OF		18:00:54
	Shikshan Shulkh Shishyavrutti	000518488	M. B. A	2021	Thorat	7270208430	Pune		1	-	Disbursed	CENTRAL	xxxxxx922	
	Rajarshi Chhatrapati Shahu Maharaj	2021DTR1	,	F Y.2020-	Shweta Arvind	9689355980	DT6107 -	Pune	Haveli	24796 75	Fund	BANK OF		18:00:52
	Shikshan Shulkh Shishyavrutti	000633418	M.B.A	2021	Jadhay	9089333960	Pune	T une			Disbursed	BANK OF	xxxxxx922	
	Rajarshi Chhatrapati Shahu Maharaj	2021DTR1		F Y.2020-	Durdundeshwar	9689895788	DT6107 -	Pune	Haveli	27269 75	Fund			18:00:49
	Shikshan Shulkh Shishyavrutti	000567918	мва	2021	Virpakash Arbole	7007073700	Pune	, une			Disbursed	BANK OF		
	Rajarshi Chhatrapati Shahu Maharaj	2021DTR1		F Y.2020-	Prachi Jaysing	7020685044	DT6107 -	Pune	Haveli	27269 75	Lund		xxxxxx922	
	Shikshan Shulkh Shishyavrutti	000411555	MBA	2021	Waghole	7020000044	Pune	. unc			Disbursed	BANK OF		18.00:47
	Rajarshi Chhatrapati Shahu Maharaj	2021DTR1		F Y 2020-	Harshad Hanumant	8805008383	DT6107 -	Pune	Haveli	24796 75	Lund		xxxxxxy22	
	Shikshan Shulkh Shishyavrutti	000581566		2021	Undre	0003000303	Pune	· unc			Disbursed	BANK OF		18:45:48
	Rajarshi Chhatrapati Shahu Maharaj	2021DTR1		F Y 2020-	Swaraj Nitin	9767123724	DT6107 -	Pune	Haveli	24796 75	Fund		xxxxxx922	
	Shikshan Shulkh Shishyavrutti	000553752	мва	2021	Vyawahare	9707123724	Pune	Tune	· iaveii	2417072	Disbursed	BANK OF		18.00 49
	Rajarshi Chhatrapati Shahu Maharaj	2021DTR1	1	FY 2020-	Sahil Harun Pathan	7773002175	DT6107 -	Pune	Haveli	24796 75	Lund		xxxxxxx922	
	Shikshan Shulkh Shishyavrutti	000658914		2021	Sanii Harun Pathan	1113992113	Pune	T unc	Haven	2477073	Disbursed	BANK OF		18:00:53
	Rajarshi Chhatrapati Shahu Maharaj	2021DTR1		FY 2020-	Bhagyashri Dilip	8669235708	DT6107 -	Pune	Haveli	27269 75	Fund		xxxxxxx922	
	Shikshan Shulkh Shishvavrutti	000542714		2021	Lohar	8009233708	Pune	runc	Haven	12720773	Disbursed	BANK OF		18.20:5
	Rajarshi Chhatrapati Shahu Maharaj	2021DTR1		F Y.2020-	Nilam Vilas	8055146864	DT6107 -	Pune	Haveli	24796 75	Fund		xxxxxxx922	
	Shikshan Shulkh Shishvavrutti	000693255		2021	Bhange	6022140804	Pune	rune	Haven	24790 75	Disbursed			18:45:43
	Rajarshi Chhatrapati Shahu Maharaj	2021DTR1		F Y 2020-	Vikas Sanjay	7038273291	D16107 -	Duna	Harrah	24796 75	Lund	CENTRAL	. xxxxxx922	
	Shikshan Shulkh Shishvavrutti	000560163		2021	Sangle	7038273291	Pune	Pune	Haveh	24790 75	Disbursed	BANK OF	9	18 00 4
	Rajarshi Chhatrapati Shahu Maharaj	2021DTR1		F Y 2020-	Sudhir Dhondiba	0173035	DT6107 -	0		27260.77	Fund	CENTRAL	. xxxxxx922	2021-09
	Shikshan Shulkh Shishvavrutti	000402334		2021	Kul	9172025412	Pune	Pune	Haveh	27269 75	Disbursed	BANK OF	O	18 00 4



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/	110	Rajarshi Chhatrapati Shahu Maharaj	2021DTR	Olivera i	F.Y 2020-	Soham Baburao	1	, DT6107 -	,	1	,				12/20/2
1.		Shikshan Shulkh Shishyavrutti Rajatshi Chhatrapati Shahu Maharaj	00052582 2021DTR		2021	Jambhaldare	9881088150	Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF	******922	2021-40-46
10	111	Slukshan Shulkh Shishyavrutti	00061263		F Y 2020- 2021	Inamdar Karishma Kamruddin	808718692	DT6107 -	Pune	Haveli	27269.75	Fund	CENTRAL	xxxxxx922	12:00:00
D	TE	Rajarshi Chhutrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR	Ular	F Y 2020-	Bhushan Sunif	7350104862	Pune DT6107 -				Disbursed Fund	BANK OF	9	N 00:53 2023-09-06
b	m.	Rajarshi Chhatrapati Shahu Maharai	00066068 2021DTR	1	2021 F.Y 2020-	Nanaware	7.350104862	Pune	Pune	Haveli	27269 75	Disbursed	BANK OF	9	18 00 53
	11	Shikshan Shulkh Shishyayrutti	00052142	MBA	2021	Komal Pitambar Bhagwat	9325865963	DT6107 - Pune	Pune	Haveli	27269 75	Fund	CENTRAL	xxxxxx922	
D	TE:	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR 000552949		F.Y 2020-	Saurabh Bhimrao	9890193540	DT6107 -	Pune	Haveli	22240.04	Disbursed Fund	BANK OF CENTRAL	yxxxxxy222	18 00 50 2021-09-06
D	TE:	Rajarshi Chhatrapati Shahu Maharai	2021DTR	i	2021 F.Y.2020	Divekar Tanmay Nishikant		Pune	T time	mven	27269.75	Disbursed	BANK OF	9	18 00 47
		Shikshan Shulkh Shishyavrutti Rajarshi Chhatrapati Shahu Maharaj	000561009		2021	Shaha	9923899980	Punc	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	9	2021-11-02 19 20 08
D		Shikshan Shulkh Shishyayrutti	2021DTR1 000521878		F Y.2020- 2021	Suraj Shivaji Ghadge	9422682750	DT6107 -	Pune	Haveli	27269 75	Fund	CENTRAL	xxxxxx922	
DI	1.	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1	МВА	F Y.2020-	Pavan Bhaskar	9075474707	Pune DT6107 -				Disbursed Fund	1.27 11 114 121	9 xxxxxx922	18.00.53 2021-11-02
DI		Rajarshi Chhatrapati Shahu Maharaj	000518204 2021DTR1		2021 F Y 2020-	Dhalgade	9075474707	Pune	Pune	Haveh	24796 75	Disbursed		9	21 01 11
1171		Shikshan Shulkh Shishyavrutti	000688638	MBA	2021	Pranali Shivaji Patil	9067489062	DT6107 - Pune	Pune	Haveli	24796 75	Fund		xxxxxx922	
DI	1	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	2021DTR1 000336793	мва	F Y 2020-	Indraject Suman	7775865337	DT6107 -	Pune			Disbursed Fund		9 888888922	18:45:48 2021-11-03
DI		Rajarshi Chhatrapati Shahu Maharaj	2021DTR1			Singh Swapnil Jotiba	277.3603.337	Pune	rune	Haveli	27269 75	Disbursed	BANK OF	9	18.45.48
1		Shikshan Shulkh Shishyavrutu	000560107	MBA	2021	Chougule	9503596778	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF		2021-09-06 18:00-52
DT	Ε,	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishvavrutti	2021DTR1 000551825	МВА		Dnyaneshwari	9552294317	DT6107 -	Pune	Haveli	24796 75	Fund	CENTRAL		2021-09-06
DII	. 1	Rajarshi Chhatrapati Shahu Maharai	2021DTR1	мва		Ganpat Borawane Vishakha Kundlik		Pune 1316107 -				Disbursed Fund		9	18:00:53
	1.0	Shikshan Shulkh Shishyavrutti Rajarshi Chhatrapati Shahu Maharaj	000409609 2021DTR1		2021	Jagtap	9527646469	Pune	Pune	Haveli	27269 75		CENTRAL BANK OF	9	2021-09-06 18 00 49
DH	S	Shikshan Shulkh Shishyavrutti	000092151	ALB A		Yogesh Popat Bhapkar		DT6107 - Pune	Pune	Haveli	24796 75		CENTRAL		
DH			2021DTR1	MRA	F.Y.2020-	Vulta Mahandea		DT6107.					BANK OF CENTRAL		18 00 49 2021-09-0 t
		miksuan onukn onisnyaviutti	000625539		2021	Nirgude	2007471141	Pune	Pune		24796-75		BANK OF		18 00 02
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### Scrutiny Portal

### Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

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	NEW AND PERSONS DESIGNATIONS	Sepul Promise	P. Park Scale	THE STREET, ST	CAST STREET, S		******						SC 20114 A 1 C 9 S II	A HOU
Depart	Scheme	Application	Course	Financial		Beneficiary	Institute	District Of	Taluka Of	Disbursed	THE PERSON NAMED IN	La La Carte	<b>经</b> 经股份的	AND DESCRIPTION OF THE PERSON
11(0)	And the second second	No	Course	Year	Beneficiary Name	Mobile No	Name	Student	Student	Amount((1))	Status	Bank Name	Account No	Credit Date
DTE	Rajarshi Chhatrapati Shahu	2021DTR1	No acchezacizatella	F.Y.2020-	APPROPRIEST HER PERSON					Alliounica)		经验验与证		
DIE	Maharaj Shikshan Shulkh	000574855	MBA	2021	Rahul Ashok Pawar	8805313467	DT6107 -	Pune	Haveli	24796.75	Fund	CENTRAL	xxxxxx922	2022-04-29
Dane	Rajarshi Chhatrapati Shahu	2021DTR1					Pune	i dite	riaveii	24790.75	Disbursed	BANK OF		18.49 31
DTE	Maharaj Shikshan Shulkh	000579259	M.B.A	F.Y.2020-	Sonali Shivaji Mane	7447376407	DT6107 -	Pune	Haveli	24796 75	Fund	CENTRAL	xxxxxx922	
	Rajarshi Chhatrapati Shahu	2021DTR1		2021			Pune	i une	riaveii	24796.75	Disbursed	BANK OF		23:12:28
DTE	Maharaj Shikshan Shulkh	000542003	M.B.A	F Y.2020-	Mansı Sanjay Gote	9922532163	DT6107 -	Pune	Haveli	24796.75	Fund	CENTRAL		
	Rajarshi Chhatrapati Shahu	2021DTR1		2021	7.7		Pune	T unc	riaven	24790.73	Disbursed	BANK OF		19:42 51
DTE	Maharaj Shikshan Shulkh	000693255	M B. A.	F Y 2020-	Nilam Vilas Bhange	8055146864	DT6107 -	Pune	Haveli	24796 75	Fund	CENTRAL	xxxxxx922	
	Rajarshi Chhatrapati Shahu	2021DTR1		2021		0055110001	Pune	rune	Haven	24790 75	Disbursed	BANK OF	9	20.15:36
DTE	Maharaj Shikshan Shulkh	000607857	M. B. A.	F.Y 2020-	Nilesh Suryakant	9665887475	DT6107 -	Pune	Haveli	21706 76	Fund	CENTRAL	xxxxxx922	2022-04-08
	Rajarshi Chhatrapati Shahu	2021DTR1		2021	Kadam	7003887473	Pune	rune	Haven	24796.75	Disbursed	BANK OF		18.01.19
DTE	Maharaj Shikshan Shulkh	000578695	M.B.A		Praiyanka	9405063890	DT6107 -	Pune	Haveli	24796.75	Fund	CENTRAL	xxxxxx922	2021-11-04
	Rajarshi Chhatrapati Shahu	2021DTR1		2021	Vishvanath	7403003870	Pune	rune	riaveii	24790.73	Disbursed	BANK OF	9	23 12 28
DTE	Maharaj Shikshan Shulkh		M B. A.	F.Y.2020-	Rutuja Sambhaji	7058452175	DT6107 -	Pune	Unvali	21706.75	Fund	CENTRAL		2021-11-02
	Rajarshi Chhatrapati Shahu	000612684		2021	Mane	7038432173	Pune	rune	Haveli	24796.75	Disbursed	BANK OF	9	18:20.52
DTE	Maharaj Shikshan Shulkh	2021DTR1	M.B.A	F Y 2020-	Mangesh Balasaheb	9172197980	DT6107 -	Pune	Unambi	21706.75	Fund	CENTRAL	xxxxxx922	
	Rajarshi Chhatrapati Shahu	000605526		2021	Khenat	9172197980	Pune	rune	Haveli	24796.75	Disbursed	BANK OF		20:15:36
DTE		2021DTR1	мва	F.Y 2020-	Dhananjay Santosh	7972286026	DT6107 -	Pune	Harrali	272/0.75	Fund			2022-04-29
	Maharaj Shikshan Shulkh	000505214		2021	Deshmukh	7972280020	Pune	Pune	Haveli	27269.75	Disbursed	BANK OF		18 49 31
DTE	Rajarshi Chhatrapati Shahu	2021DTR1	мва	F.Y.2020-	Poonam Pandurang	8551043685	DT6107 -	Pune	I I I	21706.75	Fund	CENTRAL		
	Maharaj Shikshan Shulkh	000552914		2021	Dongare	0331043083	Pune	rune	Haveli	24796.75	Disbursed	BANK OF	9	18 01 19
DTE	Rajarshi Chhatrapati Shahu	2021DTR1		F.Y 2020-	Suraj Shivaji	9422682750	DT6107 -	0	111	27240.75	Fund	CENTRAL	xxxxxx922	2021-11-04
	Maharaj Shikshan Shulkh	000521878		2021	Ghadge	9422082730	Pune	Pune	Haveli	27269.75	Disbursed	BANK OF		23 12 28
DTE	Rajarshi Chhatrapati Shahu	2021DTR1		F Y.2020-	Bhushan Sunil	7350104862	DT6107 -	Pune		27240.75	Fund	CENTRAL	xxxxxx922	2021-11-02
	Maharaj Shikshan Shulkh	000660683		2021	Nanaware	7330104802	Pune	rune	Haveli	27269 75	Disbursed	BANK OF		19 19 56
DTE	Rajarshi Chhatrapati Shahu	2021DTR1		F.Y 2020-	Prachi Jaysing	7020685044	DT6107 -	Pune		272/075	Fund	CENTRAL	xxxxxx922	
	Maharaj Shikshan Shulkh	000411555		2021	Waghole	7020083044	Pune	rune	Haveli	27269 75	Disbursed	BANK OF		19 20 08
DIE	Rajarshi Chhatrapati Shahu	2021DTR1		F.Y 2020-	Sonam Nandkumar	9145228447	DT6107 -	Pune	Univil	21706.76	Fund	CENTRAL	xxxxx922	2021-11-02
	Maharaj Shikshan Shulkh	000621517		2021	Dhere	7145226447	Pune	rune	Haveli	24796 75	Disbursed	BANK OF	9	18 20 52
DTE	Rajarshi Chhatrapati Shahu	2021D1R1		F Y 2020-	Rohini Bhausaheb	8329204531	DT6107 -	Pune	Haveli	24796 75	Fund	CENTRAL	111111922	2022-04-02
	Maharaj Shikshan Shulkh	000574947		2021	Parbhane	0329204331	Pune	rune	riaven	24796 75	Disbursed	BANK OF	9	20 15 36
DTE	Rajarshi Chhatrapati Shahu	2021DTR1		F Y 2020-	Dnyaneshwari	9552294317	DT6107 -	Pune	Harristi	31706 75	Fund	CENTRAL	11111922	
	Maharaj Shikshan Shulkh	000551825	,	2021	Ganpat Borawane	9332294317	Pune	rune	Haveli	24796 75	Disbursed	BANK OF	9	23 12 28
DTE	Rajarshi Chhatrapati Shahu	2021D1R1		F.Y 2020-	Aniket Sandeep	7775981899	DT6107 -	Pune	Univil	27240.75	Fund			2021-12-11
	Maharaj Shikshan Shulkh	000528955	•	2021	Tupe	7773961699	Pune	rune	Haveli	27269 75	Disbursed			21 41 00
DTE	Rajarshi Chhatrapati Shahu	2021DTR1		F Y 2020-	Ramswarup	7620557110	D16107 -	Pune	Daniel.	272/0.21	Fund	CENTRAL	XXXXX922	2021-11-04
	Maharaj Shikshan Shulkh	000409034		2021	Kishanlal Jangada	7020337110	Pune	rune	Haveli	27269.75	Disbursed	BANK OF	4)	23 12 30
DTI	Rajarshi Chhatrapati Shahu	2021DTR1		F.Y 2020-	Sujit Sudhakar	9561274142	D16107 -	Pune		27269 75	Fund			2 2021-11-04
1211	Maharaj Shikshan Shulkh	000561398		2021	Wagh	9301274142	Pune	rune	Haveli	27269 75	Disbursed			23 12 29
DTE	Rajarshi Chhatrapati Shahu	2021DTR1		F Y 2020-	Mahesh Shivaji	9011189424	D16107 -				Fund			2 2022-04-08
DIT.	Maharaj Shikshan Shulkh	000541472	NI BA	2021	Janrao	9011189424	Pune	Pune	Haveli	27269.75	Disbursed			18 01 19
DTE	Rajarshi Chhatrapati Shahu	2021DTR1	MBA	L X 5050-	Pramod Ramnath	9730605961	DI6107 -				Fund			2 2021-11-04
DIT	Maharaj Shikshan Shulkh	000574308	KI B A	2021	Pachore	9730005961	Pune	Pune	Haveli	27269 75	Disbursed			23 12 28
DTI	Rajarshi Chhatrapati Shahu	2021DTR1	ALD A	F Y 2020-	Prajakta Ramdas	7224260716	D16107 -				Fund		92	2 2021-11-04
DIT	Maharaj Shikshan Shulkh	000519478	MBA	2021	Ingawale	7276750715	Pune	Pune	Haveli	27269 75	Disbursed			23 12 28
DH	Rajarshi Chhatrapati Shahu	2021DTR1		F Y 2020-	Swaraj Nitin	07/712377	D16107 -				Fund			2 2021-12-11
DII	Maharaj Shikshan Shulkh	000553752	MBA	2021	Vyawahare	976712372-	Pune	Pune	Haveh	24796.75	Disbursed			21 41 00
DIE	Rajarshi Chhatrapati Shahu	2021DTR1		F Y 2020-	Pramod Jalindar	3044 10400	D16107 -				Fund			2 2021-12-11
DTF	Maharaj Shikshan Shulkh	000597602	MBA	2021	Gavali	7066406909	Pune	Pune	Haveh	27269 75	Disbursed			21 41 00
	Rajarshi Chhatrapati Shahu	2021DTR1		L Y 2020-			1)16107				Lund			2 2022-04-02
DIL	Maharaj Shikshan Shulkh	000556724		2021	Kavita Kailas Ghare	973060596	Pune	Pune	Haveli	24796 75	Disbursed			20 15 36
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DTE	Rajarshi Chhatrapati Shahu	2021DTR1	ı p		F Y 2020-	Fanmay Nishikant :		T6107 -				Fund	CENTRAL	xxxxxx922	2022 04 0
	Maharaj Shikshan Shulkh	000301004	м В	Λ		Shaha	9923899980	une	Pune	Haveli	24796 75		BANK OF		18.01.19
1311	Rajarshi Chhatrapati Shahu	2021DTR1 ,	м в	Δ	F.Y.2020-	Pravin Ranaba	0.00122200	T6107 -							2022-04-08
1	Maharaj Shikshan Shulkh	000373389	VI D	Λ.	2021	Oulkar	9689123200	une	Pune	Haveli	24796.75		BANK OF		18:01:19
	Rajarshi Chhatrapati Shahu	2021DTR1	м в	Λ	F Y 2020-	Saurabh Bhimrao	9890193540	OT6107 -						xxxxxx922	2021-11-0
	Maharaj Shikshan Shulkh	000552949	WI 15	Λ.	2021	Divekar	9890193540	Pune	Pune	Haveli	27269.75		BANK OF		19:20:07
	Rajarshi Chhatrapati Shahu	2021DTR1	мв	Δ	F.Y.2020-	Komal Pitambar	9325865963	DT6107 -	Pune					xxxxxx922	
1	Maharaj Shikshan Shulkh	000521427		^	2021	Bhagwat	9323803903	Pune	Pune	Haveli	27269 75		BANK OF		18:01:19
DTE	Rajarshi Chhatrapati Shahu	2021DTR1	мв	Λ		Swapnil Jotiba	9503596778	DT6107 -	Pune	Haveli	24796 75	Fund	CENTRAL	xxxxxx922	2021-11-04
	Maharaj Shikshan Shulkh	000560107				Chougule		Pune	rune	riaveii	24796 73	Disbursed	BANK OF		23:12:26
DTE	Rajarshi Chhatrapati Shahu	2021DTR1	мв	Α		Bhagyashri Dilip		DT6107 -	Pune	Haveli	27269.75	Fund			2022-04-08
	Maharaj Shikshan Shulkh Rajarshi Chhatrapati Shahu	000542714 2021DTR1				Lohar		Pune			27207.73		BANK OF		18:01:19
DTE	Maharaj Shikshan Shulkh	000590738	M B	A		Gauri Narendra	9146411282	DT6107 -	Pune	Haveli	24796 75	Fund			2021-11-04
	Rajarshi Chhatrapati Shahu	2021DTR1			2021 F.Y 2020-	Kudale		Pune	-				BANK OF		23:12:26
DTE	Maharaj Shikshan Shulkh	000525829	M E	3 A.	2021	Soham Baburao Jambhaldare	9881088150	DT6107 -	Pune	Haveli	27269.75	Fund			2021-11-02
	Rajarshi Chhatrapati Shahu	2021DTR1	1		F.Y.2020-	Durdundeshwar		Pune DT6107 -	-		-	Disbursed		9	19:20:08
DTE	Maharaj Shikshan Shulkh	000567918	MI	3 A.	2021	Virpakash Arbole	9689895788	Pune	Pune	Haveli	27269 75	Fund Disbursed	BANK OF		2021-11-04
	Rajarshi Chhatrapati Shahu	2021DTR1			F.Y 2020-	Pavan Bhaskar		DT6107 -			-	Fund			2022-03-26
DTE	Maharaj Shikshan Shulkh	000518204	MI	3 A.	2021	Dhalgade	9075474707	Pune	Pune	Haveli	24796 75	Disbursed	BANK OF		19:42:51
	Rajarshi Chhatrapati Shahu	2021DTR1			F Y 2020-	Vishakha Kundlik	t-	DT6107 -	-			Fund			2021-11-04
DTE	Maharaj Shikshan Shulkh	000409609	M	BA	2021	Jagtap	9527646469	Pune	Pune	Haveli	27269 75	Disbursed	BANK OF		23:12:28
DTE	Rajarshi Chhatrapati Shahu	2021DTR1			F.Y.2020-	Indraject Suman		DT6107 -				Fund			2022-04-08
DIE	Maharay Shikshan Shulkh	000336793	M	B A	2021	Singh	7775865337	Pune	Pune	Haveli	27269.75	Disbursed	BANK OF		18:01:19
DTE	Rajarshi Chhatrapati Shahu	2021DTR1		ВА	F Y 2020-	Manjiri Rajendra	2112251101	DT6107 -	n		27240.74	Fund	CENTRAL	xxxxxx922	2022-04-08
DIE	Maharaj Shikshan Shulkh	000561629	N	ВΑ	2021	Bhosale	7447351184	Pune	Pune	Haveli	27269 75	Disbursed	BANK OF		18:01:19
DTE	Rajarshi Chhatrapati Shahu	2021DTR1		B A.	F.Y 2020-	Rupalı Bhimrao	7769095106	DT6107 -	Pune	Haveli	27269 75	Fund	CENTRAL	xxxxxx922	2021-12-11
010	Maharaj Shikshan Shulkh	000531904		O A.	2021	Divekar	7769093100	Pune	rune	riaven	27209 73	Disbursed	BANK OF		21:41:00
DTE	Rajarshi Chhatrapati Shahu	2021DTR1		BA	F Y 2020-	Sachin Shyamrao	9765131664	DT6107 -	Pune	Haveli	27269 75	Fund			2022-04-08
	Maharaj Shikshan Shulkh	000496782	-		2021	Umate		Pune				Disbursed	BANK OF		18:01:19
DTE	Rajarshi Chhatrapati Shahu	2021DTR1		ВА	F.Y 2020-	Shweta Arvind	9689355980	DT6107 -	Pune	Haveli	24796 75	Fund			2021-11-04
	Maharaj Shikshan Shulkh Rajarshi Chhatrapati Shahu	000633418 2021DTR			2021 F.Y 2020-	Jadhav		Pune				Disbursed Fund	BANK OF		23 12:28 2021-12-11
DTE	Maharaj Shikshan Shulkh	00054868		B A	2021	Nikhil Balgonda Desai	9112122958	DT6107 - Pune	Pune	Haveli	24796 75	Disbursed	BANK OF		21:41:00
	Rajarshi Chhatrapati Shahu	2021DTR	1		F.Y 2020-			DT6107	-			Fund			2022-04-02
DTE	Maharaj Shikshan Shulkh	00052005		BA	2021	Kote	9579317900	Pune	Pune	Haveli	27269 75	Disbursed	BANK OF		20.15 36
	Rajarshi Chhatrapati Shahu	2021DTR	1		F Y 2020-			DT6107	-			Lund		xxxxx92	
DTE	Maharaj Shikshan Shulkh	00053173		ВА	2021	Bhadarage	9604696317	Pune	Pune	Havelı	24796 75	Disbursed	BANK OF		20 15 36
DTE	Rajarshi Chhatrapati Shahu	2021DTR	١ ,		F Y 2020-	Amruta Rajaram	9623711713	DT6107	- Pune	II.	27269 75	Lund	CENTRAL	. xxxxxx92	2022-04-08
DIE.	Maharaj Shikshan Shulkh	00053933	6	ВА	2021	Patil	9623/11/13	Pune	Pune	Haveh	27269 75	Disbursed	BANK OF		18 01:19
DTE	Rajarshi Chhatrapati Shahu	2021DTR		1 B A	F Y 2020	Namita Popat Thor	n 7276268430	DT6107	- Pune	Haveli	27269 75	Fund			2 2021-11-04
1711	Maharaj Shikshan Shulkh	00051848	88	, .,	2021	,		Pune	- unc	114.011		Disbursed	BANK OF		23 12:28
DTF	Rajarshi Chhatrapati Shahu	2021DTR		1 B A	F Y 2020		901183528	DT6107	- Pune	Haveli	24796.75	Lund			2 2021-12-11
	Maharaj Shikshan Shulkh	00055409	18		2021	Miraje		Pune				Disbursed			21 41 00 2 2022-04-08.
DTF	Rajarshi Chhatrapati Shahu	2021DTR 00064248		4 B A	F Y 2020 2021	Arif Adam Inamda	r 985021416	DT6107	Punc	Haveli	24796 75	Fund Disbursed			18 01 19
	Maharaj Shikshan Shulkh Rajarshi Chhatrapati Shahu				F Y 2020			DT6107	-			Lund			2 2022-04-08
DTI	Maharaj Shikshan Shulkh	0005741		A B A	2021	Dipali Patil	738560299	Pune	Pune	Haveli	24796 75	Disbursed			18 01 19
	Pararchi Chhatranati Shahu		2.1		F 7, 5050	- Apurva Bhagwat		DT6107		-		Lund			2 2022-04-08
DTU	Maharaj Shikshan Shulkh	0006759		d B A	2021	Maske	775794112	Pune	Pune	Haveli	27269 75	Disbursed			18 01 19
	Raiarchi Chhatranati Shahi		D 1		E V 2020		830851875	DT6107	Pune	Haveli	27269 75	Lund	CENTRA	L 11111192	2 2021-11-02
DT	Maharaj Shikshan Shulkh	0005709	19 i	м В А	2021	Kulkami	830851875	Pune	Pune	naven	27269 73	Disbursed	BANK O	F 9	19 20 08
INT	Rajarshi Chhatrapati Shahu			м в и	F Y 2020		n 880500838	DT6107	- Punc	Haveh	24796 75	Lund			2 2022-04-02
TCI	Maharaj Shikshan Shulkh	0005815	(10)	4 0 /	2021	Undre		Pune		. aven	/-//	Disbursed			20 15 36
DT	Rajarshi Chhatrapati Shahi			м в 7	1. V. 2020		917202541	2 DT6107	7 - Pune	Haveh	27269 75	l und		L vvvvv9	
171	Maharaj Shikshan Shulkh	0004023	534		2021	Kul		Pune				Disbursed			23 12 27
DT	F. Rajarshi Chhatrapati Shahi			M B A	1 1 2020	<ol> <li>Shubham Rajendi Nimbalkar</li> </ol>	726487339	96 DT6107 Pune	Pune	Haveh	27269 75	Lund Disbursed			22 2021-11-02 18 20 52
	Maharaj Shikshan Shulkh	0005728 u 2021DT	D.I.		. 2021 F Y 202	0		D1610	7.			U.m. I		1 111119	
DT	F Rajarshi Chhatrapati Shahi	0006339		MB.	2021	Savalı Satish Shir	ide 93268520	Pune	Pune	Haveh	27269 7	Disburses			19 20 08
	Maharaj Shikshan Shulkh Rajarshi Chhatrapati Shahi		DI		1 \ 202	0- Rushikesh Dattat	ray	_ DT610	7			U. a. I		11 111119	
DT	F Maharaj Shikshan Shulkh	0006698		M B /	2021	Sathe	97637633	Pune Pune	Pune	Haveh	27269 7	Disburse			23 12 28
	Standard Mikshan Shukii														

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Si	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000575359	МВА	F Y 2020- 2021	Pranali Manuti Manazutte	9146369762	DT6107 - Pune	Pund	Haneli	24796 75	Fund	CENTRAL	DESIGNATION OF THE PARTY OF THE	DICTAL LAN	180
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000612639	МВА	F Y.2020- 2021	Inamdar Karishma Kamruddin	8087186921	DT6107 -	Pune	Haveli	27269.75	Dishused Fund	BANK OF CENTRAL	4 100000922	19,20/48 2021-01-0	E/
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000092151	M. B. A.	F Y 2020-	Yogesh Popar	8282828102	Pune DT6107 -	Pune	Haveli	24796.75	Dishursed Fund	BANK OF CENTRAL	unning	22 12 2K	1
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1	M.B.A.	2021 F.Y.2020-	Bhapkar Sahil Harun Pathan	7773992175	Pune DT6107 -				Disbursed Fund	BANK OF CENTRAL	9 1000000922	18:01:14 2721-11-04	1
DTE	Rajarshi Chhatrapati Shahu	2021DTR1	MBA	2021 F.Y.2020-	Yukta Mahendra		Pune DT6107 -	Pune	Haveli	34796 75	Disbursed	BANK OF	9	27 2 28	
DTE	Maharaj Shikshan Shulkh Rajarshi Chhatrapati Shahu	000625539 2021DTR1	-	2021 F Y 2020-	Nirgude	9607471141	Pune	Pune	Haveli	24796 75	Fund Dishursed	CENTRAL BANK OF	100000922 4	20214114	4
-	Maharaj Shikshan Shulkh Rajarshi Chhatrapati Shahu	2021DTR1	МВА	2021	Vikas Sanjay Sangle	7038273291	DT6107 - Pune	Puna	Haveli	24796 75	Fund Dishursed	CENTRAL BANK OF	1000000 <sup>9</sup> 22	1840-09	E.
DTE	Maharaj Shikshan Shulkh	000688638		F.Y.2020- 2021	Pranalı Shivaji Patil	9067489062	DT6107 - Pune	Putte	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF	100000522 0	2022-04-0	Ē
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000346266	M. B. A.	F.Y.2020- 2021	Sandeep Tukaram Borude	9921496473	DT6107 - Pune	Pune	Haveli	27269.75	Fund	CENTRAL		2021-11494	4
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000642474		F.Y 2020- 2021	Umar Mahimood Inamdar	7798342342	-DT6107 -	Pune	Haveli	247% 75	Disbursed Fund	BANK OF CENTRAL	1000001922	23 12 28 2022-04-02	2
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1 000599249		F Y 2020- 2021	Kıran Laxman	8329694619	Pune DT6107 -	Pune	Havelu	27269.75	Disbursed Fund	BANK OF CENTRAL	vanave22	2// 15/35	4
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2021DTR1	MRA	F Y 2020-	Devkar Seema Maruti Patil	8411042332	Pune	Pune			Disbursed Fund	BANK OF CENTRAL	100001922	23 (2.2%)	5
	Andrew J. Mikshan Shukh	000544936	)	2021			Pune	Fune	Haveli	27269 75 17,45,464 2	Disbursed	BANK OF		1801.6	
		-								5	_				





### आपले कहा कि Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

Department VJNT	Scheme	Application	10.00年40.00年6月日日	COLUMN TOWNS OF THE PARTY OF TH	the water to a									
VINT		No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Nume	District Of Student	Taluka Of Student	Dishursed Amount(Lt)	Status	Bank Name	Account No	Credit Date
	Examination Fees to	00115023	М. В. А.	2021	Dasharath Laxman Kare	9657111042	DT6107 - Pune	Pune	Haveli	50491 00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-10-06 19 30 36
	Examination Fees to	00106338	МВА	F.Y.2020- 2021	Shailesh Vitthal Tule	8484028637	DT6107 - Pune	Pune	Haveli	49593.50	Fund Disbursed	CENTRAL BANK OF	9 xxxxxx922	2021-11-11 20 30 07
VJNT	Tuition Fees and Examination Fees to	00105395	М. В. А.	F.Y 2020- 2021	Shrikant Pandurang Shendge	9561819892	DT6107 - Pune	Pune	Haveli	55312.00	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-10-06 19 30 36
VJNT	Tuition Fees and Examination Fees to	00013831	M. B. A.	F.Y.2020- 2021	Sonwalkar Gouri Lalaso	9156381334	DT6107 - Pune	Pune	Haveli	0.00	Sent Back To			
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00112486	МВА	F.Y.2020- 2021	Ashwini Mahadevrao Kendre	7498462788	DT6107 - Pune	Pune	Haveli	55312 00	Fund Disbursed	CENTRAL BANK OF	5555522 9	2021-12-14 18 13 34
VJNT	Tuition Fees and Examination Fees to		M B A	F.Y.2020- 2021	Gouri Lalaso Sonwalkar	7038890030	DT6107 - Pune	Pune	Havelı	48318 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-10-06 19 30 36
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00124802	мва	2021	Pooja Agatrao Dukare	7057429217	DT6107 - Pune	Pune	Havelt	49593 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2021-12-14 18 13 34
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00010751	мва	F Y 2020- 2021	Bhaktı Bandu Masal	7218253996	DT6107 - Pune	Pune	Haveli	54539 50	Fund Disbursed	CENTRAL BANK OF	xxxxx922 9	2021-11-11 20-30-07
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00104974	мва	F.Y.2020- 2021	Uttam Balaji Pethkar	9860886247	DT6107 - 'Punc	Pune	Haveli	55312 00	Fund Disbursed	BANK OF	xxxxx922 9	20 30 07
VJNT	Tuition Fees and Examination Fees to	2021VJT10 00103369	мва	F.Y 2020- 2021	Rahul Irappa Jangali	7720909733	DT6107 - Pune	Pune	Haveli	50491 00	Lund Disbursed	BANK OF		20.38.25
VJNT		2021VJT10 00113956	мва	2021	Chetan Shivaji Bharati	7262030707	DT6107 - Punc	Pune	Haveli	49593 50	Fund Disbursed	BANK OF	xxxxx922 9	19 30 36
VJNT	Lutton Fees and Examination Fees to Tuition Fees and	20211/1710		F Y 2020- 2021	Akshay Nandakumar Kale	7775007089	DT6107 - Pune	Pune	Haveli	50491 00	Fund Disbursed		9	2021-10-06 19 30 36
VJNT	Lxamination Fees to	00110628	MBA	F.Y 2020- 2021 F.Y 2020-	Sonal Ramesh Madane	7875719078	DT6107 - Pune	Pune	Haveli	55312 00	Lund Disbursed		9	2021-10-06 19-30-36
VJNT	Lyamination Fees to	00105958	M B A	2021 F Y 2020-	Pooja Rajesh Dhengale	9657181686	DT6107 - Pune	Pune	Haveli	49593 50	Fund Disbursed	BANK OF	******922 9	18 13 34
VJNT	Examination Fees to	20217.11.10		2021 F.Y 2020-	Paresh Bhimsing Solanki	8766562770	DT6107 - Pune	Punc	Haveli	55312 00	Lund Disbursed		9	2021-12-14 18 13 34
VJNT	Lxamination Fees to	00102525	M B A	2021 F Y 2020	Annt Surendra Naik Shubhankar Vikram		DT6107 - Pune DT6107 -	Pune	Haveli	54039 50	Lund Disbursed	BANK OF	******922	19 30 36
VJNT	L xamination Fees to Tuition Fees and	20213/1110	M B A	2021 F.Y.2020-	Hake Shiyratna Ramdas	7020649299	Pune DT6107 -	Pune	Haveli	49593-50	Lund Disbursed		9	2021-12-14
VJNT	Examination Fees to	20217/11/10		2021 F Y 2020	Choure	9527635507	Pune D16107 -	Pune	Haveli	54539 50	Fund Disbursed		9	2021-11-11
VJNT	Examination Fees to Tuition Fees and		M B A	2021 F Y 2020	Lule Mahesh Tanaji		Pune D16107 -	Pune	Haveh	54500 00	Lund Disbursed	BANK OF	"	2021-11-11
VJNT	Examination Fees to Luttion Fees and	00120866 2021V1110	M B A	2021 F Y 2020	Ravindra Anil Jankar Ganesh Anna		Pune D16107 -	Pune	Haveli	49393-50	Lund Disbursed		9	2021-12-14
VJNT	L xamination Fees to Luition Fees and	*********		2021 F Y 2020-	Dhayagude Kalpana Valmik	7218192895	Pune DT6107 -	Pune	Haveh	50491 00	Lund Disbursed		9	2021-11-11 20 30 07
VJNT	Examination Fees to Luition Fees and	00111637	MBA	2021 F Y 2020-	Musale Santosh Tukaram	9607073706	Pune D16107 -	Pune	Haveli	\$5312.00	Lund Disbursed	BANK OF	9	2021-11-11
VJNT	L sammation Fees to Luition Fees and		MBA	2021 1 Y 2020	Dabholkar Shruti Kashirani	9967808703	Pune D16107 -	Pune	Haveli	54039 50	Lund Disbursed		9	2021-12-14 18 13 34
VINT	1 xammation Fees to		M B A	2021	Ghuge	7499326213	D1610/ -	Pune	Haveli	55312 00	Lund Disbursed		******92?	2021-11-11

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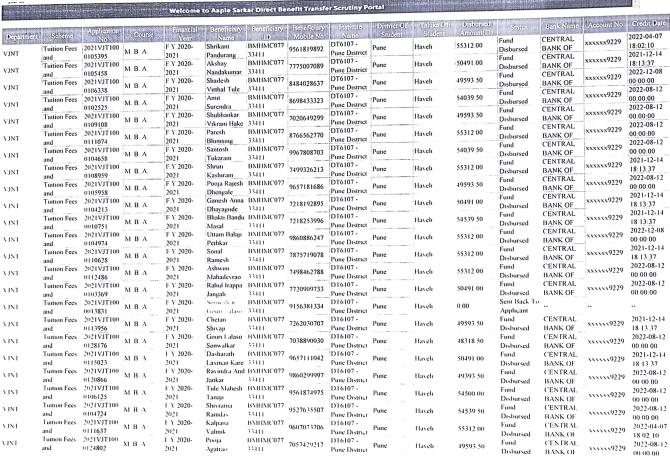




















# जर महा**छहा** Scrutiny Portal

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Department	Scheme Application Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(□)	Status			Credit Date
VJNT	Tuition Fees and 2021VJB10 M B A	F.Y.2020- 2021	Kajal Dattatraya Gaikwad	7058094850	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	BANK OF	xxxxxx922 9	18:41:38 2021-11-12
VJNT	Tuition Fees and 2021VJB10 Examination Fees 00330277 M. B. A.	F.Y.2020- 2021	Ashish Arun Zagade	7218735500	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	BANK OF		18:41:38
VJNT	Tuition Fees and 2021VJB10 Examination Fees 00313583 M. B. A.	F.Y.2020- 2021	Vaishnavi Balkrushna	9561716521	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	BANK OF		19:31.37
VJNT	Tuition Fees and Examination Fees 00302135 M. B. A.	F.Y.2020- 2021	Namdev Appaso Sutar	7083109676	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	BANK OF	9	19:31:37
VJNT	Tuition Fees and 2021VJB10 M B A	F.Y.2020- 2021	Neha Sudhakar Bhasme	8668271237	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	BANK OF		19:31:37
VJNT	Tuition Fees and 2021VJB10 Examination Fees 00320352 M B A	F.Y.2020- 2021	Roshan Bhaskar Lonkar	8007569472	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	BANK OF	xxxxxx922 9	2021-10-06 19:31:37
VJNT	Tuition Fees and 2021VJB10 M B A	F.Y.2020- 2021	Shruti Shaileshkumar	9623847098	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	BANK OF		18:41:38
VJNT	Tuition Fees and 2021VJB10 M B A	F.Y.2020- 2021	Sushant Rajendra Jagtap	9284541225	DT6107 - Pune	Pune	Haveli	27269.75	Fund Disbursed	BANK OF		19 31.37
VJNT	Tuition Fees and 2021VJB10 Examination Fees 00315295 M B A	F.Y 2020- 2021	Akshay Devidas Mhetre	9143937373	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	BANK OF		19-31-37
VJNT	Tuition Fees and 2021VJB10 Examination Fees 00306958 M B A	F.Y 2020- 2021	Megha Devidas Borule	7057223825	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	BANK OF		19:31 37
VJNT	Tuition Fees and 2021VJB10 Examination Lees 00291755 M B A	F.Y 2020- 2021	Shubham Shivram Barvkar	8600642543	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	BANK OF		19 31 37
VJNT	Tuition Fees and 2021VJB10 Examination Fees 00370782 M B A	F.Y 2020- 2021	Prajakta Sund Deshmane	8888223715	DT6107 - Pune	Pune	Havelı	24796 75	Fund Disbursed	BANK OF	100000	18 41 38
VJNT	Tuttion Fees and 2021VJB10 Examination Fees 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	2021-10-06 19 31 37
VJNT	Tuition Fees and 2021VJB10 Examination Fees 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	2021-11-12 18 44 05
VJNT	Tuition Fees and 2021VJB10 Examination Fees 00321682 M B A	F.Y 2020- 2021	Rahul Nivruti Gone	8329047840	DT6107 - Pune	Pune	Haveli	24796.75	Fund Disbursed	CENTRAL BANK OF		2021-10-06 19 31 37
VJNT	Tuition Fees and 2021VJB10 Examination Fees 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	2021-11-12 18 44 55
VJNT	Tutton Fees and 2021VJB10 Examination Fees 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	Tutton Fees and 2021VJB10 Examination Fees 00316394 M B A	F.Y 2020- 2021	Kashid Pooja Sanjay	9552187831	DT6107 - Pune	Pune	Havelı	24796.75	Fund Disbursed	CENTRAL BANK OF		2021-10-06 19 31 37
VJNT	Tuition Fees and 2021VJB10 Examination Fees 00308848 M B A	F Y 2020- 2021	Manjiri Vivekrao Chore	8421811037	DT6107 - Pune	Pune	Haveli	27269 75	Fund Disbursed	CENTRAL BANK OF		2021-11-12 18 41 39
VJNT	Tutton Fees and 2021VJB10 Examination Fees 00268927 M. B. A.	F Y 2020- 2021	Shivani Madhusudan	7768909070	DT6107 - Pune	Pune	Haveh	24796 75	Fund Disbursed	CENTRAL BANK OF		2021-11-12 18 44 56

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VJNT	Tuition Fees and 2021VJB10	MBA	F.Y.2020-	Adesh Ganesh	7754002757	DT6107 -			2.724.75	Fund	CENTRAL	xxxxxx922	2021-10-06	-
				Bhandari	7756082757	Pune	Pune	Haveli	24796.75	Disbursed	BANK OF	9	19:31:37	12
VJNT	Tuition Fees and 2021VJB10	MBA	F Y 2020-	Tajane Rutuja	0005345355	DT6107 -				Fund	CENTRAL	xxxxxx922	2021-10-06	100
	Examination rees 00314707		2021	Vishwas	8805347327	Pune	Pune	Haveli	24796.75	Disbursed	BANK OF	9	19:31:37	
VJNT	Tuition Fees and 2021VJB10	M. B. A.	F.Y.2020-	Vicky Kantilal		DT6107 -				Fund	CENTRAL	xxxxxx922	2021-10-06	
	Examination Fees 00317277	IVI. D. A.	2021	Lonkar	9527926226	Pune	Pune	Haveli	24796.75	Disbursed	BANK OF	9	19:31:37	
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200	Scharge Application Course	Financial		Mobile No	Name	Student	Student	THE NAME OF PERSONS ASSESSED.	Fund	CENTRAL	xxxxxx922	2021-12-18
epartmen		Year	ATTENNESS FOR THE STATE OF THE		DT6107 -	Punc	Haveli	070/075				
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TNU	Examination Fees 00308684 M B. A.		Mirajkar		DT6107 -	Pune	Haveli	24796.75	Disbursed	BANK OF	9	2021-12-18
	Tution Fees and 2021VJB10 M B A	F Y 2020-	Vicky Kantilal Lonkar 9	527926226	Punc			27260.75				
TML	Examination Fees 00317277	2021 F Y 2020-	Susmita Vitthal	×22202045	DT6107 -	Pune	Haveli	27269.75	13 10 0	BANK OF	xxxxxx922	2021-12-18
	Tuition Fees and 2021VJB10 M. B. A.	2021	Walunj		Punc DT6107 -		ett.	27269.75				
TML	Examination Fees 00293078	F.Y 2020-	Navnath Devrao Gore	390666189	Pune	Punc	Haveli	2,20	Disbursed Fund	CENTRAL	xxxxxx922	2021-12-18
VJNT	Tuition Fees and 2021VJB10 M B. A. Examination Fees 00227269	2021			DT6107 -	Pune	Havelı	24796.75				
	Tuition Fees and 2021VJB10 M. B. A.	F.Y.2020-		3805347327	Punc	runc			Gund	CENTRAL	xxxxxx922	2021-12-18 19 41 05
VJNT	Examination Fees 00314767	2021	Vishwas Shubham Shivram		DT6107 -	Pune	Haveli	27269.75		E LAW OF	0	194105
	Tutton Fees and 2021 VJB10 M B A	F.Y 2020- 2021	Barvkar	8600642543	Punc		4 -	2.504.75	Fund	CENTRAL	XXXXXX922	2022-05-06 18 02 45
VJNT	Examination Fees 00291755	E Y 2020-	The second secon	9067027405	DT6107 -	Pune	Haveli	24796.75		BANK OF	9 9 9 9 9 9 9 9 9 9	2021-12-18
VJNT	Tuition Fees and 2021VJB10 M B A	2021	Chaudhari	7()(7/027.02	Pune DT6107 -			27269.75	Fund	DANIE OF	O	194103
VJIVI	Examination Fees 00362854 Tuition Fees and 2021VJB10 M. B. A.	F.Y 2020-		8421811037	Pune	Pune	Haveli	272072	Disbursed	CENTRAL	xxxxxx922	2021-12-18
VJNT	Examination Fees 00308848 M B. A.	2021	Chore		DT6107 -	Pune	Haveli	27269.75	Fund Disbursed	DANIE OF	0	194103
	Tuition Fees and 2021VJB10 M B. A.	F/Y 2020-		7058094850	Punc	rune	nave.		Fund	CENTRAL	xxxxxxx922	2021-12-18
VJNT	Examination Fees 00298367	2021	Gaikwad Roshan Bhaskar	8007569472	DT6107 -	Pune	Haveli	24796 75	Disbursed	DANK OF	Q	19 41 05
	Tutton Fees and 2021VJB10 M. D. A.	F.Y 2020- 2021	Lonkar	8007569472	Pune				Fund	CENTRAL	. xxxxxx92.	2 2021-12-1
VJNT	Examination Fees 00320352	F.Y 2020-	and the second s	9143937373	DT6107 -	Pune	Haveli	24796 75	Disbursed	BANK OF	9	2 2021-12-1
VJNT	Tuition Fees and 2021VJB10 M. B. A. Examination Fees 00315295	2021	Mhetre		Pune DT6107 -			27269 75	Fund	CENTRAL	, XXXXXXX92	19 41 05
* 31	Tuition Fees and 2021VJB10 M B A	F Y 2020-	Neha Sudhakar	8668271237	Pune	Pune	Haveli	27209 73	Disbursed	BANK OF	yyyyy92	2 2021-12-1
VJNT	Examination Fees 00312267	2021	Bhasme		DT6107 -	Pune	Haveli	24796.75	Fund	DANKO	: 9	19 41 05
	Tutton Fees and 2021VJB10 M. B. A.	F.Y 2020-	Ashish Arun Zagade	7218735500	Pune	rune	Haven		Disbursed Fund	CENTRA	L xxxxxx92	2021-12-
VJNT	Examination Fees 00330277	2021 F Y 2020-	Vaishnavi Balkrushna	9561716521	DT6107 -	Pune	Haveli	27269.75	Disbursed	BANK O	. 9	1941 05
VJNT	Tuition Fees and 2021VJB10 M B A	2021	Tolmare	9561710521	Punc				Fund	CENTRA	L xxxxxx9	22 2021-12-
VJNI	Examination Fees 00313583			8888223715	DT6107 -	Pune	Haveli	24796.75	Disbursed	BANK O	F 9	1941 05
VINT	Tuition Fees and 2021VJB10 Examination Fees 00370782 M. B. A.	2021	Deshmane	0.022	Pune DT6107 -				Fund	CENTRA	L xxxxxx9	22 2021-12-
	Tuition Fees and 2021VJB10 M B A	FY 2020-		7020782166	Pune	Pune	Haveli	27269.75	Disbursed	BANK O	F 9	19 41 05
VJNT	Examination Fees 00297676	2021	Mangrulkar		DT6107		Univale	27269 75	Fund			22 2021-12- 19 41 05
	Tuition Fees and 2021VJB10 M. R. A.	F Y 2020-	Megha Devidas Borulo	e 7057223825	Pune	Pune	Haveli	2720773	Disbursed	BANK C	1	22 2021-12
VJNT	Examination Fees 00306958	2021	Sushant Rajendra	0201541225	DT6107	Pune	Haveli	27269 75	Fund			19410
VJNT	Tuition Fees and 2021VJB10 M B A	2021	Jagtap	9284541225	Punc			- 0 - 0 1	Disbursed Fund	CENTR.	AL XXXXXX	)22 2021-12
V )   V	Examination Fees 00286359			8329047840	DT6107	Pune	Haveli	24796 75	5 Disburse			19410
VJNT	Tuition Fees and 2021VJB10 Examination Fees 00321682 M B A	2021	Rahul Nivruti Cone	03=707	Pune				Fund	CENTR	AL XXXXXX	922 2021-13
	Tuition Fees and 2021VJB10 M. B. A		Namdey Appaso Sutar	r 7083109676	DT6107	Pune	Haveli	24796 7	5 Disburse			19410
VJNT	Examination Fees 00302135 M.B. A	2021	ramacy Appaso Auto		Pune							

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### Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

Departmen	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 Cuto
VJNT	Tuition Fees and Examination Fees to	2021VJC10 00027444	М. В. А.	F.Y 2020- 2021	Sagar Vilas Pandkar	9604970859	DT6107 - Pune District Education	Pune	Havelı	54539 50	Fund Disbursed	INDIA	9	2021-12-15 18 19 11
VJNT	Tuition Fees and Examinatio n Fees to	2021VJC10 00030645	M. B. A.	F.Y 2020- 2021	Shrikant Shankar Kshirsagar	9975424580	DT6107 - Pune District Education	Pune	Haveh	54339 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXX922 9	2022-04-04 18 03 41
										1.08,879.00				

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







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Department	Scheme	Application No	Course	Financial Year	Name	ID	Mobile No	Name DT6107 -	Student		Amount(□)	Fund	CENTRAL BANK OF	xxxxxxy22	2022-04-08 19 50 42
VJNT	Tuition Fees and Examinatio	2021 VJC10 00030645	мва	F Y 2020- 2021	Shrikant Shankar Kshirsagar	BMHMC07 736602	9975424580	Education	Pune	Haveli	54339 50	Disbursed	INDIA CENTRAL	xxxxxx922	2022-05-10
VJNT	n Fees to Tuition Fees and	2021 VJC10	0 M B A	F Y 2020- 2021	Sagar Vilas Pandkar	BMHMC07 736602	9604970859	DT6107 - Pune District Education	Pune	Haveli	54539.50	Fund Disbursed	BANK OF INDIA	9	18.49:36
	n Fees to										1.08,879.00	)			agentin a









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Department	Scheme	Application No	Course	Rinancial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student		Disbursed Amount(□)	Status	Bank Name	Account No	Credit Date	2
Tribal	Post Matric Scholarship Scheme (Governme nt Of India	2021TDS1 000409032	мвл	F Y.2020- 2021	Rahul Dattatray Deshmukh	8698689043	DT6107 - Pune District Education Association' s, Mahatma Phule Institute of Manageme nt & Computer Studies. Pune	Pune	Haveli	58727.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxx922 9	2021-05-11 18 <sup>-</sup> 50 <sup>-</sup> 23	1
										58,727.50					







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Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	经自由证据的 医多种	District Of Student		Disbursed Amount(□)	Status	Bank Name	Account No	Credit Date
M SM SEA HERES.				DT6107 - Pune District							
м. В. А.	F.Y 2020- 2021	Rahul Dattatray Deshmukh	869868904	Association Association's, Mahatma Phule Institute of		Havelı	60272.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2021-09-07 18:01-31

UC Director

VC Director

Mahatma Phule Institute Of

Management & C.S.

Hadapsar, Pune-28.



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

Credit

Page No. 1

Balance

Currency: INR

Uncleared Amount: 0

Debit

PUNE 411028

Nomination

Statement From:

Value Date

27/04/2020

MANJRI ROAD

HADAPSAR HADAPSAR PUNE

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

01/04/2020

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

Cleared Balance: 8,669,162.10Cr

Post Date

Limit: 0 Drawing Power: 0 Int. Rate:

To: 31/03/2021

Details

Drawing Power: 0 Inc. Rate:

6511305.55Cr OPENING BALANCE : 27/04/2020 27/04/2020 BY TRANSFERNEFT MAHARASHTRA INFORMATI 27269.75 6538575.30Cr IPN2004030038434 27/04/2020 27/04/2020 BY TRANSFERNEFT MAHARASHTRA INFORMATI 27269.75 6565845.05Cr IPN2004030038443 27/04/2020 27/04/2020 BY TRANSFERNEFT MAHARASHTRA INFORMATI 27269.75 6593114.80Cr IPN2004030037299 27/04/2020 27/04/2020 BY TRANSFERNEFT MAHARASHTRA INFORMATI 27269.75 6620384.55Cr IPN2004030037301 27/04/2020 27/04/2020 BY TRANSFERNEFT MAHARASHTRA INFORMATI 27269.75 6647654.30Cr IPN2004030037300 27/04/2020 27/04/2020 BY TRANSFERNEFT MAHARASHTRA INFORMATI 27269.75 6674924.05Cr IPN2004030038435 27/04/2020 27/04/2020 BY TRANSFERNEFT MAHARASHTRA INFORMATI 27269.75 6702193.80Cr IPN2004030037303 27/04/2020 27/04/2020 BY TRANSFERNEFT MAHARASHTRA INFORMATI 27269.75 6729463.55Cr IPN2004030037304 27/04/2020 BY TRANSFERNEFT MAHARASHTRA INFORMATI 6756733.30Cr 27/04/2020 27269.75

Chq. No.

IPN2004030038445 27/04/2020 27/04/2020 BY TRANSFERNEFT MAHARASHTRA INFORMATI 27269.75 6784003.05Cr IPN2004030038442 27/04/2020 27/04/2020 BY TRANSFERNEFT MAHARASHTRA INFORMATI 27269.75 6811272.80Cr IPN2004030037302 BY TRANSFERNEFT MAHARASHTRA INFORMATI 27/04/2020 27/04/2020 27269.75 6838542.55Cr IPN2004030038439 27/04/2020 BY TRANSFERNEFT MAHARASHTRA INFORMATI 27269.75 6865812.30Cr 27/04/2020 IPN2004030038433 27/04/2020 27/04/2020 BY TRANSFERNEFT MAHARASHTRA INFORMATI 27269.75 6893082.05Cr 27/04/2020 27/04/2020 BY TRANSFERNEFT MAHARASHTRA INFORMATI 27269.75 6920351,80Cr IPN2004030038437 27/04/2020 27/04/2020 BY TRANSFERNEFT MAHARASHTRA INFORMATI 27269.75 6947621.55Cr IPN2004030038440 27/04/2020 27/04/2020 BY TRANSFERNEFT MAHARASHTRA INFORMATI 27269.75 6974891.30Cr IPN2004030037305 27/04/2020 27/04/2020 BY TRANSFERNEFT MAHARASHTRA INFORMATI 27269.75 7002161.05Cr IPN2004030038436 27/04/2020 BY TRANSFERNEFT MAHARASHTRA INFORMATI 27269.75 7029430.80Cr 27/04/2020 IPN2004030038438 27/04/2020 27/04/2020 27269.75 7056700.55Cr BY TRANSFERNEFT MAHARASHTRA INFORMATI

IPN2004030038441

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

27/04/2020

IPN2004030038446

CARRIED FORWARD:

BY TRANSFERNEFT MAHARASHTRA INFORMATI

7083970.30Cr

7083970.30Cr

27269.75

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

Uncleared Amount: 0

Nomination

MANJRI ROAD HADAPSAR

HADAPSAR PUNE

PUNE

411028

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

Cleared Balance: 8,669,162.10Cr Uncleared A

Limit: 0 Drawing Power: 0 Int. Rate:

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

Value Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
27/04/2020	27/04/2020	BROUGHT FORWARD: BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2004030038444			27269.75	<b>7083970.30Cr</b> 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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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

Uncleared Amount: 0

Nomination

MANJRI ROAD HADAPSAR

HADAPSAR PUNE

PUNE

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

411028

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

Cleared Balance: 8,669,162.10Cr Uncleared

Limit: 0 Drawing Power: 0 Int. Rate:

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

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

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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

Uncleared Amount: 0

PUNE 411028

Nomination

MANJRI ROAD HADAPSAR

HADAPSAR PUNE

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

Cleared Balance: 8,669,162.10Cr Uncleared

Limit: 0 Drawing Power: 0 Int. Rate:

Page No. 4
Statement From: 01/04/2020 To: 31/03/2021

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

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

Uncleared Amount: 0

MANJRI ROAD HADAPSAR

Nomination

HADAPSAR PUNE

PUNE

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

411028

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

Cleared Balance: 8,669,162.10Cr Uncleared

Limit: 0 Drawing Power: 0 Int. Rate:

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

Value Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
28/10/2020	28/10/2020	BROUGHT FORWARD : BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2010280001B10			27269.75	<b>6101953.25Cr</b> 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			27269.75	6538269.25Cr
28/10/2020	28/10/2020	BY TRANSFERNEFT MAHARASHTRA INFORMATI			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

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

Uncleared Amount: 0

PUNE 411028

Nomination

MANJRI ROAD HADAPSAR

HADAPSAR PUNE

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

Cleared Balance: 8,669,162.10Cr Uncle

Limit: 0 Drawing Power: 0 Int. Rate:

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

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	300000.00		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 IPN2101210000023			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

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

Uncleared Amount: 0

Nomination

MANJRI ROAD HADAPSAR

HADAPSAR PUNE

PUNE

411028

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

Cleared Balance: 8,669,162.10Cr Uncleared A

Limit: 0 Drawing Power: 0 Int. Rate:

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

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

Page Summary Dr. Count 0 Cr. Count 22 7000958.80 6250429.00

Central Bank Of India

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

Uncleared Amount: 0

Nomination

MANJRI ROAD HADAPSAR

HADAPSAR PUNE

PUNE

411028

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

Cleared Balance: 8,669,162.10Cr Uncleared

Limit: 0 Drawing Power: 0 Int. Rate:

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

Value Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
08/02/2021	08/02/2021	BROUGHT FORWARD : BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2102080000834			55342.00	<b>5760775.75Cr</b> 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 IPN21030100000RN			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			54339.50	6504769.50Cr
01/03/2021	01/03/2021	BY TRANSFERNEFT MAHARASHTRA INFORMATI			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

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

MANJRI ROAD HADAPSAR

HADAPSAR PUNE

PUNE

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

411028

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES

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

Limit: 0 Drawing Power: 0 Int. Rate:

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

Value Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
16/03/2021	16/03/2021	BROUGHT FORWARD : BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2103150000A2V			55312.00	<b>6729263.00Cr</b> 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 IPN210317000002U			55312.00	6894226.50Cr
17/03/2021	17/03/2021	BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN210317000002V			55342.00	6949568.50Cr
17/03/2021	17/03/2021	BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN210317000002S			54539.50	7004108.00Cr
17/03/2021	17/03/2021	BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN210317000002W			55342.00	7059450.00Cr
17/03/2021	17/03/2021	BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN210317000002T			55312.00	7114762.00Cr
18/03/2021	18/03/2021	BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21031800005UL			55312.00	7170074.00Cr
18/03/2021	18/03/2021	BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21031800006ZP			54339.50	7224413.50Cr
18/03/2021	18/03/2021	BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21031800007Q6			55342.00	7279755.50Cr
18/03/2021	18/03/2021	BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21031800007JJ			54539.50	7334295.00Cr
18/03/2021	18/03/2021	BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN21031800007JI			54539.50	7388834.50Cr
18/03/2021	18/03/2021	BY TRANSFERNEFT MAHARASHTRA INFORMATI IPN2103180000J10			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







### महाDBT Welcome to Apple Sarker Direct Benefit Transfer Scrutiny Portal

### Scrutiny Portal

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	part Schonic	Application	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	Divino n Of	faluka Of Student	Disbursed Amount(1)	Reason	Bank Name	Account No	Great Date
SH	) Government of India Post- Matric Scholarship	01691533 N	t B A	4F-Y-2021- (2022	Mangesh Awdhutray Panzade	9503945758	Pune District	Pune	Haveh	44000 00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-11-17
SH	Government of India Post- Matric Scholarship	21228J810 02152695	I II A	F Y 2021- 2022	Chetan Satyawan Pawai	8411876127	Pune District	Pune	Haveli	4.1000 (0)	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-11-17 00 00 00
831	Matric Scholarship	01010822	I B A	F V 2021) 2022	Aboli Anantrao Sabne	9527567340	Pune District	Pune	Haveh	4.1000 00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-11-17 00 00 00
SJE	Matric Scholarship	02459304	B.A	F Y 2021 2022	Rushikesh Deepak Kadam	9011908233	Pune District	Pune	Haveh		Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-11-17
SJD	Matrie Scholarship	01772069	ВА	F-Y-2021- 2022	Shraddha Mahadey Shinde	9689149590	Pune District	Pune	Haveli	44000 00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-11-17
SJD	Matrie Scholarship	01575776	ВА	F Y 2021- 2022	Kajal Dnyaneshwai Ghorpade	7387446481	Pune District	Pune	Haveh	44000 00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-11-17
SJD	Government of India Post- Matrie Scholarship	01762568	B A	1 Y 2021- 2022	Manisha Anant Gaikwad	8129608938	Pune District	Pune	Haveli	14000 00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-11-17 00 00 00
SJD	Government of India Post- Matric Scholarship Government of India Post-	21228J810 01550278 21228J810	ВА	F Y 2021- 2022	Kundan Dipak Sonawane	9766866249	Pune District	Pune	Haveh	14000 00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-11-17
SJD	Mattie Scholarship Government of India Post-	01600862 M 21228JS10 M	B A	1 Y 2021- 2022 1 Y 2021-	Vikas Ankush Maske	7709399310	Pune District	Pune	Haveli	44000 00		BANK OF	xxxxxx9229	2022-11-17 00 00 00
ZID	Matric Scholarship Government of India Post-	01952427	BA	2022	Pragati Gautam Chandane	9307013436	Pune District	Pune	Haveh	44000 00	Fund Disbursed	BANK OF	xxxxxx9229	2022-11-17 00 00 00
SID	Matrie Scholarship Government of India Post-	01933857	ВА	1 Y 2021 - 2022	Sayah Randive	7385629304	Pune District	Pune	Haveli	11000 00	Fund Disbursed	BANK OF	xxxxxx9229	2022-11-17
SJD	Matric Scholarship	01050001	B-A	1-V 2021 2022	Rajendra Kaduba Pawar	8008553462	Pune District	Pune	Haveh	14000 (10	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022+11-17 00 00 00
SJD	Government of India Post- Matrie Scholarship Government of India Post-	01050486	B A	F-Y-2021- 2022	Supriya Padamakar Sarwade	8179971221	Pune District	Pune	Haveh	4.1000 00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2023-03-20 00 00 00
SJD	Mattie Scholarship Government of India Post-	21228J810 01753359 21228J810	вА	E V 2021- 2022	Aishwarya Dattatray Gaikwad	9763795580	District	Pune	Haveh	4-1430H3 (30)	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-11-17 00 00 00
SJD	Matric Scholarship Government of India Post-	01612549 M 21228J810 M	вх	FA 2021- 2022	Chandne Rupesh Sanjay	7249596002	District	Pune	Haveh	1-100(00 (00)	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-11-17 00 00 00
SJD	Mattie Scholarship Government of India Post-	01836312 21228JS10	13 1	1 Y 2021- 2022	Ramesh Bhagwan Chatule	8668118888	District	Pune	Haveh	1-10 K R ( CR )	Fund Disbursed	CENTRAL BANK OF	xxxxx9229	2022-11-17
SJD	Mattic Scholarship Government of India Post-	01949249 21228J810	13 \	1 Y 2021- 2022	Kumudini Satish Lacade	497 1900220	District	Pune	Haveh	1-100KH (H)	Fund Disbursed	CENTRAL BANK OF	xxxxx9229	2022-11-17
SJD	Matrie Scholarship Government of India Post-	02083975 NI	вх	2022	Deepak Chandrabhan Mohatewar	9325597665	District	Pune	Haveh	1-1(HK) (R)	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2022-11-17
SJD	Matrie Scholarship Government of India Post-	21228J810 01888689 M 21228J810	11 1	1 A 2021- 2022	Sneha Rajendra Somkuwar	0168407385	District	Pune	Haveli	1.1(1(4)(1)	bund Disbursed	CENTRAL BANK OF	xxxxx9229	2022-11-17
5)()	Matrie Scholarship Government of India Post	02136773 NI	B 1	.0	Praxin Dashrath Garkwad	8177816241	District	Punc	Haveli	4-1436163 (36)	Fund Disbursed	CENTRAL BANK OF	xxxxx9229	2022-11-17
200	Matric Scholarship	21228JS10 02160383 M 1	1 1	.0	Makrand Mohan Thakre	8149995707	District	Pune	Haveli	1-111111111111	Fund Disbursed	CENTRAL BANK OF	XXXXX9220	2022 11-17
SJD	Government of India Post- Matric Scholarship	21228JS10 01682145 M I		30.22	Pandurang Dattu Kambale	8008 193647	Pune District	Pune	Haveli	1-1(1(1() ()()	Fund Disbursed	CENTRAL BANK OF	xxxxx9229	2022 11-17
	Government of India Posi Matric Scholarship	21228J810 02131485 MF1		A 2021- 1, 2022	Shubham Deepak Kambale	10582 (L204	Pune District	Pune	Haveh	14000 00	Fund	CENTRAL BANK OF	xxxxx9229	2022 : 1-17 00 00 30

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Francisco (d. 1876) Principal (1.178) (1.18) (1.18) (1.18)	(f A 40): Super viction desired.	MANAGED BY	Historia	Non-Herri			EARLY OF		10000111
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than a commentage (r) (659)			(Mileson		11-10-100-1				
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Pune District Education Association's, Mahatma Phule Institute of Management & Computer Studies, Pune







# आपले महा BT Scrutiny Portal

### Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

Departme	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	М. В. А.	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	М. В. А.	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 I Namination Fee	00217189	M. B. A.	F.Y.2021- 2022	Akash Suresh Udanshiv	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 L Namination Fee	00240484	M. B. A.	F.Y.2021- 2022	Anuksha Ashok Jadhav	9823826846	Pune District	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF	xxxxxxy22 9	2022-12-07 00:00:00
SJD	Post-Matric Tuition Fee and Examination Fee	00270304	M. B. A.	F.Y.2021- 2022	Harsha Deepak Kamble	7798869265	Pune District	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF		2022-12-07 00:00:00
SJD	and I vamination Fee	00281374	М В. А.	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	and I xamination Fee	00189427	М. В. А.	2022	Madhura Vikas Jadhav	7083717156	Pune District	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF		2022-05-26 19:51:26
SJD	and L samination Fee	00285404	м в. л.	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		21228JF10   00173296	М В. А.	F Y 2021- 2022	Madhubala Gautam Kamble	7558452609	Pune District	Pune	Havelı	54102 50	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9	2022-05-26 19 51:26
						-		-		4,86,922 50				









# ्र महा**ाहा** Scrutiny Portal

			To the second	reicome to				Company of the	GENERAL SALAR STREET					
Denartinen	Scheme	Application	Course	Financial	Beneficiary Name	Beneficiary Mobile No	Institute	District Of Student	Taluka Of Student	Disbursed Amount(□)	Status	Bank Name		STATE OF THE PARTY OF THE PARTY.
SJD	Post-Matrie Tuition Fee and Examination Fee	2122SJF10 00240484	мва	F.Y.2021- 2022	Anuksha Ashok Jadhay	9823826846	Pune District	Pune	Haveli	55897.50	Fund Disbursed	BANK OF	9	2023-04-11
SJD	Post-Matric Tuition Fee	212281110	мва	F Y 2021- 2022	Harsha Deepak Kamble	7798869265	Pune District	Pune	Haveli	55897.50	Fund Disbursed	BANK OF	9	2023-04-11 00:00:00 2023-04-11
SJD	Post-Matrie Tuition Fee		мва	F Y 2021- 2022	Namrata Sanjay Bhagat	9158064394	Pune District	Pune	Haveli	55897 50	Fund Disbursed	BANK OF CENTRAL	9	00:00:00
SJD	Post-Matrie Tuition Fee and Examination Fee	2122SJF10 00217189	мва	F Y 2021- 2022	Akash Suresh Udanshiv	8605764810	Pune District	Pune	Haveli	55897.50	Fund Disbursed	BANK OF CENTRAL	9	00:00:00
SJD	Post-Matrie Tuition Fee and Examination Fee	2122SJF10 00285704	мва	F Y 2021- 2022	Vaibhay Eknath Gadling	9423399103	Pune District	Punc	Haveli	55897 50	Fund Disbursed	BANK OF CENTRAL	9	00:00:00
SJD	and the teachers are	00189427	мва	F Y.2021- 2022	Madhura Vikas Jadhay	7083717156	Pune District	Pune	Haveli	55897 50	Fund Disbursed Fund	BANK OF CENTRAL	9	00:00:00
SJD	Marie Control of the	00173296	мва		Madhubala Gautam Kamble	7558452609	Pune District	Pune	Haveli	55897.50	Disbursed Fund	BANK OF CENTRAL	9	00:00:00
SJD		00285404	МВА		Era Bhimrao Dipake	9518591914	Pune District	Pune	Haveli	55897.50	Disbursed Fund	BANK OF CENTRAL	9	00:00:00
SJD.	Post-Matric Tuition Fee and Examination Fee	00174438	МВА	F Y 2021- 2022	Komal Jivan Dhiwar	7620088859	Pune District	Pune	Havelı	55897 50	Disbursed	BANK OF		00:00:00
										5,03,077.50				



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# आपले महा BT Scrutiny Portal

### Welcome to Apple Sarkar Direct Benefit Transfer Scrutiny Portal Bank Name Account No Credit Date anne same CENTRAL xxxxxx922 2022-07-02 School Fund 00:00:00 24796.75 BANK OF Pune Haveli Disbursed CENTRAL xxxxxx922 2022-05-02 Harshal Sharad 8788905290 Pune F.Y.2021--2122DTR1 District Fund Rajarshi Chhatrapati Shahu Maharaj M. B. A. a ietsie Satpute 18:50.28 2022 BANK OF 001134848 Pune 24796.75 DIF Haveli Disbursed Shikshan-Shulkh Shishyavrutti Pune F Y 2021-Appanna 9011835285 2022-09-13 CENTRAL xxxxxx922 2122DTR1 District Rajarshi Chhatrapati Shahu Maharaj M. B. A. Fund Dundappa Miraje 2022 00:00:00 24796 75 001071228 BANK OF Pune Shikshan Shulkh Shishyavrutti Haveli Disbursed Omkar Sadashiv Pune F Y 2021-9890896757 2022-05-02 CENTRAL xxxxxx922 2122DTR1 Rajarshi Chhatrapati Shahu Maharaj District M. B. A Fund Akhade 2022 18:50:30 BANK OF 000943554 24796 75 DIE Shikshan Shulkh Shishyavrutti Pune Haveli Disbursed Pune F Y 2021-Neha Arun Walunj 9112156316 CENTRAL xxxxxx922 2022-07-02 2122DTR1 Rajarshi Chhatrapati Shahu Maharaj M. B. A. District Fund 001464194 2022 00:00:00 24796 75 BANK OF DIE Shikshan Shulkh Shishyavrutti Pune Haveli Disbursed F.Y 2021-Mangesh Pune 9172197980 CENTRAL xxxxxx922 2022-07-02 2122DTR1 Rajarshi Chhatrapati Shahu Maharaj M. B. A. Balasaheb Khenat District Fund 2022 000923726 00:00:00 DIF 24796.75 BANK OF 19 Pune Shikshan Shulkh Shishyavrutti Haveli Disbursed Pune F Y 2021-Sace Mahesh Patne 9922867530 2122DTR1 CENTRAL xxxxxx922 2022-07-02 Rayarshi Chhatrapati Shahu Maharaj District M. B. A. Fund 2022 000924496 00:00:00 DIE Shikshan Shulkh Shishyavrutti 24796 75 BANK OF Pune Avadhut Deelip Haveli Disbursed 7798395898 Pune F Y 2021-2122DTR1 CENTRAL xxxxxx922 2022-07-02 Rajarshi Chhatrapati Shahu Maharaj District M. B. A. Fund 2022 Jadhay DIF 001267005 00:00:00 Shikshan Shulkh Shishyavrutti Pune 24796 75 BANK OF Yukta Mahendra Pune Haveli Disbursed F Y 2021-9607471141 2122DTR1 Rajarshi Chhatrapati Shahu Maharaj CENTRAL xxxxxx922 2022-05-02 District M. B. A. Nirgude Fund 2022 DIE 001168019 18 50 28 Shikshan Shulkh Shishyavrutti 24796 75 Pune BANK OF 9 Haveli F Y 2021-Rutuja Sambhaji Pune Disbursed 2122DTR1 7058452175 Rajarshi Chhatrapati Shahu Maharaj CENTRAL xxxxxx922 2022-07-02 M. B. A. District 2022 Mane Fund 001406404 Shikshan Shulkh Shishyavrutti 24796 75 00 00 00 Pune 9 BANK OF Havelt F Y 2021-Ulhas Shriram Pune Disbursed 2122DTR1 9579618506 Rajarshi Chhatrapati Shahu Maharaj M. B. A. CENTRAL xxxxxx922 2022-07-02 District Fund 2022 Jadhay DH 001181469 Shikshan Shulkh Shishyavrutti Pune 24796 75 00 00 00 BANK OF 9 Rohini Bhausaheb Haveli F Y 2021-8329204531 Pune Disbursed 2122DTR1 Rajarshi Chhatrapati Shahu Maharaj M. B. A. District CENTRAL xxxxxx922 2022-05-02 Parbhane 001008347 2022 Fund Shikshan Shulkh Shishyavrutti Pune 24796 75 18.50 30 BANK OF 9 Vikas Sanjay Haveli 2122DTR1 F.Y. 2021-7038273291 Pune Disbursed Rajarshi Chhatrapati Shahu Maharaj M. B. A District CENTRAL xxxxxx922 2022-05-02 Sangle 2022 DIL 001175823 Fund Shikshan Shulkh Shishvavrutti Pune 24796 75 18 50 30 F Y 2021-Devendra Pune Haveli BANK OF 9 Disbursed Rajarshi Chhatrapati Shahu Maharaj 2122DTR1 9423016049 M. B. A. Prabhakar Shinde District CENTRAL xxxxxx922 2022-04-08 2022 DH 000792276 Fund Shikshan Shulkh Shishyavrutti Sonali Shiyan Pune 24796 75 19 01 33 BANK OF 9 F Y 2021-Pune Haveli 2122DTR1 Rajarshi Chhatrapati Shahu Maharaj 7447376407 Disbursed M. B. A. District CENTRAL xxxxxx922 2022-07-02 Mane 2022 DH 001101199 Fund Shikshan Shulkh Shishyavrutti Pune Dnyaneshwari 24796 75 00 00 00 F Y 2021-Pune Haveli BANK OF 9 2122DTR1 9552294317 Rajarshi Chhatrapati Shahu Maharaj Disbursed M. B. A. District Ganpat Borawane CENTRAL |xxxxxx922 | 2022-05-02 2022 DIII 000935795 Fund Shikshan Shulkh Shishvavrutti Pune 24796 75 18 50 30 F Y 2021-Haveh BANK OF 9 2122DTR1 Kapil Pralhad Fund 8446818818 Pune Rajarshi Chhatrapati Shahu Maharaj Disbursed M.B.A. District 2022 2022-05-10 DH CENTRAL xxxxxx922 000940242 Fund Shikshan Shulkh Shishvavrutti Pune F Y 2021-Nikhil Balgonda 24796 75 18 00 11 Pune Haveli 2122DTR1 9112122958 BANK OF Rajarshi Chhatrapati Shahu Maharaj Disbursed M.B.A District DII 2022 Desai 2022-09-09 001126047 xxxxxx922 Fund CENTRAL Shikshan Shulkh Shishyavrutti Pune F Y 2021-Aadesh Amol 24796 75 2122DTR1 7757997717 Pune Haveli 00 00 00 Rajarshi Chhatrapati Shahu Maharaj BANK OF Disbursed M B. A District DH 2022 Kanchan CENTRAL xxxxxx922 2022-09-09 000863836 Shikshan Shulkh Shishvavrutti Fund Pune F Y 2021-Payan Bhaskar 24796 75 2122DTR1 9075474707 Pune Haveh 00 00 00 9 Rajarshi Chhatrapati Shahu Maharaj BANK OF M. B. A. Disbursed District DII 001538954 2022 Dhalgade 2022-05-02 Shikshan Shulkh Shishvavrutti CENTRAL xxxxxx922 Fund Pune 2122DTR1 F Y 2021-Mangesh Haveli 24796 75 Rajarshi Chhatrapati Shahu Maharaj 9922431033 Pune 18 50 30 BANK OF 9 M.B.A. Disbursed District DH 2022 Chandrakant 001170664 Shikshan Shulkh Shishvavrutti CENTRAL xxxxxx922 2022-07-08 Fund Pune Lanmay Nishikant 2122DTR1 F Y 2021-24796 75 Rajarshi Chhatrapati Shahu Maharaj 9923899980 Pune Haveli 00 00 00 BANK OF 9 M.B.A Disbursed District DII 2022 Shaha 001087099 Shikshan Shulkh Shishyavrutti CENTRAL XXXXX922 2022-07-02 Fund Pune F-Y-2021-2122DTR1 Sahil Harun Pathan 7773992175 24796 75 Raiarshi Chhatrapati Shahu Maharaj Pune Haveli 00 00 00 () MBA Disbursed BANK OF DH District 2022 Shikshan Shulkh Shishvavrutti 000546414 CENTRAL xxxxxx922 2022-07-02 Fund Ganesh Pandurang Pune F Y 2021-2122DTR1 Haveh 74740 75 Rajarshi Chhatrapati Shahu Maharaj 8788152968 Pune BANK OF 9 00 00 00 M B A Disbursed DH District 001071807 2022 Mungal Shikshan Shulkh Shishvavrutti

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	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1		F Y 2021-	Pratiksha	7378701856	Pune	Pune	Haveli	24796.75	Fund	CENTRAL	1414141414	2022-07-02 2000-00	- 1
DTE	Shikshan Shulkh Shishyavrutti	001124953	М. В. А.	2022	Balasaheb Valunj	7.576701650	District	T dile	· inven	21770.75		BANK OF	9	90,00,00	Ñ
	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1		F Y 2021-	Gauri Narendra	9146411282	Pune	Pune	Haveli	0.00	Sent Back		\	S 100	
DTE	Shikshan Shulkh Shishyavrutti	000999748	M. B. A.	2022	Kudale	7140411262	District	i unc	Haven	0.00	То		022	2022-05-02	ĺ.
	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1		F Y.2021-	Gauri Kailas	9552433961	Pune	Pune	Haveli	24796.75	Fund	CENTRAL		18:50:30	
DTE	Shikshan Shulkh Shishyavrutti	001455314	M. B. A.	2022	Manmode	9332433901	District	runc	Tiaven	24770.75	I I I I I I I I I I I I I I I I I I I		9	2022-04-08	
DTE 3	Rajarshi.Chhatrapati Shahu Maharaj	2122DTR1	M D A	F.Y 2021-	Pranali Maruti	9146369762	Pune	Pune	Haveli	24796.75	Fund	CENTRAL	A CONTRACTOR OF THE PARTY OF TH	19:48:38	
DTE	Shikshan Shulkh Shishyavrutti	000942179	M. B. A.	2022	Managutte	7140307702	District	i une				BANK OF CENTRAL			
DTE	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1	M.B.A.	F.Y 2021-	Pravin Ranaba	9689123200	Punc	Pune	Haveli	24796.75	Fund		9	18.50 30	
DIE	Shikshan Shulkh Shishyavrutti	001140629	IVI. D. A.	2022	Oulkar	7007123200	District			-		BANK OF	9	18.30 30	
DTE	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1	М. В. А.	F.Y.2021-	Dipali Patil	7385602991	Pune	Pune	Haveli	0.00	Application				
DIE	Shikshan Shulkh Shishyavrutti	000853859	IVI. D. A.	2022			District	1		-	Rejected	CENTRAL	vvvvvv022	2022-05-02	
DTE	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1	M. B. A.	F Y 2021-	Umar Mahimood	7798342342	Pune	Pune	Haveli	24796.75	Fund		9	18 50 28	1
DIL	Shikshan Shulkh Shishyavrutti	001391824	IVI. D. 74.	2022	Inamdar		District				Disbursed Fund			2022-05-02	
DTE	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1	M. B. A.	F Y 2021-	Vishal Vinayak	8551098080	Pune	Pune	Haveli	24796.75	Disbursed		9	18 50 30	
DIE	Shikshan Shulkh Shishyavrutti	001093669		2022	Garad		District		-		Fund			2022-05-02	
DTE	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1	M. B. A.	F Y.2021-	Sonam Nandkumar	9145228447	Pune	Pune	Havelı	24796.75	Disbursed	BANK OF		18 50 30	
	Shikshan Shulkh Shishyavrutti	001120907		2022	Dhere		District				Fund	CENTRAL	VVVVVV922	2022-04-08	
DTE	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1	M. B. A.	F Y 2021-	Shweta Arvind	9689355980	Pune	Pune	Haveli	24796 75	Disbursed	BANK OF		19 48 38	
	Shikshan Shulkh Shishyavrutti	000994848		2022	Jadhav		District				Fund	CENTRAL	vxxxxx922	2022-05-02	
DTE	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1	M. B. A.	F Y 2021-	Pranil Uttamrao	9373476582	Pune	Pune	Haveli	24796.75	Disbursed	BANK OF		18 50:30	
	Shikshan Shulkh Shishyavrutti	001013428		2022	Mohite		District	1			Fund			2022-09-09	
DTE	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1	M. B. A	F Y.2021- 2022	Mohsib Raisoddin	8669357184	Pune District	Pune	Haveli	24796.75	Disbursed		9	00.00.00	
	Shikshan Shulkh Shishyavrutti	000847776		F Y 2021-	Sayyed		Pune				Fund		XXXXXX922	2022-05-02	
DTE	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1 001248373	M. B. A.	2022	Mansi Sanjay Gote	9922532163	District	Pune	Haveli	24796.75	Disbursed	BANK OF		18 50 28	
	Shikshan Shulkh Shishyavrutti	2122DTR1	-	1 Y 2021-	Poonam Panduranu		Pune		+ .		Fund			2022-05-10	1
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	001033724	M. B. A	2022	Poonam Pandurang Dongare	8551043685	District	Pune	Haveli	24796 75	Disbursed	BANK OF		18 00 11	
	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1	-	F Y 2021-	Pranita Dattatray		Pune		+		Fund			2022-07-08	
DTE	Shikshan Shulkh Shishyavrutti	000865482	M. B. A.	2022	Shinde	9975457880	District	Pune	Haveli	24796.75	Disbursed	BANK OF		00 00 00	
	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1	-	1 Y 2021-	Swapnil Santosh		Pune				Fund			2022-05-02	
DTE	Shikshan Shulkh Shishyavrutti	001052558	M. B. A	2022	Pokalwar	7020150279	District	Pune	Haveli	24796.75	Disbursed	BANK OF	9	18 50 30	j
	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1	1	L Y 2021-	Rahul Ashok		Pune			21704.75	Fund	CENTRAL	xxxxxx922	2022-05-02	
DTE	Shikshan Shulkh Shishyavrutti	001154365	M. B. A	2022	Pawar	8805313467	District	Pune	Haveli	24796.75	Disbursed	BANK OF		18 50 30	
	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1		1 Y 2021-	Zare Krushna		Pune			24796 75	Fund	CENTRAL	xxxxxxx922	2022-09-13	
DTE	Shikshan Shulkh Shishyavrutti	001052898	M. B. A	2022	Madneshwar	9579833911	District	Pune	Haveli	24790 73	Disbursed	BANK OF		00 00 00	
DTE	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1	M. B. A	1 Y 2021-	Arif Adam Inamdar	0850314161	Pune	Pune	Haveli	24796 75	Fund		xxxxxx922		
DIE	Shikshan Shulkh Shishyavrutti	001391534	M. B. A	2022	Arii Adam mamdar	9850214101	District	rune	riaven	24770 73	Disbursed	BANK OF		18 50 30	ì
DTE	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1	М.В.А	T Y 2021-	Diwate Pradyumna	8830756217	Pune	Pune	Haveli	24796 75	Fund			2022-05-02	
DIE	Shikshan Shulkh Shishyavrutti	001177935	IVI. D /	2022	Kashinath	8830730217	District	runc	Haven	_477075	Disbursed	BANK OF	9	18 50 30	
DTE	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1	M. B. A	1 Y 2021-	Pavan Bhaskar	9075474707	Pune	Pune	Haveli	0.00	Application				
DIL	Shikshan Shulkh Shishyavrutti	000950184		2022	Dhalgade		District				Rejected		1		
DTE	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1		L Y 2021-	Yuvraj Chintaman	7378320450	Pune	Pune	Haveli	24796 75	Fund			2022-05-02	
0.0	Shikshan Shulkh Shishyavrutti	001189215		2022	Zende		District		1	-	Disbursed	BANK OF		18 50 30	
DTE	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1		1 Y 2021-	Praiyanka	9405063890	Pune	Pune	Haveli	24796 75	Fund		xxxxxx922		
	Shikshan Shulkh Shishyavrutti	000886225	.,	2022	Vishvanath		District				Disbursed	BANK OF		18 50 28	
DTE	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1	M.B.A	1 Y 2021-	Swaraj Nitin	9767123724	Pune	Pune	Haveh	24796 75	Fund			2022-09-10	
	Shikshan Shulkh Shishyavrutti	000890832		2022	Vyawahare		District				Disbursed	BANK OF		2022-09-09	
DTE	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1		1 Y 2021- 2022	Dipali Patil	7385602991	Pune District	Pune	Haveh	24796 75	Fund	BANK OF		00 00 00	
	Shikshan Shulkh Shishyavrutti	001186469 2122DTR1		1 Y 2021-	Pranali Shiyan						Disbursed Fund			2022-04-29	,
DTE	Rajarshi Chhatrapati Shahu Maharaj	000981478		2022		9067489062	Pune District	Pune	Haveli	24796 75		BANK OF		18 49 30	
	Shikshan Shulkh Shishyavrutti Rajarshi Chhatrapati Shahu Maharaj	2122DTR1		1 Y 2021-	Patil Kavita Kailas		Pune		1		Disbursed Fund			2022-05-02	,
DTE	Shikshan Shulkh Shishvavrutti	001393944		2022	Ghare	9730605961	District	Pune	Haveh	24796 75	Disbursed	BANK OF		18 50 30	
	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1		LY 2021-	Ashwini Ananda		Pune				Lund			2 2022-07-08	
DTE	Shikshan Shulkh Shishyavrutti	000796746		2022	Chavan	9552884369	District	Pune	Haveh	24796 75	Disbursed	BANK OF		00 00 00	
	Rajarshi Chhatrapati Shahu Maharaj	2122DTR1		1 Y 2021-	Mahesh Davanand	0.000	Pune		1		Fund			2 2022-07-02	,
DTE	Shikshan Shulkh Shishyavrutti	000866373		2022	Bhadarage	9604696317	District	Pune	Haveh	24796 75		BANK OF		00 00 00	
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/		2122DTR1	1	F Y 2021-	Harshad Hanumant	8805008383	Pune	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	xxxxxx922 9 xxxxxx922	00:00:00	
E	PTE Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Rajarshi Chhatrapati Shahu Maharaj	000838096 2122DTR1	M. B. A.	1.1.2021	Undre Nilesh Suryakant Kadam	9665887475	Pune District	Pune	Haveli	24796.75	Fund Disbursed Fund	CENTRAL BANK OF CENTRAL	9	2022-05-02	1060
-	Shikshan Shulkh Shishyavrutti Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti	001200917 2122DTR1 000128611	М. В. А	2022	Yogesh Popat Bhapkar	8282828102	Pune District Pune	Pune	Haveli	24796.75	Disbursed Fund	BANK OF CENTRAL BANK OF	9	18:50:30	The late
-	TE Shikshan Shukh Shishyavrutti Shikshan Shulkh Shishyavrutti	2122DTR1 000846093	м. В. А.		Shripad Shrikrishna Gabale	9921270396	District	Pune	Haveli	13,14,227.7	Disbursed	BANK OF		of History	
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### Scrutiny Portal

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Depart ment	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No.	Institute Name	District Of Student	Taluka Of Student	Dishursed Amount(-3)	Status	Bank Name	Account No	Credit Date
DH	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Pajarshi Chhatragan Shul	001393944	мва	F.Y.2021- 2022		9730605961	Pune District	Pune	Haveli	24796 75	Fund Disbursed	CENTRAL BANK OF	1	2022-11-30 00 00 00
DIL	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	000800373	M B A		Mahesh Dayanand Bhadarage	9604696317	Pune District	Pune	Haveli	24796 75	Fund Disbursed		xxxxxx922	2022-11-30 00-00-00
DH	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2122DTR1 001140629	M B A		Pravin Ranaba Oulkar	9689123200	Pune District	Pune	Haveli	24796 75	Fund Disbursed			2022-11-30
DH	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2122DTR1 000924496	мва	F Y.2021- 2022	Sace Mahesh Patne	9922867530	Pune District	Pune	Haveli	24796-75	Fund Disbursed		NANNN922	2022-11-30
DIL	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2122DTR1 000942179	мва		Pranah Maruti Managutte	9146369762	Pune District	Pune	Haveli	24796 75	Lund	CENTRAL.	xxxxxx922	2022-11-30
DII	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2122DTR1 000946414	MBA	E.V. 2021.	Sahil Harun Pathan	7773992175	Pune District	Pune	Haveli	24796-75	Disbursed Fund	CENTRAL	9 55555322	
DH	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	212217181	мва	F.Y.2021-	Yukta Mahendra Nugude	9607471141	Pune	Pune	Haveli	24796-75	Disbursed Fund	CENTRAL	9 55555522	
DH	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2122DTR1 001101199		E V 2021.	Sonalı Shivaji Mane	7447376407	District Pune	Pune	Haveli	24796 75	Disbursed Lund	CENTRAL		2022-11-30
DH	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2122DTR1 000981478	MRA	F V 2021.	Pranah Shrvaji Patil	9067489062	District Pune	Pune	Haveh	24796 75	Disbursed Lund	CENTRAL	9 333333922	
DH	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2122DTR1 001177935	MBA	F Y.2021-	Diwate Pradyumna Kashinath	8830756217	District Pune	Pune	Haveli	24796 75	Disbursed Lund	CENTRAL.	9 5555xxx922	
DH	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2122DTR1 001189215	MRA	F Y.2021-	Yuvraj Chintaman Zende	7378320450	District Pune	Pune	Haveli	24796-75	Disbursed Lund	CENTRAL	9 555555922	
DH	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2122DTR1 000796746	MRA	F.Y.2021-	Ashwini Ananda Chayan	9552884369	District Pune				Disbursed Lund		\$\$\$\$\$\$922	
DH	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2122DTR1	MRA	F.Y.2021-	Day andra Dealshalor	9423016049	District Pune			24796.75	Disbursed Lund	CENTRAL	9 5555522	00 00 00 2022-09-09
DH	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2122DTR1 000847776	MIRA	F Y.2021-	Mohsib Raisoddin Savved	8669357184	Pune				Disbursed Lund	BANK OF CENTRAL	9 5555522	00 00 00 2022-11-30
DH	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2122DTR1	MRA	FY.2021-	Shripad Shrikrishna Gabale	9921270396	District Pune				Disbursed Lund	BANK OF CENTRAL	.v .v.v.v.922	00 00 00 2022-11-30
DH	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh	2122DTR1	MRA	E V 2021.		8446818818	Pune				Disbursed Lund		9 55555922	00 00 00 2022-09-09
DH	Rajarshi Chhatrapati Shahu	2122DTR1	MRA	FY 2021-	Pranita Dattatray Shinde	9975457880	Pune Pune				Disbursed Lund	BANK OF CENTRAL	9 55555922	00 00 00 2022-11-30
DH	Rajarshi Chhatrapati Shahu	2122DTR1	M R A	EY 2021.		9850214161	Pune				Disbursed Lund		9	00 00 00 2022-11-30
DH	Rajarshi Chhatrapati Shahu	2122DTR1	d R A	FY 2021-	Lanmay Nishikant	9923899980	Pune				Disbursed Lund	BANK OF CENTRAL	9 55555922	00 00 00 2022-11-30
DH	Rajarshi Chhatrapati Shahu	2122DTR1	d R A	E V 2021.	Shaha Rahul Ashok Pawar	8805313467	Pune				Disbursed Lund	BANK OF	9	00 00 00 2022-11-30
DH	Rajarshi Chhatrapati Shahu	2122DTR1	d R A	F Y 2021-	Vishal Vinayak	8551098080	District Pune				Disbursed Lund	BANK OF	9	00 00 00
DU	Rajarshi Chhatrapati Shahu	2122DTR1	d R A	F Y 2021-	Garad Sonam Nandkumar	9145228447	Pune		Haveli	24796 75	Disbursed Lund	BANK OF	G.	00 00 00
DH	Rajarshi Chhatrapati Shahu	2122DTR1	d R A	FY 2021-	Swapnd Santosh	7020150279	District Pune		Haveli	24796 75		BANK OF	0	00 00 00
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	J. Committee	20/120/002		2022	Jadhay		District	Pune	Haveh	24796 75		CENTRAL BANK OF	0.77777055	2022-11-30 00 00 00

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1	Pararshi Chhatrapati Shanu	2122DTRI M.B.A	2022	Vyawahare	- D		Pune	Haveli			DANIK OF	9		
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DTE	Maharai Shikshan Shulkh	001200917	E.Y.2021-			District	Punc			Fund		AAAAAA	00.00.00	
and the Pro-	Rajarshi Chhatrapati Shahu	000128611 M.B.A.	2022	Bhapkar	p		Punc	Haveli	24796.75	Disbursed	BANK OF	VXXXXXY22	2022-11-30	
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DIE	-Maharaj Shikshan Shulkh	- community	F.Y.2021-	Dipali Patıl		District	Fune			Fund				
Level	Rajarshi Chhatrapati Shahu	001186469 M B A	2022		- P	Pune	Pune	Haveli	24796.75	Disbursed	BANK OF	9 . xxxxxx922	2022-11-30	
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ENTE	Rajarshi Chhatrapati Shahu	001071228 M-B-A	2022	Miraje	-	Pune	Pune	Haveli	24796.75	Disbursed				
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DIE	Rajarshi Chhatrapati Shahu	000943554 M. B. A	2022	Akhade		Pune	Pune	Haveli	24796.75	Disbursed				
Die	Maharaj Shikshan Shulkh	ALBODED I	F Y.2021-	Poonam Pandurang		District	Punc	Tiare		Fund	CENTRAL	XXXXXX922	2022-11-30	
DTE	Rajarshi Chhatrapati Shahu	001033724 M B A	2022	Dongare		Pune	Duna	Haveli	24796.75	Disbursed				
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DIL	Rajarshi Chhatrapati Shahu	001170664 M B. A	2022	Chandrakant Yadav	/	Pune	2	Haveli	24796.75	Disbursed	······································	- 0	00.00.00	
Die	Maharaj Shikshan Shulkh	a captarin I	FY 2021-	Vikas Sanjay Sangle	e 7038273291	District	Pune	riave		Fund	CENTRAL	xxxxxx922	2 2022-11-30	
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1211	Maharaj Shikshan Shulkh	ALASTOTO I	F.Y.2021-	Rohini Bhausaheb		District	Pune	Haven	24770.11	Disbursed	CENTRA!	xxxxxx927	2 2022-11-30	
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	Maharaj Shikshan Shulkh	ALASINTP I	F.Y.2021-	Dnyaneshwari	0552201317	District	Pune	Haven		Dishursed	CENTRA	1 55555592	2 2022-11-30	
DH	Rajarshi Chhatrapati Shahu	000935795 M B A	2022	Ganpat Borawane		Pune	-	Haveli	24796.75	Fund	DANIE OF	C ()	00 00 00	
1	Maharaj Shikshan Shulkh Rajarshi Chhatrapati Shaho	2122121111	F.Y.2021-		9373476582	District	Pune	Haven	2417	Distruisco	CUNTRA	1 xxxxx92"	2 2022-11-30	
DIF		001013428 M B A	2022	Mohite		Dane		Haveli	24796.75	Fund	DANIE OF	C O	00.00.00	
1	Maharaj Shikshan Shulkh Rajarshi Chhatrapati Shaho	212212TD 1	F.Y 2021-		9075474707	District	Pune	Haven	24,70	Distraised	CUNTRA	1 xxxxxx92	2 2022-11-30	ž.
DII	Maharaj Shikshan Shulkh	001538954 M B A	2022	Dhalgade		Pane	Duna	Haveli	24796.75	Fund	DANK OF	E O	00.00:00	
1	Maharaj Shikshan Shuku Rajarshi Chhatrapati Shahu	2122DTR1 M B A	F Y 2021-		8788905290	District	Pune	Haven	24776	Distrarsed	BAINN	1	22 2022-09-14	
DH	Maharaj Shikshan Shulkh	001134848 M B A	2022	Satpute	-	Pune		U.c.alı	24796.75	Fund	L DANK OF	E 9	00.00.00	
	Rajarshi Chhatrapati Shaho	2122DTR1 M. B. A	F Y 2021-		9579833911	District	Pune	Haveli	24770	Dispursed	BAINN OF		22 2022-11-30	j
DH	Maharaj Shikshan Shulkh	001052898 M B. A	2022	Madneshwar		Dune		Consult	24796.75	Fund		T. (1)////	00 00 00	
1	Raarshi Chhatrapati Shahu	2122DTR1 M B A	FY 2021-		eb 7378701856	District	Pune	Haveh	24770.72	Distruisco	d BANK OF		22 2022-11-30	.1
DH	Maharaj Shikshan Shulkh	001124953 M IS A	2022	Valunj		Pune		Of male	24796.75	5 Fund		L XXXXXV	00 00 00	
	Raiarshi Chhatrapati Shaho	2122DTRI M. D. A	F.Y.2021-	1- Neha Arun Walunj	9112156316	6 District	Pune	Haveh	24790.75	Distribused	d BANK OF	j 9 	2022-11-36	n
DH	Maharai Shikshan Shulkh	001464194 M IS A	2022		•	Pune			24796.75	Fund		1. 111111	22 2022-11-30	
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DH	1 Maharaj Shikshan Shulkh	001406404	2022	Mane		District			2 1706 7	Fund		T mms	22 2022-11-30	,
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DI	Maharaj Shikshan Shulkh	000886225 M B A	2022	Vishvanath		Duna			2:206.7	Fund			22 2022-11-30	J
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VINT	Examination Fees to 00	0151929	.,	2022	Terror I		Pune	Pune	Haveli	49593 50	Disbursed	O CANTE OF	0	00 00 00
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/JNT	to Book to 00	0159166		2022	Khamgal Yogesh Raosaheb		Pune	Punc	Haveli	49593.50	Disbursed	DANIE OF	0	00.00
	Turtion Lees and 21	122VJT10 M. I	R A			8983275424	District	runc			Fund	CENTRAL	xxxxxx922	2022-12-0
INT	Community Free to 00	0164972		2022	Amle Dasharath Laxman		Pune	Pune	Haveh	49593 50	Disbursed	DANK OF	9	00:00
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JNT	the annual transfers to 00	0168353		2022	Kare		Pune	Pune	Hayeb	49593 50	Disbursed	DANK OF	9	00 00 00
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JNT	r	0178846		2022	Shubhankar Vikram		Pune	Pune	Haveli	49593 50	Disbursed	DAME OF	9	00 00 00
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JNT	Community of Lores to 100	0180198		2022	Mahesh Trambak		Pune	Punc	Haveli	49593 50	Disbursed	DANK OF	9	00.00
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JNT	Examination Lees to 100	0147903		2022 F Y 2021-	Ramkrishana		Pune	Pune	Haveli	49593 50	Fund	DANK OF	9	00 00 00
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UNT	Examination Fees to 0	0156413		E Y 2021-	Ganesh Anna		Pune	Pune	Haveli	19593 50	Fund	BANK OF		00 00 00
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TAL	Examination Lees to .0	0168923		2022 F Y 2021-	Chetan Shiyaji		Pune		Haveli	49593 50	Fund			00 00 00
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VJNT	and	2122VJ1100 0157426	11 11 1	F.Y 2021- 2022	Yuvaraj Namdey	BMHMC077 33411	9881 (90598	Pune District Education	Punc	Haveli	19593-30	Lund Disbursed	CLVIKAL RASE OF	1111119229	20 12 05 11 00 00 00
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## Scrutiny Portal

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Department	Scheme Application Course	Financial		Mobile No		Student	Student	Amount( )	Single		PARTICIPATION OF THE PARTICIPA	A RESIDENCE AND A STREET
<b>新社会的</b>	Total State of the North State of the State	Year	Nume	CONTRACTOR OF STREET		to an integration of the last	and some a	A TOTAL COMMENT	Bagney Hollandsone	CENTRAL	vvvvv022	2022-12-07
The superior of the superior	Tuition Fees and 2122VJB10 N. D.	F Y 2021-	Ashish Arun	2210225500	DT6107 -	Pune	Haveli	24796.75	Fund			00:00:00
VJN1	Examination Fees 00478147 M. B. A.	2022	Zagade	7218735500	Pune	rune	Haven	24770.75	Disbursed	BANK OF	9	
	Lution Fass and 2122VIR10	F Y 2021-	Vishwajeet		DT6107 -			24796.75	Fund			2022-12-07
VINT	Examination Lees 00490553 M. B. A.	2022	Dnyaneshwar	7083730673	Pune	Punc	Haveli	24790.73	Disbursed	BANK OF	9	00:00:00
		F Y 2021-	Akshay Devidas		DT6107 -			2 170 175	Fund			2022-12-07
VJNT	Tutton Fees and 2122VJB10 M B A		Mhetre	9143937373	Pune	Punc	Haveli	24796.75	Disbursed	BANK OF	9	00:00:00
	L xamination Lees 00498375	2022			DT6107 -				Fund	CENTRAL	xxxxxx922	2023-01-04
VINT	Tuition Fees and 2122VJB10 M B A	1 Y 2021-	Hritik Rajendra	9561162030	Pune	Pune	Haveli	24796.75	Disbursed	BANK OF		00:00:00
	Examination Lees 00458383	2022	Bankar		DT6107 -				Fund	CENTRAL	xxxxxx922	2022-12-07
VINT	Tuition Fees and 2122VJB10 M B A	1 Y 2021-	Namdey Appaso	7083109676		Pune	Haveli	24796 75	Disbursed	BANK OF		00:00:00
	Examination Lees 00386355	2022	Sutar		Pune				Fund			2023-01-04
VINI	Tuition Fees and 2122VJB10 M B A	LY 2021-	Madhayi Manik	9763726402	DT6107 -	Pune	Haveli	24796 75	Disbursed	BANK OF		00:00:00
*****	Lyamination Lees 00446555	2022	Gadale		Pune							2023-01-04
VINT	Tuition Fees and 2122VJB10 M. B. A	L Y 2021-	Ashok Shahaji	8806383946	DT6107 -	Pune	Haveli	24796.75	Fund			00:00:00
13181		2022	Bhosale	000000000000000000000000000000000000000	Pune				Disbursed	BANK OF		
VINI	Tuition Fees and 2122VJB10 M B A	L Y 2021-	Pooja Ramdas	9765985668	DT6107 -	Pune	Haveli	24796 75	Fund	CENTRAL		
V)(V)	Examination recy 00409225	2022	Hole	7703703000	Pune	, and	· · · · · ·		Disbursed	BANK OF		00:00:00
VINI	Tuition Fees and 2122VJB10 M. B. A	L Y 2021-	Kashid Pooja	9552187831	DT6107 -	Pune	Haveli	24796 75	Fund	CENTRAL.		
VINT		2022	Sanjay	7332107031	Pune	runc	Haven	2477075	Disbursed	BANK OF		00:00:00
	Tuition Fees and 2122VJB10 M. B. A.	LY 2021-	Adesh Ganesh	7756082757	DT6107 -	D	Haveli	24796 75	Fund	CENTRAL.	xxxxxx922	2023-01-04
VINT		2022	Bhandari	7750082757	Pune	Pune	riaven	24790 73	Disbursed	BANK OF	9	00:00:00
	Tuition Fees and 2122VJB10 M. B. A	FY 2021-	Tushar Nimba	0047077405	DT6107 -			21704.75	Fund	CENTRAL.	xxxxxx922	2023-01-04
VINI	Lyamination Lees 00546684	2022	Chaudhari	9067027405	Pune	Pune	Haveli	24796.75	Disbursed	BANK OF	9	00:00:00
	Tuition Fees and 2122VJB10 M. B. A	LY 2021-	Sandhya		DT6107 -				Fund	CENTRAL.	xxxxxx922	2023-01-04
VINI		2022	Nanasaheb	9359080004	Pune	Pune	Haveh	24796.75	Disbursed	BANK OF	9	00:00:00
	Luition Fees and 2122VJB10 M B A	L Y 2021-	Gauri Rajendra		DT6107 -				Fund	CENTRAL.		2023-01-04
VINI	Examination Lees 00446662 M. B. A.	2022	Kshirsagar	8956602632	Pune	Pune	Haveh	24796.75	Disbursed	BANK OF		00:00:00
	Lastron Francisco 1 21223/1010	L Y 2021-	Roshan Bhaskar		DT6107 -				Fund	CENTRAL.		The state of the s
VINI	Examination Lees 00440492 M. B. A.	2022	Lonkar	8007569472	Pune	Pune	Haveh	24796 75	Disbursed	BANK OF		00:00:00
	Lutton Fees and 2122VIR10	L Y 2021-	Vicky Kantilal		DT6107 -				Lund	CENTRAL		
VINI	Lyamination Lees 00474947 M. B.A.	2022	Lonkar	9527926226	Pune	Pune	Haveli	24796 75				
	Lutton Fees and 2122VJB10 M B A	L Y 2021-	Pooja Vijas		DT6107 -				Disbursed	BANK OF		00:00:00
11/1	Examination Lees 00436394 M. B. A.	2022		9767889944		Pune	Haveli	24796.75	Fund	CENTRAI.		
	Tuition Fees and 2122VJB10		Jorvekar		Pune				Disbursed	BANK OF		00:00:00
VINT	Examination Lees 00465182 M. B. A.	L Y 2021-	Rahul Nivroti	8329047840	DT6107 -	Pune	Haveh	24796 75	Lund	CENTRAL.		2023-01-03
	Luctum Language 2122VIII10	2022	Gone		Pune				Disbursed	BANK OF		00:00:00
VJNT	Lutton Fees and 2122VJB10 M B A	L Y 2021-	Tajane Rutuja	8805347327	DT6107 -	Pune	Haveli	24796 75	Fund	CENTRAL.	NNNN922	2023-01-04
	L xamination Lees (0)452747	2022	Vishwas		Pune				Disbursed	BANK OF	9	()()(0.00)
VINI	Luttion Fees and 2122VJB10 M B A	1 Y 2021-	Shivani	7768909070	DT6107 -	Pune	Haveb	24796 75	Lund	CENTRAL	111111922	2023-01-04
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AND DECEMBER	Application Course	Financial		Beneficiary	Institute	District Of	Taluka Of	Disbursed	Status	Bank Name	Account No	Cremi Date
Departmen	t Scheme No Course	Year	Beneficiary Name	Mobile No	Name	Student	Student	Amount(□)			<b>经济外</b> 基础设置	<b>OPERATOR</b>
<b>国际区域</b>	<b>國 動物動作工程和的 新用的公外企业 化促胺素体溶体及促生的 化克兰马尔托尔特</b>	All Statements	是 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RESERVED OF FEMALE	ANTERNAMENTAL PROPERTY OF THE PERSON NAMED IN COLUMN 1		B DOMESTIC LES LA REGION		Fund	CENTRAL	xxxxxx922	2023-03-14
	Tuntion Lees and .2122VJB10 M. B. A.	1 Y 2021-	Lajane Rufuja	8805347327	DT6107 -	Pune	Haveli	24796 75	Disbursed	BANK OF	9	00:00 00
VINT	I vanuuation Lees 00452747	2022	Vishwas		Punc				Fund	CENTRAL	xxxxxx922	2023-03-14
	Tutton Lees and 2122VJB10 M. B. A.	FY 2021-	Gauri Rajendra	8956602632	DT6107 -	Pune	Haveli	24796 75	Disbursed	BANK OF	9	00:00 00
VINT		2022	Kshirsagar		Pune				Fund	CENTRAL	xxxxxx922	2023-03-11
	Tuntion Lees and 2122VJB10 M. B. A.	F Y 2021-	Rahul Nivruti Gone	8329047840	DT6107 -	Punc	Haveli	24796 75	Disbursed	BANK OF	9	00 00 00
VINT	II vanuation Lees 00465182	2022	Randi Niviuti Gone	6323047640	Punc				Fund	CENTRAL	vvvvvv922	2023-03-11
	Tuition Lees and 2122VJB10 M. B. A.	F Y 2021-	Vicky Kantilal Lonkar	0527026226	DT6107 -	Pune	Haveli	24796.75		BANK OF		00 00 00
LNIA	Examination Lees 00474947 M. B. A.	2022	Vicky Kantilai Lonkar	9527920220	Pune	T time			Disbursed	CENTRAL		
	Tuition Lees and 2122VJB10 M. B. A.	F Y 2021-	Eushar Nimba	9067027405	DT6107 -	Pune	Haveli	24796 75	Fund	BANK OF		00 00 00
VINT	Lyamuration Lees 00546684	2022	Chaudhari	9067027405	Pune	runc	Theren	-	Disbursed	CLNTRAL	9	
	Tutton Lees and 2122VJB10 M. B. A.	F Y 2021-	Praiakta Sunil	00000221716	DT6107 -	Pune	Haveli	24796 75	Fund			00:00:00
LNLA	Lyammation Lees 00454962 M. B. A.	2022	Deshmane	8888223715	Pune	rune	Haven	247 117 15	Disbursed	BANK OF		and the second
	Tuition Lees and 2122VJB10 M. H. A.	FY 2021-		055211171111	DT6107 -	Punc	Haveli	24796 75	Fund	CENTRAL		
VINT	Lyamination Lees 00465664 M. H. A.	2022	Kashid Pooja Sanjay	9552187831	Pune	rune	Haven	24/ 11/15	Disbursed	BANK OF		00 00 00
	Tuition Lees and 2122VJB10 M. B. A.	F Y.2021-			DT6107 -	0	Uassali	24796 75	Fund	CENTRAL		
VINT	Lyamination Lees 00478147 M. B. A.	2022	Ashish Arun Zagade	7218735500	Pune	Pune	Haveli	247-075	Disbursed	BANK OF		00 00 00
	Tuition Lees and 2122VJB10 M. B. A.	F.Y.2021-	Sandhya Nanasaheb		DT6107 -			24796 75	Fund	CINIRAL	xxxxxx922	
VINT	Lyamination Lees 00488426 M. B. A.	2022	Jadhay	9359080004	Pune	Pune	Haveli	24796 73	Disbursed	BANK OF	9	00 00 00
	Tuition Lees and 2122VJB10 M. B. A.	F Y.2021-	Hritik Rajendra		DT6107 -			24704 75	Fund	CINTRAL	xxxxxx922	2023-03-11
VINI	Lyamination Lees 00458383 M. B. A.	2022	Bankar	9561162030	Pune	Pune	Haveli	24796 75	Disbursed	BANK OF	9	00 00 00
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VINT	Lyamination Lees 00386355	2022	Namdey Appaso Sutar	7083109676	Pune	Pune	Haveli	24796 75	Disbursed	BANK OF	9	00 00 00
	Tuition Lees and 2122VJB10 M. B. A.	F Y.2021-	Akshay Devidas		DT6107 -				Fund	CENTRAL	xxxxxx922	2023-03-11
VINI	1 x mm atom Lees 00498 (7)	2022	Mhetre	9143937373	Pune	Pune	Haveli	24796 75	Disbursed	BANK OF		00 00 00
	Tuition Lees and 2122VJB10 M B A	F Y.2021-	Vishwajeet		DT6107 -				Fund	CINTRAL		2023-03-11
VJNI	1 xammation Lees 00490553 M. B. A.	2022	Duvaneshwar Jagtap	7083730673	Pune	Pune	Haveli	24796 75	Disbursed	BANK OF		00 00 00
	Tuntion Lees and 2122VJB10 M B A	F Y.2021-	Diffyancsitwai Jagtap		DT6107 -				Fund	CINIRAL		
VINT	Txamination Lees 00436394 M. B. A.	2022	Pooja Vijay Jorvekar	9767889944	Pune	Pune	Haveli	24796 75		BANK OF		00 00 00
	Trutton Loss and 2122VID10	F Y.2021-	Shiyani Madhusudan		DT6107 -				Disbursed			
VINI	Tuition Lees and 2122VJB10 M. B. A. Lyamination Lees 00446537	2022	Malsure	7768909070		Pune	Haveli	24796 75	Fund	CENTRAL		
	Ludous Loss and 2122VID10				Pune				Disbursed	BANK OF		00 00 00
VINT	Tuition Lees and 2122VJB10 M B A	F Y.2021-	Madhayi Manik	9763726402	DT6107 -	Pune	Haveli	24796 75	Fund	CINTRAL		
		2022	Gadale		Pune				Disbursed	BANK OF	9	00 00 00
VINI	Lintion Lees and 2122VJB10 L Samination Lees 00448622	F Y.2021-	Adesh Ganesh	7756082757	DT6107 -	Pune	Haveli	24796.75	Fund	CENTRAL	xxxxxx922	2023-03-14
		2022	Bhandari		Pune			247 10 73	Disbursed	BANK OF	9	00 00 00
VINT	Tuition Lees and 2122VJB10 Examination Lees 00469225 M. B. A.	F Y.2021-	Pooja Ramdas Hole	9765985668	DT6107 -	Pune	Haveli	24796.75	Fund	CINTRAL	xxxxxx922	2023-03-11
		2022			Pune		Haven	24770 73	Disbursed	BANK OF	9	00 00 00
VINT	Tuition Lees and 2122VJB10 M. B. V	F Y 2021	Ashok Shahari Bhosale	8806383946	DT6107 -	Pune	Haveli	24796 75	Fund	CENTRAL	xxxxxx922	
		2022			Pune		riaven	-4770 73	Disbursed	BANK OF		00 00 00
VINI	Tuition Lees and 2122VJB10 Lympostoric Lees (0110192) M. B. A.	FY 2021-	Roshan Bhaskar	8007569472	DT6107 -	Pune	Unicali	2.17.11 2.5	Fund	CENTRAL		
	Examination Lees 00440492 NEB A	2022	Lonkar		Pune	runc	Haveli	24796-75	Disbursed	BANK OF		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	Dishursed Amount( )	Salus	Bank Name	Account No	Credit Date
VJNT		2122VJC10 00044263	М. В. А.	F.Y 2021- 2022	Prafull Ravindra Sonawane	8308966050	DT6107 - Pune District Education	Pune	Haveli	49593 50	Fund Disbursed	INDIA	9	2023-03-11
VJN1	n Fees to Tuition Fees and Examination n Fees to	2122VJC10 00042887	M. B A.	F Y 2021- 2022	Sarvesh Surendra Hadke	9130871894	DT6107 - Pune District Education	Punc	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF INDIA	XXXXXX922 9	2023-03-11

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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 Examination In Fees to	2122VJC10 00042887	МВА	F Y 2021- 2022	Sarvesh Surendra Hadke	BMHMC07 736602	9130871894	DT6107 - Pune District Education	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2023-04-13 00:00 00
VJNT	Tuition Fees and Examination Fees to	2122VJC10 00044263	МВА	F Y.2021- 2022	Prafull Ravindra Sonawane	BMHMC07 736602	8308966050	DT6107 - Pune District Education	Pune	Haveli	49593 50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxxx922 9	2023-04-13 00:00 00
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# जर महा DBT 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		Disbursed Amount(□)	Status	Bank Name Account No	Credit Date
Unbal	Post Matric Scholarship Scheme (Governme itt Of India )	2122TDS1 000743739	МВА	1 Y 2021- 2022	Smit Shaniwan Desai	9767491929	Pune District I ducation Association's, Mahatma Phule Institute of Manageme nt & Computer Studies, Pune	Pune	Haveli	54102 50	Lund Disbursed	CENTRAL BANK OF SYNTHERING STATE OF STA	2023-03-22 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(1)	Status	Bank Name	Account No	Credit Date
Tribal	Post Matric Scholarship Scheme (Governme in Of India	2122TDS1 000743739	мва	F Y 2021- 2022	Smit Shantwan Desai	976749192 9	Pune District Education Association's, Mahauma Phule Institute of Manageme nt & Computer Studies, Pune	Pune	Haveh	55897.50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxx922 9	2023-06-15 00:00 00
										55,897.50				

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



STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA 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

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

HADAPSAR HADAPSAR 1028

DIRECTOR, MAHATMA PHULE INSTITUTE OF MGMT & COMPUTERSTUDIES MANJRI ROAD

E-mail : info@pdeampim.org

1028
Nomination:N
Date: 05/21/2024
Cleared Balance: 1,09,67,765.72Cr
Limit: 0.00 Drawing Power:
Statement From 01/04/2021 to 31/03/2022 

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				75,35,104.25C
07/05/21	07/05/21	TO TRF.		0.20		75,35,104.05Ci
		SMS CHG JUL-SEP 20				
		TRF TO 56730006212				
11/05/21	11/05/21	TO TRF.		4.50		75,35,099.55C
		SMS CHG OCT-DEC 20				
		TRF TO 56730006212				
11/05/21	11/05/21	BY TRF.			58,727.50	75,93,827.05C
		Credit Through PFMS				
		TRF FROM 56544026843				
13/05/21	13/05/21	TO TRF.		7.70		75,93,819.35C
		SMS CHG JAN-MAR 21				
		TRF TO 56730006212				
26/05/21	26/05/21	TO CLG.	067742	74,64,455.00		1,29,364.35C
		MAHATMAPHULEINSTITUTE				
07/06/21	07/06/21	BY TRF.			58,727.50	1,88,091.85C
		Credit Through PFMS				
		TRF FROM 56542026845				
10/06/21	10/06/21	BY TRF.			58,727.50	2,46,819.35C
		Credit Through PFMS				
00/05/04	00/06/04	TRF FROM 56543026844		00.50		0 46 700 05-
28/06/21	28/06/21	TO TRF.		29.50		2,46,789.85C
		PC:SMS CHARGES+GST:APR-JU				
40/05/04	40/05/04	TRF TO 60124006573			54 000 00	0 04 500 05-
13/07/21	13/07/21	BY TRF.			54,800.00	3,01,589.85C
		Credit Through PFMS				
05/00/04	07/00/04	TRF FROM 56543026844			54 400 50	0 55 500 05+
27/08/21	27/08/21	BY TRF.			54,102.50	3,55,692.35C
		Credit Through PFMS TRF FROM 56542026845				
05/00/04	07/00/04				50 505 50	4 4 4 4 4 0 0 5 5
27/08/21	27/08/21	BY TRF.			58,727.50	4,14,419.85C
		Credit Through PFMS				
07/00/01	07/00/01	TRF FROM 56542026845		29.50		4 4 4 200 250
27/08/21	27/08/21	TO TRF.		29.50		4,14,390.35C
		PC:SMS CHARGES+GST:JUL-SE				
01/00/01	01/00/01	TRF TO 60124006573			E0 707 E0	4 73 117 050
01/09/21	01/09/21	BY TRF.			58,727.50	4,73,117.85C
		CARRIED FORWARD :				4,73,117.85C
Statement	Summary Di	r. Count 06 Cr. Count 07		74,64,526.40	4,02,540.00	
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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.

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Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
		BROUGHT FORWARD :				4,73,117.85
		Credit Through PFMS				
		TRF FROM 56545026842				
03/09/21	03/09/21	BY TRF.			54,102.50	5,27,220.35Cr
		Credit Through PFMS				
		TRF FROM 56550026844				
03/09/21	03/09/21	BY TRF.			58,727.50	5,85,947.85Cr
		Credit Through PFMS				
		TRF FROM 56550026844				
03/09/21	03/09/21	BY TRF.			54,102.50	6,40,050.35Cr
		Credit Through PFMS				
02/00/01	02/00/01	TRF FROM 56550026844			54 100 50	6 04 150 050
03/09/21	03/09/21	BY TRF.			54,102.50	6,94,152.85Cr
		Credit Through PFMS TRF FROM 56550026844				
03/09/21	03/09/21	BY TRF.			58,727.50	7,52,880.35Cr
03/09/21	03/09/21	Credit Through PFMS			58,727.50	7,52,880.3501
		TRF FROM 56550026844				
03/09/21	03/09/21	BY TRF.			58,727.50	8,11,607.85Cr
03/03/21	03/03/21	Credit Through PFMS			30,727.30	0,11,007.0301
		TRF FROM 56550026844				
03/09/21	03/09/21	BY TRF.			58,727.50	8,70,335.35Cr
,,	,,	Credit Through PFMS			,	.,,
		TRF FROM 56550026844				
03/09/21	03/09/21	BY TRF.			54,102.50	9,24,437.85Cr
		Credit Through PFMS			•	
		TRF FROM 56550026844				
03/09/21	03/09/21	BY TRF.			24,796.75	9,49,234.60Cr
		Credit Through PFMS				
		TRF FROM 56545026842				
03/09/21	03/09/21	BY TRF.			58,727.50	10,07,962.10Cr
		Credit Through PFMS				
		TRF FROM 56544026843				
06/09/21	06/09/21	BY TRF.			24,796.75	10,32,758.85Cr
		Credit Through PFMS				
		TRF FROM 56548026849				

06/09/21 06/09/21 BY TRF. 24,796.75 10,57,555.60Cr 10,57,555.60Cr 10,57,555.60Cr

Statement Summary Dr. Count 06 Cr. Count 12 74,64,526.40 5,84,437.75

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 :				10,57,555.60
		Credit Through PFMS				
, ,		TRF FROM 56547026840				
06/09/21	06/09/21	BY TRF.			27,269.75	10,84,825.35C
		Credit Through PFMS TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF.			27,269.75	11,12,095.10C
30/09/21	00/09/21	Credit Through PFMS			27,269.73	11,12,093.100
		TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF.			54,102.50	11,66,197.60C
		Credit Through PFMS				, ,
		TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF.			58,727.50	12,24,925.100
		Credit Through PFMS				
		TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF.			27,269.75	12,52,194.850
		Credit Through PFMS				
		TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF.			24,796.75	12,76,991.600
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56547026840 BY TRF.			27,269.75	12 04 061 250
36/09/21	06/09/21				21,269.15	13,04,261.350
		Credit Through PFMS TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF.			27,269.75	13,31,531.100
00/03/21	00/03/21	Credit Through PFMS			21,203.13	13,31,331.100
		TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF.			24,796.75	13,56,327.850
		Credit Through PFMS			,	.,,
		TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF.			58,727.50	14,15,055.350
		Credit Through PFMS				
		TRF FROM 56547026840				
06/09/21	06/09/21	BY TRF.			27,269.75	14,42,325.100
		Credit Through PFMS				
		TRF FROM 56547026840				
06/09/21	06/09/21	BY TRF.			27,269.75	14,69,594.850
		CARRIED FORWARD :				14,69,594.85C
Statement	Cummanu D	r. 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 TRF FROM 56547026840				
06/09/21	06/09/21	BY TRF.			24,796.75	14,94,391.60C
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849 BY TRF.			58,727.50	15,53,119.10C
00,03,21	00,03,21	Credit Through PFMS			30,727.33	10,00,110.100
		TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF. Credit Through PFMS			54,102.50	16,07,221.60C
		TRF FROM 56547026840				
06/09/21	06/09/21	BY TRF.			24,796.75	16,32,018.35C
		Credit Through PFMS				
05/00/04	05/00/04	TRF FROM 56548026849			0.7 0.50 7.5	45 50 000 40+
06/09/21	06/09/21	BY TRF. Credit Through PFMS			27,269.75	16,59,288.10C
		TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF.			24,796.75	16,84,084.85C
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849 BY TRF.			24,796.75	17,08,881.60C
00/03/21	00/03/21	Credit Through PFMS			24,730.73	17,00,001.000
		TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF.			27,269.75	17,36,151.35Ci
		Credit Through PFMS TRF FROM 56548026849				
06/09/21	06/09/21	TRF FROM 36346026649 BY TRF.			54,102.50	17,90,253.85C
00,03,21	00/03/21	Credit Through PFMS			01,102.00	17,30,200.000
		TRF FROM 56547026840				
06/09/21	06/09/21	BY TRF.			24,796.75	18,15,050.60C
		Credit Through PFMS TRF FROM 56547026840				
06/09/21	06/09/21	BY TRF.			24,796.75	18,39,847.35C
	, ,	Credit Through PFMS			,	.,,.
		TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF. CARRIED FORWARD :			24,796.75	18,64,644.10Ci
		CALLIED FORWARD :				10,04,044.1001
Statement	Summary Dr	. Count 06 Cr. Count 12		74,64,526.40	3,95,049.25	

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 :				18,64,644.10
		Credit Through PFMS TRF FROM 56547026840				
06/09/21	06/09/21	BY TRF.			54,102.50	19,18,746.600
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56547026840 BY TRF.			27,269.75	19,46,016.350
06/09/21	00/09/21	Credit Through PFMS			21,209.13	19,40,010.330
		TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF.			58,727.50	20,04,743.850
		Credit Through PFMS TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF.			54,102.50	20,58,846.35
		Credit Through PFMS				
		TRF FROM 56547026840				
06/09/21	06/09/21	BY TRF. Credit Through PFMS			27,269.75	20,86,116.10
		TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF.			27,269.75	21,13,385.85
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849			54,102.50	21,67,488.35
00/03/21	00/03/21	Credit Through PFMS			34,102.30	21,07,400.55
		TRF FROM 56547026840				
06/09/21	06/09/21	BY TRF.			58,727.50	22,26,215.85
		Credit Through PFMS TRF FROM 56547026840				
06/09/21	06/09/21	BY TRF.			24,796.75	22,51,012.60
		Credit Through PFMS				
06/00/01	06/00/01	TRF FROM 56547026840			04 306 35	00 75 000 35
06/09/21	06/09/21	BY TRF. Credit Through PFMS			24,796.75	22,75,809.35
		TRF FROM 56547026840				
06/09/21	06/09/21	BY TRF.			27,269.75	23,03,079.10
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849 BY TRF.			24,796.75	23,27,875.85
00/03/21	00/09/21	CARRIED FORWARD :			24,130.13	23,27,875.85
Statement	Summary D	r. Count 06 Cr. Count 12		74,64,526.40	4,63,231.75	

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				23,27,875.85
		Credit Through PFMS TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF.			54,102.50	23,81,978.35C
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849 BY TRF.			58,727.50	24,40,705.85Ci
00/03/21	00/03/21	Credit Through PFMS			30,727.30	24,40,703.030
		TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF. Credit Through PFMS			27,269.75	24,67,975.60C
		TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF.			27,269.75	24,95,245.35C1
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849 BY TRF.			24,796.75	25,20,042.100
00/03/21	00/03/21	Credit Through PFMS			24,790.73	23,20,042.100
		TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF.			24,796.75	25,44,838.85Cr
		Credit Through PFMS TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF.			58,727.50	26,03,566.35C
		Credit Through PFMS				
05/00/04	05/00/04	TRF FROM 56548026849			04 505 55	0.5 0.0 0.50 4.0+
06/09/21	06/09/21	BY TRF. Credit Through PFMS			24,796.75	26,28,363.10Cr
		TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF.			27,269.75	26,55,632.85Ci
		Credit Through PFMS				
06/09/21	06/09/21	TRF FROM 56548026849 BY TRF.			27,269.75	26,82,902.60Ci
00,03,21	00,03,22	Credit Through PFMS			27,203.70	20,02,302.000
		TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF.			27,269.75	27,10,172.35C
		Credit Through PFMS TRF FROM 56548026849				
06/09/21	06/09/21	BY TRF.			27,269.75	27,37,442.10C
		CARRIED FORWARD :				27,37,442.10C1
Statement	Summary D:	r. 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 : Credit Through PFMS TRF FROM 56548026849				27,37,442.10
06/09/21	06/09/21	BY TRF. Credit Through PFMS			24,796.75	27,62,238.85C

Statement	Summary Dr	. Count 06 Cr. Count 12	74,64,526.40	4,69,401.75	
		CARRIED FORWARD :			32,06,843.85Cr
14/09/21	14/09/21	BY TRF.		54,102.50	32,06,843.85Cr
		TRF FROM 56543026844			
		Credit Through PFMS			
14/09/21	14/09/21	BY TRF.		54,102.50	31,52,741.35Cr
		TRF FROM 56542026845			
		Credit Through PFMS			
07/09/21	07/09/21	BY TRF.		60,272.50	30,98,638.85Cr
		TRF FROM 56545026842			
		Credit Through PFMS			
06/09/21	06/09/21	BY TRF.		58,727.50	30,38,366.35Cr
		TRF FROM 56545026842			
		Credit Through PFMS			
06/09/21	06/09/21	BY TRF.		24,796.75	29,79,638.85Cr
		TRF FROM 56548026849			
		Credit Through PFMS			
06/09/21	06/09/21	BY TRF.		27,269.75	29,54,842.10Cr
		TRF FROM 56548026849			
		Credit Through PFMS			
06/09/21	06/09/21	BY TRF.		24,796.75	29,27,572.35Cr
		TRF FROM 56548026849			
		Credit Through PFMS			
06/09/21	06/09/21	BY TRF.		58,727.50	29,02,775.60Cr
05/00/04	05/00/04	TRF FROM 56548026849		50 707 50	00 00 775 505
		Credit Through PFMS			
06/09/21	06/09/21	BY TRF.		27,269.75	28,44,048.10Cr
06/00/01	06/00/01	TRF FROM 56548026849		07.060.75	00 44 040 100
		Credit Through PFMS			
00/09/21	00/09/21			21,269.75	20,10,//8.35Cr
06/09/21	06/09/21	TRF FROM 56548026849 BY TRF.		27,269.75	28,16,778.35Cr
		TRF FROM 56548026849			
		Credit Through PFMS		27,203.70	2,,03,000.0001
06/09/21	06/09/21	BY TRF.		27,269.75	27,89,508.60Cr

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				32,06,843.85
		Credit Through PFMS				
		TRF FROM 56543026844				
14/09/21	14/09/21	BY TRF.			54,102.50	32,60,946.35Cr
		Credit Through PFMS				
		TRF FROM 56543026844				
22/09/21	22/09/21	Annual maint		300.00		32,60,646.35Cr
22/09/21	22/09/21	GST		54.00		32,60,592.35Cr
06/10/21	06/10/21	BY TRF.			24,796.75	32,85,389.10Cr
		Credit Through PFMS				
		TRF FROM 56545026842				
06/10/21	06/10/21	BY TRF.			27,269.75	33,12,658.85Cr
		Credit Through PFMS				
		TRF FROM 56545026842				
06/10/21	06/10/21	BY TRF.			27,269.75	33,39,928.60Cr
		Credit Through PFMS				
		TRF FROM 56545026842				
06/10/21	06/10/21	BY TRF.			24,796.75	33,64,725.35Cr
		Credit Through PFMS				
		TRF FROM 56545026842				
06/10/21	06/10/21	BY TRF.			24,796.75	33,89,522.10Cr
		Credit Through PFMS				
		TRF FROM 56545026842				
06/10/21	06/10/21	BY TRF.			24,796.75	34,14,318.85Cr
		Credit Through PFMS				
		TRF FROM 56545026842				
06/10/21	06/10/21	BY TRF.			24,796.75	34,39,115.60Cr
		Credit Through PFMS				
05/40/04	0.5 / 0.0 / 0.0	TRF FROM 56545026842			04 705 75	04 50 040 055
06/10/21	06/10/21	BY TRF.			24,796.75	34,63,912.35Cr
		Credit Through PFMS				
0.5 /4.0 /04	0.5 / 0.0 / 0.0	TRF FROM 56545026842			04 705 75	04 00 500 405
06/10/21	06/10/21	BY TRF.			24,796.75	34,88,709.10Cr
		Credit Through PFMS				
05/40/04	0.5 / 0.0 / 0.0	TRF FROM 56545026842			04 805 85	05 40 505 05+
06/10/21	06/10/21	BY TRF.			24,796.75	35,13,505.85Cr
		Credit Through PFMS				25 12 505 257
		CARRIED FORWARD :				35,13,505.85Cr
Statement	Cummanu Da	c. Count 02 Cr. Count 11		354.00	3,07,016.00	

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

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

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				40,13,412.10
		TRF FROM 56551026844				
12/10/21	12/10/21	BY TRF.			60,272.50	40,73,684.60C
		Credit Through PFMS				
10/10/01	10/10/01	TRF FROM 56543026844			60 070 50	41 22 057 100
12/10/21	12/10/21	BY TRF. Credit Through PFMS			60,272.50	41,33,957.10C
		TRF FROM 56543026844				
12/10/21	12/10/21	BY TRF.			55,897.50	41,89,854.60C
12/10/21	12/10/21				55,897.50	41,09,034.000
		Credit Through PFMS TRF FROM 56543026844				
12/10/21	12/10/21	BY TRF.			60,272.50	42,50,127.10C
12/10/21	12/10/21	Credit Through PFMS			60,272.50	42,30,127.100
		TRF FROM 56543026844				
12/10/21	12/10/21	BY TRF.			60,272.50	43,10,399.60C
12/10/21	12/10/21	Credit Through PFMS			00,272.30	43,10,399.000
		TRF FROM 56543026844				
12/10/21	12/10/21	BY TRF.			55,897.50	43,66,297.10C
12/10/21	12/10/21	Credit Through PFMS			33,037.30	45,00,237.100
		TRF FROM 56543026844				
12/10/21	12/10/21	BY TRF.			60,272.50	44,26,569.60C
12/10/21	12/10/21	Credit Through PFMS			00,272.30	44,20,303.000
		TRF FROM 56543026844				
12/10/21	12/10/21	BY TRF.			60,272.50	44,86,842.10C
12/10/21	12/10/21	Credit Through PFMS			00,272.00	11,00,0121200
		TRF FROM 56543026844				
12/10/21	12/10/21	BY TRF.			55,897.50	45,42,739.60C
,,	//	Credit Through PFMS			,	,,
		TRF FROM 56543026844				
14/10/21	14/10/21	BY TRF.			60,272.50	46,03,012.10C
		Credit Through PFMS				.,,.
		TRF FROM 56544026843				
14/10/21	14/10/21	BY TRF.			55,897.50	46,58,909.60C
		Credit Through PFMS				
		TRF FROM 56544026843				
14/10/21	14/10/21	BY TRF.			60,272.50	47,19,182.10C
		Credit Through PFMS			•	
		CARRIED FORWARD :				47,19,182.10C
Statement	Summary Dr	r. Count 02 Cr. Count 12		354.00	7,05,770.00	

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

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				47,19,182.10
05 /10 /01	05 /10 /01	TRF FROM 56544026843		29.50		47 10 150 600
25/10/21	25/10/21	TO TRF. PC:SMS CHARGES+GST:OCT-DE		29.50		47,19,152.60Cr
		TRF TO 60124006573				
02/11/21	02/11/21	BY TRF.			24,796.75	47,43,949.35Cr
,,	,,	Credit Through PFMS			,	,,
		TRF FROM 56543026844				
02/11/21	02/11/21	BY TRF.			27,269.75	47,71,219.10Cr
		Credit Through PFMS				
		TRF FROM 56543026844				
02/11/21	02/11/21	BY TRF.			24,796.75	47,96,015.85Cr
		Credit Through PFMS TRF FROM 56543026844				
02/11/21	02/11/21	BY TRF.			27,269.75	48,23,285.60Cr
02/11/21	02/11/21	Credit Through PFMS			21,209.13	40,23,203.0001
		TRF FROM 56543026844				
02/11/21	02/11/21	BY TRF.			27,269.75	48,50,555.35Cr
		Credit Through PFMS				
		TRF FROM 56543026844				
02/11/21	02/11/21	BY TRF.			24,796.75	48,75,352.10Cr
		Credit Through PFMS				
		TRF FROM 56543026844				

02/11/21	02/11/21	TRF FROM 56544026843 BY TRF. Credit Through PFMS CARRIED FORWARD:	24,796.75	50,06,754.85Cr 50,06,754.85Cr
02/11/21	02/11/21	TRF FROM 56544026843 BY TRF.	24,796.75	50,06,754.85Cr
		Credit Through PFMS		
02/11/21	02/11/21	TRF FROM 56543026844 BY TRF.	27,269.75	49,81,958.10Cr
02/11/21	02/11/21	TRF FROM 56543026844 BY TRF. Credit Through PFMS	27,269.75	49,54,688.35Cr
02/11/21	02/11/21	BY TRF. Credit Through PFMS	24,796.75	49,27,418.60Cr
02/11/21	02/11/21	BY TRF. Credit Through PFMS TRF FROM 56543026844	27,269.75	49,02,621.85Cr

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				50,06,754.85
		TRF FROM 56543026844				
02/11/21	02/11/21	BY TRF.			27,269.75	50,34,024.60Ci
		Credit Through PFMS				
00/44/04	00/44/04	TRF FROM 56543026844			04 505 55	F0 F0 004 0F+
02/11/21	02/11/21	BY TRF.			24,796.75	50,58,821.35Ci
		Credit Through PFMS TRF FROM 56543026844				
02/11/21	02/11/21	BY TRF.			27,269.75	50,86,091.10Ci
02/11/21	02/11/21	Credit Through PFMS			21,209.13	30,86,091.100
		TRF FROM 56543026844				
02/11/21	02/11/21	BY TRF.			24,796.75	51,10,887.85Ci
02/11/21	02/11/21	Credit Through PFMS			24,730.73	31,10,007.0301
		TRF FROM 56543026844				
03/11/21	03/11/21	BY TRF.			27,269.75	51,38,157.60Ci
,,	/	Credit Through PFMS			,	,,
		TRF FROM 56543026844				
03/11/21	03/11/21	BY TRF.			27,269.75	51,65,427.35C1
		Credit Through PFMS				
		TRF FROM 56543026844				
03/11/21	03/11/21	BY TRF.			27,269.75	51,92,697.10Ci
		Credit Through PFMS				
		TRF FROM 56543026844				
03/11/21	03/11/21	BY TRF.			24,796.75	52,17,493.85Cr
		Credit Through PFMS				
		TRF FROM 56543026844				
03/11/21	03/11/21	BY TRF.			27,269.75	52,44,763.60Ci
		Credit Through PFMS				
00/44/04	00/44/04	TRF FROM 56543026844			0.7.060.75	FO TO 000 0F+
03/11/21	03/11/21	BY TRF.			27,269.75	52,72,033.35C1
		Credit Through PFMS				
03/11/21	03/11/21	TRF FROM 56543026844 BY TRF.			27,269.75	52,99,303.10Ci
03/11/21	03/11/21	Credit Through PFMS			21,209.13	52,99,303.1001
		TRF FROM 56543026844				
03/11/21	03/11/21	BY TRF.			27,269.75	53,26,572.85Cr
03/11/21	03/11/21	Credit Through PFMS			21,203.13	33,20,372.0301
		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
00/44/04	00/44/04	TRF FROM 56543026844			0.7.000.75	50 50 040 50+
03/11/21	03/11/21	BY TRF.			27,269.75	53,53,842.60Cr
		Credit Through PFMS TRF FROM 56543026844				
03/11/21	03/11/21	BY TRF.			27,269.75	53,81,112.35Cr
03/11/21	03/11/21	Credit Through PFMS			21,203.13	33,01,112.3301
		TRF FROM 56543026844				
03/11/21	03/11/21	BY TRF.			24,796.75	54,05,909.10Cr
		Credit Through PFMS			•	
		TRF FROM 56543026844				
03/11/21	03/11/21	BY TRF.			24,796.75	54,30,705.85Cr
		Credit Through PFMS				
		TRF FROM 56543026844				
03/11/21	03/11/21	BY TRF.			24,796.75	54,55,502.60Cr
		Credit Through PFMS				
02/11/01	00/11/01	TRF FROM 56543026844			04 706 75	F4 00 000 0F9
03/11/21	03/11/21	BY TRF. Credit Through PFMS			24,796.75	54,80,299.35Cr
		TRF FROM 56543026844				
03/11/21	03/11/21	BY TRF.			24,796.75	55,05,096.10Cr
03/11/21	03/11/21	Credit Through PFMS			24,750.75	33,03,030.1001
		TRF FROM 56543026844				
03/11/21	03/11/21	BY TRF.			24,796.75	55,29,892.85Cr
		Credit Through PFMS				
		TRF FROM 56543026844				
03/11/21	03/11/21	BY TRF.			27,269.75	55,57,162.60Cr
		Credit Through PFMS				
		TRF FROM 56543026844				
03/11/21	03/11/21	BY TRF.			24,796.75	55,81,959.35Cr
		Credit Through PFMS				
		TRF FROM 56543026844				

04/11/21	04/11/21	BY TRF. Credit Through PFMS		27,269.75	56,09,229.10Cr
04/11/21	04/11/21	TRF FROM 56543026844 BY TRF. Credit Through PFMS		27,269.75	56,36,498.85Cr
		CARRIED FORWARD :			56,36,498.85Cr
Statement	Summary D:	Count 01 Cr. Count 12	29.50	3,09,926.00	

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04/11/21		DDOUGUE BODWADD .			
04/11/21		BROUGHT FORWARD :			56,36,498.85
04/11/21		TRF FROM 56543026844		04 806 85	56 64 005 60+
	04/11/21	BY TRF. Credit Through PFMS		24,796.75	56,61,295.60Cr
		TRF FROM 56543026844			
04/11/21	04/11/21	BY TRF.		24,796.75	56,86,092.35Cı
04/11/21	04/11/21	Credit Through PFMS		24,730.73	30,00,032.3301
		TRF FROM 56543026844			
04/11/21	04/11/21	BY TRF.		24,796.75	57,10,889.10Cm
	/	Credit Through PFMS		,	,,
		TRF FROM 56543026844			
04/11/21	04/11/21	BY TRF.		24,796.75	57,35,685.85Cr
		Credit Through PFMS			
		TRF FROM 56543026844			
04/11/21	04/11/21	BY TRF.		24,796.75	57,60,482.60Cr
		Credit Through PFMS			
		TRF FROM 56543026844			
04/11/21	04/11/21	BY TRF.		27,269.75	57,87,752.35Cr
		Credit Through PFMS			
0.4.4.4.4.0.4	04/44/04	TRF FROM 56543026844		07.050.75	50 45 000 40-
04/11/21	04/11/21	BY TRF.		27,269.75	58,15,022.10Cr
		Credit Through PFMS TRF FROM 56543026844			
04/11/21	04/11/21	BY TRF.		27,269.75	58,42,291.85Cr
04/11/21	04/11/21	Credit Through PFMS		21,209.13	30,42,291.0301
		TRF FROM 56543026844			
04/11/21	04/11/21	BY TRF.		27,269.75	58,69,561.60Cr
	/	Credit Through PFMS		,	,,
		TRF FROM 56543026844			
04/11/21	04/11/21	BY TRF.		27,269.75	58,96,831.35Cr
		Credit Through PFMS		•	
		TRF FROM 56543026844			
04/11/21	04/11/21	BY TRF.		27,269.75	59,24,101.10Cr
		Credit Through PFMS			
		TRF FROM 56543026844			
04/11/21	04/11/21	BY TRF.		27,269.75	59,51,370.85Cr
		Credit Through PFMS			
		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	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
		BROUGHT FORWARD :				59,51,370.85
		TRF FROM 56543026844				
04/11/21	04/11/21	BY TRF.			24,796.75	59,76,167.60Cr
		Credit Through PFMS				
		TRF FROM 56543026844				
04/11/21	04/11/21	BY TRF.			27,269.75	60,03,437.35Cr
		Credit Through PFMS				
		TRF FROM 56543026844				
04/11/21	04/11/21	BY TRF.			24,796.75	60,28,234.10Cr
		Credit Through PFMS			•	
		TRF FROM 56543026844				
04/11/21	04/11/21	BY TRF.			27,269.75	60,55,503.85Cr
01/11/21	01/11/21	Credit Through PFMS			2.,203.70	00,00,000.0001
		TRF FROM 56543026844				
04/11/21	04/11/21	BY TRF.			24,796.75	60,80,300.60Cr
04/11/21	04/11/21	Credit Through PFMS			24,750.75	00,00,300.0001
		TRF FROM 56543026844				
04/11/21	04/11/21	BY TRF.			27,269.75	61,07,570.35Cr
04/11/21	04/11/21	Credit Through PFMS			21,209.13	01,07,370.3301
		TRF FROM 56543026844				
0.4.4.4.4.0.4	04/44/04				0.000.00	
04/11/21	04/11/21	BY TRF.			27,269.75	61,34,840.10Cr
		Credit Through PFMS				
		TRF FROM 56543026844				
11/11/21	11/11/21	BY TRF.			54,500.00	61,89,340.10Cr
		Credit Through PFMS				
		TRF FROM 56542026845				
11/11/21	11/11/21	BY TRF.			54,539.50	62,43,879.60Cr
		Credit Through PFMS				
		TRF FROM 56542026845				
11/11/21	11/11/21	BY TRF.			49,593.50	62,93,473.10Cr
		Credit Through PFMS				
		TRF FROM 56542026845				
11/11/21	11/11/21	BY TRF.			55,312.00	63,48,785.10Cr
		Credit Through PFMS				
		TRF FROM 56542026845				
11/11/21	11/11/21	BY TRF.			54,539.50	64,03,324.60Cr
		Credit Through PFMS			•	
		CARRIED FORWARD :				64,03,324.60Cr
						. , ,
Statement	Summary D	r. Count 01 Cr. Count 12		29.50	4,51,953.75	
Statement	Summary D	r. Count of Cr. Count 12		29.50	4,31,933.75	

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				64,03,324.60
		TRF FROM 56542026845				
11/11/21	11/11/21	BY TRF.			55,312.00	64,58,636.60Ci
		Credit Through PFMS				
/ /		TRF FROM 56542026845			55 040 00	
11/11/21	11/11/21	BY TRF.			55,312.00	65,13,948.60C
		Credit Through PFMS TRF FROM 56542026845				
11/11/21	11/11/21	TRF FROM 56542026845 BY TRF.			50,491.00	65,64,439.60C
11/11/21	11/11/21	Credit Through PFMS			50,491.00	65,64,439.6001
		TRF FROM 56542026845				
11/11/21	11/11/21	BY TRF.			50,491.00	66,14,930.60Cı
11/11/21	11/11/21	Credit Through PFMS			30,491.00	00,14,930.0001
		TRF FROM 56544026843				
12/11/21	12/11/21	BY TRF.			24,796.75	66,39,727.35Ci
12/11/21	12/11/21	Credit Through PFMS			21,730.70	00,00,121.0001
		TRF FROM 56543026844				
12/11/21	12/11/21	BY TRF.			24,796.75	66,64,524.10Ci
		Credit Through PFMS				
		TRF FROM 56543026844				
12/11/21	12/11/21	BY TRF.			27,269.75	66,91,793.85Cı
		Credit Through PFMS				
		TRF FROM 56543026844				
12/11/21	12/11/21	BY TRF.			24,796.75	67,16,590.60Ci
		Credit Through PFMS				
		TRF FROM 56543026844				
12/11/21	12/11/21	BY TRF.			27,269.75	67,43,860.35Cı
		Credit Through PFMS				
		TRF FROM 56543026844				
12/11/21	12/11/21	BY TRF.			27,269.75	67,71,130.10Ci
		Credit Through PFMS				
	, ,	TRF FROM 56543026844				
12/11/21	12/11/21	BY TRF.			27,269.75	67,98,399.85Ci
		Credit Through PFMS				
10/11/01	10/11/01	TRF FROM 56543026844			04 706 75	60 00 106 600
12/11/21	12/11/21	BY TRF.			24,796.75	68,23,196.60Cr
		Credit Through PFMS				CO 00 10C COO
		CARRIED FORWARD :				68,23,196.60Cr
	Summary Dr	. Count 01 Cr. Count 12		29.50	4,19,872.00	

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				68,23,196.60
		TRF FROM 56543026844				
11/12/21	11/12/21	BY TRF.			27,269.75	68,50,466.35C
		Credit Through PFMS				
		TRF FROM 56544026843				
11/12/21	11/12/21	BY TRF.			27,269.75	68,77,736.10C
		Credit Through PFMS				
		TRF FROM 56544026843				
11/12/21	11/12/21	BY TRF.			24,796.75	69,02,532.85C
		Credit Through PFMS				
		TRF FROM 56544026843				
11/12/21	11/12/21	BY TRF.			24,796.75	69,27,329.60Ci
		Credit Through PFMS				
		TRF FROM 56544026843				
11/12/21	11/12/21	BY TRF.			24,796.75	69,52,126.35Ci
		Credit Through PFMS				
		TRF FROM 56544026843				
11/12/21	11/12/21	BY TRF.			27,269.75	69,79,396.10Ci
		Credit Through PFMS				
		TRF FROM 56544026843				
14/12/21	14/12/21	BY TRF.			49,393.50	70,28,789.60Ci
		Credit Through PFMS				
		TRF FROM 56543026844				
14/12/21	14/12/21	BY TRF.			49,593.50	70,78,383.10C
		Credit Through PFMS				
		TRF FROM 56543026844				
14/12/21	14/12/21	BY TRF.			49,593.50	71,27,976.60Ci
		Credit Through PFMS				
		TRF FROM 56543026844				
14/12/21	14/12/21	BY TRF.			49,593.50	71,77,570.10Ci
		Credit Through PFMS				
		TRF FROM 56543026844				
14/12/21	14/12/21	BY TRF.			54,039.50	72,31,609.60Ci
		Credit Through PFMS				
		TRF FROM 56543026844				
14/12/21	14/12/21	BY TRF.			55,312.00	72,86,921.60Ci
		Credit Through PFMS				
		CARRIED FORWARD :				72,86,921.60Ci
Statement	Summary Di	c. 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

Statement	Summary Dr	Count 01 Cr. Count 12	29.50	5,50,471.75	
		CARRIED FORWARD :			78,37,393.35Cr
-,,		Credit Through PFMS		=-,	
18/12/21	18/12/21	TRF FROM 56546026841 BY TRF.		24,796.75	78,37,393.35Cr
	-,,	Credit Through PFMS		=-,	, ,
18/12/21	18/12/21	TRF FROM 56546026841 BY TRF.		24,796.75	78,12,596.60Cr
18/12/21	18/12/21	BY TRF. Credit Through PFMS		24,796.75	77,87,799.85Cr
13/12/21	13/12/21	Credit Through PFMS TRF FROM 56544026843		J4, 339.30	77,63,003.1001
15/12/21	15/12/21	Credit Through PFMS TRF FROM 56543026844 BY TRF.		54,539.50	77,63,003.10Cr
14/12/21	14/12/21	Credit Through PFMS TRF FROM 56543026844 BY TRF.		55,312.00	77,08,463.60Cr
14/12/21	14/12/21	TRF FROM 56543026844 BY TRF.		55,312.00	76,53,151.60Cr
14/12/21	14/12/21	TRF FROM 56543026844 BY TRF. Credit Through PFMS		54,539.50	75,97,839.60Ci
14/12/21	14/12/21	TRF FROM 56543026844 BY TRF. Credit Through PFMS		50,491.00	75,43,300.10Cr
14/12/21	14/12/21	Credit Through PFMS TRF FROM 56543026844 BY TRF. Credit Through PFMS		50,491.00	74,92,809.10Cr
14/12/21	14/12/21	Credit Through PFMS TRF FROM 56543026844 BY TRF.		50,491.00	74,42,318.10Cr
14/12/21	14/12/21	Credit Through PFMS TRF FROM 56543026844 BY TRF.		49,593.50	73,91,827.10Cr
14/12/21	14/12/21	TRF FROM 56543026844 BY TRF.		55,312.00	73,42,233.60Cr

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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				78,37,393.35
		TRF FROM 56546026841				
18/12/21	18/12/21	BY TRF.			24,796.75	78,62,190.10Ci
		Credit Through PFMS				
		TRF FROM 56546026841				
18/12/21	18/12/21	BY TRF.			24,796.75	78,86,986.85Ci
		Credit Through PFMS				
		TRF FROM 56546026841				
18/12/21	18/12/21	BY TRF.			24,796.75	79,11,783.60Ci
		Credit Through PFMS				
		TRF FROM 56546026841				
18/12/21	18/12/21	BY TRF.			24,796.75	79,36,580.35Cı
		Credit Through PFMS				
		TRF FROM 56546026841				
18/12/21	18/12/21	BY TRF.			24,796.75	79,61,377.10Cr
		Credit Through PFMS				
		TRF FROM 56546026841				
18/12/21	18/12/21	BY TRF.			24,796.75	79,86,173.85Ci
		Credit Through PFMS				
		TRF FROM 56546026841				
18/12/21	18/12/21	BY TRF.			24,796.75	80,10,970.60Ci
		Credit Through PFMS				
		TRF FROM 56546026841				
18/12/21	18/12/21	BY TRF.			24,796.75	80,35,767.35Cr
		Credit Through PFMS				
		TRF FROM 56546026841				
18/12/21	18/12/21	BY TRF.			27,269.75	80,63,037.10Ci
		Credit Through PFMS				
		TRF FROM 56546026841				
18/12/21	18/12/21	BY TRF.			27,269.75	80,90,306.85Ci
		Credit Through PFMS				
		TRF FROM 56546026841				
18/12/21	18/12/21	BY TRF.			27,269.75	81,17,576.60Ci
		Credit Through PFMS				
		TRF FROM 56546026841				
18/12/21	18/12/21	BY TRF.			27,269.75	81,44,846.35Cr
		Credit Through PFMS				
		CARRIED FORWARD :				81,44,846.35Cr
Ctatamant	Cumma wit Da	c. Count 01 Cr. Count 12		29.50	3,07,453.00	
Statement	ountilary Di	. Count U1 Cr. Count 12		29.30	3,07,433.00	

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

26/02/22	BY TRF. Credit Through PFMS CARRIED FORWARD :		55,897.50	85,63,670.10Cr 85,63,670.10Cr
26/02/22	BY TRF.		55,897.50	85,63,670.10Cr
26/02/22			55,897.50	85,63,670.10Cr
20,02/22			33,037.30	00,0.,112.0001
26/02/22			55.897 50	85,07,772.60Cr
26/02/22			60,272.50	84,51,875.10Cr
	Credit Through PFMS			
26/02/22	BY TRF.		55,897.50	83,91,602.60Cr
	TRF TO 60124006573			
,,	PC:SMS CHARGES+GST:JAN-MA	23.00		,,,0012002
20/02/22		29.50		83,35,705.10Cr
18/12/21			27,269.75	83,35,734.60Cr
40/40/04			0.7.050.75	00 05 504 604
18/12/21	BY TRF.		27,269.75	83,08,464.85Cr
	TRF FROM 56546026841			
,,	Credit Through PFMS		,	,,
18/12/21			27.269.75	82,81,195.10Cr
18/12/21			21,269.75	82,53,925.35Cr
10/10/01			07 060 75	00 50 005 050
	18/12/21	Credit Through PFMS TRF FROM 56546026841  18/12/21 BY TRF. Credit Through PFMS TRF FROM 56546026841  18/12/21 BY TRF. Credit Through PFMS TRF FROM 56546026841  18/12/21 BY TRF. Credit Through PFMS TRF FROM 56546026841  20/02/22 TO TRF. PC:SMS CHARGES+GST:JAN-MA TRF TO 60124006573  26/02/22 BY TRF. Credit Through PFMS TRF FROM 56545026842  26/02/22 BY TRF. Credit Through PFMS TRF FROM 56545026842	18/12/21 BY TRF.	18/12/21 BY TRF.

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\*\*\*\*

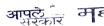
Page No.: 21

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





# त्र महा BT Scrutiny Portal

1110	1 多學 注			सरकार			Seller	(2017) on the C. 8 %	STATE OF STA	and that the		2.30 Billion 1981	Art of the state o
(0)	No. of the last of	No. of the second	A CONTRACTOR OF THE PARTY OF TH	ne to Aaple Sarkar Dire		ansfer Scr	stiny P	ortal		120 120 120	Sall Sall Sall Section	V[3] 1 1.//	Constitution of
1. NAX 30	2. 台灣中央 1. 18 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Welcon	ne to Aaple Sarkar Dire		and the latter was				Account to the	CONTRACTOR OF STREET	Account No C	redit Date
19	<b>计程序的包含的 的现在分词</b>	PROPERTY DOCUMENTS TO THE	Parada de contro			Institute	Divisio	Taluka Of	Disbursed	Reason	Bank Name	Caracana de la Caraca	
	1.00	NEWSCHOOL STATE	Financial	- Beneficiary Name	Beneficiary		n Of	Student	Amount(11)	STATE OF THE PARTY	CENTRAL		23-06-19
part	Scheme	Application Course	Year	Belleffeldy	Mobile No	OTC 107		Haveli		Unio	BANK OF	()()	00 00
nt		222201010	F Y 2022-	Suraj Popat Dhende	9021548577	Pune	Pune	Haven			CENTRAL		23.4%-19
	Government of India Post-	02899585 M B A	2023	Suraj Popar Bilende		DT6107 -		Haveli		- und	BANK OF	· · · · · · · · · · · · · · · · · · ·	00 00
'	Matric Scholarship	222201010	F Y 2022-	Suraj Anil Bhalerao	9096791294	Pune	Pune	Haven			CENTRAL.		123-05-20
)	Government of India Post-	2223SJS10 03000134 M B A	2023	Suraj Ann Bhaicras		DT6107 -	0	Haveli		Lano	BANK OF	•	00 00 .
	Matric Scholarship	222201010	F Y 2022-	Pranjal Ganpat Kamble	7066334413	Pune	Punc	Haven		Fund	CENTRAL		023-05-20 0 00 00
	Government of India Post-	02348972 M B A	2023	Franjai Ganpin Fran		DT6107 -	0	Haveli	44000 00	Disbursed	BANK OF		023-08-23
	Matric Scholarship		F Y 2022-	Vikas Ankush Maske	7709399310	Pune	Pune	Haven		Fund	CENTRAL		0.00.00
)	Government of India Post-	02491072 M B A	2023			DT6107 -	D	Haveli	44000 00	Disbursed	BANK OF	1	
,	Matric Scholarship		F Y 2022-	Manisha Arun Chandankar	8329532056	Pune	Pune	Haven		Fund	CENTRAL		023-08-23
	Government of India Post-	02546387 M B A	2023	the same of the sa		DT6107 -	Pune	Haveli	42000 00	Disbursed	BANK OF		yo go oo 2023-06-19
)	Matric Scholarship	*********	F Y 2022-	Raviraj Machhindra Adasul	8605659897	Pune	Pune	Haven		Fund	CENTRAL		
)	Government of India Post-	02748553 M B A	2023	Kavilaj irideni		DT6107 -	0	Haveli	44000 00	Disbursed	BANK OF		00 00 00
	Matric Scholarship	01010	F Y 2022-	Pragati Gautam Chandane	9307013436	Pune	Punc	Haven		Fund	CENTRAL		2023-00-19
)	Government of India Post-	02609717 M B A	2023	Fragati Gustam		DT6107 -		Haveli	42000 00	Disbursed	BANK OF	******	00 00 00
	Matric Scholarship		F Y 2022-	Rayı Balbhım Lokhande	7038751377	Pune	Pune	Haven	_	Fund	CENTRAL	***×**9229	2023-05-20
	Government of India Post-	2223SJS10 02398959 M B A	2023	Ravi Baleinin E		DT6107 -		Haveli	42000 00	Dishursed	BANK OF	*******	00 00 00
	Matric Scholarship		F Y 2022-	Rahul Ramchandra Das	9420932728	Pune	Pune	Haven			CENTRAL	xxxxxx9229	2023-09-19
	Government of India Post-	02226956 M B A	2023			DT6107 -		Haveli	42000 00	Fund		XXXXXX/	00 00 00
	Matric Scholarship	222261610	F Y 2022-	Tejas Siddheshwai	97651 38443	Pune	Pune	Haven		Dishursed	CENTRAL	xxxxx4229	2024-05 3
	Government of India Post-	02308356 M B A	2023	Tupsoundare		DT6107 -		(Level)	44000 00	Fund		X X X X X X 7 2 - 7	00 00 00
	Matric Scholarship	222251610	F Y 2022-	Mangesh Awdhutray	9503945758	Pune	Punc	Haveli	44000	Disbursed	CENTRAL	xxxxx4229	2021-09
	Government of India Post-	2223SJS10 02686053 M B A	2023	Panzade		DT6107 -			42000 00	Fund		XXXXXX	90.00.00
)	Matric Scholarship	02080033	F Y 2022-	Shubham Vitthal Gholap	7028613444	Pune	Pune	Haveli	42000	Disbursed	CLVIRAL	(,220)	2023-CKI
	Government of India Post-	2223SJS10 M B A	2023	Shubham Vittiai Giring		DT6107 -			42000 00	Fund		******9229	00 00 ox
)	Matric Scholarship	222261610	F Y 2022-	Mayuri Prakash Wankhad	9561390213	Pune	Pune	Haveli	4_000 0	Disburse	CENTRAL	0220	2023-05
	Government of India Post-	2223SJS10 M B A	2023	Mayuri Prakasii Walii		DT6107 -			44000 00	Fund		KKKKK9229	00 00 00
)	Matric Scholarship	03013344	FN 2022	Supriya Padamakar	8379971221		Pune	Haveli	44(00) 00	Disburse	d BANKOI		2023 / 14
	Government of India Post-	2223SJS10 M B A	2023	Sarwade		Pune DT6107			42000.00	Fund	CINIRAL	xxxxx4229	OO CKI CK
	Matric Scholarship	02331466	F 7 2022	,	8766830422		Punc	Haveli	17000.0	Disburse	d BANKOI		2023-CH
	Government of India Post-	2223SJS10 M B A	2023	Sumit Dadarao Kale	01000	rune				Fund	CINIRM	xxxxxx9229	00 60 0
	Matric Scholarship	02979454	F Y 2022		8888798558	DT6107	Pune	e Haveli	44000 00	Disburs	ed BANK OF		2023-0
	Government of India Post	2223SJS10 M B A	2023	Ramesh Bhagwan Ghatul	6 99991	runc				Fund	CLZIKAI	XXXXXX4220	00.003
	Matric Scholarship	02514072	F Y 2022	. Krushnat Dnyanadev	77(0)324512	DT6107	Pun	e Haveli	45000 O	Dishurs			2023-0
	Government of India Post-	2223SJS10 ,M B A		Chavan	7707724312	Pune				Fund	CENTRA		9 00 00
	Matric Scholarship	02447832	_()_ '		9823896559	DT6107	Pun	e Havel:	44000.0	O Dishur	sed BANK OI		-2021
	Government of India Post	2223SJS10 M B A	F Y 2022	Kumudini Satish Lagade	087389033	Punc				Fund	CINTRY	L. CCCCC422	00.00
)	Matric Scholarship	02559659	-0-	- Kajal Dnyaneshwai		DTo10?	Pur	e Haveli	47000 C	Disbut	sed BANKO		2023
	Government of India Post	2223SJS10 M B A	F 7 2022		738744648	Pune				Fund	CINIRA	1 (**********	
		02328506	2023	Ghorpade		DTelel	· Pur	ne Haveli	45000		sed BANKO	1	00.0
	Matric Scholarship	222261610	F 7 2022	Jidnyasa Bhanudas Ranp	ise 015838244	7 Pune	T G			Fund	CENTR		2023
	Government of India Post-	02504177 M B A	2023			DTG10	. р	ne Haveli	44000			444444	
	Matric Scholarship	222161610	F Y 2022	Rushikesh Deepak Kada	m = 901150853	3 Pune	Pu	ne maven		Dishu			202
	Government of India Post	03268154 M B /	2023	Nusinite and the experience		DT610		U. a	42000	(x) Fund			00 (
	Matric Scholarship	-22261610	F 5 2023	Prasad Suhas Gaikwad	879677974	4 Pune	Pu	ne Havel		Distri			2112
,	Government of India Post-	2223SJS10 M B /	2023	Flasac Sunas Sasa		DTolo	-		12000	Co Fund			22' (#11
	Matric Scholarship	02810115	1. 1. 202.	Suraj Gautam Pachkuda	86057-22	171010	Pu	me Havel	1 1 000	Dish	ursed BANK	())	
	Government of India Post	22238JS10 M B 3	2023	Suraj Gautam Pachkuda		Pune							



	7					DIGIGI				Land	4 4 14 1 14 14 14 1				
SID	Covernment of India Post	222151510 M B A	F Y 2022	Shadesh Ashot Kambale	9657963801		Pune	March	4.20(K) (90)	Distanced	11.154 Of		10		
	Matrix Scholarship	02324849	2023			Pune				Lucid	CLUMPAL			$= j \ell,$	
500	Covernment of India Post	222352510 NULL A	F Y 2022	Alash Anantras Salaus	9577567440	1116107	Pune	Havel	4.46900.00		11 S 4 Of	1000000		0.00	
31()	Matery Scholarship	02 170432	2021	Attent Analis as and		Fune				Disharmed	1.15-10-51			100	
	Covernment of India Post	22216/810 NEB A	1 Y 2022	Na nath Habi Core	Interview.In	1110107	Pune	Havel	Lorent (str)	Lynd				10	
7110	Matrix Neholarship	02970914	2023	reas nath Plate Conc	7116 1 7 4 4 4 7 7 7	Paren				Dishormal	E 4.74 CH				
	Government of India Post	2223NIN10	F Y 2022			1316107	Pune	Havele	4.40(00) (00)	Francis	CLOTHY	11101011 7		00	
510	Matrix Scholarship	02 1471 18 M B A	2021	Manisha Anant Garkwad	R12960R91R	Pune	Pune.	110-011		Distance	nera or				
	Concernment of India Post	222354540	F Y 2022			010107			42000.00	Fund	CESTME				
510	Matric Scholarship	02700535 M D A	2021	Robit Santosh Lokhande	8117701616	Pane	Pune:	Havely	4,718.81 (R)	Destroyeed	11 5 5 4 1 1 1			0114	
	Government of India Post	222181810	f Y 2022			D16107				Liand	11 STRAT			1.75	
SID		N 11 A		Kiran Ilburutasi Sartape	9881 100185	Pune	Pune	Hample	42000.00	Eleabore and	HAT A CH				
	Matric Scholarship	02456418	2021			1116107				Lund	(13-14-4)			94	
SID	Government of India Post	222151510 M B A	F Y 2022	Praful Mohar Mastake	0822152812		Pune	Havel	14000.00	(history see)	n cardi			19	
	Matric Scholarship	02110108	2021			Pone				Lund	1151831			1.36	
SID	Government of India Post	222181810 M B A	I Y 2022	Rajendra Kadoba Pawar	8668551462	(21610)	Pune	Havele	44000.00		0.50				
1717	Matric Scholarship	02646787	2024	real real real real real real real real		Pune				Dishaut sent	CHATRA				
SJD	Government of India Post	2221SIS10 M. H. V	F Y 2022-	Shraddha Mahades Shinde	0680130500	1116107	Pune	Haseh	14000.00	Lynd				7	
5717	Matric Scholarship	0510)(100	2021	satisforma stantates satisfic	A11 71 1	Pane	10000			Dishuturi	decre on				
	Government of India Post	222383810	1 Y 2022-		64 A4 10 mm 1 m	D16107 -	Pune	Harel	12000.00	Fund	Charled.				
710	Matrix Scholarship	02921593 M B A	2021	Supriya Blumarao Bhosale	324271307.1	Pane	Fune	11.01.01.	1,000,000	Districted	11-11-31-104			1 7	
	Government of India Post	222151510	T.Y.2022			D16107			a tracks and	Fund	CLOCKE				
210	Mater. Scholarship	02252286 M B A	2021	Asimash Nananda Pardhe	70 18 K I S 7 S I	Pane	Pune	Haveli	(2000.00	Orshursed	10 ST 3 - CH				
	Government of Judia Post	222181810	F Y 2022-			D16107				Fund	13.5137.51				
5.00	Matrix Scholarship	02366088 M H A	2023	Komal Rasındra Maghade	9158407611	Pune	Pune	Hareli	13000.00	Disharard	10350 (0)				
	Concernment of India Post	222353510	I Y 2022	Privanka filhe sar		D16107				Fund	1111111				
SJO		VI II V		,	7774K9494;		Pune	Haret	0.0000	Disharsed	0.534.00				
	Matrix Scholar Jugs	03020684	2021	Nitnaware		Pane			es an innen		11 - 17. (11)				

15.40.000.0









### Welcome to Aaple Sarker Direct Benefit Transfer Scrutiny Portal

Departmen	Scheme Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(□)	Time 1	Bank Name		<b>用建设等</b>
SJD	Post-Matric Tuition Fee and Examination Fee	22238JF10 00328564	мва	FY 2022- 2023	Harsha Deepak Kamble	7798869265	DT6107 - Pune	Pune	Haveli	54102.50		CENTRAL BANK OF	9	00:00:00
SJD	Post-Matrie Tuition Fee and Examination Fee	22238JF10 00347974	мва	1 Y 2022- 2023	Era Bhimrao Dipake	9518591914	DT6107 - Pune	Pune	Haveli	54102.50	Fund Disbursed	CENTRAL BANK OF	9	00:00:00
SJD	Post-Matrie Tuition Fee and Examination Fee	22238JF10 00346934	МВА	1 Y 2022- 2023	Namrata Sanjay Bhagat	9158064394	D16107 - Pune	Pune	Haveli	54102.50	Lund Disbursed	CENTRAL BANK OF	9	00:00:00
SJD	Post-Matrie Tuition Fee and Examination Fee	22238JF10 00252668	МВА	1 Y 2022- 2023	Komal Jivan Dhiwar	7620088859	D16107 - Pune	Pune	Haveli	54102.50	Fund Disbursed	CENTRAL BANK OF	9	00:00:00
SJD	Post-Matrie Tuition Lee and Examination Fee	22238JE10 00238366	мва	LY 2022- 2023	Madhubala Gautam Kamble	7558452609	DT6107 - Pune	Pune	Haveli	54102.50	Fund Disbursed	CENTRAL BANK OF		2023-08-14 00:00 00
										2,70,512.50				











Department	Scheme Application No.		Velcome to A Financial Year	Beneficiary					Disbursed Amount(□)	9-50-50 (N N N N N N N N N N N N N N N N N N N	Bank Name Account No Credit Date
SJD	Post-Matric Tuition Fee 2223SJF1	0 мва	F.Y.2022- 2023	Madhubala Gautam Kamble	7558452609	DT6107 - Pune	Pune	Haveli	55897 50		CENTRAL XXXXXX922 2024-01-12 BANK OF 9 00 00 00 CENTRAL XXXXX922 2023-08-14
SJD	and Examination Fee 00238366 Post-Matric Tuition Fee 2223SJF1	ОМВА	F.Y.2022- 2023	Namrata Sanjay Bhagat	9158064394	DT6107 - Punc	Pune	Haveli	55897 50	Disbursed Fund	BANK OF 9 00 00 00 CENTRAL xxxxxx922 2024-01-12
SJD	and Examination Fee 00346934 Post-Matric Tutton Fee 2223SJF1	0 мвл	F Y 2022- 2023	Komal Jivan Dhiwar	7620088859	DT6107 - Pune	Pune	Haveli	55897.50	Disbursed	BANK OF 9 00 00 00 CENTRAL XXXXXX922 2023-08-1-
SJD	and Examination Fee 00252668 Post-Matric Tuition Fee 2223SJF	0 M B A	F.Y.2022- 2023	Era Bhimrao Dipake	9518591914	DT6107 - Pune	Pune	Haveli	55897 50	Disbursed	
SJD	and Examination Fee Post-Matric Tuition Fee and Examination Fee 00347974 2223SJF 00328564	0 мвл	F Y.2022- 2023	Harsha Deepak Kamble	7798869265	DT6107 - Pune	Pune	Haveli	55897 50 2.79.487 5	Disbursed	00.00 (8)





# आपुर्क्षेत्र महा्राष्ट्री Scrutiny Portal

## Sarker Direct Benefit Transfer Scrutiny Portal

1	CO. Decline design in the later of the second	Welcome to	Aaple Sarka	r Direct Benefit To	ransfer Scru	tiny Portal	5世界 900			April 19 William States	PRESENT OF THE PARTY			10000
200	AND RESIDENCE OF THE PROPERTY	CHARLES THE PARTY OF THE PARTY			<b>6以高級四級選出</b>		District Of-	Taluka Of	Disbursed	Status	tank Name	Account No	Credit I	Tale .
legare i	1945   1965	Application Course	Financial	Beneficiary Name	Beneficiary-	Institute	Student	Student	Amount(E)	<b>拉克拉克斯斯斯斯斯斯斯</b>	COLUMN CONTRACTOR		A STATE OF THE PARTY OF	27-34 F DE
	Scheme	No Course	Year	SERVICE TO STORY	Mobile No	Name	BOWNERS ET	White the second	TO MAKE HER STREET THE PARTY OF	and (	THIRAL	111111177	7173 41	114
ment	THE RESIDENCE OF THE PROPERTY	IN MUNICIPALITY OF THE PROPERTY OF THE PARTY	F Y 2022-	Ankita Shrikrushna	0.000.00.00.2.1	DT6107 ~	Pone	Haveli				11	(1/1/1/1/1/	()
DH:	Rajatshi Chhatrapati Shahu Maharaj	2223DTR1 M B A	2023	Sahastrabudhe		Punc			1	and (	TANTRAL	*************	2023-0	140
	Shikshan Shulkh Shishyavrutti	222218111	F Y.2022	Rushikesh Dhanraj	01 105 150 20	DT6107 -	Pune	Haveli	1226.20 00	netweed 1		"	00 00 0	
m	Rajarshi Chhatrapati Shahu Maharaj	001255266 M B A	2023	Lelpine		Punc						121211922	00 00 0	
	Shikshan Shulkh Shishyavrutti Rajarshi Chhatrapati Shahu Maharaj	2223177771	F Y 2022-	Diwate Pradyumna	8830756217	DT6107 -	Pune	Haveli	24796 75	nebureed	BANK OF	9		
ME	Shikshan Shulkh Shishyavrutti	001634775 M B A	2023	Kashinath		Pune DT6107 -				und	CENTRAL	222221922	00 00 0	
	Rajarshi Chhatrapati Shahu Maharaj	2223DTR1 M B A	F Y.2022-	Pratiksha	7179761856	Pune	Punc	Haveli	24796 75	nebursed	BANK OF	222222922	20234	17.04
211	Shikshan Shulkh Shishyavrutti	001556553 M. B. A.	2023	Balasaheb Valunj		DT6107 -			24/10/. 15				00 00	00
	Rajarshi Chhatrapati Shahu Maharaj	2223DTR1 M B A	F Y.2022	Vishal Vinayak	8551098080	Pune	Punc	Haveli			BANK OF	. v.		
TIC	Shikshan Shulkh Shishyavrutti	001551339	2023	Chind		DT6107 -			24706.75				00.00	(/)
	Rajaishi Chhatrapati Shahu Maharaj	2223DTR1 M B A	FY 2022	Pranil Uttamrao	9373476582	Punc	Panc	Havelt		, , , , , , , , , , , , , , , , , , , ,	BANK OF			
)II:	Shikshan Shulkh Shishyavrutti	001396188	2023	Mohite Shashikani Suresh		DT6107 -		Haveli	21676 661		BANK OF		00.00	141
	Rajarshi Chhatrapati Shahu Maharaj	2223DTR1 M B A	F Y 2022		9359400299	Pune	Punc	Thiven		Disbursed	13/14K CH	. ******92	2 2023	115.111
DIL	Shikshan Shulkh Shishyavrutti	001790574	2023 F.Y.2022	Jagtap Mangesh		DT6107 -	Pune	Havelt	24796 75		BANK OF		(1) (1)	166
)11	Rajarshi Chhatrapati Shahu Maharaj	2223DTR1 M B A	2023	Chandrakant	9922431033	Punc	Pune	Thirten		Disbursed Land	CHATRAL		2 2023	45 91
711	Shikshan Shulkh Shishyayrutti	001675504	F Y 2022-	Dhanshri Kalidas		DT6107 -	Pune	Haveli	23670 00		BANK OF	4	90.00	
011	Rajaishi Chhatrapati Shahu Maharaj	2223DTR1 001282722 M B A	2023	Rakhunde	7387298489	Pane	7 mile			Land	CENTRAL		22 2623	115.471
, , ,	Shikshan Shulkh Shishyayrutti	2223171111	F.Y.2022	Jagadale Prajakta	8975834100	DT6107 -	Pune	Haveli	23670 00	Disbursed	BANK OF	9	(11) (11	() (H)
111	Rajarshi Chhatrapati Shahu Maharaj	001404629 M B A	2023	Mahadeo	8975834100	Pune	, , , , , , , , , , , , , , , , , , , ,			Lund	CLNIKA			
	Shikshan Shulkh Shishyavrutti	2223177721	FY 2022-	Rutik Babaso Rode	00000451018	DT6107 -	Pune	Haveli	23670 00	Disbursed	BANK OF	',		K) ()()
11-	Rajarshi Chhatrapati Shahu Maharaj	001787214 M B A	2023	Rutik Babaso Rode	8977831310	Punc				Lund	CENTRA		22 2023	
	Shikshan Shulkh Shishyaviutti Rajarshi Chhatrapati Shahu Maharaj	222317171	FY 2022-	Sutar Pallavi Shiva	ีนวดยดดมนห7	DT6107 -	Pune	Haveli	23670 00	Disbursed	BANK O			K) (V)
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	Rajarshi Chhatrapati Shahu Maharaj	2223121121	FY 2022-	Ashwini Ananda	9552884369	DT6107 -	Pune	Haveli	24796.75	Disbursed	BANK O			00.00
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	Rajarshi Chhatrapati Shahu Maharaj	2223DTR1	F.Y. 2022.	Siddhesh Sanjay	9881925438	DT6107 -	Punc	Haveli	23670 00	Disbursed	BANK (			(0) (0)
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	shikshan Shulkh Shishyavrutti	001440388	2023	Pokalwar		Pune				Land	CUMIR			023-05-11
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	dukshan Shulkh Shishyayrutti	001212586	2023	Prabhakar Shinde		Pune				Lund	CENTE			023-05-0
	Pajarshi Chhatrapati Shahu Maharaj	2223DTR1 M B A	F Y 2022-	Mohsib Raisoddin	8669357184	DT6107 - Pune	Punc	Haveli	24796 75	Dishurse				00 00 00
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	hikshan Shulkh Shishyavrutti	001385456	2023			Pune DT6107 -				Land	CIN	RAL	922	2023-05-0
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आपुर्ल महा DBT Scrutiny Portal

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





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D11	Rajarshi Chhatrapati Shahu	2223DTR1 M B A	1 Y 2022	Sidilbrich Saniay	0881925438	D16107 -	Pune	Haveli	2 1670 00	Fund	CENTRAL	xxxxxx922		riery -
1	Maharay Shikshan Shulkh	(11) 560007	70.53	Satas	9XX1923438	Pune	rune	Haven	2 16 70 00	Dishurred	BANK OF		90 00 00	The same of the sa
DII	Rajarshi Chhatrapati Shahii	2223DTR1 M B A	1 Y 2022	Rabul Devendra	00(1775477	DT6107	Pune	Havelo	23670.00	Fund		xxxxxx922		
	Maharaj Shikshan Shulkh	001871764	501.23	Rathi	will War	Piene.	rune	Haven	2 361 763 (36)		BANK OF		00 00 00	
DIT	Rajarshi Chhatrapati Shahu	2223DTR1 M B A	1 / 2022	Prathmesh Sandrep	9665862327	DIALOT	Pune	Haveli	21670 00	Lund	CENTRAL	xxxxxx1122	2023-10-20	
	Maharaj Shikshan Shulkh	unicieses was	2023	Shinds	1890 780 7277	Puro	rune	Haven	2 16 70 00	Dictorsed.			00 00 00	
1011	Rajarshi Chhatrapan Shahii	2223DTR1	1 7 2022	Ulhas Shritam		DIMINI		Haveli	24796.75	Lund	CENTRAL.	×××××922	2023-11-13	
	Maharaj Shikshan Shulkh	001570269 M B A	2023	Ladhay	9579618506	Punc	Pune	Haveli	24796 75	Dishursed	BANK OF	9	99 99 99	
1211	Rajarshi Chhatrapati Shahu	2223DIR1	1 5 2022	Vishal Gorakh		D16107	0		2.14.20.440	Lund	CENTRAL.	xxxxxxY22	2023-05-13	
1.511	Maharaj Shikshan Shulkh	001506183 M B 4	2023	Carkmal	7028880336	Punc	Pune	Haseli	23670.00	Onshursed	BANK OF	9	90.00.00	
1313	Karaishi Chhatrapan Shahu	222312181	1 5 2022	Rushikish Dhahrai		1016107				Fund	CHITRAL	**************************************	2023-05-11	
(11)	Maharai Shikshan Shulkh	101255266 M R A	2023	Letpun	0130212050	Punc	Pune	Haseli	23670.00	Disbursed	BANK OF	9	00 00 00	
	Rajarshi Chhatranati Shahii	22230181	1 1 2022	Kodar Shashikani		D16107				Lund	CENTRAL	******922	2023-07-06	
1311	Maharai Shikshan Shulkh	BURNESS M R A	2023	Inami	8605881994	Punc	Pune	Haveb	21670.00	Disbursed	BANK OF	9	00 00 00	
	Rajarshi Chhatrapati Shahu	2273D1R1	1 3 2022	Vishal Vinasak		D16107 -				Lund			2023-07-06	
(21)	Maharai Shikshan Shiilkh	001331110 M H A	41.1	Larad	8551098080	Punc	Pune	Haveh	24796.75	Disbursed	BANK OF		00 00 00	
	Kararshi Chhatranati Shahii		f 1 2022	CHIPBO		D16107 -				Lund			2023-10-20	
1311		SEEDIRI M.R.A		Sutar Pallaci Shiva	8208068987		Pune	Hasch	23670 00		BANK OF		00.00.00	
	Maharay Shikshan Sholkh	h1156-51(14	2023			Punc				Lond			2023-10-20	,
[177]	Karandi Chhatrapati Shahu	CONDIRI M B A	1. 7. 5055	Neha Arun Waluni	9112156316	D16107 -	Pune	Haveh	24796 75				00 00 00	
	Maharaj Shikuhan Shirikh	111111111111111111111111111111111111111	31153			Punc							2 2023-11-13	
1277	Raurshi's bhatrapati Shaha.	2223DTRT M. B. A	1 7, 5055	Shashikani Suresh	9359400299	D16107 -	Pune	Haveli	23670.00	Lund				
	Vizharaj Shikshan Shulkh	111790574	2023	Jagtap		Pune					BANK OF		00 00 00	
(373)	4 marshi Chhatrapan Shahu	2223DTR1 M.B.A	1 1 5055	Mangrish	9922431033	016107 -	Pune	Hasch	24796.75	Lund			2 2023-10-20	
	Micharaj Shikshan Shufkh	0.01675504	2023	Chandrakant Yadav	7722431031	Pune	Tune	1131011		Dishursed	BANK OF		00 00 00	
(2)1	Cararshi Chhatrapati Shaha	2223DTR1 M R 3	F Y 2022-	Avadhur Declip	7798395898	D16107 -	Pune	Haveli	24796.75	Fund			2 2023-10-20	1
	Vighteral Mokshan Shuikh	001681125	2023	Jadhas	//98342848	Punc	Pune	Haven	_4790 75	Dishursed	BANK OF		00 00 00	
	Scarch Chharapar Shahu	2223DIR1	FY 2022-			D16107 -			23670.00	Fund	CENTRA	1000000	2 2023-11-1	5
(1,1)	Muhama Shikshan Shulkhi	001694654 M B A	2023	Pratiksha Amol Bhor	9657913936	Pune	Pune	Haveli	7.1670.00	Dishursed	BANK OF	9	00 00 00	
		2223DTR1	F Y 2022-	Gauri Kailas		D16107 -				Lund			2 2023-10-20	
1811	Variation Shokahan Shallah	001848544 M B A	2023	Manmode	9552433961	Punc	Pune	Haveli	24796 75	Disbursed	BANK O	9	90.00.00	
	- marshi Chhatrapati Shahu		1 Y 2022-	Omkar Sadashis		DT6107 -				Lond			2023-10-2	
1.5 "	Volume Shik shan Shulkh	001742484 M B A	2023	Akhade	9890896757	Pune	Pune	Haveli	24796 75		BANK O		00 00 00	
	STATE OF STREET, STOCKE	10/1/4_404	21123	ANTIJOU		rune			10 50 345					
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## Scrutiny Portal

	Welcome to Apple Sarkar Direct Benefit Transfer Schutiny Portal  Application Course Financial Beneficiary Institute District Of Taluks Of Disbursed Status Bank Name Account No Credit Date														
epartmen	t Scheme	Application No	Come	Financial Year	Beneficiary Name	Beneficiary Mabile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(U)	Sin(03)	Bank Name	Account No	Credit Date	
JNT	Tuition Fees and Examination Fees to	2223VJT10 00210582	M. B. A.	F Y.2022- 2023	Tejas Aaba Handal	8999087955	DT6107 - Pune	Pune	Haveli	47340.00	Pending	-	-		
INT	Tuition Fees and Examination Fees to	2223VJT10 00215422	М. В. А.	F Y.2022- 2023	Bhanudas Baban Lakade	9890871752	DT6107 - Pune	Pune	Haveli	47340.00	Pending		-		
NT	Tuition Fees and Examination Fees to	2223VJT10 00216938	M. B. A.	F Y 2022- 2023	Aarti Devnath Bawane	9307896823	DT6107 - Pune	Pune	Haveli	47340.00	Pending				
NT	Tuition Fees and Examination Fees to	2223VJT10 00220469	M. B. A	F Y.2022- 2023	Yogita Motilal Pandure	9665772792	DT6107 - Pune	Pune	Haveli	49593.50	Pending				
NT	Tuition Fees and Examination Fees to	2223VJT10	мва	F Y 2022- 2023		9834976499	DT6107 - Pune	Pune	Haveli	47340.00	Pending		 		
NT	Tuition Fees and Examination Fees to	2223VJT10	МВА	F Y 2022- 2023	Amol Sudam Rathod	8668690585	DT6107 - Pune	Pune	Haveli	47340 00	Pending		-		
T	Tuition Fees and Examination Fees to	2223VJT10	МВА	F Y 2022- 2023	Vandana Garje	8975747465	DT6107 - Pune	Pune	Haveli	49593.50	Pending				
٧T	Tuition Fees and Examination Fees to	2223VJT10	МВА	F Y 2022- 2023	Yuvraj Prabhakar Joshi	7219504914	DT6107 - Pune	Pune	Haveli	47340 00	Pending		5		
ıT	Tuition Fees and Examination Fees to	2223VJT10	M. B. A	1 Y 2022- 2023	Krishna Dashrath Bandagar	9623279229	DT6107 - Pune	Pune	Haveli	47340 00	Pending		ļ		
Т	Tuition Fees and Examination Fees to	2223VJT10	м. В. А	1 Y 2022- 2023	Margewad And	8087108005	DT6107 -	Pune	Haveli	47340 00	Pending				
Т	Tuition Fees and	2223VJT10	мва	1 Y 2022- 2023	Ankita Hanmantrao Rathod	8080169013	DT6107 -	Pune	Haveli	47340 00	Pending	,			
Т	Examination Fees to Tuition Fees and	2223VJT10	м. В. А.	1 Y 2022- 2023	Mahesh Trambak Talekar	7057940912	DT6107 -	Pune	Haveli	49593.50	Pending				
т	Examination Fees to Tuition Fees and	2223VJT10	M. B. A	L Y 2022-	Yuvaraj Namdev	9881190598	DT6107 -	Pune "	Haveli	49593 50	Pending				
Т	Examination Fees to Tuition Fees and	2223VJT10	мва	2023 1 Y 2022-	Pawar Sumit Navnath	9175844423	DT6107 -	Pune	Haveli	47340.00	Pending				
Т	Examination Fees to Tuition Fees and	2223VJT10	М.В.А	2023 L Y 2022-	Sonawane Gayatri Sampat	8308857006	Pune DT6107 -	Pune	Haveli	49593 50	Pending	-			
I	Tuition Fees and	2223VJT10		2023 L Y 2022-	Deokate Arti Dattatray Lalage	7887897679	Pune DT6107 -	Pune	Haveh	49593 50	Pending				
r	Examination Lees to Tuition Fees and	00240103 2223VJT10	мва	2023 L Y 2022-	Ramkrishana	8208343935	Pune DT6107 -	Pune	Haveh	49593 50	Pending				
	Examination Fees to Tuition Fees and	00240258 2223VJT10	M B A	2023 L Y 2022-	Pandharinath Gitte Nikhil Ashok Wam	8459688125	Pune DT6107	Pune	Haveli	17340 00	Pending				
Γ	Examination Fees to Tuition Fees and	00245074 2223VJT10		2023 1 Y 2022-	Komal Suresh	8411078460	Pune DT6107 -	Pune	Haveli	49593 50	Pending				
	Examination Fees to Tuition Fees and		мва	2023	Khamgal Rupali Deepak		Pune DT6107 -		Haveli	47340 00					
	Examination Fees to	00252377	M B A	2023 L Y 2022-	Kuskar Chaitanya Kondiba	9503185442	Pune DT6107 -	Pune			-		5		
-	Tuition Fees and Examination Fees to		M B A	2023	Maragale Yogesh Raosaheb	9689033697	Pune DT6107 -	Pune	Haveh	47340 00	12.51				
	Tuition Fees and Examination Fees to	00252515	мва	2023	Amle	8983275424	Pune DT6107	Pune	Haveh	19593 50	Fund	 CENTR	AL XXXX	 	
	Tuition Fees and Examination Lees to	2223VJT10 00251126	M B A	1 A 2022- 2023	Sachin Shahaji Fundo	e 8668598739	Pune	Pune	Haveh	47340 00	Disburse			00 00	
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## **Scrutiny Portal**

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Departmen	Scheme	Application	Course	Financial	Beneficiary	Beneficiary	Beneficiary	Institute Name	District Of Student	Taluka Of Student	Distanced Amount(L)	Status	Bank Name	Account No	Credit Dat
Defraitmen		No 2223VJT100	ANK STATES	F.Y.2022-	Sachin	BMHMC077	Mobile No. 8668598739	DT6107 -	Pune	Haveli	47340 00	Fund Disbursed	CENTRAL BANK OF	xxxxxx9229	2024-01-10 00:00:00
VJNT	and	0251126	M. B. A.	2023	Citation.	33411 BMHMC077		Pune District DT6107 -	-	Haveli	47340.00	Pending			
VJNT	Tuition Fees and	2223VJT100 0210582	M. B. A.	F.Y.2022- 2023	Handal	33411	8999087955	Pune District	Pune	riaven					
VJNT	Tuition Fees	2223VJT100	M. B. A.	F.Y.2022- 2023		BMHMC077 33411	9890871752	DT6107 - Pune District	Pune	Haveli	47340.00	Pending		-	-
	and Tuition Fees	0215422 2223VJT100	M. B. A.	F.Y.2022-		ВМНМС077	9307896823	DT6107 - Pune District	Pune	Haveli	47340 00	Pending			
VJNT	and Tuition Fees	0216938 2223VJT100		2023 F.Y.2022-	Bawane Yogita	33411 BMHMC077	9665772792	DT6107 -	Pune	Haveli	49593 50	Pending			
VJNT	and	0220469	M. B. A.	2023	Motilal	33411		Pune District DT6107 -			47340 00	Pending			
VJNT	Tuition Fees and	2223VJT100 0220958	M. B. A	F.Y.2022- 2023	Amol Subhash Abig	BMHMC077 33411	9834976499	Pune District	Pune	Haveli	47340 00				
VJNT	Tutton Fees	2223VJT100	M. B. A	F.Y.2022-	Amol Sudam	BMHMC077 33411	8668690585	DT6107 - Pune Distric	Pune	Haveli	47340 00	Pending	-	-	_
	and Tuition Fees	0224826 2223VJT100		2023 F.Y.2022-	Rathod Vandana	BMHMC077	8975747465	DT6107 -	Pune	Haveli	49593 50	Pending		T	
VJNT	and	0225643	M, B A	2023 F.Y.2022-	Garje Yuvraj	33411 BMHMC077	7219504914	Pune Distric DT6107 -	Pune	Haveli	47340 00	Pending			
VJNT	Tuition Fees and	2223VJT100 0226129	MBA	2023	Prabhakai	33411	1	Fune Distric	at .		47340 00	Pending			
VJNT	Tuition Fees and	2223VJT100 0226795	M.B.A	F.Y 2022- 2023	Krishna Dashrath	33411	9623279229	rune Distric	Pune	Haveli	47340 00				
VJNT	Tuntion Fees	2223VJT100	0 м.в.а	F.Y.2022-	Margewad And Shiyan	BMHMC07 33411	8087108005	DT6107 - Pune Distric	Pune	Haveli	47340 00	Pending		,	
	and Tuition Fees	0226975 2223VJT100	0 M B A	2023 F.Y.2022-	Ankita	ВМНМС07	808016901	DT6107 -	Pune	Haveli	47340 00	Pending			
VJNT	and	0229875	NI B A	2023 F Y 2022-	Hanmantrao Mahesh	33411	7 705794091	rune Distri	Pune	Haveli	49593.50	Pending	·		
VJNT	Tuition Fees	2223VJT10 0230583	M B A	2023	Trambak	33411		Fulle Distri	ct		49593 50	Pending			
VJNI	Tuntion Fee:	2223VJT10 0230586	0 M. B. A	F.Y.2022- 2023	Yuvaraj Namdev	33411	988119059	8 Pune Distri	Pune	Haveli	49393 .0				
	and Tunton Fee:	2223VJT10	0 M.B.A	F.Y 2022-	Sumit	BMHMC07 33411	7 917584442	3 Pune Distr	Pune	Haveli	47340 00	Pending			
VINT	and Turnon Fee:	0233798 2223VJT10	0	2023 F Y 2022-	Navnath Gayatri	BMHMC07	830885700	DT6107 -	. Pune	Haveli	49593 50	Pending			
VJNT	and	0233323		2023 F Y 2022-	Sampat Arti Dattati	33411 IN BMHMC0	17	Pune Distr DT6107 -	Pune	Haveli	49593 50	Pending			
VJNT	Tunton Fee and	s 2223VJT10 0240103	M. B. A	2023	Lalage	33411	. 188 /89 / 6	Pune Disti	rict		10502.50	Pending			
VINT	Lution Fee		00 м.в.а	F.Y 2022- 2023	Ramkrishan Pandharmat	a BMHMC0' h 33411	82083439	Pune Dist		Haveli	49593 50	rending			
0.00	and Tuition Fee	0240258 s 2223VJT10	00 MBA	F Y 2022-	Nikhil Ashe	k BMHMC0	84596881	DT6107 - Pune Dist		Haveli	47340 00	Pending			
VJNT	and	0245074 s 2223VJT10	10	E V 2022	Wani Komal Sure	33411 sh BMHMC0	77 84110784	DT6107 -	Pune	Haveli	49593 50	Pending			
VJNT	Tuition Fee and	0251466	WI 15	2023	Khamgal	33411		Pune Dist		Haveli	47340 00	) Pending			
VJNI	Fution Fee	s 2223VJT10 0252377	00 MB 3	F Y 2022-	- Rupah Deepak	33411	95031854	Pune Dis	trict	naven					
	and Tunton Fee	s 2223VJT10	00 M.B.	F.Y 2022		BMHMC0 33411	96890336	DT6107 - Pune Dis		Haveh	47340 0	() Pending	į		
VJNT	and Tunton Fee	0252434 s 2223VJT10	00	E Y 2022	- Yogesh	BMHMC	8983275	DT6107 Pune Dis		Haveh	49593 5	0 Pendin	ր		
VJNT	and	0252515	м в	2023	Raosaheb	33411		Pune Dis	arret		11,09 1	01.50			

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# आपले नहाक्ति Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

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Department	<b>国际和品种的</b>	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student		Disbursed Amount((1))	) Status - Bank Name Account No Ciccit Date
	Tuition Fees and Examination Fees			F Y 2022- 2023	Shimpi	9373384716	Pune	Pune	Haveli	23670.00	Fund CT:NTRAL xxxxxx922 2023-05-10 Disbursed BANK OF 9 00 00 00 00 00 00 00 00 00 00 00 00 0
	Tuition Fees and Examination Fees			F Y 2022- 2023	Korhale	7666330234	DT6107 - Pune	Pune	Haveli	23670.00	Fund C1:NTRAL xxxxxx922 2023-05-10 Disbursed BANK OF 9 00 00:00
	Tuition Fees and Examination Fees			F.Y.2022- 2023	Mahajan	8806586399	DT6107 - Pune	Pune	Haveli	23670.00	Fund CENTRAL xxxxxx922 2023-05-10 Disbursed BANK OF 9 00 00 00 00
	Tuition Fees and Examination Fees			F Y 2022- 2023	Gavhane	9552934780	DT6107 - Pune	Pune	Haveli	23670.00	Fund CT.NTRAL xxxxxx922 2023-05-09 Disbursed BANK OF 9 00 00 00 Fund CT.NTRAL xxxxxx922 2023-05-10
	Tuition Fees and Examination Fees	5 00372077		F Y 2022- 2023	Rameshrao	8600701311	DT6107 - Pune	Pune	Haveli	23670.00	Disbursed BANK OF 9 00 00:00
/JNT	Tuition Fees and Examination Fees	2223VJB10 s 00573387	М. В. А.	F.Y 2022- 2023	Shubhash Kolhe	7719060834	DT6107 - Punc	Pune	Havelı	22500 00	Disbursed BANK OF 9 00 00:00
	Tuition Fees and Examination Fees	8 00373883		F Y 2022- 2023	Hole	9765985668	DT6107 - Punc	Pune	Haveli	24796.75	Disbursed BANK OF 9 00 00.00
	Tuition Fees and Examination Fees			F Y 2022- 2023	Kukade	7028380271	DT6107 -	Pune	Havelı	23670.00	Fund CFNTRAL xxxxxx922 2023-05-10 Disbursed BANK OF 9 00 00.00 Fund CTNTRAL xxxxxx922 2023-05-1
JNT	Tuition Fees and Examination Fees	2223VJB10 s 00613636	мва.	F Y 2022- 2023	Nanasaheb	9359080004	DT6107 - Pune	Pune	Haveli	24796.75	Disbursed BANK OF 9 00 00 00 00 Fund C1 NTRAL xxxxxx922 2023-05-1
	Tuition Fees and Examination Fees			F Y 2022- 2023	Hendre	9175484887	DT6107 - Pune	Pune	Haveli	23670.00	Disbursed BANK OF 9 00 00 00 00 Fund CLNTRAL xxxxxx922 2023-05-
	Tuition Fees and Examination Fees			F Y 2022- 2023	Kshirsagar	8956602632	Pune	Pune	Haveli	24796.75	Disbursed BANK OF 9 00 00 00 00 00 Fund CINTRAL xxxxxx922 2023-05-
	Tuition Fees and Examination Fees	8 005/4955		F Y 2022- 2023	Gadale	9763726402	DT6107 - Pune	Pune	Havelı	24796 75	Disbursed BANK OF 9 00 00:00
INT	Tuition Fees and Examination Fees	2223VJB10 s 00634364		F Y 2022- 2023	Jorvekar	9767889944	DT6107 - Pune	Pune	Haveli	24796.75	5 Disbursed BANK OF 9 00 00 0
INT	Tuition Fees and	2223VJB10	) м в а.	F Y 2022- 2023	Harshit Nitin Dangmali	9604629972	DT6107 - Pune	Pune	Haveli	23670.00	Disbursed BANK OF 9 00 00 0
INT	Tuition Fees and	2223VJB10 00625072	) м в А.	F Y 2022- 2023	The second secon	9112746060	DT6107 - Pune	Pune	Haveli	23670 00	Disbursed BANK OF 9 00 000
INT	Tuition Fees and Examination Fees	2223VJB10 8 00633572		F Y 2022- 2023		9405135474	DT6107 - Pune	Pune	Haveli	23670 00	Disbursed BANK OF 9 00 00
No.	Tuition Fees and Examination Fees	2223VJB10	мва.	F Y 2022- 2023		8605854701	DT6107 - Pune	Pune	Haveli	23670 00	Disbursed BANK OF 9
	Tuition Fees and Examination Fees	2223VJB10	M.B.A	F Y 2022- 2023		7083730673	DT6107 -	Pune	Haveli	24796 75	Dishursed BANK OF 9
1	Fixamination Fees Tuition Fees and Examination Fees	2223VJB10	м в А.	F Y 2022-		9561162030	DT6107 -	Pune	Haveli	24796 7	Disbursed BANK OF 9
T	Tuition Fees and	2223VJB10		F Y 2022- 2023		7038707484	DT6107 -	Pune	Haveli	23670 0	Disbursed BANK OF 9 000
I	Examination Fees Tuition Fees and Examination Fees	2223VJB10	мва	F Y 2022- 2023		8657172223	DT6107 -	- Pune	Haveli	23670 0	100 Fund C1 NTRAL XXXXX922 2023 Disbursed BANK OF 9 00 0



	Tuition Fees and Examination Fees Tuition Fees and Examination Fees	2223VJB10	M. B. A.	F Y 2022- 2023 F Y 2022- 2023	Priyanka Arjun Landge Ashok Shahaji Bhosale	9112753971 8806383946	DT6107 - Pune DT6107 - Pune	Pune Pune	Haveli Haveli	23670 00 24796.75 5,52,254.00	Disbursed Fund Disbursed	BANK OF	9	2023-05-10 00 00 00 2023-05-10 00 00 00	TO X
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# हार महा DBT Scrutiny Portal

# Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

Section Assessed			Welcom	to Aaple Sarkar Dir	ect Benefit	A STATE OF THE PARTY OF	THE RESERVE			The second secon	SECRETARY TO THE SECOND	NAME OF THE PERSON NAMED IN	
Department	Scheme Application	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute	District Of Student	Taluka Of Student	Amount( )	Eurod	CINIRNI	*****922	2023-05-15 00-00-00
	Tuition Lees and 2223VJB10	GREEN W	1 Y 2022-	Harshit Nitin	V 0 16 10073	D16107 - Punc	Punc	Haveli		171.00	BANK OF	******922	
NI	Examination Lees 00614418 Luition Lees and 2223VJB10			Dangmali	0.20090001	D16107 -	Punc	Haveli	2474675	Fund Dishursed Lund	BANKOL	4	2023-05-15
NI	Examination Lees 00613636 Tuition Lees and 2223VJB10		2023 FY 2022-	Jadhav Pooja Vijay Jorvekar		D16107 -	Punc	Haveli	24790 75	Disbursed Fund	HANK OIL		(# + (#) / # -
NI	Examination Fees 00634364 Tuition Fees and 2223VJB10		2023 F Y 2022-	Madhavi Manik	9763726402	DI6107 : Punc	Punc	Haveli	24796 75	Dishursed Fund		1111165	
111	Examination Lees 00574955 Tuition Lees and 2223VJB10		2023 F-Y-2022-	Gadale Anushka Ajit Sawant	9405135474	DT6107 - Punc	Punc	Haveli	23670 (*)	Disbursed Lund		411113	
NI	Examination Lees 00633572 Tuition Lees and 2223VJB10		2023 1 Y 2022-	Suraj Somnath Gaikwad	8657172223	D16107 - Punc	Punc	Havelr	23670 (0)	Dishursed Lund		1 1111110	2 10214111
INI	Examination Lees 00572262 Tuition Lees and 2223VJB10	мва	2023 1 Y 2022- 2023	Vaibhay Maruti Shelar	8605854701	D16107 -	Punc	Haveli	23670 00	Disbursed Lund		1 1111110	20210-1
INI	Examination Fees 00621328 Furtion Fees and 2223VJB10	мва	1 Y 2022- 2023	Pranita Rameshrao Mehare	8600701311	D16107 - Punc	Punc	Haveli	23670.00	Disbursed Fund	CINIR	11 1111111	1 4 1 1 4 1 1 4
INI	Learningtion Lees 00572899 Luition Lees and 2223 VJB10	мва	F Y 2022-	Pratik Balasaheb Khedekar	9112746060	D16107 - Punc D16107 -	Panc	Haveli	22500 00	Disbursed	CINIR	11 111111	8-1-1,83-7-1
INI	Examination Lees 00625072 Tuition Lees and 2223VJB10	мва	1 Y 2022- 2023	Akanksha Shubhash Kolhe	77190rd811	Punc D16107	Punc	Haveli	216/010	Disburses	CINIR	11 """"	Charles Ca.
INI	Lyamination Lees 00573387 Luition Lees and 2223VJB10	МВА	FY 2022- 2023	Manali Sund Shimpi	9171184716	Punc D16107	Panc	Haveli Haveli	* 10.70 (m)	Disburse Lund	CINIK	UI "	
INI	Examination Fees 00558536 Tuition Fees and 2223VJB10 Examination Fees 00562287	М В А	1 Y 2022- 2023	Siddhi Sudhir Mahajan	NNOW CAN THE	Punc D16107	Puns	Haveli	130.7010	Dishurse Fund Dishurse	11/11	OF A	* F   [ F, J ] ( )
LINI	Tuition Lees and 2223VJB10 Lyamination Lees 00629232	MBA	1 Y 2022- 2023	Sanif Manik Korhale	7666110214	Punc D16107	Punc	Haveli	247-11-7	Fund Disburs	(151) at 1056	OH W	
171	Tuition Lees and 2223VJB10 Examination Lees 00608503	) M B A	1 Y 2022- 2023	Hritik Rajendra Bankar	956116203	Punc D16107	Pone	Haveli	247 H 7	Land Dishurs	1213	KIL ING	E 11 F 1 1
UNI	Tuition Fees and 2223VJB10 Examination Fees 00559013	) M B A	1 Y 2022- 2023	Ashisk Shahaji Bhosa	le axordx 1947	Punc D16107	Line	Haveli	247100	Fund	(151	KAL SAME	
INI	Tuition Lees and 2223VJB10 Examination Lees 00573885	MBA	1 Y 2022- 2023	Pooja Randas Hole	976 sux see.	Punc D16107	Line	Haveli	1.12, 70.1	Land	415	KOL Y	
ONL	Tuition Lees and 2223VJB19 Examination Lees 00566458	0 M B A	1 Y 2022 2023	Swapanit Balu Gaybanc	944791478	Punc D16107	Filler	Haveli		Lund	(15)	KUI U	11 1 1 1
INI	Lution Lees and 2223 VJB1 Examination Lees 00614194	0 11 15 1	2117.4	Hendre	017-14188	Punc D1610	Func	Havel		Yund	(1)	TRAL CO.	ALMS IN
171	Lintion Fees and 2223 VJB1 Examination Fees 00615584	O SER S	2023	. Provinka Arjun Landge	4117,210,	Punc 0.1610	1.1114	Havel		Lind	(1)	ARM CO	
INI	Funtion Fees and 2223VJB1 Examination Fees 00572063	0 31 11 3	F Y 2022 2023	Dova Andrao Kuka		Punc 1116 (0)	7	Havel		Lind	( )	JEST CO	
INI	Fution Lees and 2223VJB1 Examination Lees 00630023	1) AL B A	1 N 2022	Distanceliwar Jagraf	Tring 1 " laws.	Punc	Pons	11.500		11.7	H-MESS		

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						Pudgacadhash institution Phospic Sasanna Collaphathas III					# 1 2 4 4		

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











# महा BT Scrutiny Portal

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					Dana Gaion/	Reneficiary	Beneficiary	Institute	Name and Address of the Owner, where the Owner, which is	THE PERSON NAMED AND ADDRESS OF	Disbursed Amount(□)	Status	Bank Name	Account No	Credit Date
Department	Scheme	Application No	Course	Year	Name	ID -	Modifie No	Name	Student	Student		No. of the last of	CENTRAL BANK OF	xxxxxx922	2023-12-19 00:00:00
		2223VJC10	м в А.	F.Y.2022-	Sarvesh Surendra	BMHMC07 736602	9130671074	Pune District	Pune	Haveli	49593.50	Disbursed	INDIA	9	
VJNT	Examinatio n Fees to	00060957		2023	Hadke			DT6107 -		r t	47340.00	Fund	BANK OF		2023-12-19 00:00:00
VJNT		2223VJC10	мва	F Y 2022- 2023	Shrikrishna Bharat Lokhande	BMHMC07 736602	8208645103	Pune District Education	Pune	Haveli	4751010	Disbursed	INDIA CENTRAI	xxxxxx922	2023-12-1
	n Fees to Tuition	00033332			Prafull	D) (11) (CO)		DT6107 -	Pune	Haveli	49393.50	Fund Disbursed	BANK OF	9	00:00:00
VJNT		2223VJC10 00057853	мва	F.Y 2022- 2023	Ravindra Sonawane	BMHMC07 736602	8308966050	District Education	Tune				11.50.	A	
	n Fees to										1,46,327	00			

1,46,327 00











## **Scrutiny Portal**

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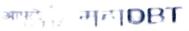
Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary Mobile No	Institute Name	District Of Student	Taluka Of Student	Disbursed Amount(□)	Status	Bank Name	Account No	Credit Date
Fribal	Post Matric Scholarship Scheme (Governme nt Of India )	2223TDS1 000923089	М. В. А.	F Y 2022- 2023	Smit Shantwan Desai	9767491929	DT6107 - Pune District Education Association's, Mahatma Phule Institute of Manageme nt & Computer Studies, Pune	Pune	Haveli	54102 50	Fund Disbursed	CENTRAL BANK OF INDIA	xxxxx922 9	2023-07-13 00:00:00
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Scrutiny Portal

### Ministration on Annua Services Science Seasons Fromotor Screening Portof

Department	Scholine	Application No.	Course	François Vote	Participants States	Same Francy Salatala State	Bastines Vante	Product Of Station	edilloles Suprementation	Districted	Stration	Bark Yerre	Acquat No	Credit Date
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I/C Director

Mahatma Phule Institute Of

Management & C.S.

Hadapsar, Pune-28.







### **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

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Value Post Details Chq.No. Debit Credit Balance

Date Date

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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 FRO	M 56544026843	3			
07/04/22	07/04/22	BY TRF.			55,312.00	89,79,660.60Cr
	Credit	Through PFMS				
	TRF FRO	M 5654202684	5			
07/04/22	07/04/22	BY TRF.			55,312.00	90,34,972.60Cr
	Credit	Through PFMS				
	TRF FRO	M 56542026845	5			
08/04/22	08/04/22	BY TRF.			24,796.75	90,59,769.35Cr
	Credit	Through PFMS				
	TRF FRO	M 56549026848	3			
	CARRIED	FORWARD :			90,5	9,769.35Cr
Statemen	t Summary	Dr. Count 00 C	r. Count 12		0.00 3,	90,607.25
	ır Account Is n With Extra	-	Letter Of Autho	ority/Power C	of Attorney Hold	er, Please Check The
		****Toll Free	No. 18002001	911****		
				Page No. :	2	
Value	Post D	etails	Chq.No.	Debit	Credit	Balance
Date	Date	ctans	onqto.	2001	<b>C</b> reare	Balance
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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

**Credit Through PFMS** 

TRF FROM 56549026848

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

Credit Through PFMS

TRF FROM 56549026848

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

Credit Through PFMS

TRF FROM 56549026848

CARRIED FORWARD: 93,77,114.35Cr

Statement Summary Dr. Count 00 Cr. Count 12

0.00 3,17,345.00

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\*\*\*\*

Page No.: 3

Value Post Details Chq.No. Debit Credit Balance

Date Date

	BROUGHT	FORWARD:	93,7	7,114.35Cr
08/04/22	08/04/22	BY TRF.	24,796.75	94,01,911.10Cr
	Credit	Through PFMS		
	TRF FRO	M 56549026848		
08/04/22	08/04/22	BY TRF.	24,796.75	94,26,707.85Cr
	Credit	Through PFMS		
	TRF FRO	M 56549026848		
08/04/22	08/04/22	BY TRF.	24,796.75	94,51,504.60Cr
	Credit	Through PFMS		
	TRF FRO	M 56549026848		
08/04/22	08/04/22	BY TRF.	27,269.75	94,78,774.35Cr
	Credit	Through PFMS		
	TRF FRO	M 56549026848		
08/04/22	08/04/22	BY TRF.	24,796.75	95,03,571.10Cr
	Credit	Through PFMS		
	TRF FRO	M 56549026848		
08/04/22	08/04/22	BY TRF.	24,796.75	95,28,367.85Cr
	Credit	Through PFMS		
	TRF FRO	M 56550026844		
08/04/22	08/04/22	BY TRF.	24,796.75	95,53,164.60Cr
	Credit	Through PFMS		
	TRF FRO	M 56550026844		
08/04/22	08/04/22	BY TRF.	24,796.75	95,77,961.35Cr
	Credit	Through PFMS		
	TRF FRO	M 56550026844		

08/04/22	08/04/22	BY TRF.		54,339.50	96,32,300.85Cr
	Credit	Through PFMS			
	TRF FRO	M 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 FRO	M 56545026842			
29/04/22	29/04/22	BY TRF.		27,269.75	96,84,308.35Cr
	Credit	Through PFMS			
	TRF FRO	M 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	Ę	59.00	3,32,049.75

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\*\*\*\*

Page No.: 4

Value Post Details Chq.No. Debit Credit Balance

Date Date

	BROUGH	FORWARD:	97,0	9,105.10
	Credit	Through PFMS		
	TRF FRO	M 56545026842		
02/05/22	02/05/22	BY TRF.	24,796.75	97,33,901.85Cr
	Credit	Through PFMS		
	TRF FRO	M 56545026842		
02/05/22	02/05/22	BY TRF.	24,796.75	97,58,698.60Cr
	Credit	Through PFMS		
	TRF FRO	M 56545026842		
02/05/22	02/05/22	BY TRF.	24,796.75	97,83,495.35Cr
	Credit	Through PFMS		
	TRF FRO	M 56545026842		
02/05/22	02/05/22	BY TRF.	24,796.75	98,08,292.10Cr
	Credit	Through PFMS		
	TRF FRO	M 56545026842		
02/05/22	02/05/22	BY TRF.	24,796.75	98,33,088.85Cr
	Credit	Through PFMS		
	TRF FRO	M 56545026842		
02/05/22	02/05/22	BY TRF.	24,796.75	98,57,885.60Cr
	Credit	Through PFMS		
	TRF FRO	M 56545026842		
02/05/22	02/05/22	BY TRF.	24,796.75	98,82,682.35Cr
	Credit	Through PFMS		
	TRF FRO	M 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

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						

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	BROUGHT	FORWARD:		1,00	0,06,666.10
	Credit '	Through PFMS			
	TRF FROM	M 56545026842			
02/05/22	02/05/22	BY TRF.		24,796.75	1,00,31,462.85Cr
	Credit <sup>*</sup>	Through PFMS			
	TRF FROM	M 56545026842			
02/05/22	02/05/22	BY TRF.		24,796.75	1,00,56,259.60Cr
	Credit '	Through PFMS			
	TRF FROM	M 56545026842			
02/05/22	02/05/22	BY TRF.		24,796.75	1,00,81,056.35Cr
	Credit '	Through PFMS			
	TRF FROM	M 56545026842			
02/05/22	02/05/22	BY TRF.		24,796.75	1,01,05,853.10Cr
	Credit <sup>*</sup>	Through PFMS			
	TRF FROM	M 56545026842			
02/05/22	02/05/22	BY TRF.		24,796.75	1,01,30,649.85Cr
	Credit '	Through PFMS			
	TRF FROM	M 56545026842			
02/05/22	02/05/22	BY TRF.		24,796.75	1,01,55,446.60Cr
	Credit '	Through PFMS			
	TRF FROM	M 56545026842			
02/05/22	02/05/22	BY TRF.		24,796.75	1,01,80,243.35Cr
	Credit '	Through PFMS			
	TRF FROM	M 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	2,97,561.00

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\*\*\*\*

Page No.: 6

Value Post Details Chq.No. Debit Credit Balance

Date Date

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	BROUGH <sup>*</sup>	T FORWARD :		1,0	03,04,227.10
	Credit	Through PFMS			
	TRF FRO	M 56545026842			
10/05/22	10/05/22	BY TRF.		24,796.75	1,03,29,023.85Cr
	Credit	Through PFMS			
	TRF FRO	M 56549026848			
10/05/22	10/05/22	BY TRF.		24,796.75	1,03,53,820.60Cr
	Credit	Through PFMS			
	TRF FRO	M 56549026848			
10/05/22	10/05/22	BY TRF.		54,539.50	1,04,08,360.10Cr
	Credit	Through PFMS			
	TRF FRO	M 56551026844			
12/05/22	12/05/22	TO TRF.	59.00		1,04,08,301.10Cr
	One Tim	ie 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 FRO	M 56547026840			
26/05/22	26/05/22	BY TRF.		54,102.50	1,05,16,506.10Cr
	Credit	Through PFMS			
	TRF FRO	M 56547026840			
18/06/22	18/06/22	TO TRF.	29.50		1,05,16,476.60Cr
	PC:SMS	CHARGES+GST:APR-JU			
	TRF TO 6	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	3,36,321.75

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\*\*\*\*

Page No.: 7

Value Post Details Chq.No. Debit Credit Balance

Date Date

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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	2,97,561.00

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	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

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

TRF FRUIVI 30348020849		
06/08/22 06/08/22 BY TRF.	60,272.50	29,32,816.35Cr
Credit Through PFMS		
TRF FROM 56548026849		
06/08/22 06/08/22 BY TRF.	60,272.50	29,93,088.85Cr
Credit Through PFMS		
TRF FROM 56548026849		
06/08/22 06/08/22 BY TRF.	55,897.50	30,48,986.35Cr
Credit Through PFMS		
TRF FROM 56548026849		
06/08/22 06/08/22 BY TRF.	60,272.50	31,09,258.85Cr
Credit Through PFMS		
TRF FROM 56548026849		
06/08/22 06/08/22 BY TRF.	60,272.50	31,69,531.35Cr
CARRIED FORWARD:	31,6	9,531.35Cr
Statement Summary Dr. Count 03 Cr. Count 10	83,53,715.00	5,85,225.00

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	Post D	etails	Chq.No.	Debit	Credit	Balance
Date	Date					
	BROUGH	T FORWARD :			31,	69,531.35
	Credit	t Through PFMS				
	TRF FRC	OM 56548026849	)			
06/08/22	06/08/22	BY TRF.			60,272.50	32,29,803.85Cr
	Credit	t Through PFMS				
	TRF FRC	OM 56548026849	)			
06/08/22	06/08/22	BY TRF.			55,897.50	32,85,701.35Cr
	Credit	t Through PFMS				
	TRF FRC	OM 56548026849	)			
06/08/22	06/08/22	BY TRF.			55,897.50	33,41,598.85Cr
	Credit	t Through PFMS				
	TRF FRC	M 56548026849	)			
06/08/22	06/08/22	BY TRF.			55,897.50	33,97,496.35Cr
	Credit	t Through PFMS				
	TRF FRC	OM 56548026849	)			
06/08/22	06/08/22	BY TRF.			60,272.50	34,57,768.85Cr
	Credit	t Through PFMS				
	TRF FRC	OM 56548026849	)			
08/08/22	08/08/22	BY TRF.			60,272.50	35,18,041.35Cr
	Credit	t Through PFMS				
	TRF FRC	)M 56549026848	3			
08/08/22	08/08/22	STMT CHG		50.00		35,17,991.35Cr

08/08/22 08/08/22 GST	9.00	35	5,17,982.35Cr
12/08/22 12/08/22 BY TRF.		49,393.50	35,67,375.85Cr
Credit Through PFMS			
TRF FROM 5654502684	2		
12/08/22 12/08/22 BY TRF.		49,593.50	36,16,969.35Cr
Credit Through PFMS			
TRF FROM 5654502684	2		
12/08/22 12/08/22 BY TRF.		50,491.00	36,67,460.35Cr
Credit Through PFMS			
TRF FROM 5654502684	2		
12/08/22 12/08/22 BY TRF.		54,039.50	37,21,499.85Cr
Credit Through PFMS			
TRF FROM 5654502684	2		
12/08/22 12/08/22 BY TRF.		54,539.50	37,76,039.35Cr
Credit Through PFMS			
CARRIED FORWARD :		37,7	6,039.35Cr
Statement Summary Dr. Count 02 C	Cr. Count 11	59.00 6	,06,567.00

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Value	Post D	etails	Chq.No.	Debit	Credit	Balance
Date	Date					
	BROUGH	T FORWARD :			37,7	6,039.35
	TRF FRC	M 56545026842				
12/08/22	12/08/22	BY TRF.			49,593.50	38,25,632.85C
	Credit	Through PFMS				
	TRF FRC	M 56545026842	!			
12/08/22	12/08/22	BY TRF.			49,593.50	38,75,226.35C
	Credit	Through PFMS				
	TRF FRC	M 56545026842				
12/08/22	12/08/22	BY TRF.			55,312.00	39,30,538.35C
	Credit	t Through PFMS				
	TRF FRC	M 56545026842				
12/08/22	12/08/22	BY TRF.			54,039.50	39,84,577.85C
	Credit	Through PFMS				
	TRF FRC	M 56545026842				
12/08/22	12/08/22	BY TRF.			54,500.00	40,39,077.85C
	Credit	t Through PFMS				
	TRF FRC	M 56545026842				
12/08/22	12/08/22	BY TRF.			48,318.50	40,87,396.35C
	Credit	t Through PFMS				
	TRF FRC	M 56545026842	!			
12/08/22	12/08/22	BY TRF.			55,312.00	41,42,708.35C
	Credit	Through PFMS				

	TRF FRO	M 56545026842		
09/09/22	09/09/22	BY TRF.	24,796.75	41,67,505.10Cr
	Credit	Through PFMS		
	TRF FRO	M 56545026842		
09/09/22	09/09/22	BY TRF.	24,796.75	41,92,301.85Cr
	Credit	Through PFMS		
	TRF FRO	M 56545026842		
09/09/22	09/09/22	BY TRF.	24,796.75	42,17,098.60Cr
	Credit	Through PFMS		
	TRF FRO	M 56545026842		
09/09/22	09/09/22	BY TRF.	24,796.75	42,41,895.35Cr
	Credit	Through PFMS		
	TRF FRO	M 56545026842		
09/09/22	09/09/22	BY TRF.	24,796.75	42,66,692.10Cr
	Credit	Through PFMS		
	CARRIED	FORWARD:	42,66	,692.10Cr

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Statement Summary Dr. Count 02 Cr. Count 12

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59.00

4,90,652.75

Value	Post D	etails	Chq.No.	Debit	Credit	Balance
Date	Date					
	BROUGH	T FORWARD :			42,	.66,692.10
	TRF FRO	M 56545026842	2			
09/09/22	09/09/22	BY TRF.			24,796.75	42,91,488.85Cr
	Credit	Through PFMS				
	TRF FRO	M 56545026842	2			
09/09/22	09/09/22	BY TRF.			24,796.75	43,16,285.60Cr
	Credit	Through PFMS				
	TRF FRO	M 56545026842	2			
09/09/22	09/09/22	BY TRF.			24,796.75	43,41,082.35Cr
	Credit	Through PFMS				
	TRF FRO	M 56545026842	2			
10/09/22	10/09/22	BY TRF.			24,796.75	43,65,879.10Cr
	NA					
	TRF FRO	M 56544026843	3			
12/09/22	12/09/22	BY TRF.			24,796.75	43,90,675.85Cr
	NA					
	TRF FRO	M 56548026849	9			
13/09/22	13/09/22	TO TRF.		29.50		43,90,646.35Cr
	PC:SMS	CHARGES+GST:J	IUL-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

NA

TRF FROM 56549026848

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

NA

TRF FROM 56545026842

22/09/22 22/09/22 Annual maint 300.00 44,64,736.60Cr

22/09/22 22/09/22 GST 54.00 44,64,682.60Cr

17/11/22 17/11/22 BY TRF. 44,000.00 45,08,682.60Cr

**Credit Through PFMS** 

TRF FROM 56550026844

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

**Credit Through PFMS** 

TRF FROM 56550026844

CARRIED FORWARD: 45,52,682.60Cr

Statement Summary Dr. Count 03 Cr. Count 10 383.50 2,86,374.00

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	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
	PROUG	LIT FORWARD.			45.1	-2 (02 (06.
	BROUGI	HT FORWARD :			45,	52,682.60Cr
17/11/22	17/11/2	2 BY TRF.			44,000.00	45,96,682.60Cr
	Cred	lit Through PFMS				
	TRF FR	OM 56550026844	4			
17/11/22	17/11/2	2 BY TRF.			44,000.00	46,40,682.60Cr
	Cred	lit Through PFMS				
	TRF FR	OM 56550026844	4			
17/11/22	17/11/2	2 BY TRF.			44,000.00	46,84,682.60Cr
	Cred	lit Through PFMS				
	TRF FR	OM 56550026844	1			
17/11/22	17/11/2	2 BY TRF.			44,000.00	47,28,682.60Cr
	Cred	lit Through PFMS				
	TRF FR	OM 56550026844	4			
17/11/22	17/11/2	2 BY TRF.			44,000.00	47,72,682.60Cr
	Cred	lit Through PFMS				
	TRF FR	OM 56550026844	1			
17/11/22	17/11/2	2 BY TRF.			44,000.00	48,16,682.60Cr
	Cred	lit Through PFMS				
	TRF FR	OM 56550026844	1			
17/11/22	17/11/2	2 BY TRF.			44,000.00	48,60,682.60Cr
	Cred	lit Through PFMS				
	TRF FR	OM 56550026844	4			

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 :	50,8	0,682.60Cr
Statement Summary Dr. Count 03 Cr. Count 12	383.50	5,28,000.00

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Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
		CUT FORWARD.			50	00 002 000
		GHT FORWARD :				80,682.60Cr
17/11/22	17/11/2	22 BY TRF.			44,000.00	51,24,682.60Cr
	Cre	dit Through PFMS				
	TRF F	ROM 5655002684	4			
17/11/22	17/11/2	22 BY TRF.			44,000.00	51,68,682.60Cr
	Cre	dit Through PFMS				
	TRF F	ROM 5655002684	4			
17/11/22	17/11/2	22 BY TRF.			44,000.00	52,12,682.60Cr
	Cre	dit Through PFMS				
	TRF F	ROM 5655002684	4			
17/11/22	17/11/2	22 BY TRF.			44,000.00	52,56,682.60Cr
	Cre	dit Through PFMS				
	TRF F	ROM 5655002684	4			
17/11/22	17/11/2	22 BY TRF.			44,000.00	53,00,682.60Cr
	Cre	dit Through PFMS				
	TRF F	ROM 5655002684	4			
17/11/22	17/11/2	22 BY TRF.			44,000.00	53,44,682.60Cr
	Cre	dit Through PFMS				
	TRF F	ROM 5655002684	4			
17/11/22	17/11/2	22 BY TRF.			44,000.00	53,88,682.60Cr
	Cre	dit Through PFMS				
	TRF F	ROM 5655002684	4			

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 :	55,8	9,479.35Cr
Statement Summary Dr. Count 03 Cr. Count 12	- 383.50 5	5,08,796.75

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Value	Post D	etails	Chq.No.	Debit	Credit	Balance
Date	Date					
	BROUGH <sup>-</sup>	Γ FORWARD :			55	,89,479.35Cr
30/11/22	30/11/22	BY TRF.			24,796.75	56,14,276.10C
	Credit	Through PFMS				
	TRF FRO	M 5654802684	9			
30/11/22	30/11/22	BY TRF.			24,796.75	56,39,072.85C
	Credit	Through PFMS				
	TRF FRO	M 5654802684	9			
30/11/22	30/11/22	BY TRF.			24,796.75	56,63,869.60C
	Credit	Through PFMS				
	TRF FRO	M 5654802684	9			
30/11/22	30/11/22	BY TRF.			24,796.75	56,88,666.35C
	Credit	Through PFMS				
	TRF FRO	M 5654802684	9			
30/11/22	30/11/22	BY TRF.			24,796.75	57,13,463.10C
	Credit	Through PFMS				
	TRF FRO	M 5654802684	9			
30/11/22	30/11/22	BY TRF.			24,796.75	57,38,259.85C
	Credit	Through PFMS				
	TRF FRO	M 5654802684	9			
30/11/22	30/11/22	BY TRF.			24,796.75	57,63,056.60C
	Credit	Through PFMS				
	TRF FRO	M 5654802684	9			

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 :	58,8	37,040.35Cr
·		
Statement Summary Dr. Count 03 Cr. Count 12	383.50	2,97,561.00
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Value	Post D	etails	Chq.No.	Debit	Credit	Balance
Date	Date					
	BROUGH <sup>*</sup>	T FORWARD :			58	,87,040.35Cr
30/11/22	30/11/22	BY TRF.			24,796.75	59,11,837.10
	Credit	Through PFMS				
	TRF FRO	M 56548026849	9			
30/11/22	30/11/22	BY TRF.			24,796.75	59,36,633.85
	Credit	Through PFMS				
	TRF FRO	M 56548026849	Э			
30/11/22	30/11/22	BY TRF.			24,796.75	59,61,430.60
	Credit	Through PFMS				
	TRF FRO	M 56548026849	Э			
30/11/22	30/11/22	BY TRF.			24,796.75	59,86,227.35
	Credit	Through PFMS				
	TRF FRO	M 56548026849	Э			
30/11/22	30/11/22	BY TRF.			24,796.75	60,11,024.10
	Credit	Through PFMS				
	TRF FRO	M 56548026849	9			
30/11/22	30/11/22	BY TRF.			24,796.75	60,35,820.85
	Credit	Through PFMS				
	TRF FRO	M 56548026849	Э			
30/11/22	30/11/22	BY TRF.			24,796.75	60,60,617.60
	Credit	Through PFMS				
	TRF FRO	M 56548026849	9			

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 :	61,8	4,601.35Cr
Statement Summary Dr. Count 03 Cr. Count 12	383.50	2,97,561.00

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Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
	BROUG	HT FORWARD :			61,	84,601.35Cr
30/11/22	30/11/2	22 BY TRF.			24,796.75	62,09,398.10Cr
	Cred	dit Through PFMS				
	TRF FF	ROM 56548026849	Э			
30/11/22	30/11/2	22 BY TRF.			24,796.75	62,34,194.85Cr
	Cred	dit Through PFMS				
	TRF FF	ROM 56548026849	Э			
30/11/22	30/11/2	22 BY TRF.			24,796.75	62,58,991.60Cr
	Cred	dit Through PFMS				
	TRF FF	ROM 56548026849	Э			
30/11/22	30/11/2	22 BY TRF.			24,796.75	62,83,788.35Cr
	Cred	dit Through PFMS				
	TRF FF	ROM 56548026849	Ð			
30/11/22	30/11/2	22 BY TRF.			24,796.75	63,08,585.10Cr
	Cred	dit Through PFMS				
	TRF FF	ROM 56548026849	9			
30/11/22	30/11/2	22 BY TRF.			24,796.75	63,33,381.85Cr
	Cred	dit Through PFMS				
	TRF FF	ROM 56548026849	9			
30/11/22	30/11/2	22 BY TRF.			24,796.75	63,58,178.60Cr
	Cred	dit Through PFMS				
	TRF FF	ROM 56548026849	Ð			

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 :	64,8	2,162.35Cr
		2 2 5 4 2 2
Statement Summary Dr. Count 03 Cr. Count 12	383.50	2,97,561.00

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Value	Post D	etails	Chq.No.	Debit	Credit	Balance
Date	Date					
	BROUGH	Γ FORWARD :			64	,82,162.35Cr
30/11/22	30/11/22	BY TRF.			24,796.75	65,06,959.100
	Credit	Through PFMS				
	TRF FRO	M 56548026849	9			
30/11/22	30/11/22	BY TRF.			24,796.75	65,31,755.850
	Credit	Through PFMS				
	TRF FRO	M 56548026849	9			
30/11/22	30/11/22	BY TRF.			24,796.75	65,56,552.600
	Credit	Through PFMS				
	TRF FRO	M 56548026849	9			
30/11/22	30/11/22	BY TRF.			24,796.75	65,81,349.350
	Credit	Through PFMS				
	TRF FRO	M 56548026849	Э			
30/11/22	30/11/22	BY TRF.			24,796.75	66,06,146.100
	Credit	Through PFMS				
	TRF FRO	M 56548026849	9			
30/11/22	30/11/22	BY TRF.			24,796.75	66,30,942.850
	Credit	Through PFMS				
	TRF FRO	M 56548026849	9			
30/11/22	30/11/22	BY TRF.			24,796.75	66,55,739.600
	Credit	Through PFMS				
	TRF FRO	M 56548026849	9			

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 :	67,7	9,723.35Cr
Statement Summary Dr. Count 03 Cr. Count 12	383.50	2,97,561.00

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Value	Post D	etails	Chq.No.	Debit	Credit	Balance
Date	Date					
	BROUGH	T FORWARD :			67	,79,723.35Cr
07/12/22	07/12/22	BY TRF.			24,796.75	68,04,520.1
	Credit	Through PFMS				
	TRF FRO	M 56551026844	4			
07/12/22	07/12/22	BY TRF.			24,796.75	68,29,316.8
	Credit	Through PFMS				
	TRF FRO	M 56551026844	4			
07/12/22	07/12/22	BY TRF.			54,102.50	68,83,419.3
	Credit	Through PFMS				
	TRF FRO	M 56551026844	1			
07/12/22	07/12/22	BY TRF.			54,102.50	69,37,521.8
	Credit	Through PFMS				
	TRF FRO	M 56551026844	4			
07/12/22	07/12/22	BY TRF.			54,102.50	69,91,624.3
	Credit	Through PFMS				
	TRF FRO	M 56551026844	1			
07/12/22	07/12/22	BY TRF.			54,102.50	70,45,726.8
	Credit	Through PFMS				
	TRF FRO	M 56551026844	4			
07/12/22	07/12/22	BY TRF.			54,102.50	70,99,829.3
- •		Through PFMS			·	. ,
		M 56551026844	4			

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 :	73,6	2,533.35Cr
Statement Summary Dr. Count 03 Cr. Count 12	383.50	5,82,810.00

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Value		etails	Chq.No.	Debit	Credit	Balance
Date	Date					
	BROUGH	T FORWARD :			73	,62,533.35Cr
08/12/22	08/12/22	BY TRF.			49,593.50	74,12,126.85C
	Credit	Through PFMS				
	TRF FRO	M 56548026849	)			
08/12/22	08/12/22	BY TRF.			49,593.50	74,61,720.35C
	Credit	Through PFMS				
	TRF FRO	M 56545026842	!			
08/12/22	08/12/22	BY TRF.			49,593.50	75,11,313.850
	Credit	Through PFMS				
	TRF FRO	M 56545026842	!			
08/12/22	08/12/22	BY TRF.			49,593.50	75,60,907.350
	Credit	Through PFMS				
	TRF FRO	M 56545026842	!			
27/12/22	27/12/22	TO TRF.		29.50		75,60,877.85Cr
	PC:SMS	CHARGES+GST:C	OCT-DE			
	TRF TO	60124006573				
03/01/23	03/01/23	BY TRF.			24,796.75	75,85,674.600
	Credit	Through PFMS				
	TRF FRO	M 56547026840	)			
03/01/23	03/01/23	BY TRF.			24,796.75	76,10,471.350
	Credit	Through PFMS				
	TRF FRO	M 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 :	77,3	4,455.10Cr
	-	
Statement Summary Dr. Count 01 Cr. Count 11	29.50 3,	71,951.25

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Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
	BROUG	HT FORWARD :			77	,34,455.10Cr
04/01/23	04/01/2	3 BY TRF.			24,796.75	77,59,251.8
	Cred	lit Through PFMS				
	TRF FR	OM 5654502684	2			
04/01/23	04/01/2	3 BY TRF.			24,796.75	77,84,048.6
	Cred	lit Through PFMS				
	TRF FR	OM 5654502684	2			
04/01/23	04/01/2	3 BY TRF.			24,796.75	78,08,845.3
	Cred	lit Through PFMS				
	TRF FR	OM 5654502684	2			
04/01/23	04/01/2	3 BY TRF.			24,796.75	78,33,642.1
	Cred	lit Through PFMS				
	TRF FR	OM 5654502684	2			
04/01/23	04/01/2	3 BY TRF.			24,796.75	78,58,438.8
	Cred	lit Through PFMS				
	TRF FR	OM 5654502684	2			
04/01/23	04/01/2	3 BY TRF.			24,796.75	78,83,235.6
	Cred	lit Through PFMS				
	TRF FR	OM 5654502684	2			
04/01/23	04/01/2	3 BY TRF.			24,796.75	79,08,032.3
	Cred	lit Through PFMS				
	TRF FR	OM 5654502684	2			

04/01/23 04/01/23	BY TRF.	24,796.75	79,32,829.10Cr
Credit <sup>-</sup>	Through PFMS		
TRF FROM	M 56545026842		
04/01/23 04/01/23	BY TRF.	24,796.75	79,57,625.85Cr
Credit <sup>-</sup>	Through PFMS		
TRF FROM	M 56545026842		
04/01/23 04/01/23	BY TRF.	24,796.75	79,82,422.60Cr
Credit <sup>-</sup>	Through PFMS		
TRF FROM	M 56545026842		
04/03/23 04/03/23	BY TRF.	1.00	79,82,423.60Cr
UPI/RRN	306301762231/UPI_		
TRF FROM	M 51417049820		
10/03/23 10/03/23	BY TRF.	49,593.50	80,32,017.10Cr
Credit <sup>-</sup>	Through PFMS		
TRF FROM	√ 56550026844		
CARRIED F	ORWARD:	80	0,32,017.10Cr
Statement Summary	Dr. Count 01 Cr. Count 12	29.50	2,97,562.00

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Value	Post D	etails	Chq.No.	Debit	Credit	Balance
Date	Date					
	BROUGH	T FORWARD :			80,3	2,017.10Cr
10/03/23	10/03/23	BY TRF.			49,593.50	80,81,610.60Cr
	Credit	Through PFMS				
	TRF FRC	M 56550026844	1			
10/03/23	10/03/23	BY TRF.			49,593.50	81,31,204.10Cr
	Credit	Through PFMS				
	TRF FRC	M 56550026844	ı			
10/03/23	10/03/23	BY TRF.			49,593.50	81,80,797.60Cr
	Credit	Through PFMS				
	TRF FRC	M 56550026844	1			
10/03/23	10/03/23	BY TRF.			49,593.50	82,30,391.10Cr
	Credit	Through PFMS				
	TRF FRC	M 56550026844	1			
10/03/23	10/03/23	BY TRF.			49,593.50	82,79,984.60Cr
	Credit	Through PFMS				
	TRF FRC	M 56550026844	1			
10/03/23	10/03/23	BY TRF.			49,593.50	83,29,578.10Cr
	Credit	Through PFMS				
	TRF FRC	M 56550026844	1			
10/03/23	10/03/23	BY TRF.			49,593.50	83,79,171.60Cr
	Credit	t Through PFMS				
	TRF FRC	M 56550026844	1			

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 :	86,2	7,139.10Cr
Statement Summary Dr. Count 01 Cr. Count 12	29.50 5	,95,122.00

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Value	Post D	etails	Chq.No.	Debit	Credit	Balance
Date	Date					
	BROUGH <sup>*</sup>	T FORWARD :			86,2	7,139.10Cr
10/03/23	10/03/23	BY TRF.			49,593.50	86,76,732.60Cr
	Credit	Through PFMS				
	TRF FRO	M 56550026844	1			
10/03/23	10/03/23	BY TRF.			49,593.50	87,26,326.10Cr
	Credit	Through PFMS				
	TRF FRO	M 56550026844	1			
11/03/23	11/03/23	BY TRF.			49,593.50	87,75,919.60Cr
	Credit	Through PFMS				
	TRF FRO	M 56544026843	3			
11/03/23	11/03/23	BY TRF.			49,593.50	88,25,513.10Cr
	Credit	Through PFMS				
	TRF FRO	M 56544026843	3			
11/03/23	11/03/23	BY TRF.			49,593.50	88,75,106.60Cr
	Credit	Through PFMS				
	TRF FRO	M 56544026843	3			
11/03/23	11/03/23	BY TRF.			49,593.50	89,24,700.10Cr
	Credit	Through PFMS				
	TRF FRO	M 56544026843	3			
11/03/23	11/03/23	BY TRF.			49,593.50	89,74,293.60Cr
	Credit	Through PFMS				
	TRF FRO	M 56544026843	3			

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 :	91,4	7,870.85Cr
,		
Statement Summary Dr. Count 01 Cr. Count 12	29.50 5	,20,731.75

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Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
	BROUG	HT FORWARD :			91,4	17,870.85Cr
11/03/23	3 11/03/2	3 BY TRF.			24,796.75	91,72,667.60Cr
	Cred	dit Through PFMS				
	TRF FF	ROM 5654902684	8			
11/03/23	3 11/03/2	3 BY TRF.			24,796.75	91,97,464.35Cr
	Cred	dit Through PFMS				
	TRF FF	ROM 5654902684	8			
11/03/23	3 11/03/2	3 BY TRF.			24,796.75	92,22,261.10Cr
	Cred	dit Through PFMS				
	TRF FF	ROM 5654902684	8			
11/03/23	11/03/2	3 BY TRF.			24,796.75	92,47,057.85Cr
	Cred	dit Through PFMS				
	TRF FF	ROM 5654902684	8			
11/03/23	3 11/03/2	3 BY TRF.			24,796.75	92,71,854.60Cr
	Cred	dit Through PFMS				
	TRF FF	ROM 5654902684	8			
11/03/23	3 11/03/2	3 BY TRF.			24,796.75	92,96,651.35Cr
	Cred	dit Through PFMS				
	TRF FF	ROM 5654902684	8			
11/03/23	3 11/03/2	3 BY TRF.			24,796.75	93,21,448.10Cr
	Cred	dit Through PFMS				
	TRF FF	ROM 5654902684	8			

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 :	94,4	5,431.85Cr
Statement Summary Dr. Count 01 Cr. Count 12	29.50 2	,97,561.00

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Value	Post D	etails	Chq.No.	Debit	Credit	Balance
Date	Date					
	BROUGH <sup>-</sup>	T FORWARD :			94,4	5,431.85Cr
11/03/23	11/03/23	BY TRF.			24,796.75	94,70,228.60Cr
	Credit	Through PFMS				
	TRF FRO	M 56549026848	3			
14/03/23	14/03/23	BY TRF.			49,593.50	95,19,822.10Cr
	Credit	Through PFMS				
	TRF FRO	M 56549026848	3			
14/03/23	14/03/23	BY TRF.			49,593.50	95,69,415.60Cr
	Credit	Through PFMS				
	TRF FRO	M 56549026848	3			
14/03/23	14/03/23	BY TRF.			49,593.50	96,19,009.10Cr
	Credit	Through PFMS				
	TRF FRO	M 56549026848	3			
14/03/23	14/03/23	BY TRF.			49,593.50	96,68,602.60Cr
	Credit	Through PFMS				
	TRF FRO	M 56549026848	3			
14/03/23	14/03/23	BY TRF.			49,593.50	97,18,196.10Cr
	Credit	Through PFMS				
	TRF FRO	M 56549026848	3			
14/03/23	14/03/23	BY TRF.			49,593.50	97,67,789.60Cr
	Credit	Through PFMS				
	TRF FRO	M 56549026848	3			

14/03/23 14/03/23 BY TRF.	49,593.50	98,17,383.10Cr
Credit Through PFMS		
TRF FROM 56549026848		
14/03/23 14/03/23 BY TRF.	49,593.50	98,66,976.60Cr
Credit Through PFMS		
TRF FROM 56549026848		
14/03/23 14/03/23 BY TRF.	49,593.50	99,16,570.10Cr
Credit Through PFMS		
TRF FROM 56549026848		
14/03/23 14/03/23 BY TRF.	49,593.50	99,66,163.60Cr
Credit Through PFMS		
TRF FROM 56549026848		
14/03/23 14/03/23 BY TRF.	49,593.50	1,00,15,757.10Cr
Credit Through PFMS		
TRF FROM 56549026848		
CARRIED FORWARD :	1,00	,15,757.10Cr
Statement Summary Dr. Count 01 Cr. Count 12	29.50	5,70,325.25

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Value	Post	Details	Chq.No.	Debit	Credit	Balance
Date	Date					
	BROUG	GHT FORWARD :			1,00	),15,757.10Cr
14/03/23	14/03/2	23 BY TRF.			49,593.50	1,00,65,350.60Cr
	Cre	dit Through PFMS				
	TRF F	ROM 56549026848	3			
14/03/23	14/03/2	23 BY TRF.			49,593.50	1,01,14,944.10Cr
	Cre	dit Through PFMS				
	TRF F	ROM 56549026848	3			
14/03/23	14/03/2	23 BY TRF.			49,593.50	1,01,64,537.60Cr
	Cre	dit Through PFMS				
	TRF F	ROM 56549026848	3			
14/03/23	14/03/2	23 BY TRF.			49,593.50	1,02,14,131.10Cr
	Cre	dit Through PFMS				
	TRF FI	ROM 56549026848	3			
14/03/23	14/03/2	23 BY TRF.			24,796.75	1,02,38,927.85Cr
	Cre	dit Through PFMS				
	TRF F	ROM 56549026848	3			
14/03/23	14/03/2	23 BY TRF.			24,796.75	1,02,63,724.60Cr
	Cre	dit Through PFMS				
	TRF F	ROM 56549026848	3			
14/03/23	14/03/2	23 BY TRF.			24,796.75	1,02,88,521.35Cr
	Cre	dit Through PFMS				
	TRF F	ROM 56549026848	3			

20/03/23 20/03/23 BY TRF.	44,000.00 1,03,32,521.35Cr
Credit Through PFMS	
TRF FROM 56548026849	
22/03/23 22/03/23 BY TRF.	54,102.50 1,03,86,623.85Cr
Credit Through PFMS	
TRF FROM 56545026842	
CLOSING BALANCE :	1,09,67,765.72Cr
	_

29.50

3,70,866.75

\*\*\* END OF STATEMENT \*\*\*

Statement Summary Dr. Count 01 Cr. Count 09

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