



Senior Arts Mahila Mahavidyalaya,

Shahada, Dist – Nandurbar

(Permanently Affiliated To S.N.D.T. Women's University, Mumbai)

(NAAC Reaccredited Grade – “B” CGPA 2.07)

Phone No.- 02565-223532

Email ID - artsshahada070@gmail.com

College Code – B.A.-070, B.C.A.-267



Prof. Dr. I. J. Patil
(M.Sc Ph.D)
Principal

Shri. Motilal F. Patil
(M.Sc. Agri.)
Chairman

O/W No:- /2024-25

Date:- 07/12/2024

5.1.1 Number of Students benefited by scholarship and free ships provided by the Government during the year 2023-2024

Department	Scheme	Approved By Institute	Approved By Department	Allotted	Total Allotted Amount
Tribal Development Department	Tuition Fee & Exam Fee for Tribal Students (Freeship)	01	01	01	26290
	Post Matric Scholarship Scheme (Government Of India)	86	86	86	842134
Tribal Development Department Total		87	87	87	868424
Social Justice and Special Assistance Department	Post-Matric Tuition Fee and Examination Fee (Freeship)	0	0	0	0
	Government of India Post-Matric Scholarship	33	33	33	203004
Social Justice and Special Assistance Department Total		33	33	33	203004
OBC, SEBC, VJNT & SBC Welfare Department	Tuition Fees and Examination Fees to VJNT Students	01	01	01	5500
	Post Matric Scholarship to VJNT Students	16	16	16	118400
	Post Matric Scholarship to SBC Students	14	14	14	103300
	Post Matric Scholarship to OBC Students	41	41	41	307775
OBC, SEBC, VJNT & SBC Welfare Department Total		72	72	72	534975
Directorate of Higher Education	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	12	12	12	66000
Grand Total		204	204	204	1672403

AY - 2023-2024

Scheme /Dept	Total Student	total Ammount
GOI	190	1574613
Freeship	02	31790
DHE	12	66000
Total	204	1672403



PRINCIPAL
Shahada Taluka Educational Society &
Co-Operative Educational Society Limited's
Senior Arts Mahila Mahavidyalaya
Taluka- Shahada, Dist. Nandurbar

ST 1st installment Post Matric Scholarship Scheme (Government Of India) 2023-24

	Application No	Course	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Transaction ID	Credit Date
1	2324TDS1001002328	B.C.A.	Sobi Nerbya Pawara	BMHNS00264865	9404039961	8500.00	Fund Disbursed	A0424009D438B	2024-05-03 00:00:00
2	2324TDS1001002408	B.C.A.	Anita Chundya Valvi	BMHNS00264865	9405340110	8500.00	Fund Disbursed	A0424009D2046	2024-05-03 00:00:00
3	2324TDS1001123002	B.A.	Sapana Rajesh Musalde	BMHNS00264865	7447389002	2750.00	Fund Disbursed	A0424009CEB5E	2024-05-03 00:00:00
4	2324TDS1001063847	B.A.	Mogara Chamarya Valvi	BMHNS00264865	9420393518	2500.00	Fund Disbursed	A042400937646	2024-04-29 00:00:00
5	2324TDS1001132865	B.A.	Mathura Khajan Pawara	BMHNS00264865	8010780129	2750.00	Fund Disbursed	A0424009D9F3D	2024-05-03 00:00:00
6	2324TDS1001332745	B.A.	Sandhya Santosh Barde	BMHNS00264865	9850012182	2750.00	Voucher Not Active Due To	--	--
7	2324TDS1001241363	B.A.	Rinku Bikram Pawar	BMHNS00264865	9021383759	2750.00	Fund Disbursed	A042400936703	2024-04-29 00:00:00
8	2324TDS1001243444	B.C.A.	Anjali Ramdas Pawra	BMHNS00264865	9823696194	8250.00	Fund Disbursed	A0424009D8C70	2024-05-03 00:00:00
9	2324TDS1001245124	B.A.	Mogashri Sunil Naik	BMHNS00264865	7218206075	2750.00	Fund Disbursed	A042400934288	2024-04-29 00:00:00
10	2324TDS1001151025	B.A.	Thakare Nandini Dilip	BMHNS00264865	7350226534	2750.00	Fund Disbursed	A04240093927E	2024-04-29 00:00:00
11	2324TDS1001051647	B.A.	Ravatale Kavita Dinesh	BMHNS00264865	7972601156	2750.00	Fund Disbursed	A04240092EF1C	2024-04-29 00:00:00
12	2324TDS1001051277	B.C.A.	Roshani Sudam Mote	BMHNS00264865	9067424705	8500.00	Fund Disbursed	A04240092EF1B	2024-04-29 00:00:00
13	2324TDS1001197165	B.A.	Thakre Kalpna Saysing	BMHNS00264865	8275580201	2750.00	Fund Disbursed	A0424009CC160	2024-05-03 00:00:00
14	2324TDS1000090621	B.A.	Roshani Rubabasing Bhil	BMHNS00264865	9860594074	2750.00	Fund Disbursed	A04240093359E	2024-04-29 00:00:00
15	2324TDS1001057372	B.A.	Sapana Sanjay Pawar	BMHNS00264865	9209026367	2749.50	Fund Disbursed	A0424009CEB5C	2024-05-03 00:00:00
16	2324TDS1000981066	B.A.	Roshani Sanjay Ravatale	BMHNS00264865	7620881193	2750.00	Fund Disbursed	A0424009DA3E9	2024-05-03 00:00:00



17	2324TDS1001224504	B.A.	Vaishali Sitaram Bhil	BMHNS00264865	801003677 4	2750.00	Fund Disbursed	A042400938DCD	2024-04-29 00:00:00
18	2324TDS1001002828	B.A.	Divyabharti Garibdas Pawara	BMHNS00264865	860510975 3	2750.00	Fund Disbursed	A04240092D40A	2024-04-29 00:00:00
19	2324TDS1001005316	B.C.A.	Solanki Kanchan Shriganesh	BMHNS00264865	727669448 6	8250.00	Fund Disbursed	A0424009D08C1	2024-05-03 00:00:00
20	2324TDS1001204633	B.A.	Archana Vilas Valvi	BMHNS00264865	930938632 5	2750.00	Fund Disbursed	A0424009D7034	2024-05-03 00:00:00
21	2324TDS1001009088	B.A.	Shital Rubabasing Bhil	BMHNS00264865	986059407 4	2750.00	Fund Disbursed	A0424009CB46A	2024-05-03 00:00:00
22	2324TDS1001071297	B.A.	Bhil Varsharani Sanju	BMHNS00264865	860046819 9	2750.00	Fund Disbursed	A0424009CEEE7	2024-05-03 00:00:00
23	2324TDS1001071876	B.A.	Dipika Mangilal Kharde	BMHNS00264865	983450309 9	2750.00	Fund Disbursed	A0424009D2C03	2024-05-03 00:00:00
24	2324TDS1001013199	B.A.	Varashila Tukaram Padvi	BMHNS00264865	942126892 3	2750.00	Fund Disbursed	A0424009CEEE6	2024-05-03 00:00:00
25	2324TDS1001073347	B.A.	Maya Bansilal Jadhav	BMHNS00264865	902267250 3	2750.00	Fund Disbursed	A0424009D9252	2024-05-03 00:00:00
26	2324TDS1001073987	B.C.A.	Anita Arjun Bhil	BMHNS00264865	968995344 4	8250.00	Fund Disbursed	A0424009D74E9	2024-05-03 00:00:00
27	2324TDS1001168159	B.A.	Varsha Himmat Pawara	BMHNS00264865	766662918 8	2750.00	Voucher Not Active Due To	--	--
28	2324TDS1001135845	B.A.	Bhil Gita Raghu	BMHNS00264865	957993535 6	2750.00	Fund Disbursed	A042400935B3D	2024-04-29 00:00:00
29	2324TDS1001028358	B.A.	Sapna Sukdev Pawar	BMHNS00264865	766624259 4	2750.00	Fund Disbursed	A042400927403	2024-04-29 00:00:00
30	2324TDS1001233864	B.A.	Pawara Manjula Rajesing	BMHNS00264865	876663773 5	2750.00	Fund Disbursed	A042400937514	2024-04-29 00:00:00
31	2324TDS1001253895	B.A.	Gayatri Dilip Pawar	BMHNS00264865	952915289 4	2750.00	Fund Disbursed	A042400934997	2024-04-29 00:00:00
32	2324TDS1001182703	B.C.A.	Anjali Kagdya Vasave	BMHNS00264865	942140184 5	8500.00	Fund Disbursed	A04240093485F	2024-04-29 00:00:00
33	2324TDS1001184703	B.A.	Kavita Janga More	BMHNS00264865	968950846 6	2750.00	Fund Disbursed	A042400927660	2024-04-29 00:00:00
34	2324TDS1001186363	B.C.A.	Sapna Rota Valvi	BMHNS00264865	932249732 9	8500.00	Fund Disbursed	A04240092B1F7	2024-04-29 00:00:00
35	2324TDS1001187287	B.A.	Kirti Sunil Bhil	BMHNS00264865	969948633 5	0.00	Sent Back To Applicant	--	--



36	2324TDS1001053777	B.A.	Thakare Kalpana Akhiraj	BMHNS00264865	9309069296	2750.00	Fund Disbursed	A0424009CF265	2024-05-03 00:00:00
37	2324TDS1001054657	B.C.A.	Kalavati Kisan Padvi	BMHNS00264865	9422862352	8250.00	Fund Disbursed	A042400932907	2024-04-29 00:00:00
38	2324TDS1000983106	B.A.	Bebi Bharat Pawara	BMHNS00264865	9404039961	2750.00	Fund Disbursed	A0424009C999F	2024-05-03 00:00:00
39	2324TDS1000980656	B.A.	Gaytri Santosh Shevale	BMHNS00264865	9604829864	2750.00	Fund Disbursed	A0424009D470B	2024-05-03 00:00:00
40	2324TDS1000981046	B.A.	Prajakta Ganesh Kharde	BMHNS00264865	7498216155	2750.00	Fund Disbursed	A042400932C91	2024-04-29 00:00:00
41	2324TDS1000981096	B.A.	Pawara Minakshi Damanya	BMHNS00264865	7972893282	2750.00	Fund Disbursed	A04240093A8C1	2024-04-29 00:00:00
42	2324TDS1001300873	B.A.	Ranjana Dilip Pawara	BMHNS00264865	9209307596	2750.00	Fund Disbursed	A0424009CD0A5	2024-05-03 00:00:00
43	2324TDS1001004588	B.A.	Aaditi Gulabsing Pawara	BMHNS00264865	9420106016	2750.00	Fund Disbursed	A042400932200	2024-04-29 00:00:00
44	2324TDS1001004596	B.A.	Sunayana Ganesh Ishi	BMHNS00264865	7744959640	2750.00	Fund Disbursed	A0424009DA3EC	2024-05-03 00:00:00
45	2324TDS1000997672	B.A.	Priyanka Ganesh Kharde	BMHNS00264865	9145459151	2750.00	Fund Disbursed	A04240093A8BF	2024-04-29 00:00:00
46	2324TDS1001000022	B.A.	Pawara Babita Shamsing	BMHNS00264865	9420635797	2750.00	Fund Disbursed	A0424009C99A0	2024-05-03 00:00:00
47	2324TDS1001213084	B.A.	Nandini Anil Ravtale	BMHNS00264865	8378838828	2750.00	Fund Disbursed	A042400939AB8	2024-04-29 00:00:00
48	2324TDS1001046638	B.A.	Sonali Umesh Bhil	BMHNS00264865	7020683395	2750.00	Fund Disbursed	A042400930B4B	2024-04-29 00:00:00
49	2324TDS1001030262	B.A.	Moni Harpal Naik	BMHNS00264865	7218206075	2750.00	Fund Disbursed	A0424009D1CBB	2024-05-03 00:00:00
50	2324TDS1000983596	B.A.	Devayani Pralhad Thakare	BMHNS00264865	8308684072	2750.00	Fund Disbursed	A0424009DA3EA	2024-05-03 00:00:00
51	2324TDS1001279425	B.A.	Arati Vishnu Thakare	BMHNS00264865	8459651725	2750.00	Fund Disbursed	A0424009330EA	2024-04-29 00:00:00
52	2324TDS1001281735	B.A.	Anita Suresh Pawara	BMHNS00264865	9423819373	2750.00	Fund Disbursed	A0424009CA9D6	2024-05-03 00:00:00
53	2324TDS1000999802	B.A.	Laxmi Mangesh Bhamre	BMHNS00264865	9359225253	2750.00	Fund Disbursed	A042400933DD1	2024-04-29 00:00:00
54	2324TDS1001175635	B.A.	Rani Suresh Paradhi	BMHNS00264865	6356808105	2750.00	Fund Disbursed	A0424009326AC	2024-04-29 00:00:00



55	2324TDS1001345203	B.A.	Soniya Kailas Bhil	BMHNS00264865	830825070 2	2750.00	Fund Disbursed	A0424009D5D69	2024-05-03 00:00:00
56	2324TDS1001008692	B.A.	Priyankabai Vijay Pardhi	BMHNS00264865	928411453 1	2750.00	Fund Disbursed	A0424009D040E	2024-05-03 00:00:00
57	2324TDS1001162725	B.A.	Megha Chaitram Pawar	BMHNS00264865	968916460 4	2750.00	Fund Disbursed	A042400936A7D	2024-04-29 00:00:00
58	2324TDS1001215974	B.A.	Nirjala Rohidas Bhil	BMHNS00264865	749878157 4	2750.00	Fund Disbursed	A0424009D507A	2024-05-03 00:00:00
59	2324TDS1001217194	B.A.	Nilam Kisan Pawara	BMHNS00264865	914650302 5	2750.00	Fund Disbursed	A0424009308F6	2024-04-29 00:00:00
60	2324TDS1001071928	B.A.	Gaytri Ambalal Mali	BMHNS00264865	935918530 9	2750.00	Fund Disbursed	A0424009CDC66	2024-05-03 00:00:00
61	2324TDS1001165215	B.A.	Indra Husa Padvi	BMHNS00264865	935975945 5	2750.00	Fund Disbursed	A0424009D7E4F	2024-05-03 00:00:00
62	2324TDS1001135725	B.C.A.	Aarti Bansilal Shevale	BMHNS00264865	935930832 5	8250.00	Fund Disbursed	A0424009327E0	2024-04-29 00:00:00
63	2324TDS1001022232	B.A.	Anjali Tarsing Thakare	BMHNS00264865	957909769 7	2750.00	Fund Disbursed	A0424009D9837	2024-05-03 00:00:00
64	2324TDS1001135937	B.A.	Sejal Santosh Barade	BMHNS00264865	902244923 0	2750.00	Fund Disbursed	A0424009365CC	2024-04-29 00:00:00
65	2324TDS1001231857	B.A.	Sharmila Suklal Vasave	BMHNS00264865	942232590 2	2750.00	Fund Disbursed	A04240093A8C0	2024-04-29 00:00:00
66	2324TDS1001117082	B.A.	Deepali Kailas Thakare	BMHNS00264865	770944828 9	2750.00	Fund Disbursed	A0424009D692A	2024-05-03 00:00:00
67	2324TDS1001199445	B.A.	Pooja Suresh Musalde	BMHNS00264865	876782408 9	2750.00	Fund Disbursed	A0424009CEC83	2024-05-03 00:00:00
68	2324TDS1001326234	B.A.	Chaudhari Asha Rahemsing	BMHNS00264865	749853952 0	2750.00	Fund Disbursed	A0424009D577E	2024-05-03 00:00:00
69	2324TDS1001184777	B.A.	Parabati Virasing Rawatale	BMHNS00264865	930774536 5	2750.00	Fund Disbursed	A0424009C9165	2024-05-03 00:00:00
70	2324TDS1001237784	B.A.	Jaysri Vijay Bhil	BMHNS00264865	960431883 0	2750.00	Fund Disbursed	A042400931D44	2024-04-29 00:00:00
71	2324TDS1001035029	B.A.	Megha Suresh Thakre	BMHNS00264865	937396210 5	2750.00	Fund Disbursed	A042400932DC6	2024-04-29 00:00:00
72	2324TDS1001034386	B.A.	Musalde Nikita Maharu	BMHNS00264865	866891396 6	2750.00	Fund Disbursed	A04240092B075	2024-04-29 00:00:00
73	2324TDS1001092939	B.A.	Sima Bhimsing Vasave	BMHNS00264865	902105290 3	2500.00	Fund Disbursed	A042400937060	2024-04-29 00:00:00



74	2324TDS1001096912	B.A.	Ranjana Arjun Pawar	BMHNS00264865	8080561375	2750.00	Fund Disbursed	A0424009D7F7E	2024-05-03 00:00:00
75	2324TDS1001102612	B.A.	Dipali Gabbarsing Pawara	BMHNS00264865	9022007033	2750.00	Fund Disbursed	A04240092923F	2024-04-29 00:00:00
76	2324TDS1001050977	B.A.	Pramila Ganesh Kharde	BMHNS00264865	8308882795	2750.00	Fund Disbursed	A0424009D2ADA	2024-05-03 00:00:00
77	2324TDS1001051957	B.A.	Taru Bokha Padvi	BMHNS00264865	9404436618	2750.00	Fund Disbursed	A042400935421	2024-04-29 00:00:00
78	2324TDS1001110737	B.A.	Sanjana Ramesh Pawara	BMHNS00264865	8888901558	2750.00	Fund Disbursed	A0424009CEA29	2024-05-03 00:00:00
79	2324TDS1001058377	B.A.	Bharatibai Vinod Sonawane	BMHNS00264865	9545521170	2750.00	Fund Disbursed	A04240092EB8E	2024-04-29 00:00:00
80	2324TDS1000996696	B.A.	Jadhav Neha Hiralal	BMHNS00264865	9579104353	2750.00	Fund Disbursed	A0424009D3DAD	2024-05-04 00:00:00
81	2324TDS1001035812	B.A.	Anita Umesh Bhil	BMHNS00264865	7020741955	2750.00	Fund Disbursed	A0424009D24F8	2024-05-03 00:00:00
82	2324TDS1001112632	B.C.A.	Radhika Lalasing Pawara	BMHNS00264865	8459532218	8500.00	Fund Disbursed	A042400930C17	2024-04-29 00:00:00
83	2324TDS1001057238	B.A.	Sushila Ravindra Padvi	BMHNS00264865	9325980703	2750.00	Fund Disbursed	A0424009CEB5D	2024-05-03 00:00:00
84	2324TDS1001203213	B.A.	Arti Sanjay Jadhav	BMHNS00264865	9588407246	2750.00	Fund Disbursed	A042400930A93	2024-04-29 00:00:00
85	2324TDS1001125288	B.A.	Rajnandani Rajendra Bhil	BMHNS00264865	8010330795	2750.00	Fund Disbursed	A0424009D60E7	2024-05-03 00:00:00
86	2324TDS1001159797	B.A.	Dudave Aarati Ramesh	BMHNS00264865	8329769688	2750.00	Fund Disbursed	A0424009358D8	2024-04-29 00:00:00
87	2324TDS1001058917	B.A.	Sapana Vijay Pardhi	BMHNS00264865	9359193838	2750.00	Fund Disbursed	A0424009D3DAE	2024-05-04 00:00:00
						2,97,999.50			



PRINCIPAL
Shahada Taluka Educational Society &
Co-Operative Educational Society Limited's
Senior Arts Mahila Mahavidyalaya
Taluka- Shahada, Dist. Nandurbar

ST 2nd installment Post Matric Scholarship Scheme (Government Of India) 2023-24

SR.NO	Application No	CLASS	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount()	Status	Transaction ID	Credit Date
1	2324TDS1000980656	B.A.	Gaytri Santosh Shevale	BMHNS00264865	9604829864	4925.00	Fund Disbursed	A042400A94B20	2024-05-06 00:00:00
2	2324TDS1000981046	B.A.	Prajakta Ganesh Kharde	BMHNS00264865	7498216155	4625.00	Fund Disbursed	A04240096A419	2024-04-30 00:00:00
3	2324TDS1000981096	B.A.	Pawara Minakshi Damanya	BMHNS00264865	7972893282	4625.00	Fund Disbursed	A042400956B17	2024-04-30 00:00:00
4	2324TDS1000981066	B.A.	Roshani Sanjay Ravatale	BMHNS00264865	7620881193	4625.00	Fund Disbursed	A042400A94A74	2024-05-06 00:00:00
5	2324TDS1000997672	B.A.	Priyanka Ganesh Kharde	BMHNS00264865	9145459151	4625.00	Fund Disbursed	A0424009675AF	2024-04-30 00:00:00
6	2324TDS1001046638	B.A.	Sonali Umesh Bhil	BMHNS00264865	7020683395	4625.00	Fund Disbursed	A04240095E721	2024-05-01 00:00:00
7	2324TDS1001057238	B.A.	Sushila Ravindra Padvi	BMHNS00264865	9325980703	4925.00	Fund Disbursed	A042400A94B1D	2024-05-06 00:00:00
8	2324TDS1001054657	B.C.A.	Kalavati Kisan Padvi	BMHNS00264865	9422862352	16990.00	Fund Disbursed	A04240095679C	2024-04-30 00:00:00
9	2324TDS1001071297	B.A.	Bhil Varsharani Sanju	BMHNS00264865	8600468199	4925.00	Fund Disbursed	A042400A94DBB	2024-05-06 00:00:00
10	2324TDS1001058917	B.A.	Sapana Vijay Pardhi	BMHNS00264865	9359193838	4925.00	Fund Disbursed	A042400A94DBC	2024-05-06 00:00:00
11	2324TDS1001184777	B.A.	Parabati Virasing Rawatale	BMHNS00264865	9307745365	4925.00	Fund Disbursed	A042400A94E70	2024-05-06 00:00:00
12	2324TDS1001217194	B.A.	Nilam Kisan Pawara	BMHNS00264865	9146503025	4625.00	Fund Disbursed	A042400959A17	2024-04-30 00:00:00
13	2324TDS1001233864	B.A.	Pawara Manjula Rajesing	BMHNS00264865	8766637735	4925.00	Fund Disbursed	A042400956E9B	2024-04-30 00:00:00
14	2324TDS1001253895	B.A.	Gayatri Dilip Pawar	BMHNS00264865	9529152894	4625.00	Fund Disbursed	A04240095C592	2024-04-30 00:00:00
15	2324TDS1001345203	B.A.	Soniya Kailas Bhil	BMHNS00264865	8308250702	4925.00	Fund Disbursed	A042400A94AAD	2024-05-06 00:00:00
16	2324TDS1000983596	B.A.	Devayani Pralhad Thakare	BMHNS00264865	8308684072	4625.00	Fund Disbursed	A042400A94A35	2024-05-06 00:00:00



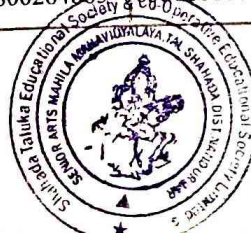
17	2324TDS1000996696	B.A.	Jadhav Neha Hiralal	BMHNS00264865	9579104353	4925.00	Fund Disbursed	A042400A94A50	2024-05-06 00:00:00
18	2324TDS1001000022	B.A.	Pawara Babita Shamsing	BMHNS00264865	9420635797	4625.00	Fund Disbursed	A042400A94EEC	2024-05-06 00:00:00
19	2324TDS1000983106	B.A.	Bebi Bharat Pawara	BMHNS00264865	9404039961	4625.00	Fund Disbursed	A042400A94E6E	2024-05-06 00:00:00
20	2324TDS1000999802	B.A.	Laxmi Mangesh Bhamre	BMHNS00264865	9359225253	4625.00	Fund Disbursed	A042400964F0B	2024-04-30 00:00:00
21	2324TDS1001004596	B.A.	Sunayana Ganesh Ishi	BMHNS00264865	7744959640	4625.00	Fund Disbursed	A042400A94AAF	2024-05-06 00:00:00
22	2324TDS100090621	B.A.	Roshani Rubabasing Bhil	BMHNS00264865	9860594074	4625.00	Fund Disbursed	A04240095829E	2024-04-30 00:00:00
23	2324TDS1001028358	B.A.	Sapna Sukdev Pawar	BMHNS00264865	7666242594	4625.00	Fund Disbursed	A04240095ED9E	2024-04-30 00:00:00
24	2324TDS1001057372	B.A.	Sapana Sanjay Pawar	BMHNS00264865	9209026367	4924.50	Fund Disbursed	A042400A94B1A	2024-05-06 00:00:00
25	2324TDS1001050977	B.A.	Pramila Ganesh Kharde	BMHNS00264865	8308882795	4625.00	Fund Disbursed	A042400A94B19	2024-05-06 00:00:00
26	2324TDS1001053777	B.A.	Thakare Kalpana Akhiraj	BMHNS00264865	9309069296	4625.00	Fund Disbursed	A042400A94F32	2024-05-06 00:00:00
27	2324TDS1001073987	B.C.A.	Anita Arjun Bhil	BMHNS00264865	9689953444	16990.00	Fund Disbursed	A042400A94A37	2024-05-06 00:00:00
28	2324TDS1001073347	B.A.	Maya Bansilal Jadhav	BMHNS00264865	9022672503	4925.00	Fund Disbursed	A042400A94AAC	2024-05-06 00:00:00
29	2324TDS1001096912	B.A.	Ranjana Arjun Pawar	BMHNS00264865	8080561375	4625.00	Fund Disbursed	A042400A94AAB	2024-05-06 00:00:00
30	2324TDS1001125288	B.A.	Rajnandani Rajendra Bhil	BMHNS00264865	8010330795	4625.00	Fund Disbursed	A042400A94A73	2024-05-06 00:00:00
31	2324TDS1001117082	B.A.	Deepali Kailas Thakare	BMHNS00264865	7709448289	4925.00	Fund Disbursed	A042400A94B18	2024-05-06 00:00:00
32	2324TDS1001162725	B.A.	Megha Chaitram Pawar	BMHNS00264865	9689164604	4625.00	Fund Disbursed	A042400964520	2024-04-30 00:00:00
33	2324TDS1001151025	B.A.	Thakare Nandini Dilip	BMHNS00264865	7350226534	4925.00	Fund Disbursed	A04240095A0C4	2024-04-30 00:00:00
34	2324TDS1001168159	B.A.	Varsha Himmat Pawara	BMHNS00264865	7666629188	4625.00	Pending	--	--
35	2324TDS1001165215	B.A.	Indra Husa Padvi	BMHNS00264865	9359759455	4925.00	Fund Disbursed	A042400A94B1B	2024-05-06 00:00:00



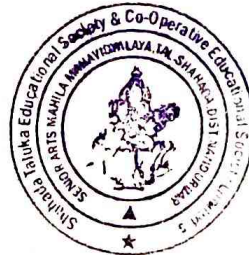
36	2324TDS1001186363	B.C.A.	Sapna Rota Valvi	BMHNS00264865	9322497329	17790.00	Fund Disbursed	A04240095DC75	2024-04-30 00:00:00
37	2324TDS1001184703	B.A.	Kavita Janga More	BMHNS00264865	9689508466	4625.00	Fund Disbursed	A042400955BC8	2024-04-30 00:00:00
38	2324TDS1001203213	B.A.	Arti Sanjay Jadhav	BMHNS00264865	9588407246	4925.00	Fund Disbursed	A04240095F4A1	2024-04-30 00:00:00
39	2324TDS1001243444	B.C.A.	Anjali Ramdas Pawra	BMHNS00264865	9823696194	15675.00	Fund Disbursed	A042400A945FC	2024-05-06 00:00:00
40	2324TDS1001281735	B.A.	Anita Suresh Pawara	BMHNS00264865	9423819373	4925.00	Fund Disbursed	A042400A94E6F	2024-05-06 00:00:00
41	2324TDS1001300873	B.A.	Ranjana Dilip Pawara	BMHNS00264865	9209307596	4625.00	Fund Disbursed	A042400A94A36	2024-05-06 00:00:00
42	2324TDS1001326234	B.A.	Chaudhari Asha Rahemsing	BMHNS00264865	7498539520	4925.00	Fund Disbursed	A042400A945B0	2024-05-06 00:00:00
43	2324TDS1001009088	B.A.	Shital Rubabasing Bhil	BMHNS00264865	9860594074	4625.00	Fund Disbursed	A042400A95018	2024-05-06 00:00:00
44	2324TDS1001004588	B.A.	Aaditi Gulabsing Pawara	BMHNS00264865	9420106016	4625.00	Fund Disbursed	A042400959692	2024-04-30 00:00:00
45	2324TDS1001005316	B.C.A.	Solanki Kanchan Shriganesh	BMHNS00264865	7276694486	15675.00	Fund Disbursed	A042400A94AAE	2024-05-06 00:00:00
46	2324TDS1001008692	B.A.	Priyankabai Vijay Pardhi	BMHNS00264865	9284114531	4625.00	Fund Disbursed	A042400A94EA6	2024-05-06 00:00:00
47	2324TDS1001002328	B.C.A.	Sobi Nerbya Pawara	BMHNS00264865	9404039961	17790.00	Fund Disbursed	A042400A94A72	2024-05-06 00:00:00
48	2324TDS1001002408	B.C.A.	Anita Chundya Valvi	BMHNS00264865	9405340110	17790.00	Fund Disbursed	A042400A94F8C	2024-05-06 00:00:00
49	2324TDS1001002828	B.A.	Divyabharti Garibdas Pawara	BMHNS00264865	8605109753	4625.00	Fund Disbursed	A042400956529	2024-04-30 00:00:00
50	2324TDS1001022232	B.A.	Anjali Tarsing Thakare	BMHNS00264865	9579097697	4625.00	Fund Disbursed	A042400A9420C	2024-05-06 00:00:00
51	2324TDS1001013199	B.A.	Varashila Tukaram Padvi	BMHNS00264865	9421268923	4625.00	Fund Disbursed	A042400A94A71	2024-05-06 00:00:00
52	2324TDS1001030262	B.A.	Moni Harpal Naik	BMHNS00264865	7218206075	4925.00	Fund Disbursed	A042400A94669	2024-05-06 00:00:00
53	2324TDS1001035812	B.A.	Anita Umesh Bhil	BMHNS00264865	7020741955	4925.00	Fund Disbursed	A042400A94A75	2024-05-06 00:00:00
54	2324TDS1001051957	B.A.	Taru Bokha Padvi	BMHNS00264865	9404436618	4625.00	Fund Disbursed	A04240096419F	2024-04-30 00:00:00



55	2324TDS1001051647	B.A.	Ravatale Kavita Dinesh	BMHNS00264865	7972601156	4625.00	Fund Disbursed	A04240095F124	2024-04-30 00:00:00
56	2324TDS1001035029	B.A.	Megha Suresh Thakre	BMHNS00264865	9373962105	4625.00	Fund Disbursed	A04240095AF44	2024-04-30 00:00:00
57	2324TDS1001034386	B.A.	Musalde Nikita Maharu	BMHNS00264865	8668913966	4925.00	Fund Disbursed	A042400957936	2024-04-30 00:00:00
58	2324TDS1001051277	B.C.A.	Roshani Sudam Mote	BMHNS00264865	9067424705	17790.00	Fund Disbursed	A04240095E040	2024-04-30 00:00:00
59	2324TDS1001071876	B.A.	Dipika Mangilal Kharde	BMHNS00264865	9834503099	4625.00	Fund Disbursed	A042400A94B1E	2024-05-06 00:00:00
60	2324TDS1001058377	B.A.	Bharatibai Vinod Sonawane	BMHNS00264865	9545521170	4925.00	Fund Disbursed	A042400964521	2024-04-30 00:00:00
61	2324TDS1001063847	B.A.	Mogara Chamarya Valvi	BMHNS00264865	9420393518	4375.00	Fund Disbursed	A0424009649D8	2024-04-30 00:00:00
62	2324TDS1001071928	B.A.	Gaytri Ambalal Mali	BMHNS00264865	9359185309	4625.00	Fund Disbursed	A042400A945FD	2024-05-06 00:00:00
63	2324TDS1001102612	B.A.	Dipali Gabbarsing Pawara	BMHNS00264865	9022007033	4925.00	Fund Disbursed	A04240095D15A	2024-04-30 00:00:00
64	2324TDS1001092939	B.A.	Sima Bhimsing Vasave	BMHNS00264865	9021052903	4375.00	Fund Disbursed	A042400955BC7	2024-04-30 00:00:00
65	2324TDS1001110737	B.A.	Sanjana Ramesh Pawara	BMHNS00264865	8888901558	4625.00	Fund Disbursed	A042400A94F8D	2024-05-06 00:00:00
66	2324TDS1001123002	B.A.	Sapana Rajesh Musalde	BMHNS00264865	7447389002	4925.00	Fund Disbursed	A042400A94668	2024-05-06 00:00:00
67	2324TDS1001112632	B.C.A.	Radhika Lalasing Pawara	BMHNS00264865	8459532218	17790.00	Fund Disbursed	A042400960E83	2024-04-30 00:00:00
68	2324TDS1001135725	B.C.A.	Aarti Bansilal Shevale	BMHNS00264865	9359308325	16990.00	Fund Disbursed	A04240095D0C8	2024-04-30 00:00:00
69	2324TDS1001135845	B.A.	Bhil Gita Raghu	BMHNS00264865	9579935356	4625.00	Fund Disbursed	A042400965160	2024-04-30 00:00:00
70	2324TDS1001135937	B.A.	Sejal Santosh Barade	BMHNS00264865	9022449230	4625.00	Fund Disbursed	A0424009652A8	2024-04-30 00:00:00
71	2324TDS1001132865	B.A.	Mathura Khajan Pawara	BMHNS00264865	8010780129	4625.00	Fund Disbursed	A042400A94B1C	2024-05-06 00:00:00
72	2324TDS1001159797	B.A.	Dudave Aarati Ramesh	BMHNS00264865	8329769688	4625.00	Fund Disbursed	A0424009689A9	2024-04-30 00:00:00
73	2324TDS1001175635	B.A.	Rani Suresh Paradhi	BMHNS00264865	8356808105	4625.00	Fund Disbursed	A042400965633	2024-04-30 00:00:00



74	2324TDS1001187287	B.A.	Kirti Sunil Bhil	BMHNS00264865	9699486335	0.00	Sent Back To Applicant	--	--
75	2324TDS1001182703	B.C.A.	Anjali Kagdya Vasave	BMHNS00264865	9421401845	17790.00	Fund Disbursed	A04240095CDDDB	2024-04-30 00:00:00
76	2324TDS1001197165	B.A.	Thakre Kalpna Saysing	BMHNS00264865	8275580201	4625.00	Fund Disbursed	A042400A94A4F	2024-05-06 00:00:00
77	2324TDS1001204633	B.A.	Archana Vilas Valvi	BMHNS00264865	9309386325	4625.00	Fund Disbursed	A042400A94B1F	2024-05-06 00:00:00
78	2324TDS1001199445	B.A.	Pooja Suresh Musalde	BMHNS00264865	8767824089	4925.00	Fund Disbursed	A042400A934E5	2024-05-06 00:00:00
79	2324TDS1001213084	B.A.	Nandini Anil Ravtale	BMHNS00264865	8378838828	4925.00	Fund Disbursed	A04240095C8C2	2024-04-30 00:00:00
80	2324TDS1001215974	B.A.	Nirjala Rohidas Bhil	BMHNS00264865	7498781574	4625.00	Fund Disbursed	A042400A945B1	2024-05-06 00:00:00
81	2324TDS1001224504	B.A.	Vaishali Sitaram Bhil	BMHNS00264865	8010036774	4625.00	Fund Disbursed	A0424009684F5	2024-04-30 00:00:00
82	2324TDS1001231857	B.A.	Sharmila Suklal Vasave	BMHNS00264865	9422325902	4625.00	Fund Disbursed	A042400963C94	2024-04-30 00:00:00
83	2324TDS1001237784	B.A.	Jaysri Vijay Bhil	BMHNS00264865	9604318830	4925.00	Fund Disbursed	A0424009636A8	2024-04-30 00:00:00
84	2324TDS1001245124	B.A.	Mogashri Sunil Naik	BMHNS00264865	7218206075	4925.00	Fund Disbursed	A042400958A65	2024-04-30 00:00:00
85	2324TDS1001241363	B.A.	Rinku Bikram Pawar	BMHNS00264865	9021383759	4925.00	Fund Disbursed	A04240095F43B	2024-04-30 00:00:00
86	2324TDS1001279425	B.A.	Arati Vishnu Thakare	BMHNS00264865	8459651725	4925.00	Fund Disbursed	A04240095E16E	2024-04-30 00:00:00
87	2324TDS1001332745	B.A.	Sandhya Santosh Barde	BMHNS00264865	9850012182	4925.00	Pending	--	--
						5,44,134.50			



Principal
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Tuition Fee & Exam Fee for Tribal Students (Freeship)

Sl. No.	Roll No.	Course	Student Name	Registration No.	Admission No.	Amount	Disbursement	Receipt No.	Date
1	2324TDT1000071382	B.C.A.	Samriddhi Yogesh Savale	BMHNS00313152	8275590876	8500.00	Fund Disbursed	A04240093F858	2024-04-29 00:00:00
						8,500.00			



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 Taluka- Shahada, Dist. Nandurbar

Tuition Fee & Exam Fee for Tribal Students (Freeship)

Tribal	Tuition Fee & Exam Fee for Tribal Students (Freeship)	2324TDT1000071382	B.C.A.	Samriddhi Yogesh Savale	BMHNS00313152	8275590876	17790.00	Fund Disbursed	Fund Disbursed	A0424009694C4	2024-04-30 00:00:00
							17,790.00				



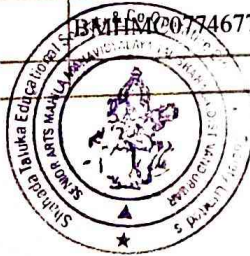

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 Taluka- Shahada, Dist. Nandurbar

1st installment SC - Government of India Post-Matric Scholarship 2023-24

1	2324SJS1002622716	B.C.A.	Varsha Dagdu Bagul	BMHMC07746777	9309202449	9570.00	Fund Disbursed	A0224009AB946	2024-02-28 00:00:00
2	2324SJS1002632006	B.C.A.	Pranali Narendra Kuwar	BMHMC07746777	9604827496	10096.00	Fund Disbursed	A0224009789DB	2024-02-27 00:00:00
3	2324SJS1002662488	B.A.	Priti Jivan Wagh	BMHMC07746777	9322585823	2950.00	Fund Disbursed	A042400132A7F	2024-04-10 00:00:00
4	2324SJS1002698402	B.A.	Ritu Ravindra Barde	BMHMC07746777	8007801831	2950.00	Fund Disbursed	A0224009ABF22	2024-02-28 00:00:00
5	2324SJS1002700486	B.C.A.	Vandana Kailas Mahire	BMHMC07746777	9960891327	10096.00	Fund Disbursed	A0224009A1E11	2024-02-28 00:00:00
6	2324SJS1002737388	B.C.A.	Rajeshwari Santosh Panpatil	BMHMC07746777	8200173180	10096.00	Fund Disbursed	A0224009807CD	2024-02-27 00:00:00
7	2324SJS1002763628	B.A.	Priyanka Rahul Agale	BMHMC07746777	7498534175	3070.00	Fund Disbursed	A0224009AAEB1	2024-02-28 00:00:00
8	2324SJS1002776728	B.C.A.	Kavita Ravindra Ahire	BMHMC07746777	9689985696	10516.00	Fund Disbursed	A0224009789DC	2024-02-27 00:00:00
9	2324SJS1002807768	B.A.	Kalpna Mahendra Samudre	BMHMC07746777	7038005426	3070.00	Fund Disbursed	A0224009AAD82	2024-02-28 00:00:00
10	2324SJS1002822179	B.A.	Megha Devidas Barde	BMHMC07746777	8329400252	2950.00	Fund Disbursed	A022400989990	2024-02-27 00:00:00
11	2324SJS1002822249	B.A.	Rajeshree Janga Birare	BMHMC07746777	9356095642	2950.00	Fund Disbursed	A0224009A0A7B	2024-02-28 00:00:00
12	2324SJS1002824662	B.C.A.	Samata Sanjay Bagale	BMHMC07746777	8261981823	10096.00	Fund Disbursed	A0224009813E7	2024-02-27 00:00:00
13	2324SJS1002833899	B.A.	Vaishali Dinesh Nikam	BMHMC07746777	9158638301	3070.00	Fund Disbursed	A0224009A0A62	2024-02-28 00:00:00
14	2324SJS1002835407	B.A.	Rajeshri Dilip Thakare	BMHMC07746777	7666474522	3070.00	Fund Disbursed	A04240012AC2B	2024-04-10 00:00:00
15	2324SJS1002868659	B.A.	Divya Mangesh Nikumbhe	BMHMC07746777	9881036233	2950.00	Fund Disbursed	A022400980448	2024-02-27 00:00:00
16	2324SJS1002886306	B.A.	Mrunali Dipak Bedse	BMHMC07746777	9356991530	3070.00	Fund Disbursed	A0324000A0E43	2024-03-08 00:00:00
17	2324SJS1002938452	B.C.A.	Suhani Sunil Gayakwad	BMHMC07746777	7218238746	10096.00	Fund Disbursed	A03240009625F	2024-03-08 00:00:00



18	2324SJS1002978017	B.C.A.	Janavi Yadav Mahire	BMHMC07746777	7776881231	10096.00	Fund Disbursed	A0224009AB492	2024-02-28 00:00:00
19	2324SJS1003004758	B.A.	Komal Sanjay Ishi	BMHMC07746777	9545518085	2950.00	Fund Disbursed	A0324000998D6	2024-03-08 00:00:00
20	2324SJS1003005243	B.C.A.	Sonali Shravan Birhade	BMHMC07746777	9328407480	9570.00	Fund Disbursed	A0224009AEB00	2024-02-28 00:00:00
21	2324SJS1003010335	B.A.	Amrapali Adhikar Jaware	BMHMC07746777	9558310523	3070.00	Fund Disbursed	A04240012E259	2024-04-10 00:00:00
22	2324SJS1003019419	B.A.	Gita Samadhan Shirsath	BMHMC07746777	9316781839	2950.00	Fund Disbursed	A0224009A252F	2024-02-28 00:00:00
23	2324SJS1003651814	B.C.A.	Shravasti Sharad Naik	BMHMC07746777	9404189908	9570.00	Fund Disbursed	A0324000978A5	2024-03-08 00:00:00
24	2324SJS1003728494	B.A.	Ashwini Bhaurao Nikumbhe	BMHMC07746777	7507415087	3070.00	Fund Disbursed	A04240012F644	2024-04-10 00:00:00
25	2324SJS1002879297	B.C.A.	Vrushali Sanjay Gayakwad	BMHMC07746777	8975272364	0.00	Sent Back To Applicant	--	--
26	2324SJS1003082062	B.A.	Isha Dilip Chavan	BMHMC07746777	9423494131	3070.00	Fund Disbursed	A0424001300ED	2024-04-10 00:00:00
27	2324SJS1003173773	B.C.A.	Vanmala Kishor Sonawane	BMHMC07746777	7261942166	10096.00	Fund Disbursed	A0224009AFE2C	2024-02-28 00:00:00
28	2324SJS1003178415	B.C.A.	Komal Mohan Baisane	BMHMC07746777	9356327383	10096.00	Fund Disbursed	A0224009801EF	2024-02-27 00:00:00
29	2324SJS1003206569	B.A.	Bhavana Sudam Panpatil	BMHMC07746777	7499292097	3070.00	Fund Disbursed	A04240012D1D1	2024-04-10 00:00:00
30	2324SJS1003285655	B.C.A.	Mamta Bhaskar Pawar	BMHMC07746777	9960722332	9570.00	Fund Disbursed	A0224009ABCCA	2024-02-28 00:00:00
31	2324SJS1003300097	B.C.A.	More Aamrapali Mahendra	BMHMC07746777	7666613352	9570.00	Fund Disbursed	A0424001304A3	2024-04-10 00:00:00
32	2324SJS1003395354	B.A.	Hemalata Raju Samudre	BMHMC07746777	9890776280	2950.00	Fund Disbursed	A022400979219	2024-02-27 00:00:00
33	2324SJS1003417334	B.C.A.	Nandini Vinod Chavhan	BMHMC07746777	9552192472	9570.00	Fund Disbursed	A022400985BAE	2024-02-27 00:00:00
34	2324SJS1003604504	B.A.	Pranjal Dipak Nikumbh	BMHMC07746777	7666265609	3070.00	Fund Disbursed	A03240009767D	2024-03-08 00:00:00
						2,03,004.00			



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VINT TUTION AND INSTALLMENT 2023-2024

Tution

1	2324VJT1000315234	B.A.	Ruchita Shantaram Tayde	BMHMC07746646	9922019569	2750.00	Fund Disbursed	A022400962F02	2024-02-26 00:00:00
						2,750.00			



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Senior Arts Mahila Mahavidyalaya
Taluka- Shahada, Dist. Nandurbar

VJNT TUTION 2ND INSTALLMENT 2023-2024 *tution*

1	2324VJT1000315234	B.A.	Ruchita Shantaram Tavde	BMHMC07746646	9922019569	2750.00	Fund Disbursed	A022400915E47	2024-02-23 00:00:00
						2,750.00			



[Signature]
PRINCIPAL
 Shahada Taluka Educational Society &
 Co-Operative Educational Society Limited
 Senior Arts Mahila Mahavidyalaya
 Taluka- Shahada, Dist. Nandurbar

VJNT 1st INSTALMENT 2023-2024

S. No.	Account No.	Category	Beneficiary Name	BMHMC ID	Bank Account No.	Amount	Disbursement Status	Disbursement Code	Disbursement Date
1	2324VJV1001546766	B.A.	Gaytri Ashok Bhoi	BMHMC07746674	7875248940	2250.00	Fund Disbursed	A042400023ECD	2024-04-03 00:00:00
2	2324VJV1001579822	B.A.	Bhoi Payal Ramesh	BMHMC07746674	7387327506	2750.00	Fund Disbursed	A022400A89B94	2024-03-05 00:00:00
3	2324VJV1001580997	B.A.	Vaishnavi Suresh Bhoi	BMHMC07746674	7875248940	2250.00	Fund Disbursed	A022400AA296D	2024-03-06 00:00:00
4	2324VJV1001601866	B.A.	Divyani Yuvraj Suryavanshi	BMHMC07746674	8888686465	2750.00	Fund Disbursed	A022400AA27D5	2024-03-06 00:00:00
5	2324VJV1001609576	B.A.	Harshali Sunil Dhangar	BMHMC07746674	7499956282	2750.00	Fund Disbursed	A022400AA38FC	2024-03-06 00:00:00
6	2324VJV1001609886	B.A.	Ankita Vilas Jaware	BMHMC07746674	9421313710	2750.00	Fund Disbursed	A022400AA2709	2024-03-06 00:00:00
7	2324VJV1001635288	B.A.	Sayali Yuvraj Suryavanshi	BMHMC07746674	8888686465	2750.00	Fund Disbursed	A022400AA36C9	2024-03-06 00:00:00
8	2324VJV1001693972	B.A.	Bharti Sunil More	BMHMC07746674	9689809653	2750.00	Fund Disbursed	A042400032E7C	2024-04-04 00:00:00
9	2324VJV1001702212	B.A.	Neha Sanjay Wadile	BMHMC07746674	8087267814	2750.00	Fund Disbursed	A04240002F997	2024-04-04 00:00:00
10	2324VJV1001702866	B.A.	Gayatri Shravan Atak	BMHMC07746674	8605763141	2750.00	Fund Disbursed	A04240002299F	2024-04-03 00:00:00
11	2324VJV1001710425	B.A.	Divya Vijay Borase	BMHMC07746674	7798748535	2750.00	Fund Disbursed	A022400A898DA	2024-03-05 00:00:00
12	2324VJV1001716346	B.A.	Payal Hemraj Rathod	BMHMC07746674	9579034495	2750.00	Fund Disbursed	A022400AA2BF9	2024-03-06 00:00:00
13	2324VJV1001719902	B.A.	Dipali Kailas Bhoi	BMHMC07746674	9373350752	2750.00	Fund Disbursed	A022400AA38FD	2024-03-06 00:00:00
14	2324VJV1001736139	B.A.	Harshada Shenu Bhoi	BMHMC07746674	8625089334	2750.00	Fund Disbursed	A042400031BB0	2024-04-04 00:00:00
15	2324VJV1001796838	B.A.	Sanjana Rajendra Dhangar	BMHMC07746674	9168588802	2750.00	Fund Disbursed	A0424000379C5	2024-04-04 00:00:00
16	2324VJV1001825324	B.A.	Nikita Kishor Wadile	BMHMC07746674	9689082878	2750.00	Fund Disbursed	A042400031119	2024-04-04 00:00:00
						43,000.00			



PRINCIPAL
Shahada Taluka Educational Society &
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Senior Arts Mahila Mahavidyalaya
Taluka- Shahada, Dist. Nandurbar

VJNT 2ND INSTALMENT 2023-2024

S.No.	Roll No.	Class	Student Name	BMHMC	Bank A/c No.	Amount	Disbursed	Account No.	Date
1	2324VJV1001710425	B.A.	Divya Vijay Borase	BMHMC07746674	7798748535	4625.00	Fund Disbursed	A0324000F37BF	2024-03-11 00:00:00
2	2324VJV1001580997	B.A.	Vaishnavi Suresh Bhoi	BMHMC07746674	7875248940	4425.00	Fund Disbursed	A0324000F35D9	2024-03-11 00:00:00
3	2324VJV1001736139	B.A.	Harshada Shenu Bhoi	BMHMC07746674	8625089334	4925.00	Fund Disbursed	A042400080864	2024-04-05 00:00:00
4	2324VJV1001609886	B.A.	Ankita Vilas Jaware	BMHMC07746674	9421313710	4625.00	Fund Disbursed	A0324000F3644	2024-03-11 00:00:00
5	2324VJV1001693972	B.A.	Bharti Sunil More	BMHMC07746674	9689809653	4625.00	Fund Disbursed	A04240007F480	2024-04-05 00:00:00
6	2324VJV1001579822	B.A.	Bhoi Payal Ramesh	BMHMC07746674	7387327506	4625.00	Fund Disbursed	A0324000F2B6A	2024-03-11 00:00:00
7	2324VJV1001601866	B.A.	Divyani Yuvraj Suryavanshi	BMHMC07746674	8888686465	4625.00	Fund Disbursed	A0324000F2BDE	2024-03-11 00:00:00
8	2324VJV1001702212	B.A.	Neha Sanjay Wadile	BMHMC07746674	8087267814	4925.00	Fund Disbursed	A04240007AFE6	2024-04-05 00:00:00
9	2324VJV1001546766	B.A.	Gayatri Ashok Bhoi	BMHMC07746674	7875248940	4425.00	Fund Disbursed	A042400080196	2024-04-05 00:00:00
10	2324VJV1001609576	B.A.	Harshali Sunil Dhangar	BMHMC07746674	7499956282	4925.00	Fund Disbursed	A0324000F2330	2024-03-11 00:00:00
11	2324VJV1001716346	B.A.	Payal Hemraj Rathod	BMHMC07746674	9579034495	4925.00	Fund Disbursed	A0324000F35D8	2024-03-11 00:00:00
12	2324VJV1001702866	B.A.	Gayatri Shravan Atak	BMHMC07746674	8605763141	4925.00	Fund Disbursed	A042400078D9B	2024-04-05 00:00:00
13	2324VJV1001825324	B.A.	Nikita Kishor Wadile	BMHMC07746674	9689082878	4625.00	Fund Disbursed	A04240007F278	2024-04-05 00:00:00
14	2324VJV1001796838	B.A.	Sanjana Rajendra Dhangar	BMHMC07746674	9168588802	4625.00	Fund Disbursed	A04240007B3E5	2024-04-05 00:00:00
15	2324VJV1001635288	B.A.	Sayali Yuvraj Suryavanshi	BMHMC07746674	8888686465	4625.00	Fund Disbursed	A0324000F3643	2024-03-11 00:00:00
16	2324VJV1001719902	B.A.	Dipali Kailas Bhoi	BMHMC07746674	9373350752	4925.00	Fund Disbursed	A0324000F2BDD	2024-03-11 00:00:00
						75,400.0			



PRINCIPAL
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Senior Arts Mahila Mahavidyalaya
Taluka- Shahada, Dist. Nandurbar

SBC-1st

1	2324VJS1000261686	B.A.	Nikita Sadashiv Kuwar	BMHMC07746923	8459867790	2750.00	Fund Disbursed	A022400AA3F1A	2024-03-06 00:00:00
2	2324VJS1000262385	B.A.	Neha Mohanlal Jadhav	BMHMC07746923	8265098394	2750.00	Fund Disbursed	A0424009444B5	2024-04-29 00:00:00
3	2324VJS1000264317	B.A.	Alaka Nagin Koli	BMHMC07746923	7972583470	2750.00	Fund Disbursed	A022400AA3F1B	2024-03-06 00:00:00
4	2324VJS1000264572	B.A.	Madhuri Devidas Koli	BMHMC07746923	7798790435	2500.00	Fund Disbursed	A022400AA3F1C	2024-03-06 00:00:00
5	2324VJS1000277667	B.A.	Namrata Hiralal Nikam	BMHMC07746923	7264802324	2425.00	Fund Disbursed	A022400AA3F1D	2024-03-06 00:00:00
6	2324VJS1000280683	B.A.	Suvarna Shankar Jadhv	BMHMC07746923	9307518517	2750.00	Fund Disbursed	A022400AA3F1E	2024-03-06 00:00:00
7	2324VJS1000282025	B.A.	Sujata Ashok Koli	BMHMC07746923	9322957469	2750.00	Fund Disbursed	A022400AA3F1F	2024-03-06 00:00:00
8	2324VJS1000284627	B.A.	Dipamala Suresh Shirsath	BMHMC07746923	9699228166	2750.00	Fund Disbursed	A022400AA3F20	2024-03-06 00:00:00
9	2324VJS1000285315	B.A.	Rajnandini Mohanlal Jadhav	BMHMC07746923	8999898500	2750.00	Fund Disbursed	A022400AA3F21	2024-03-06 00:00:00
10	2324VJS1000298903	B.A.	Manisha Mukunda Sonawane	BMHMC07746923	9552922739	2750.00	Fund Disbursed	A022400AA3F22	2024-03-06 00:00:00
11	2324VJS1000304784	B.A.	Ashwini Ravindra Koli	BMHMC07746923	9421852541	2750.00	Fund Disbursed	A022400AA3F23	2024-03-06 00:00:00
12	2324VJS1000305329	B.A.	Vanshika Manohar Koli	BMHMC07746923	8805959190	2750.00	Fund Disbursed	A022400AA3F24	2024-03-06 00:00:00
13	2324VJS1000326224	B.A.	Kalyani Manohar Koli	BMHMC07746923	7378961413	2750.00	Fund Disbursed	A022400AA3F25	2024-03-06 00:00:00
14	2324VJS1000338734	B.A.	Mansi Prakash Sirsath	BMHMC07746923	9424533783	2750.00	Fund Disbursed	A032400C1CBE5	2024-03-31 00:00:00
						37,925.00			



PRINCIPAL
 Shahada Taluka Educational Society &
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 Senior Arts Mahila Mahavidyalaya
 Taluka-Shahada, Dist. Nandurbar

SBC 2ND INSTALMENT 2023-2024

Sr	Sl. No.	CLASS	NAME OF STUDENT	Roll No.	Amount	Amount Paid	Mode of Payment	Receipt No.	Date
1	2324VJS1000264572	B.A.	Madhuri Devidas Koli	BMHMC07746923	7798790435	4375.00	Fund Disbursed	A0324000F58E9	2024-03-11 00:00:00
2	2324VJS1000277667	B.A.	Namrata Hiralal Nikam	BMHMC07746923	7264802324	4300.00	Fund Disbursed	A0324000F61BD	2024-03-11 00:00:00
3	2324VJS1000304784	B.A.	Ashwini Ravindra Koli	BMHMC07746923	9421852541	4625.00	Fund Disbursed	A0324000F61EE	2024-03-11 00:00:00
4	2324VJS1000264317	B.A.	Alaka Nagin Koli	BMHMC07746923	7972583470	4925.00	Fund Disbursed	A0324000F5885	2024-03-11 00:00:00
5	2324VJS1000280683	B.A.	Suvarna Shankar Jadhv	BMHMC07746923	9307518517	4625.00	Fund Disbursed	A0324000F61BE	2024-03-11 00:00:00
6	2324VJS1000282025	B.A.	Sujata Ashok Koli	BMHMC07746923	9322957469	4625.00	Fund Disbursed	A0324000F58EA	2024-03-11 00:00:00
7	2324VJS1000285315	B.A.	Rajnandini Mohanlal Jadhav	BMHMC07746923	8999898500	4625.00	Fund Disbursed	A0324000F58E8	2024-03-11 00:00:00
8	2324VJS1000305329	B.A.	Vanshika Manohar Koli	BMHMC07746923	8805959190	4625.00	Fund Disbursed	A0324000F58E7	2024-03-11 00:00:00
9	2324VJS1000284627	B.A.	Dipamala Suresh Shirsath	BMHMC07746923	9699228166	4625.00	Fund Disbursed	A0324000F58E5	2024-03-11 00:00:00
10	2324VJS1000261686	B.A.	Nikita Sadashiv Kuwar	BMHMC07746923	8459867790	4925.00	Fund Disbursed	A0324000F61A5	2024-03-11 00:00:00
11	2324VJS1000298903	B.A.	Manisha Mukunda Sonawane	BMHMC07746923	9552922739	4925.00	Fund Disbursed	A0324000F61ED	2024-03-11 00:00:00
12	2324VJS1000338734	B.A.	Mansi Prakash Sirsath	BMHMC07746923	9424533783	4625.00	Fund Disbursed	A06240083E1DF	2024-07-04 00:00:00
13	2324VJS1000262385	B.A.	Neha Mohanlal Jadhav	BMHMC07746923	8265098394	4925.00	Fund Disbursed	A06240083CCF3	2024-07-04 00:00:00
14	2324VJS1000326224	B.A.	Kalyani Manohar Koli	BMHMC07746923	7378961413	4625.00	Fund Disbursed	A0324000F58E6	2024-03-11 00:00:00
						65,375.00			



PRINCIPAL
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 Senior Arts Mahila Mahavidyalaya
 Taluka- Shahada, Dist. Nandurbar

OBC 1st Installment

Sl. No.	Application No.	Category	Name of the Candidate	Roll No.	Registration No.	Amount	Status	Transaction ID	Date
1	2324VJO1000320271	B.A.	Vaishali Satish Mahajan	BMIIMC07747028	9623665746	2750.00	Fund Disbursed	A0424000933CA	2024-04-06 00:00:00
2	2324VJO1000320291	B.A.	Mayuri Satish Mahajan	BMIIMC07747028	9623665746	2750.00	Fund Disbursed	A042400091D72	2024-04-06 00:00:00
3	2324VJO1004007779	B.A.	Karina Ishwar Patil	BMIIMC07747028	9049872819	2750.00	Fund Disbursed	A04240008F57B	2024-04-06 00:00:00
4	2324VJO1004084986	B.A.	Bhagyashri Suresh Mahajan	BMIIMC07747028	9356113916	2750.00	Fund Disbursed	A042400089E9C	2024-04-06 00:00:00
5	2324VJO1004103449	B.A.	Nilima Pandit Patil	BMIIMC07747028	9322905380	2750.00	Fund Disbursed	A042400087319	2024-04-06 00:00:00
6	2324VJO1004144916	B.A.	Bhagyashri Dipak Patil	BMIIMC07747028	9307001342	2750.00	Fund Disbursed	A03240018BB26	2024-03-12 00:00:00
7	2324VJO1004167713	B.A.	Dakshata Eknath Patil	BMIIMC07747028	9623964991	2750.00	Fund Disbursed	A042400086ADC	2024-04-06 00:00:00
8	2324VJO1004169135	B.A.	Jayshree Radhesham Jaiswal	BMIIMC07747028	9423967920	2750.00	Fund Disbursed	A0424000968BD	2024-04-06 00:00:00
9	2324VJO1004188563	B.A.	Kavita Dnyaneshwar Mali	BMIIMC07747028	9011488167	2750.00	Fund Disbursed	A042400088976	2024-04-06 00:00:00
10	2324VJO1004197123	B.A.	Rupali Manohar Patil	BMIIMC07747028	9011478024	2750.00	Fund Disbursed	A04240008FF3F	2024-04-06 00:00:00
11	2324VJO1004205148	B.A.	Jayashri Jagdish Mahajan	BMIIMC07747028	8200745042	2750.00	Fund Disbursed	A042400093883	2024-04-06 00:00:00
12	2324VJO1004208053	B.A.	Manisha Anil Mali	BMIIMC07747028	9604715327	2750.00	Fund Disbursed	A0424000960D6	2024-04-06 00:00:00
13	2324VJO1004213539	B.A.	Ankita Vikki Lambole	BMIIMC07747028	7843017012	2750.00	Fund Disbursed	A03240018C'D0	2024-03-12 00:00:00
14	2324VJO1004264383	B.A.	Bordekar Pratiksha Rajendra	BMIIMC07747028	9370098030	2750.00	Fund Disbursed	A03240018A53A	2024-03-12 00:00:00
15	2324VJO1004278043	B.A.	Jyoti Vilas Nikam	BMIIMC07747028	8805809965	2750.00	Fund Disbursed	A0524008A8289	2024-05-31 00:00:00
16	2324VJO1004289332	B.A.	Sanjana Laxman Patil	BMIIMC07747028	9130429135	2750.00	Fund Disbursed	A04240008D4E4	2024-04-06 00:00:00
17	2324VJO1004303002	B.A.	Pragati Ramkrishna Ahire	BMIIMC07747028	8975185061	2750.00	Fund Disbursed	A042400098A53	2024-04-06 00:00:00



18	2324VJO1004308882	B.A.	Pratibha Ramdas Mali	BMHMC07747028	9527052210	2750.00	Fund Disbursed	A032400189974	2024-03-12 00:00:00
19	2324VJO1004309068	B.A.	Jayashri Vasant Sonavane	BMHMC07747028	9209102160	2750.00	Fund Disbursed	A03240018B934	2024-03-12 00:00:00
20	2324VJO1004339162	B.A.	Rutuja Vasant Mahale	BMHMC07747028	8975005391	2750.00	Fund Disbursed	A042400097276	2024-04-06 00:00:00
21	2324VJO1004355069	B.A.	Bhagyashree Bhalchandra Bachchhav	BMHMC07747028	9657765785	2750.00	Fund Disbursed	A03240018F02C	2024-03-12 00:00:00
22	2324VJO1004364783	B.A.	Aarti Vilas Alkari	BMHMC07747028	8888953204	2750.00	Fund Disbursed	A03240018DDFD	2024-03-12 00:00:00
23	2324VJO1004526417	B.A.	Mayuri Prakash Deore	BMHMC07747028	8421752808	2750.00	Fund Disbursed	A032400189582	2024-03-12 00:00:00
24	2324VJO1004553808	B.A.	Dipika Ravindra Chaudhari	BMHMC07747028	8999662500	2750.00	Fund Disbursed	A04240008D86D	2024-04-06 00:00:00
25	2324VJO1004559265	B.A.	Patil Bhagyshri Kailas	BMHMC07747028	9579090689	2750.00	Fund Disbursed	A04240009417E	2024-04-06 00:00:00
26	2324VJO1004576858	B.A.	Neha Kailas Gurav	BMHMC07747028	7720084908	2750.00	Fund Disbursed	A0324001D8B25	2024-03-13 00:00:00
27	2324VJO1004635136	B.A.	Nalini Devendra Patil	BMHMC07747028	7083521421	2750.00	Fund Disbursed	A042400976E4D	2024-05-01 00:00:00
28	2324VJO1004635863	B.A.	Shital Rajendra Mali	BMHMC07747028	6353627982	2750.00	Fund Disbursed	A042400086628	2024-04-06 00:00:00
29	2324VJO1004659384	B.A.	Kalyani Rajendra Mali	BMHMC07747028	8698319707	2750.00	Fund Disbursed	A04240008A221	2024-04-06 00:00:00
30	2324VJO1004663272	B.A.	Rohini Aambalal Patil	BMHMC07747028	6351882814	2750.00	Fund Disbursed	A042400098A54	2024-04-06 00:00:00
31	2324VJO1004678144	B.A.	Hetal Bandu Patil	BMHMC07747028	7264940945	2750.00	Fund Disbursed	A042400096E39	2024-04-06 00:00:00
32	2324VJO1004909274	B.A.	Mistari Priyanka Suresh	BMHMC07747028	9011468702	2750.00	Fund Disbursed	A042400090202	2024-04-06 00:00:00
33	2324VJO1004954944	B.A.	Vaishnavi Nandkishor Bhausar	BMHMC07747028	7447253387	2750.00	Fund Disbursed	A042400089537	2024-04-06 00:00:00
						90750.00			



PRINCIPAL
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Senior Arts Mahila Mahavidyalaya
Taluka - Shahada, Dist. Nandurbar

Post Matric Scholarship to OBC Students 2023-24 2nd installment

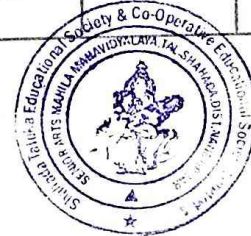
S.No.	Roll No.	Category	Name of Student	BMHMC No.	Bank No.	Amount	Status	Remarks	Remarks
1	2324VJO1004185682	B.A.	Patil Prachi Yashawant	BMHMC07747028	8767254215	4925.00	1st Installment Disbursement Pending	--	--
2	2324VJO1004185822	B.A.	Madhuri Sharad Chaudhari	BMHMC07747028	9075724586	4925.00	1st Installment Disbursement Pending	--	--
3	2324VJO1004185882	B.A.	Pragati Sanjay Chaudhari	BMHMC07747028	9579160560	4925.00	1st Installment Disbursement Pending	--	--
4	2324VJO1004788574	B.A.	Mistari Priyanka Suresh	BMHMC07747028	9011468702	0.00	Allotment Pending At DBT	--	--
5	2324VJO1004810302	B.A.	Kalyani Bhika Mali	BMHMC07747028	9923262321	4925.00	1st Installment Disbursement Pending	--	--
6	2324VJO1004827232	B.A.	Punam Santaji Mali	BMHMC07747028	7823858839	4625.00	1st Installment Disbursement Pending	--	--
7	2324VJO1004347702	B.A.	Vaishnavi Bharat Patil	BMHMC07747028	9209321302	4625.00	1st Installment Disbursement Pending	--	--
8	2324VJO1004635136	B.A.	Nalini Devendra Patil	BMHMC07747028	7083521421	4925.00	Scrutiny Pending	--	--
9	2324VJO1004635863	B.A.	Shital Rajendra Mali	BMHMC07747028	6353627982	4925.00	Voucher Not Active Due To Fund Not	--	--
10	2324VJO1004645896	B.A.	Gauri Vijay Khalane	BMHMC07747028	9309892140	4925.00	1st Installment Disbursement Pending	--	--
11	2324VJO1004311993	B.A.	Rajarshi Premraj Patil	BMHMC07747028	8788596239	0.00	Sent Back To Applicant	--	--



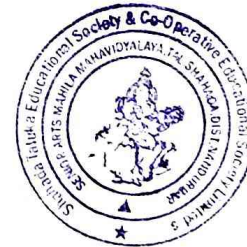
12	2324VJO1000320271	B.A.	Vaishali Satish Mahajan	BMHMC07747028	9623665746	4625.00	Fund Disbursed	A0424003D9 AD1	2024-04-13 00:00:00
13	2324VJO1000320291	B.A.	Mayuri Satish Mahajan	BMHMC07747028	9623665746	4625.00	Fund Disbursed	A0424003E1 9C4	2024-04-13 00:00:00
14	2324VJO1004007779	B.A.	Karina Ishwar Patil	BMHMC07747028	9049872819	4625.00	Fund Disbursed	A0424003DC D1D	2024-04-13 00:00:00
15	2324VJO1004084986	B.A.	Bhagyashri Suresh Mahajan	BMHMC07747028	9356113916	4625.00	Fund Disbursed	A0424003E8 516	2024-04-13 00:00:00
16	2324VJO1004103449	B.A.	Nilima Pandit Patil	BMHMC07747028	9322905380	4625.00	Fund Disbursed	A0424003DF 3EC	2024-04-13 00:00:00
17	2324VJO1004144916	B.A.	Bhagyashri Dipak Patil	BMHMC07747028	9307001342	4925.00	Payment File Processing Is Pending At	--	--
18	2324VJO1004167713	B.A.	Dakshata Eknath Patil	BMHMC07747028	9623964991	4625.00	Fund Disbursed	A0424003E1 27B	2024-04-13 00:00:00
19	2324VJO1004169135	B.A.	Jayshree Radhesham Jaiswal	BMHMC07747028	9423967920	4625.00	Fund Disbursed	A0424003D9 613	2024-04-13 00:00:00
20	2324VJO1004188563	B.A.	Kavita Dnyaneshwar Mali	BMHMC07747028	9011488167	4925.00	Fund Disbursed	A0424003DC AC9	2024-04-13 00:00:00
21	2324VJO1004197123	B.A.	Rupali Manohar Patil	BMHMC07747028	9011478024	4625.00	Fund Disbursed	A0424003DD 8DC	2024-04-13 00:00:00
22	2324VJO1004205148	B.A.	Jayashri Jagdish Mahajan	BMHMC07747028	8200745042	4925.00	Fund Disbursed	A0424003D9 038	2024-04-13 00:00:00
23	2324VJO1004208053	B.A.	Manisha Anil Mali	BMHMC07747028	9604715327	4925.00	Fund Disbursed	A0424003EA 3AA	2024-04-13 00:00:00



24	2324VJO1004213539	B.A.	Ankita Vikki Lambole	BMHMC07747028	7843017012	4625.00	Fund Disbursed	A032400330893	2024-03-16 00:00:00
25	2324VJO1004264383	B.A.	Bordekar Pratiksha Rajendra	BMHMC07747028	9370098030	4625.00	Fund Disbursed	A03240032FCC2	2024-03-16 00:00:00
26	2324VJO1004278043	B.A.	Jyoti Vilas Nikam	BMHMC07747028	8805809965	4625.00	Fund Disbursed	A05240092DA2E	2024-06-06 00:00:00
27	2324VJO1004289332	B.A.	Sanjana Laxman Patil	BMHMC07747028	9130429135	4625.00	Fund Disbursed	A0424003E67B4	2024-04-13 00:00:00
28	2324VJO1004303002	B.A.	Pragati Ramkrishna Ahire	BMHMC07747028	8975185061	4925.00	Fund Disbursed	A0424003DDEBE	2024-04-13 00:00:00
29	2324VJO1004308882	B.A.	Pratibha Ramdas Mali	BMHMC07747028	9527052210	4925.00	Payment File Processing Is Pending At	--	--
30	2324VJO1004309068	B.A.	Jayashri Vasant Sonavane	BMHMC07747028	9209102160	4625.00	Fund Disbursed	A03240032FA6A	2024-03-16 00:00:00
31	2324VJO1004339162	B.A.	Rutuja Vasant Mahale	BMHMC07747028	8975005391	4625.00	Fund Disbursed	A0424003E2C8E	2024-04-13 00:00:00
32	2324VJO1004355069	B.A.	Bhagyashree Bhalchandra Bachchhav	BMHMC07747028	9657765785	4925.00	Fund Disbursed	A03240032D694	2024-03-16 00:00:00
33	2324VJO1004364783	B.A.	Aarti Vilas Alkari	BMHMC07747028	8888953204	4625.00	Fund Disbursed	A0324003321A1	2024-03-16 00:00:00
34	2324VJO1004526417	B.A.	Mayuri Prakash Deore	BMHMC07747028	8421752808	4925.00	Fund Disbursed	A032400330EFB	2024-03-16 00:00:00
35	2324VJO1004553808	B.A.	Dipika Ravindra Chaudhari	BMHMC07747028	8999662500	4625.00	Fund Disbursed	A0424003E4CC0	2024-04-13 00:00:00



36	2324VJO1004559265	B.A.	Patil Bhagyshri Kailas	BMHMC07747028	9579090689	4625.00	Fund Disbursed	A0424003E0 464	2024-04-13 00:00:00
37	2324VJO1004659384	B.A.	Kalyani Rajendra Mali	BMHMC07747028	8698319707	4925.00	Fund Disbursed	A0424003E6 562	2024-04-15 00:00:00
38	2324VJO1004663272	B.A.	Rohini Aambalal Patil	BMHMC07747028	6351882814	4625.00	Fund Disbursed	A0424003E2 6B3	2024-04-13 00:00:00
39	2324VJO1004678144	B.A.	Hetal Bandu Patil	BMHMC07747028	7264940945	4925.00	Fund Disbursed	A0424003DA E8B	2024-04-13 00:00:00
40	2324VJO1004909274	B.A.	Mistari Priyanka Suresh	BMHMC07747028	9011468702	4925.00	Fund Disbursed	A0424003E9 914	2024-04-13 00:00:00
41	2324VJO1004954944	B.A.	Vaishnavi Nandkishor Bhausar	BMHMC07747028	7447253387	4625.00	Fund Disbursed	A0424003E0 B71	2024-04-13 00:00:00
42	2324VJO1004576858	B.A.	Neha Kailas Gurav	BMHMC07747028	7720084908	4625.00	Payment File Processing Is Pending At	--	--
						1,90,400.00			




PRINCIPAL
 Shahada Taiuka Educational Society &
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 Senior Arts Mahila Mahavidyalaya
 Taluka-Shahada, Dist. Nandurbar

1st Installment Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme 2023-24

1	2324DHR1001153919	B.A.	Dipali Ratandip Rajput	BMHPU02735146	7768087648	2750.00	Fund Disbursed	A02240098871E	2024-02-27 00:00:00
2	2324DHR1001335693	B.A.	Aakanksha Aanandsing Rajput	BMHPU02735146	9423213409	2750.00	Fund Disbursed	A032400377367	2024-03-19 00:00:00
3	2324DHR1001260715	B.A.	Vaishnavi Darbarsing Girase	BMHPU02735146	7972429410	2750.00	Fund Disbursed	A032400377F27	2024-03-19 00:00:00
4	2324DHR1001207947	B.A.	Sapana Gotusing Girase	BMHPU02735146	8830490083	2750.00	Fund Disbursed	A0224009865D8	2024-02-27 00:00:00
5	2324DHR1001110026	B.A.	Dipali Sanjay Girase	BMHPU02735146	8010956466	2750.00	Fund Disbursed	A022400AA14FE	2024-03-06 00:00:00
6	2324DHR1001356295	B.A.	Aafreen Ahemad Isani	BMHPU02735146	9881099311	2750.00	Fund Disbursed	A0324005B8D99	2024-03-20 00:00:00
7	2324DHR1001077012	B.A.	Aishwarya Ambalal Borane	BMHPU02735146	9529611354	2750.00	Fund Disbursed	A022400982917	2024-02-27 00:00:00
8	2324DHR1001081316	B.A.	Chetana Kailas Shinde	BMHPU02735146	7972292940	2750.00	Fund Disbursed	A022400982A9D	2024-02-27 00:00:00
9	2324DHR1001244048	B.A.	Mansi Digambar Pawar	BMHPU02735146	8975540962	2750.00	Fund Disbursed	A03240037ADE8	2024-03-19 00:00:00
10	2324DHR1001450204	B.A.	Kaveri Kailas Girase	BMHPU02735146	9689481683	2750.00	Fund Disbursed	A03240037E2AA	2024-03-19 00:00:00
11	2324DHR1001357915	B.A.	Jayashri Dagesing Girase	BMHPU02735146	9766806432	2750.00	Fund Disbursed	A0224009879A9	2024-02-27 00:00:00
12	2324DHR1001313333	B.A.	Reena Gopal Mali	BMHPU02735146	7972923671	2750.00	Fund Disbursed	A022400982907	2024-02-27 00:00:00
						33,000.00			



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2nd Installment Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme 2023-24

1	2324DHR1001244048	B.A.	Mansi Digambar Pawar	BMHPU02735146	8975540962	2750.00	Fund Disbursed	A0324003E8AFD
2	2324DHR1001450204	B.A.	Kaveri Kailas Girase	BMHPU02735146	9689481683	2750.00	Voucher Not Active Due To Fund Not Received	--
3	2324DHR1001077012	B.A.	Aishwarya Ambalal Borane	BMHPU02735146	9529611354	2750.00	Fund Disbursed	A0224009A4197
4	2324DHR1001081316	B.A.	Chetana Kailas Shinde	BMHPU02735146	7972292940	2750.00	Fund Disbursed	A0224009A46D6
5	2324DHR1001260715	B.A.	Vaishnavi Darbarsing Girase	BMHPU02735146	7972429410	2750.00	Fund Disbursed	A0324003E85B1
6	2324DHR1001207947	B.A.	Sapana Gotusing Girase	BMHPU02735146	8830490083	2750.00	Fund Disbursed	A0224009A55E0
7	2324DHR1001110026	B.A.	Dipali Sanjay Girase	BMHPU02735146	8010956466	2750.00	Fund Disbursed	A0324000F1A92
8	2324DHR1001356295	B.A.	Aafreen Ahemad Isani	BMHPU02735146	9881099311	2750.00	Voucher Not Active Due To Fund Not Received	--
9	2324DHR1001335693	B.A.	Aakanksha Aanandsing Rajput	BMHPU02735146	9423213409	2750.00	Fund Disbursed	A042400888983
10	2324DHR1001153919	B.A.	Dipali Ratandip Rajput	BMHPU02735146	7768087648	2750.00	Fund Disbursed	A0224009A456F



11	2324DHR1001313333	B.A.	Reena Gopal Mali	BMHPU02735146	7972923671	2750.00	Fund Disbursed	A0224009A421D
12	2324DHR1001357915	B.A.	Jayashri Dagesing Girase	BMHPU02735146	9766806432	2750.00	Fund Disbursed	A0224009A5C54
						33,000.00		



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