

SR. ARTS MAHILA MAHAVIDYALAYA, SHAHADA

ACADEMIC YEAR 2021-2022 SCHOLARSHIP STATISTIC DATA

Department	Scheme	Approved By Institute	Approved By Department	Alloted	Total Allotted Amount
Tribal Development Department	Tuition Fee & Exam Fee for Tribal Students (Freeship)	3	3	3	₹ 68,420
	Post Matric Scholarship Scheme (Government Of India)	79	79	79	₹ 1,433,430
Tribal Development Department Total		82	82	82	₹ 1,501,850
Social Justice and Special Assistance Department	Post-Matric Tuition Fee and Examination Fee (Freeship)	1	1	1	₹ 11,040
	Government of India Post-Matric Scholarship	21	21	21	₹ 341,290
Social Justice and Special Assistance Department Total		22	22	22	₹ 352,330
OBC, SEBC, VJNT & SBC Welfare Department	Tuition Fees and Examination Fees to VJNT Students	2	2	2	₹ 13,600
	Post Matric Scholarship to VJNT Students	16	16	16	₹ 185,780
	Post Matric Scholarship to SBC Students	12	12	12	₹ 139,440
	Post Matric Scholarship to OBC Students	40	40	40	₹ 463,220
OBC, SEBC, VJNT & SBC Welfare Department Total		70	70	70	₹ 802,040
Directorate of Higher Education	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	19	19	19	₹ 129,200
Grand Total		193	193	193	₹ 2,785,420

AY - 2021-2022

Scheme /Dept	Total Student	total Ammount
GOI	168	2563160
Freeship	6	93060
DHE	19	129200
	193	2785420



[Signature]
Principal
Shahada Taluka Educational Society and
Co-Operative Education Society Limited's
Sr. Arts Mahila Mahavidyalaya
Tal. Shahada, Dist. Nandurbar

S.T.E.S. & Co-Op.Edu.Soc.Ltd's Senior Arts Mahila Mahavidyalaya, Shahada

OBC Freeship First Installment -Year -2021-22



Sr.No.	Beneficiary Name	Name of the Scheme	Disbursed Amount(₹)	Transaction ID	Bank Name	Account No.	Credit Date
1	Prachi Shivaji Patil	OBC Freeship	2750.00	C052220508875	BANK OF BARODA	xxxxxxxxxx0411	2022-05-10 18:00:12
2	Ritu Kantilal Patil	OBC Freeship	2750.00	C042218028044	BANK OF BARODA	xxxxxxxxxx0411	2022-04-08 18:01:58
3	Ankita Mahesh Chopadekar	OBC Freeship	2750.00	C042212820551	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:08
4	Namrata Surajkumar Patil	OBC Freeship	2750.00	C042218281783	BANK OF BARODA	xxxxxxxxxx0411	2022-04-08 18:01:58
5	Rupali Rajendra Alakari	OBC Freeship	2750.00	C042212716053	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:08
6	Isha Satish Nikumbh	OBC Freeship	2750.00	C042212241932	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:07
7	Punam Radheshyam Wagh	OBC Freeship	2750.00	C062212603593	BANK OF BARODA	xxxxxxxxxx0411	2022-06-09 00:00:00
8	Lalita Prabhudas Mali	OBC Freeship	2750.00	C052206701689	BANK OF BARODA	xxxxxxxxxx0411	2022-05-05 19:51:53
9	Vaishnavi Nandkishor Bhausar	OBC Freeship	2750.00	C042212157346	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:07
10	Priti Vinayak Chaudhari	OBC Freeship	2750.00	C042212840965	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:07
11	Gurav Nandini Dilip	OBC Freeship	2750.00	C042212839809	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:07
12	Punam Suresh Patil	OBC Freeship	2750.00	C042212371992	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:11
13	Tejaswini Mahendra Patil	OBC Freeship	2750.00	C062212844772	BANK OF BARODA	xxxxxxxxxx0411	2022-06-09 00:00:00
14	Neha Kailas Gurav	OBC Freeship	2750.00	C082228972483	BANK OF BARODA	xxxxxxxxxx0411	2022-08-16 00:00:00
15	Geeta Vasudev Chaudhari	OBC Freeship	2750.00	C062212603594	BANK OF BARODA	xxxxxxxxxx0411	2022-06-09 00:00:00
16	Kinjal Dilip Gurav	OBC Freeship	2750.00	C122218143319	BANK OF BARODA	xxxxxxxxxx0411	2022-12-10 00:00:00
17	Harshada Sunil Khalane	OBC Freeship	2750.00	C042212264579	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:11

18	Pratiksha Manilal Sonawane	OBC Freeship	2750.00	C042218281784	BANK OF BARODA	xxxxxxxxxx0411	2022-04-08 18:01:18
19	Gayatri Shalik Mali	OBC Freeship	2750.00	C042212170200	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:07
20	Chandrakala Ishwar Mahale	OBC Freeship	2750.00	C042212241933	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:07
21	Harshada Ashok Deore	OBC Freeship	2750.00	C042212449493	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:08
22	Divya Rajendra Jadhav	OBC Freeship	2750.00	C042211976796	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:07
23	Vaishali Ganesh Patil	OBC Freeship	2750.00	C042211976797	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:07
24	Priyanka Radheshyam Wagh	OBC Freeship	2750.00	C042212264578	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:11
25	Khairanar Daminee Sadashi	OBC Freeship	2750.00	C042212371991	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:11
26	Rupali Manohar Patil	OBC Freeship	2750.00	C042212298745	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:10
27	Kirti Devidas Chaudhari	OBC Freeship	2750.00	C042212667632	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:10
28	Ashwini Satish Alakari	OBC Freeship	2750.00	C042210496007	BANK OF BARODA	xxxxxxxxxx0411	2022-04-05 18:50:23
29	Bhavika Ravindra Chaudhari	OBC Freeship	2750.00	C042212467058	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:11
30	Damini Laxman Patil	OBC Freeship	2750.00	C042212842422	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:07
31	Mayuri Satish Mahajan	OBC Freeship	2750.00	C072234337038	BANK OF BARODA	xxxxxxxxxx0411	2022-07-18 00:00:00
32	Vaishali Satish Mahajan	OBC Freeship	2750.00	C062212603592	BANK OF BARODA	xxxxxxxxxx0411	2022-06-09 00:00:00
33	Yogita Sanjay Alkari	OBC Freeship	2750.00	C042212144389	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:08
34	Ashwini Sunil Rokade	OBC Freeship	2750.00	C072234337039	BANK OF BARODA	xxxxxxxxxx0411	2022-07-18 00:00:00
35	Gaytri Devidas Jadhav	OBC Freeship	2750.00	C062212920819	BANK OF BARODA	xxxxxxxxxx0411	2022-06-09 00:00:00
36	Sanjana Laxman Patil	OBC Freeship	2750.00	C062212716532	BANK OF BARODA	xxxxxxxxxx0411	2022-06-09 00:00:00
37	Urmila Chhotu Bagal	OBC Freeship	2750.00	C062212713336	BANK OF BARODA	xxxxxxxxxx0411	2022-06-09 00:00:00



38	Minal Ganesh Gurav	OBC Freeship	2750.00	C062212928103	BANK OF BARODA	XXXXXXXXXX0411	2022-06-09 00:00:00
39	Dakshata Eknath Patil	OBC Freeship	2750.00	C042212358869	BANK OF BARODA	XXXXXXXXXX0411	2022-04-07 18:02:11
40	Muskan Kalim Mansuri	OBC Freeship	2750.00	C042212199888	BANK OF BARODA	XXXXXXXXXX0411	2022-04-07 18:02:10
			1,10,000.00				



[Signature]
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Tal- Shahada, Dist- Nandurbar

S.T.E.S. & Co-Op.Edu.Soc.Ltd's, Senior Arts Mahila Mahavidyalaya, Shahada



OBC Freship Second Installment -Year -2021-22

Sr.No.	Beneficiary Name	Name of the Scheme	Beneficiary Mobile No	Disbursed Amount(₹)	Transaction ID	Bank Name	Account No	
1	Mayuri Satish Mahajan	OBC Freship	9623665746	6790.00	C072235498099	BANK OF BARODA	xxxxxxxxxx0411	2022-07-19 00:00:00
2	Punam Radheshyam Wagh	OBC Freship	8766659446	6590.00	C072234200608	BANK OF BARODA	xxxxxxxxxx0411	2022-07-18 00:00:00
3	Harshada Sunil Khalane	OBC Freship	9527656555	6590.00	C042231911394	BANK OF BARODA	xxxxxxxxxx0411	2022-04-12 18:52:39
4	Vaishnavi Nandkishor Bhausar	OBC Freship	7447253387	6790.00	C042225521343	BANK OF BARODA	xxxxxxxxxx0411	2022-04-08 19:50:45
5	Punam Suresh Patil	OBC Freship	8010408343	6490.00	C042231814831	BANK OF BARODA	xxxxxxxxxx0411	2022-04-12 18:52:39
6	Rupali Manohar Patil	OBC Freship	9011478024	6790.00	C042231544619	BANK OF BARODA	xxxxxxxxxx0411	2022-04-12 18:01:13
7	Urmila Chhotu Bagal	OBC Freship	9960371797	6490.00	C072234200607	BANK OF BARODA	xxxxxxxxxx0411	2022-07-18 00:00:00
8	Bhavika Ravindra Chaudhari	OBC Freship	8999594751	6490.00	C042231833931	BANK OF BARODA	xxxxxxxxxx0411	2022-04-13 18:03:45
9	Harshada Ashok Deore	OBC Freship	9822602800	6490.00	C042231614296	BANK OF BARODA	xxxxxxxxxx0411	2022-04-12 18:52:39
10	Priyanka Radheshyam Wagh	OBC Freship	9209015144	6490.00	C042231801913	BANK OF BARODA	xxxxxxxxxx0411	2022-04-12 18:52:46
11	Ashwini Satish Alakari	OBC Freship	8788861657	6790.00	C042225539806	BANK OF BARODA	xxxxxxxxxx0411	2022-04-08 19:50:46
12	Rupali Rajendra Alakari	OBC Freship	9322673654	6790.00	C042231913098	BANK OF BARODA	xxxxxxxxxx0411	2022-04-12 18:01:13
13	Ritu Kantilal Patil	OBC Freship	9359724970	6490.00	C042231603151	BANK OF BARODA	xxxxxxxxxx0411	2022-04-12 18:52:46
14	Muskan Kalim Mansuri	OBC Freship	8010270179	6490.00	C042231766319	BANK OF BARODA	xxxxxxxxxx0411	2022-04-12 18:52:39
15	Tejaswini Mahendra Patil	OBC Freship	9322875347	6490.00	C072234201967	BANK OF BARODA	xxxxxxxxxx0411	2022-07-18 00:00:00
16	Ashwini Sunil Rokade	OBC Freship	9604246572	6590.00	C072235498098	BANK OF BARODA	xxxxxxxxxx0411	2022-07-19 00:00:00
17	Chandrakala Ishwar Mahale	OBC Freship	9623680930	6590.00	C042231781890	BANK OF BARODA	xxxxxxxxxx0411	2022-04-12 18:01:13
18	Kirti Devidas Chaudhari	OBC Freship	7875193706	6490.00	C042225544091	BANK OF BARODA	xxxxxxxxxx0411	2022-04-08 19:50:46
19	Damini Laxman Patil	OBC Freship	7350161575	6790.00	C042225558172	BANK OF BARODA	xxxxxxxxxx0411	2022-04-08 19:50:46
20	Gurav Nandini Dilip	OBC Freship	8600701453	6490.00	C042225814778	BANK OF BARODA	xxxxxxxxxx0411	2022-04-08 19:50:46
21	Prachi Shivaji Patil	OBC Freship	8767507707	6590.00	C052223453655	BANK OF BARODA	xxxxxxxxxx0411	2022-05-12 18:00:31
22	Priti Vinayak Chaudhari	OBC Freship	8605233789	6490.00	C042231723467	BANK OF BARODA	xxxxxxxxxx0411	2022-04-12 18:01:13
23	Neha Kailas Gurav	OBC Freship	7720084908	6790.00	--	--	--	--
24	Vaishali Satish Mahajan	OBC Freship	9623665746	6790.00	C072234203105	BANK OF BARODA	xxxxxxxxxx0411	2022-07-18 00:00:00
25	Isha Satish Nikumbh	OBC Freship	9545853409	6490.00	C042231805129	BANK OF BARODA	xxxxxxxxxx0411	2022-04-12 18:52:39
26	Khairanar Daminee Sadashi	OBC Freship	9309078506	6490.00	C042231600869	BANK OF BARODA	xxxxxxxxxx0411	2022-04-12 18:52:39
27	Divya Rajendra Jadhav	OBC Freship	9175134519	6590.00	C042231757342	BANK OF BARODA	xxxxxxxxxx0411	2022-04-12 18:52:39

28	Yogita Sanjay Alkari	OBC Freship	8839753576	6590.00	C042231660225	BANK OF BARODA	XXXXXXXXXX0411	2022-04-12 18:52:46
29	Namrata Surajkumar Patil	OBC Freship	7038437805	6590.00	C042231822410	BANK OF BARODA	XXXXXXXXXX0411	2022-04-13 18:04:33
30	Ankita Mahesh Chopadekar	OBC Freship	7843017012	6790.00	C042231648272	BANK OF BARODA	XXXXXXXXXX0411	2022-04-12 18:52:39
31	Pratiksha Manilal Sonawane	OBC Freship	9370755873	6490.00	C042231903616	BANK OF BARODA	XXXXXXXXXX0411	2022-04-12 18:52:46
32	Dakshata Eknath Patil	OBC Freship	9623964991	6790.00	C042231576667	BANK OF BARODA	XXXXXXXXXX0411	2022-04-13 18:04:32
33	Gayatri Shalik Mali	OBC Freship	9529702036	6490.00	C042225577292	BANK OF BARODA	XXXXXXXXXX0411	2022-04-08 19:50:46
34	Minal Ganesh Gurav	OBC Freship	7499626198	6490.00	C062216205475	BANK OF BARODA	XXXXXXXXXX0411	2022-06-11 00:00:00
35	Vaishali Ganesh Patil	OBC Freship	7588002907	6590.00	C042231633809	BANK OF BARODA	XXXXXXXXXX0411	2022-04-12 18:01:14
36	Sanjana Laxman Patil	OBC Freship	9130429135	6790.00	C062216499021	BANK OF BARODA	XXXXXXXXXX0411	2022-06-11 00:00:00
37	Gaytri Devidas Jadhav	OBC Freship	9011455073	6790.00	C122208378160	BANK OF BARODA	XXXXXXXXXX0411	2022-12-07 00:00:00
38	Kinjal Dilip Gurav	OBC Freship	9096965202	6490.00	--	--	--	--
39	Lalita Prabhudas Mali	OBC Freship	9881621957	6790.00	--	--	--	--
40	Geeta Vasudev Chaudhari	OBC Freship	9765208673	6590.00	C062216205476	BANK OF BARODA	XXXXXXXXXX0411	2022-06-11 00:00:00
				2,64,500.00				




Principal
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S.T.E.S. & Co-Op.Edu.Soc.Ltd's, Senior Arts Mahila Mahavidyalaya, Shahada

Open Freeship First Installment -Year -2021-22

Sr.No.	Beneficiary Name	Scheme	Beneficiary Mobile No	Disbursed Amount(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Vaishali Sanjaysing Girase	Open Freeship	9307521731	2750.00	C122209238151	BANK OF BARODA	xxxxxxxxxx0411	2022-12-07 00:00:00
2	Dipali Sanjay Girase	Open Freeship	8010956466	2750.00	C122208986480	BANK OF BARODA	xxxxxxxxxx0411	2022-12-07 00:00:00
3	Rohini Kailas Shinde	Open Freeship	9850393069	2750.00	C102225737550	BANK OF BARODA	xxxxxxxxxx0411	2022-10-16 00:00:00
4	Aishwarya Ambalal Borane	Open Freeship	9529611354	2750.00	C122209337979	BANK OF BARODA	xxxxxxxxxx0411	2022-12-07 00:00:00
5	Chetana Kailas Shinde	Open Freeship	7972292940	2750.00	C122209043376	BANK OF BARODA	xxxxxxxxxx0411	2022-12-07 00:00:00
6	Priyanka Ramesh Chavhan	Open Freeship	8806955853	2750.00	C122208986481	BANK OF BARODA	xxxxxxxxxx0411	2022-12-07 00:00:00
7	Gaytri Udayrao Shitole	Open Freeship	8855890072	2750.00	C102226277128	BANK OF BARODA	xxxxxxxxxx0411	2022-10-18 00:00:00
8	Puja Ishwar Marathe	Open Freeship	8149139490	2750.00	C122200562919	BANK OF BARODA	xxxxxxxxxx0411	2022-12-05 00:00:00
9	More Diampal Dhanraj	Open Freeship	9822856185	2750.00	C102227890608	BANK OF BARODA	xxxxxxxxxx0411	2022-10-19 00:00:00
10	Marathe Janhavi Kashinath	Open Freeship	8459170894	2750.00	C122209012583	BANK OF BARODA	xxxxxxxxxx0411	2022-12-07 00:00:00
11	Manisha Chandrasing Raul	Open Freeship	8308632474	2750.00	C122204031040	BANK OF BARODA	xxxxxxxxxx0411	2022-12-06 00:00:00
12	Radhika Bhimsing Girase	Open Freeship	8550956023	2750.00	C102225568875	BANK OF BARODA	xxxxxxxxxx0411	2022-10-16 00:00:00
13	Vaishali Sunil Girase	Open Freeship	9657556050	2750.00	C102227022523	BANK OF BARODA	xxxxxxxxxx0411	2022-10-19 00:00:00
14	Sapana Gotusing Girase	Open Freeship	8830490083	2750.00	C122208978388	BANK OF BARODA	xxxxxxxxxx0411	2022-12-07 00:00:00
15	Bhagyashree Sambhaje Marathe	Open Freeship	9699823511	2750.00	C102226086659	BANK OF BARODA	xxxxxxxxxx0411	2022-10-16 00:00:00
16	Rajnandini Mohantal Jad hav	Open Freeship	8999898500	2750.00	C122202707778	BANK OF BARODA	xxxxxxxxxx0411	2022-12-06 00:00:00



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17	Pooja Ramesh Girase	Open Freeship	9158194271	2750.00	C122209117923	BANK OF BARODA	xxxxxx xxxx041	2022-12-07 00:00:00
18	Gayatri Daga Marathe	Open Freeship	8080637329	2750.00	C122202821055	BANK OF BARODA	xxxxxx xxxx041	2022-12-06 00:00:00
19	Arshin Nasir Jahagirdhar	Open Freeship	7507141901	2750.00	C122204428830	BANK OF BARODA	xxxxxx xxxx041	2022-12-06 00:00:00
				52,250.00				

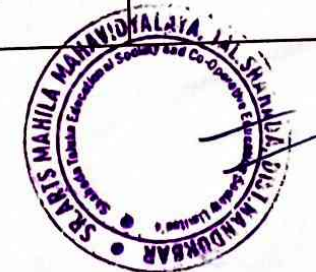



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S.T.E.S. & Co-Op.Edu.Soc.Ltd's, Senior Arts Mahila Mahavidyalaya, Shahada

Open Freship Second Installment -Year -2021-22

Sr.No.	Beneficiary Name	Scheme	Beneficiary Mobile No	Disbursed Amount(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Rajnandini Mohanlal Jadhav	Open Freship	8999898500	2750.00	--	--	--	--
2	Bhagyashree Sambhaje Marathe	Open Freship	9699823511	2750.00	--	--	--	--
3	Aishwarya Ambalal Borane	Open Freship	9529611354	2750.00	C12227795210	BANK OF BARODA	xxxxxxxxxx041	2022-12-16 00:00:00
4	Rohini Kailas Shinde	Open Freship	9850393069	2750.00	C112256323993	BANK OF BARODA	xxxxxxxxxx041	2022-12-05 00:00:00
5	Gaytri Udayrao Shitole	Open Freship	8855890072	2750.00	C122200521817	BANK OF BARODA	xxxxxxxxxx041	2022-12-05 00:00:00
6	More Diampal Dhanraj	Open Freship	9822856185	2750.00	--	--	--	--
7	Priyanka Ramesh Chavhan	Open Freship	8806955853	2750.00	--	--	--	--
8	Dipali Sanjay Girase	Open Freship	8010956466	2750.00	C12227543195	BANK OF BARODA	xxxxxxxxxx041	2022-12-16 00:00:00
9	Vaishali Sunil Girase	Open Freship	9657556050	2750.00	C112256393981	BANK OF BARODA	xxxxxxxxxx041	2022-12-05 00:00:00
10	Gayatri Daga Marathe	Open Freship	8080637329	2750.00	C12227927095	BANK OF BARODA	xxxxxxxxxx041	2022-12-16 00:00:00
11	Radhika Bhimsing Girase	Open Freship	8550956023	2750.00	C112256251597	BANK OF BARODA	xxxxxxxxxx041	2022-12-05 00:00:00
12	Chetana Kailas Shinde	Open Freship	7972292940	2750.00	C12227511060	BANK OF BARODA	xxxxxxxxxx041	2022-12-16 00:00:00
13	Manisha Chandrasing Raul	Open Freship	8308632474	2750.00	C12227511061	BANK OF BARODA	xxxxxxxxxx041	2022-12-16 00:00:00
14	Marathe Janhavi Kashinath	Open Freship	8459170894	2750.00	--	--	--	--
15	Sapana Gotusing Girase	Open Freship	8830490083	2750.00	--	--	--	--
16	Pooja Ramesh Girase	Open Freship	9158194271	2750.00	C12227801045	BANK OF BARODA	xxxxxxxxxx041	2022-12-16 00:00:00
17	Vaishali Sanjaysing Girase	Open Freship	9307521731	2750.00	C12227874881	BANK OF BARODA	xxxxxxxxxx041	2022-12-16 00:00:00
18	Puja Ishwar Marathe	Open Freship	8149139490	2750.00	C12227535515	BANK OF BARODA	xxxxxxxxxx041	2022-12-16 00:00:00
19	Arshin Nasir Jahagirdhar	Open Freship	7507141901	2750.00	C12227532570	BANK OF BARODA	xxxxxxxxxx041	2022-12-16 00:00:00
				52,250.00				




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SBC Freeship First Installment -Year -2021-22

Sr.No	Beneficiary Name	Name of the Scheme	Beneficiary Mobile No	Disbursed Amount(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Koli Chetana Pandit	SBC Freeship	7507895338	2750.00	C062212930755	BANK OF BARODA	xxxxxxxxxx0411	2022-06-09 00:00:00
2	Punam Ashok Koli	SBC Freeship	9322957469	2750.00	C062212930752	BANK OF BARODA	xxxxxxxxxx0411	2022-06-09 00:00:00
3	Suvarna Shankar Jadhv	SBC Freeship	9307518517	2750.00	C062212930805	BANK OF BARODA	xxxxxxxxxx0411	2022-06-09 00:00:00
4	Gaytri Aananda Koli	SBC Freeship	9823014530	2750.00	C062212930753	BANK OF BARODA	xxxxxxxxxx0411	2022-06-09 00:00:00
5	Harshada Ravindra Thakare	SBC Freeship	9356296719	2750.00	C042212267451	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:12
6	Vaishali Jago Koli	SBC Freeship	9579268854	2750.00	C042212546139	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:12
7	Ashwini Ravindra Koli	SBC Freeship	9421852541	2250.00	C042212546136	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:12
8	Bhavana Dilip Koli	SBC Freeship	9673451099	2750.00	C042212546137	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:12
9	Dipali Lotan Nikam	SBC Freeship	9307599060	2750.00	C042212546140	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:12
10	Kalyani Manohar Koli	SBC Freeship	7378961413	2750.00	C042212546138	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:12
11	Savale Kalyani Babulal	SBC Freeship	7820861554	2750.00	C042212546141	BANK OF BARODA	xxxxxxxxxx0411	2022-04-07 18:02:12
12	Rohini Dhondu Koli	SBC Freeship	8766741627	2750.00	C062212930754	BANK OF BARODA	xxxxxxxxxx0411	2022-06-09 00:00:00
				32,500.00				



Pravhan
Principal
Shahada Tal. Edu. Soc. and
Co-Operative Education Society Limited's
Sr. Arts Mahila Mahavidyalaya
Tal- Shahada, Dist-Nandurbar

S.T.E.S. & Co-Op.Edu.Soc.Ltd's, Senior Arts Mahila Mahavidyalaya, Shahada

SBC Freship Second Installment -Year -2021-22

Sr.No.	Beneficiary Name	Scheme	Beneficiary Mobile No	Disbursed Amount(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Dipali Lotan Nikam	SBC Freship	9307599060	6590.00	C042225753516	BANK OF BARODA	xxxxxxxxxx0411	2022-04-08 19:48:38
2	Kalyani Manohar Koli	SBC Freship	7378961413	6790.00	C042225786904	BANK OF BARODA	xxxxxxxxxx0411	2022-04-08 19:48:38
3	Koli Chetana Pandit	SBC Freship	7507895338	6590.00	C062216229415	BANK OF BARODA	xxxxxxxxxx0411	2022-06-11 00:00:00
4	Savale Kalyani Babulal	SBC Freship	7820861554	6490.00	C042225566717	BANK OF BARODA	xxxxxxxxxx0411	2022-04-08 19:48:38
5	Harshada Ravindra Thakare	SBC Freship	9356296719	6490.00	C042225778299	BANK OF BARODA	xxxxxxxxxx0411	2022-04-08 19:48:38
6	Gaytri Aananda Koli	SBC Freship	9823014530	6490.00	C062216256718	BANK OF BARODA	xxxxxxxxxx0411	2022-06-11 00:00:00
7	Vaishali Jago Koli	SBC Freship	9579268854	6790.00	C042225786905	BANK OF BARODA	xxxxxxxxxx0411	2022-04-08 19:48:38
8	Rohini Dhondur Koli	SBC Freship	8766741627	6590.00	C062216259284	BANK OF BARODA	xxxxxxxxxx0411	2022-06-11 00:00:00
9	Punam Ashok Koli	SBC Freship	9322957469	6490.00	C062216256717	BANK OF BARODA	xxxxxxxxxx0411	2022-06-11 00:00:00
10	Ashwini Ravindra Koli	SBC Freship	9421852541	6290.00	C042225753818	BANK OF BARODA	xxxxxxxxxx0411	2022-04-08 19:48:38
11	Bhavana Dilip Koli	SBC Freship	9673451099	6790.00	C042225749465	BANK OF BARODA	xxxxxxxxxx0411	2022-04-08 19:48:38
12	Suvarna Shankar Jadhav	SBC Freship	9307518517	6790.00	C062216256719	BANK OF BARODA	xxxxxxxxxx0411	2022-06-11 00:00:00
				79,180.00				



P. P. P.
 Shahada Tal. Mahila Mahavidyalaya and
 Co-Operative Education Society Limited's
 Sr. Arts Mahila Mahavidyalaya
 Tal. Shahada, Dist. Wandurbar

S.T.E.S. & Co-Op.Edu.Soc.Ltd's, Senior Arts Mahila Mahavidyalaya, Shahada

SC Freeship First Installment -Year -2021-22

Sr.No.	Beneficiary Name	Name of the Scheme	Beneficiary Mobile No	Disbursed Amount (₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Jagruti Subhash Vasaikar	SC Freeship	8412084490	3896.00	C072264188160	BANK OF BARODA	xxxxxxxxxx0411	2022-08-02 00:00:00
2	Londhe Priti Siddhant	SC Freeship	9665249549	3896.00	C072264188161	BANK OF BARODA	xxxxxxxxxx0411	2022-08-02 00:00:00
3	Ashwini Sunil Pawar	SC Freeship	9922769147	3936.00	C072264188170	BANK OF BARODA	xxxxxxxxxx0411	2022-08-02 00:00:00
4	Rajeshree Janga Birare	SC Freeship	9356095642	4016.00	C072264188176	BANK OF BARODA	xxxxxxxxxx0411	2022-08-02 00:00:00
5	Anjali Vilas Birhade	SC Freeship	8605236995	3896.00	C072264188163	BANK OF BARODA	xxxxxxxxxx0411	2022-08-02 00:00:00
6	Sunita Undya Gulale	SC Freeship	9545171566	3896.00	C072264188164	BANK OF BARODA	xxxxxxxxxx0411	2022-08-02 00:00:00
7	Hemalata Raju Samudre	SC Freeship	9890776280	3636.00	C072264188159	BANK OF BARODA	xxxxxxxxxx0411	2022-08-02 00:00:00
8	Diksha Sanjeev Kuwar	SC Freeship	7820952817	10076.00	C072264188177	BANK OF BARODA	xxxxxxxxxx0411	2022-08-02 00:00:00
9	Kavitri Tarachand Salve	SC Freeship	9423234027	10796.00	C072264188178	BANK OF BARODA	xxxxxxxxxx0411	2022-08-02 00:00:00
10	Kavita Ravindra Ahire	SC Freeship	9689985696	0.00	--	--	--	--
11	Ritu Anil Ahire	SC Freeship	8390392843	3936.00	C072264188171	BANK OF BARODA	xxxxxxxxxx0411	2022-08-02 00:00:00
12	Swaranjali Chhotu Mahire	SC Freeship	8999898065	3896.00	C072264188162	BANK OF BARODA	xxxxxxxxxx0411	2022-08-02 00:00:00
13	Ranjana Raju Nikumbhe	SC Freeship	9146132894	3936.00	C072264188167	BANK OF BARODA	xxxxxxxxxx0411	2022-08-02 00:00:00
14	Priyanka Ravindra Vasaikar	SC Freeship	9850320737	3936.00	C072264188172	BANK OF BARODA	xxxxxxxxxx0411	2022-08-02 00:00:00
15	Ahire Yogeshwari Yograj	SC Freeship	9823616653	3936.00	C072264188168	BANK OF BARODA	xxxxxxxxxx0411	2022-08-02 00:00:00
16	Pratiksha Sanjay Samudre	SC Freeship	7447518285	3936.00	C072264188169	BANK OF BARODA	xxxxxxxxxx0411	2022-08-02 00:00:00
17	More Puja Sanjay	SC Freeship	9156897815	3936.00	C072264188165	BANK OF BARODA	xxxxxxxxxx0411	2022-08-02 00:00:00



Principal
Shahada Taluka Education Society and
Co-Operative Education Society Limited's
Sr. Arts Mahila Mahavidyalaya
Tal- Shahada, Dist-Nandurbar

S.T.E.S. & Co-Op.Edu.Soc.Ltd's, Senior Arts Mahila Mahavidyalaya, Shahada

SC Tuition First Installment -Year -2021-22

Sr.No.	Beneficiary Name	Scheme	Beneficiary Mobile No	Disbursed Amount(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Shital Manish Pawar		9371201688	3000.00	C052245186377	BANK OF BARODA	xxxxxxxxxx041	2022-05-26
				3,000.00				19:51:27



D. Phayhan
Principal
Shahada Taluka Educational Society and
Co-Operative Education Society Limited's
Sr. Arts Mahila Mahavidyalaya
Tal- Shahada, Dist-Mandurbar

S.T.E.S. & Co-Op.Edu.Soc.Ltd's, Senior Arts Mahila Mahavidyalaya, Shahada

SC Freship Second Installment -Year -2021-22

Sr.No.	Beneficiary Name	Scheme	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID	Bank Name	Account No	Credit Date
1	Priti Jivan Wagh	SC Freship	82086 81480	0.00	Pending	--	No Amount To Disbursed	--	--
2	Ritu Anil Ahire	SC Freship	83903 92843	0.00	Pending	--	No Amount To Disbursed	--	--
3	Hemalata Raju Samudre	SC Freship	98907 76280	0.00	Pending	--	No Amount To Disbursed	--	--
4	Ahire Yogeshwari Yograj	SC Freship	98236 16653	0.00	Pending	--	No Amount To Disbursed	--	--
5	Sunita Undya Gulale	SC Freship	95451 71566	0.00	Pending	--	No Amount To Disbursed	--	--
6	Samudre Sonali Narayan	SC Freship	88051 18701	0.00	Pending	--	No Amount To Disbursed	--	--
7	Jagruti Subhash Vasaikar	SC Freship	84120 84490	0.00	Pending	--	No Amount To Disbursed	--	--
8	Priyanka Ravindra Vasaikar	SC Freship	98503 20737	0.00	Pending	--	No Amount To Disbursed	--	--
9	Rajeshree Janga Birare	SC Freship	93560 95642	0.00	Pending	--	No Amount To Disbursed	--	--
10	Swaranjali Chhotu Mahire	SC Freship	89998 98065	0.00	Pending	--	No Amount To Disbursed	--	--
11	Namrta Ukhadya Suryawanshi	SC Freship	70383 96543	0.00	Pending	--	No Amount To Disbursed	--	--
12	Sadhna Narottam Gavale	SC Freship	99227 69147	0.00	Pending	--	No Amount To Disbursed	--	--
13	Diksha Sanjeev Kuwar	SC Freship	78209 52817	0.00	Pending	--	No Amount To Disbursed	--	--
14	Ashwini Sunil Pawar	SC Freship	99227 69147	0.00	Pending	--	No Amount To Disbursed	--	--
15	Kavitri Tarachand Salve	SC Freship	94232 34027	0.00	Pending	--	No Amount To Disbursed	--	--
16	More Puja Sanjay	SC Freship	91568 97815	0.00	Pending	--	No Amount To Disbursed	--	--



Principal
Shahada Taluka Educational Society and
Co-Operative Education Society Limited's
Sr. Arts Mahila Mahavidyalaya
Tal- Shahada, Dist-Nandurbar

17	Anjali Vilas Birhade	SC Freship	8605236995	0.00	Pending	--	No Amount To Disbursed	--	--
18	Pratiksha Sanjay Samudre	SC Freship	7447518285	0.00	Pending	--	No Amount To Disbursed	--	--
19	Ranjana Raju Nikumbhe	SC Freship	9146132894	0.00	Pending	--	No Amount To Disbursed	--	--
20	Londhe Priti Siddhant	SC Freship	9665249549	0.00	Pending	--	No Amount To Disbursed	--	--
				0.00					




Principal
 Shahada Taluka Educational Society and
 Co-Operative Education Society Limited's
 Sr. Arts Mahila Mahavidyalaya
 Tal- Shahada, Dist- Nandurbar

S.T.E.S. & Co-Op.Edu.Soc.Ltd's, Senior Arts Mahila Mahavidyalaya, Shahada



ST Freeship First Installment -Year -2021-22

Sr.No.	Beneficiary Name	Name of the Scheme	Beneficiary Mobile No	Disbursed Amount(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Archana Vilas Valvi	ST Freeship	9309386325	3000.00	C092207193478	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
2	Laxmi Movarya Vasave	ST Freeship	8010888491	3000.00	C092206326091	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
3	Neha Neharu Sonawane	ST Freeship	7020079061	3000.00	C092207193539	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
4	Madhubala Fulsing Valvi	ST Freeship	9421827340	3000.00	C092207193534	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
5	Radhika Lalasing Pawara	ST Freeship	8459532218	8500.00	C092207193557	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
6	Manika Bava Vasave	ST Freeship	9404764808	7750.00	C092207193546	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
7	Anita Tukaram Pawara	ST Freeship	9685588899	3000.00	C092207193536	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
8	Kiran Chhotu Valvi	ST Freeship	7620359180	3000.00	C092206063029	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
9	Alka Gagan Padvi	ST Freeship	9158945867	7500.00	--	--	--	--
10	Hema Khuma Vasave	ST Freeship	9356902458	2750.00	C092207193464	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
11	Darshana Satish Padvi	ST Freeship	9607668594	7500.00	--	--	--	--
12	Varsha Himmat Pawara	ST Freeship	7666629188	3000.00	C092207193537	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
13	Sangita Aappa More	ST Freeship	9370941875	3000.00	C092207193545	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
14	Rajnandani Rajendra Bhil	ST Freeship	8010330795	3000.00	C092207193538	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
15	Aarati Divansing Ravtale	ST Freeship	8379957564	3000.00	C092207193471	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
16	Sapna Rota Valvi	ST Freeship	8275578826	8500.00	C092207193553	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
17	Rakhi Arun Bhil	ST Freeship	9307015746	3000.00	C092207193543	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00

18	Soniya Pralhad Aher	ST Freeship	9529174048	3000.00	C09225414539 2	BANK OF BARODA	xxxxxxxxxx0411	2022-09-29 00:00:00
19	Megha Suresh Thakre	ST Freeship	9373962105	3000.00	C09220719354 0	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
20	Varashila Tukaram Padvi	ST Freeship	9421268923	3000.00	C09220719347 7	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
21	Roshani Kailas Thakare	ST Freeship	8805275149	3000.00	--	--	--	--
22	Anjali Kagdya Vasave	ST Freeship	9421401845	8500.00	--	--	--	--
23	Priti Indas Pawara	ST Freeship	9405177385	8500.00	C09220719355 1	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
24	Nikita Sanjay Pavvar	ST Freeship	9021146918	3000.00	C09225414538 1	BANK OF BARODA	xxxxxxxxxx0411	2022-09-29 00:00:00
25	Shakila Shivdas Valvi	ST Freeship	8080079419	8250.00	C09225414539 6	BANK OF BARODA	xxxxxxxxxx0411	2022-09-29 00:00:00
26	Anjali Tarsing Thakare	ST Freeship	8275051978	3000.00	C09220719353 1	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
27	Samita Vijaysing Pawara	ST Freeship	7620593495	2500.00	C09220719346 3	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
28	Aarti Rajendra Pawar	ST Freeship	8766964537	8250.00	C09220719354 9	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
29	Thakre Kalpna Saysing	ST Freeship	8275580201	3000.00	C09220719354 1	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
30	Ranjana Dilip Pawara	ST Freeship	9404763447	3000.00	C09220719347 4	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
31	Sima Bhimsing Vasave	ST Freeship	9021052903	3000.00	C09220719346 9	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
32	Guti Khaalya Valvi	ST Freeship	9404282499	3000.00	C09220719346 7	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
33	Rani Suresh Paradhi	ST Freeship	6356808105	2750.00	--	--	--	--
34	Srushti Sanjay Thakre	ST Freeship	9766863573	3000.00	C09225414539 1	BANK OF BARODA	xxxxxxxxxx0411	2022-09-29 00:00:00
35	Priyanka Arjun Pawar	ST Freeship	9689586518	3000.00	C09225414539 4	BANK OF BARODA	xxxxxxxxxx0411	2022-09-29 00:00:00
36	Sunita Tarachand Bhil	ST Freeship	7498848950	3000.00	C09220719346 5	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
37	Tai Dharamsing Tele	ST Freeship	8459302106	3000.00	C09220719354 4	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
38	Pallavi Sandip Ravtale	ST Freeship	8208389114	3000.00	C09220719346 8	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00



39	Aashwarya Ashok Khedkar	ST Freeship	9022800417	3000.00	C09220719353 5	BANK OF BARODA	XXXXXXXXXX0411	2022-09-07 00:00:00
40	Gayatri Lalsing Pawra	ST Freeship	7507713630	3000.00	C09225414539 0	BANK OF BARODA	XXXXXXXXXX0411	2022-09-29 00:00:00
41	Taru Bokha Padvi	ST Freeship	9404436618	3000.00	C09220719347 2	BANK OF BARODA	XXXXXXXXXX0411	2022-09-07 00:00:00
42	Mogara Chamarya Valvi	ST Freeship	9420393518	3000.00	C09220719352 6	BANK OF BARODA	XXXXXXXXXX0411	2022-09-07 00:00:00
43	Asha Jamsing Pawara	ST Freeship	8552044267	8500.00	--	--	--	--
44	Pawara Jyoti Van karya	ST Freeship	9420988916	3000.00	--	--	--	--
45	Jyoti Santosh More	ST Freeship	9623512417	3000.00	C09225414538 6	BANK OF BARODA	XXXXXXXXXX0411	2022-09-29 00:00:00
46	Apama Sunil Pawar	ST Freeship	7448275245	8500.00	C09220719355 4	BANK OF BARODA	XXXXXXXXXX0411	2022-09-07 00:00:00
47	Subhatra Ganpat Thakare	ST Freeship	7263942331	3000.00	C09220719354 2	BANK OF BARODA	XXXXXXXXXX0411	2022-09-07 00:00:00
48	Bebi Bharat Pawara	ST Freeship	9404039961	3000.00	C09220719347 6	BANK OF BARODA	XXXXXXXXXX0411	2022-09-07 00:00:00
49	Sapna Vijay Malich	ST Freeship	9604285823	3000.00	C09225414539 3	BANK OF BARODA	XXXXXXXXXX0411	2022-09-29 00:00:00
50	Vaishali Sitaram Bhil	ST Freeship	8010036774	3000.00	C09225414538 8	BANK OF BARODA	XXXXXXXXXX0411	2022-09-29 00:00:00
51	Kharde Heena Shashikant	ST Freeship	9850837414	3000.00	C09225414538 4	BANK OF BARODA	XXXXXXXXXX0411	2022-09-29 00:00:00
52	Naina Tumba Thakare	ST Freeship	9370882897	3000.00	C09220614393 8	BANK OF BARODA	XXXXXXXXXX0411	2022-09-07 00:00:00
53	Radha Bhajan Patale	ST Freeship	9356642278	3000.00	C09220719347 0	BANK OF BARODA	XXXXXXXXXX0411	2022-09-07 00:00:00
54	Pawara Saraswati Kewalsing	ST Freeship	8999272590	8500.00	C09220719355 2	BANK OF BARODA	XXXXXXXXXX0411	2022-09-07 00:00:00
55	Sita Bonda Vasave	ST Freeship	7821098730	8250.00	C09220719354 8	BANK OF BARODA	XXXXXXXXXX0411	2022-09-07 00:00:00
56	Pawara Soni Raising	ST Freeship	8380819113	8500.00	C09225414539 8	BANK OF BARODA	XXXXXXXXXX0411	2022-09-29 00:00:00
57	Kajal Kantilal Kharde	ST Freeship	9359412734	3000.00	C09225414538 3	BANK OF BARODA	XXXXXXXXXX0411	2022-09-29 00:00:00
58	Bharati Santosh Pawara	ST Freeship	9834426424	3000.00	C09225414538 2	BANK OF BARODA	XXXXXXXXXX0411	2022-09-29 00:00:00
59	Pramila Rajan Pawara	ST Freeship	9373296022	3000.00	C09220719347 3	BANK OF BARODA	XXXXXXXXXX0411	2022-09-07 00:00:00



60	Arti Mishrilal Jadhav	ST Freeship	8817654765	3000.00	C09225414538 5	BANK OF BARODA	xxxxxxxxxx0411	2022-09-29 00:00:00
61	Pawara Megha Ganpat	ST Freeship	7744992176	8500.00	C09225414539 7	BANK OF BARODA	xxxxxxxxxx0411	2022-09-29 00:00:00
62	Priyankabai Vijay Pardhi	ST Freeship	9284114531	3000.00	C09225414538 7	BANK OF BARODA	xxxxxxxxxx0411	2022-09-29 00:00:00
63	Sharmila Raya Valvi	ST Freeship	9422145779	3000.00	C09220719346 6	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
64	Pina Powarsing Pawara	ST Freeship	8669887071	8500.00	C09220719355 0	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
65	Aarti Pralhad Thakare	ST Freeship	8308684072	3000.00	C09220719352 9	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
66	Sonali Karansing Paradake	ST Freeship	8805184140	8500.00	C09220719355 6	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
67	Nisha Bhavsing Pawara	ST Freeship	7350231115	8250.00	C09220719354 7	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
68	Nayana Ravindr Bhil	ST Freeship	7741058274	3000.00	C09220719353 2	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
69	Sharmila Suklal Vasave	ST Freeship	9422325902	3000.00	C09220719347 5	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
70	Sobi Nerbya Pawara	ST Freeship	9404039961	8500.00	C09220719355 8	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
71	Anita Chundya Valvi	ST Freeship	9405340110	8500.00	C09220610877 2	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
72	Khushi Chetan Khedkar	ST Freeship	9921651612	3000.00	C09220719352 8	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
73	Roshani Sudam Mote	ST Freeship	9067424705	8500.00	C09220719355 5	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
74	Shital Rubabasing Bhil	ST Freeship	9860594074	3000.00	--	--	--	--
75	Kavita Bhavsing Pawara	ST Freeship	7798784750	8250.00	C09225414539 5	BANK OF BARODA	xxxxxxxxxx0411	2022-09-29 00:00:00
76	Anjali Reda Paradke	ST Freeship	9422568971	3000.00	C09220719353 0	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
77	Kirti Dinesh Pawar	ST Freeship	9011726475	3000.00	C09220719352 7	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
78	Sapana Sanjay Thakare	ST Freeship	9689834463	3000.00	C09225414538 9	BANK OF BARODA	xxxxxxxxxx0411	2022-09-29 00:00:00
79	Sumurti Ramsing Valvi	ST Freeship	9404303227	3000.00	C09220719353 3	BANK OF BARODA	xxxxxxxxxx0411	2022-09-07 00:00:00
				3,53,000.00				



S.T.E.S. & Co-Op.Edu.Soc.Ltd's, Senior Arts Mahila Mahavidyalaya, Shahada

ST Tuition Fee First Installment -Year -2021-22

Sr.No.	Beneficiary Name	Name of the Scheme	Beneficiary Mobile No	Disbursed Amount(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Pallavi Vijay Mahale	ST Tuition Fee	8975 042767	3000.00	C102216861786	BANK OF BARODA	xxxxxxxxxx0411	2022-10-12 00:00:00
2	Samriddhi Yogesh Savale	ST Tuition Fee	8275 590876	8500.00	C102216853796	BANK OF BARODA	xxxxxxxxxx0411	2022-10-12 00:00:00
3	Renuka Prakash Padvi	ST Tuition Fee	8459 968332	8500.00	C102216855352	BANK OF BARODA	xxxxxxxxxx0411	2022-10-12 00:00:00
				20,000.00				



E. Phavhan
Principal
Shahada Mahila Educational Society and
Co-Operative Education Society Limited's
Sr. Arts Mahila Mahavidyalaya
Tal- Shahada, Dist-Nandurbar

ST Freship Second Installment -Year -2021-22



Sr.No.	Beneficiary Name	Scheme	Beneficiary Mobile No	Disbursed Amount(₹)	Transaction ID	Bank Name	Account No	Trans Date
1	Rajnandani Rajendra Bhil	ST Freship	8010330795	7040.00	C092221175149	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
2	Bharati Santosh Pawara	ST Freship	9834426424	6840.00	C092261645234	BANK OF BARODA	xxxxxxxxxx0411	2022-10-04 00:00:00
3	Vaishali Sitaram Bhil	ST Freship	8010036774	7040.00	C092261617046	BANK OF BARODA	xxxxxxxxxx0411	2022-10-04 00:00:00
4	Madhubala Fulsing Valvi	ST Freship	9421827340	6740.00	C092221174856	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
5	Megha Suresh Thakre	ST Freship	9373962105	7040.00	C092221088424	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
6	Sobi Nerbya Pawara	ST Freship	9404039961	18490.00	C092221409721	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
7	Kirti Dinesh Pawar	ST Freship	9011726475	6840.00	C092221113180	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
8	Pawara Soni Raising	ST Freship	8380819113	18490.00	C092261583396	BANK OF BARODA	xxxxxxxxxx0411	2022-10-04 00:00:00
9	Radha Bhajan Patale	ST Freship	9356642278	6840.00	C092221265687	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
10	Aarati Divansing Ravtale	ST Freship	8379957564	6740.00	C092221089339	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
11	Kavita Bhavsing Pawara	ST Freship	7798784750	16940.00	C092261505190	BANK OF BARODA	xxxxxxxxxx0411	2022-10-04 00:00:00
12	Gayatri Lalsing Pawra	ST Freship	7507713630	7040.00	C092261505189	BANK OF BARODA	xxxxxxxxxx0411	2022-10-04 00:00:00
13	Roshani Sudam Mote	ST Freship	9067424705	18490.00	C092221089030	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
14	Mogara Chamarya Valvi	ST Freship	9420393518	7040.00	C092221090283	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
15	Nayana Ravindr Bhil	ST Freship	7741058274	7040.00	C092221375060	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
16	Pawara Megha Ganpat	ST Freship	7744992176	18490.00	C092261546652	BANK OF BARODA	xxxxxxxxxx0411	2022-10-04 00:00:00

17	Sharmila Raya Valvi	ST Freship	9422145779	6840.00	C092221375657	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
18	Aashwarya Ashok Khedkar	ST Freship	9022800417	6840.00	C092221452261	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
19	Sapna Rota Valvi	ST Freship	8275578826	18490.00	C092221112258	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
20	Priyanka Arjun Pawar	ST Freship	9689586518	7040.00	C092261544277	BANK OF BARODA	xxxxxxxxxx0411	2022-10-04 00:00:00
21	Subhatra Ganpat Thakare	ST Freship	7263942331	6740.00	C092221293865	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
22	Bebi Bharat Pawara	ST Freship	9404039961	7040.00	C092221350734	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
23	Sapna Vijay Malich	ST Freship	9604285823	7040.00	C092261645235	BANK OF BARODA	xxxxxxxxxx0411	2022-10-04 00:00:00
24	Sangita Aappa More	ST Freship	9370941875	7040.00	C092221447456	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
25	Tai Dharamsing Tele	ST Freship	8459302106	7040.00	C092221088425	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
26	Aparna Sunil Pawar	ST Freship	7448275245	17790.00	C092221175752	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
27	Anjali Reda Paradke	ST Freship	9422568971	6840.00	C092221293271	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
28	Rakhi Arun Bhil	ST Freship	9307015746	7040.00	C092221293866	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
29	Pina Powarsing Pawara	ST Freship	8669887071	18490.00	C092221112572	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
30	Priyankabai Vijay Pardhi	ST Freship	9284114531	7040.00	C092261582756	BANK OF BARODA	xxxxxxxxxx0411	2022-10-04 00:00:00
31	Sharmila Suklal Vasave	ST Freship	9422325902	7040.00	C092221447763	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
32	Archana Vilas Valvi	ST Freship	9309386325	7040.00	C092221409720	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
33	Rani Suresh Paradhi	ST Freship	6356808105	6790.00	--	--	--	--
34	Pawara Jyoti Vankarya	ST Freship	9420988916	6840.00	--	--	--	--
35	Jyoti Santosh More	ST Freship	9623512417	7040.00	C092261759448	BANK OF BARODA	xxxxxxxxxx0411	2022-10-04 00:00:00
36	Kajal Kantilal Kharde	ST Freship	9359412734	6740.00	C092261734511	BANK OF BARODA	xxxxxxxxxx0411	2022-10-04 00:00:00
37	Neha Neharu Sonawane	ST Freship	7020079061	7040.00	C092221240659	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00



38	Aarti Pralhad Thakare	ST Freship	83086840 72	6740.00	C092221445008	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
39	Priti Indas Pawara	ST Freship	94051773 85	17790.00	C092221201740	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
40	Varashila Tukaram Padvi	ST Freship	94212689 23	7040.00	C092221445009	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
41	Sapana Sanjay Thakare	ST Freship	96898344 63	7040.00	C092261758204	BANK OF BARODA	xxxxxxxxxx0411	2022-10-04 00:00:00
42	Varsha Himmat Pawara	ST Freship	76666291 88	7040.00	C092221265976	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
43	Kharde Heena Shashikant	ST Freship	98508374 14	6740.00	C092261734512	BANK OF BARODA	xxxxxxxxxx0411	2022-10-04 00:00:00
44	Anita Chundya Valvi	ST Freship	94053401 10	18490.00	C092221452262	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
45	Kiran Chhotu Valvi	ST Freship	76203591 80	6740.00	C092221183557	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
46	Pawara Saraswati Kewalsing	ST Freship	89992725 90	17790.00	C092221157733	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
47	Aarti Rajendra Pawar	ST Freship	87669645 37	16940.00	C092221202044	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
48	Anjali Tarsing Thakare	ST Freship	82750519 78	7040.00	C092221242211	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
49	Srushti Sanjay Thakre	ST Freship	97668635 73	7040.00	C092261733862	BANK OF BARODA	xxxxxxxxxx0411	2022-10-04 00:00:00
50	Shital Rubabasing Bhil	ST Freship	98605940 74	7040.00	--	--	--	--
51	Roshani Kailas Thakare	ST Freship	88052751 49	7040.00	--	--	--	--
52	Thakre Kalpna Saysing	ST Freship	82755802 01	7040.00	C092221113181	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
53	Sima Bhimsing Vasave	ST Freship	90210529 03	7040.00	C092221172691	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
54	Pramila Rajan Pawara	ST Freship	93732960 22	6740.00	C092221157433	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
55	Radhika Lalasing Pawara	ST Freship	84595322 18	18490.00	C092221434016	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
56	Hema Khuma Vasave	ST Freship	93569024 58	6790.00	C092221313438	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
57	Sunita Tarachand Bhil	ST Freship	74988489 50	6740.00	C092221350141	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
58	Taru Bokha Padvi	ST Freship	94044366 18	7040.00	C092221112857	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00



59	Sumurti Ramsing Valvi	ST Freship	9404303227	6740.00	C092221313437	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
60	Arti Mishrilal Jadhav	ST Freship	8817654765	6840.00	C092261933417	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
61	Pallavi Sandip Ravtale	ST Freship	8208389114	6740.00	C092221264703	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
62	Nisha Bhavsing Pawara	ST Freship	7350231115	16940.00	C092221375960	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
63	Sonali Karansing Paradake	ST Freship	8805184140	17790.00	C092221455788	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
64	Asha Jamsing Pawara	ST Freship	8552044267	17790.00	--	--	--	--
65	Anjali Kagdya Vasave	ST Freship	9421401845	18490.00	--	--	--	--
66	Shakila Shivdas Valvi	ST Freship	8080079419	16940.00	C092261758809	BANK OF BARODA	xxxxxxxxxx0411	2022-10-04 00:00:00
67	Soniya Pralhad Aher	ST Freship	9529174048	6840.00	C092261548065	BANK OF BARODA	xxxxxxxxxx0411	2022-10-04 00:00:00
68	Sita Bonda Vasave	ST Freship	7821098730	16940.00	C092221201739	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
69	Nikita Sanjay Pawar	ST Freship	9021146918	6740.00	C092261503939	BANK OF BARODA	xxxxxxxxxx0411	2022-10-04 00:00:00
70	Ranjana Dilip Pawara	ST Freship	9404763447	7040.00	C092221242210	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
71	Khushi Chetan Khedkar	ST Freship	9921651612	6840.00	C092221237174	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
72	Guti Khaalya Valvi	ST Freship	9404282499	6840.00	C092221241919	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
73	Laxmi Movarya Vasave	ST Freship	8010888491	7040.00	C092221202043	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
74	Manika Bava Vasave	ST Freship	9404764808	16440.00	C092221253426	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
75	Anita Tukaram Pawara	ST Freship	9685588899	7040.00	C092221253425	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
76	Samita Vijaysing Pawara	ST Freship	7620593495	6340.00	C092221113179	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
77	Naina Tumba Thakare	ST Freship	9370882897	6840.00	C092221184159	BANK OF BARODA	xxxxxxxxxx0411	2022-09-15 00:00:00
78	Alka Gagan Padvi	ST Freship	9158945867	18370.00	--	--	--	--
79	Darshana Satish Padvi	ST Freship	9607668594	18370.00	--	--	--	--
				7,87,320.00				



S.T.E.S. & Co-Op.Edu.Soc.Ltd's, Senior Arts Mahila Mahavidyalaya, Shahada

ST Tuition Fee Second Installment -Year -2021-22

Sr.No.	Beneficiary Name	Scheme	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID	Bank Name	Account No	Credit Date
1	Samridhhi Yogesh Savale	ST Tuition Fee	8275590876	18490.00		C112227871519	BANK OF BARODA	xxxxxxxxxx0411	2022-11-22 00:00:00
2	Renuka Prakash Padvi	ST Tuition Fee	8459968332	17790.00		C112227870266	BANK OF BARODA	xxxxxxxxxx0411	2022-11-22 00:00:00
3	Pallavi Vijay Mahale	ST Tuition Fee	8975042767	6840.00	Pending	--	--	--	--
				43,120.00					



[Signature]
Principal

Shahada Taluk Co-Operative Educational Society Ltd.
Co-Operative Educational Society Limited &
Sr. Arts Mahila Mahavidyalaya
Tal- Shahada, Dist- Nandurbar

S.T.E.S. & Co-Op.Edu.Soc.Ltd's, Senior Arts Mahila Mahavidyalaya, Shahada



VJNT Freeship First Installment -Year -2021-22

Sr.No.	Beneficiary Name	Scheme	Beneficiary Mobile No.	Disbursed Amount(₹)	Transaction ID	Bank Name	Account No.	Credit Date
1	Bharti Sunil More	VJNT Freeship	9689809653	2750.00	C12 2209124946	BANK OF BARODA	XXXXXXXXXX0411	2022-12-07 00:00:00
2	Bhoi Payal Ramesh	VJNT Freeship	7387327506	2750.00	C04 2233466453	BANK OF BARODA	XXXXXXXXXX0411	2022-04-15 18:00:49
3	Divyani Yuvraj Suryavanshi	VJNT Freeship	8888686465	2750.00	C04 2212867633	BANK OF BARODA	XXXXXXXXXX0411	2022-04-07 18:02:14
4	Jayshree Rajendra Ramole	VJNT Freeship	8788415684	2750.00	C04 2233466455	BANK OF BARODA	XXXXXXXXXX0411	2022-04-15 18:00:49
5	Sanjana Ananda Bhoi	VJNT Freeship	8698016711	2750.00	C04 2211977657	BANK OF BARODA	XXXXXXXXXX0411	2022-04-06 18:50:16
6	Dhole Manisha Ramdas	VJNT Freeship	9322736049	2750.00	C04 2233466454	BANK OF BARODA	XXXXXXXXXX0411	2022-04-15 18:00:49
7	Yogita Sambhu Dhangar	VJNT Freeship	9766157985	2750.00	C04 2211977656	BANK OF BARODA	XXXXXXXXXX0411	2022-04-06 18:50:16
8	Ranjana Bhagwan Dhangar	VJNT Freeship	9527975344	2750.00	C04 2212867634	BANK OF BARODA	XXXXXXXXXX0411	2022-04-07 18:02:14
9	Chetana Jivan Bhoi	VJNT Freeship	8806378350	2750.00	C04 2211977651	BANK OF BARODA	XXXXXXXXXX0411	2022-04-06 18:50:16
10	Sarita Madhukar Bhoi	VJNT Freeship	7038242660	2750.00	C08 2214840226	BANK OF BARODA	XXXXXXXXXX0411	2022-08-08 00:00:00
11	Rohini Prakash Suryawanshi	VJNT Freeship	8275848368	2750.00	C04 2211977658	BANK OF BARODA	XXXXXXXXXX0411	2022-04-06 18:50:16
12	Nikita Kishor Wadile	VJNT Freeship	9689082878	2750.00	C04 2212867635	BANK OF BARODA	XXXXXXXXXX0411	2022-04-07 18:02:14
13	Savita Santosh Bhoi	VJNT Freeship	9687003075	2750.00	C04 2211977654	BANK OF BARODA	XXXXXXXXXX0411	2022-04-06 18:50:16
14	Sayali Yuvraj Suryavanshi	VJNT Freeship	8888686465	2750.00	C04 2211977653	BANK OF BARODA	XXXXXXXXXX0411	2022-04-06 18:50:16
15	Rupali Prakash Bhoi	VJNT Freeship	9545197963	2750.00	C04 2211977655	BANK OF BARODA	XXXXXXXXXX0411	2022-04-06 18:50:16
16	Satote Dipika Ashok	VJNT Freeship	9529668578	2750.00	C04 2211977652	BANK OF BARODA	XXXXXXXXXX0411	2022-04-06 18:50:16
				44,000.00				

S.T.E.S. & Co-Op.Edu.Soc.Ltd's, Senior Arts Mahila Mahavidyalaya, Shahada

VJNT Tuition Fee First Installment -Year -2021-22

Sr.No.	Beneficiary Name	Name of the Scheme	Beneficiary Mobile No	Disbursed Amount(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Ashvini Madhukar Khedkar	VJNT Tuition Fee	9657162011	2750.00	C042211890151	BANIK OF BARODA	xxxxxxxxxx0411	2022-04-06 18:50:15
2	Darshana Prakash Dhangar	VJNT Tuition Fee	9822379809	2750.00	C042211890152	BANIK OF BARODA	xxxxxxxxxx0411	2022-04-06 18:50:15
				5,500.00				




Principal
Shahada Taluka Educational Society and
Co-Operative Education Society Limited's
Sr. Arts Mahila Mahavidyalaya
Tal- Shahada, Dist-Nandurbar

S.T.E.S. & Co-Op.Edu.Soc.Ltd's, Senior Arts Mahila Mahavidyalaya, Shahada

VJNT Freship Second Installment -Year -2021-22



Sr.No.	Beneficiary Name	Scheme	Beneficiary Mobile No	Disbursed Amount(₹)	Status	Transaction ID	Bank Name	Account No	Credit Date
1	C'hetana Jivan Bhoi	VJNT Freship	8806378350	6490.00	Fund Disbursed	C042232458929	BANK OF BARODA	xxxxxxxxx 0411	2022-04-13 18:04:40
2	Sayali Yuvraj Suryavanshi	VJNT Freship	8888686465	6790.00	Fund Disbursed	C042233339748	BANK OF BARODA	xxxxxxxxx 0411	2022-04-13 19:52:57
3	Satote Dipika Ashok	VJNT Freship	9529668578	6590.00	Fund Disbursed	C042233330465	BANK OF BARODA	xxxxxxxxx 0411	2022-04-15 18:00:49
4	Ranjana Bhagwan Dhangar	VJNT Freship	9527975344	6590.00	Fund Disbursed	C042232157554	BANK OF BARODA	xxxxxxxxx 0411	2022-04-13 18:04:43
5	Divyani Yuvraj Suryavanshi	VJNT Freship	8888686465	6790.00	Fund Disbursed	C042232330949	BANK OF BARODA	xxxxxxxxx 0411	2022-04-13 18:04:42
6	Bhoi Payal Ramesh	VJNT Freship	7387327506	6790.00	Fund Disbursed	C042238348894	BANK OF BARODA	xxxxxxxxx 0411	2022-04-18 19:24:32
7	Savita Santosh Bhoi	VJNT Freship	9687003075	6490.00	Fund Disbursed	C042232461350	BANK OF BARODA	xxxxxxxxx 0411	2022-04-13 18:04:43
8	Jayshree Rajendra Ramole	VJNT Freship	8788415684	6790.00	Fund Disbursed	C042238616374	BANK OF BARODA	xxxxxxxxx 0411	2022-04-18 19:24:30
9	Sanjana Aananda Bhoi	VJNT Freship	8698016711	6490.00	Fund Disbursed	C042233322664	BANK OF BARODA	xxxxxxxxx 0411	2022-04-15 18:00:49
10	Rupali Prakash Bhoi	VJNT Freship	9545197963	6590.00	Fund Disbursed	C042233344829	BANK OF BARODA	xxxxxxxxx 0411	2022-04-15 18:00:46
11	Y'ogita Sambhu Dhangar	VJNT Freship	9766157985	6490.00	Fund Disbursed	C042232636586	BANK OF BARODA	xxxxxxxxx 0411	2022-04-13 18:04:44
12	Nikita Kishor Wadile	VJNT Freship	9689082878	6790.00	Fund Disbursed	C042233339249	BANK OF BARODA	xxxxxxxxx 0411	2022-04-13 19:52:57
13	Bharti Sunil More	VJNT Freship	9689809653	6790.00	Pending	--	--	--	--
14	Sarita Madhukar Bhoi	VJNT Freship	7038242660	6790.00	Pending	--	--	--	--
15	Rohini Prakash Suryawanshi	VJNT Freship	8275848368	6490.00	Fund Disbursed	C042233315707	BANK OF BARODA	xxxxxxxxx 0411	2022-04-13 19:52:55
16	Dhole Manisha Ramdas	VJNT Freship	9322736049	6590.00	Fund Disbursed	C042238483638	BANK OF BARODA	xxxxxxxxx 0411	2022-04-18 19:24:30
				1,06,340.00					

S.T.E.S. & Co-Op.Edu.Soc.Ltd's, Senior Arts Mahila Mahavidyalaya, Shahada

VJNT Tuition Fee Second Installment -Year -2021-22

Sr.No.	Beneficiary Name	Scheme	Beneficiary Mobile No	Disbursed Amount(₹)	Transaction ID	Bank Name	Account No	Credit Date
1	Ashvini Madhukar Khedkar		9657162011	2750.00	C042231772779	BANK OF BARODA	xxxxxxxxx0411	2022-04-12 18:52:31
2	Darshana Prakash Dhangar		9822379809	2750.00	C042231772780	BANK OF BARODA	xxxxxxxxx0411	2022-04-12 18:52:31
				5,500.00				




Principal
 Shahada Taluka Educational Society and
 Co-Operative Education Society Limited's
 Sr. Arts Mahila Mahavidyalaya
 Tal. Shahada, Dist. Nandurbar