

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Government of India Post-Matric Scholarship
SC-SCHOLARSHIP I ST INSTALLMENT 2018-19 / UG-BAMS

SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Accoun t No	Credit Date
1	SJD	1819SJS1000 526394	Atul Bhimsen Shirale	BMHMC077 24607	9970879864	42500	Fund Disbursed	Fund Disbursed	C0219261 36280	8077148528	C0219261 36278	CENTRAL BANK OF INDIA	xxxxxxx0 989	2/28/2019 0:00
2	SJD	1819SJS1000 204009	Daminee Shrikant Pol	BMHMC077 24607	8788948140	100000	Fund Disbursed	Fund Disbursed	C0219090 74457	7724970847	C0219090 74447	CENTRAL BANK OF INDIA	xxxxxxx0 989	2/8/2019 0:00
3	SJD	1819SJS1000 211709	Pratibha Prakash Sonawane	BMHMC077 24607	8856016292	42500	Fund Disbursed	Fund Disbursed	C0119297 99719	7506953229	C0119297 99626	CENTRAL BANK OF INDIA	xxxxxxx0 989	1/29/2019 0:00
4	SJD	1819SJS1000 283426	Manas Vitthal Bharule	BMHMC077 24607	9822490928	100000	Fund Disbursed	Fund Disbursed	C0319100 56010	8345396912	C0319100 55998	CENTRAL BANK OF INDIA	xxxxxxx0 989	3/12/2019 0:00
					TOTAL	285000								




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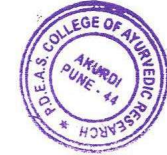
SCHEME NAME : Government of India Post-Matric Scholarship
SC-SCHOLARSHIP II ND INSTALLMENT 2018-19 / UG-BAMS

SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Account t No	Credit Date
1	SJD	1819SJS1000 204009	Daminee Shrikant Pol	BMHMC077 24607	8788948140	100300	Fund Disbursed	Fund Disbursed	C0419069 01869	9243257150	C0419069 01858	CENTRAL BANK OF INDIA	xxxxxx0 989	4/18/2019 0:00
2	SJD	1819SJS1000 526394	Atul Bhimsen Shirale	BMHMC077 24607	9970879864	42800	Fund Disbursed	Fund Disbursed	C0419066 57932	9232045341	C0419066 57926	CENTRAL BANK OF INDIA	xxxxxx0 989	4/17/2019 0:00
3	SJD	1819SJS1000 211709	Pratibha Prakash Sonawane	BMHMC077 24607	8856016292	42800	Fund Disbursed	Fund Disbursed	C0419079 83067	9305882121	C0419079 83056	CENTRAL BANK OF INDIA	xxxxxx0 989	4/23/2019 0:00
4	SJD	1819SJS1000 283426	Manas Vitthal Bharule	BMHMC077 24607	9822490928	100300	Fund Disbursed	Fund Disbursed	C0419069 01870	9243257149	C0419069 01858	CENTRAL BANK OF INDIA	xxxxxx0 989	4/18/2019 0:00
					TOTAL	286200								



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SCHEME NAME : Post-Matric Tuition Fee and Examination Fee (Freeship)
SC-FREESHIP I ST INSTALLMENT 2018-19

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	1819SJF1000032478	Swami Siddhi Ravishankar	BMHMC07720365	9325924422	92500	Fund Disbursed	Fund Disbursed	C021915644270	7879330029	C021915644226	CENTRAL BANK OF INDIA	xxxxxx0989	2/16/2019 0:00
2	SJD	1819SJF1000039318	Akshay Narayan Khillare	BMHMC07720365	8149184562	42500	Fund Disbursed	Fund Disbursed	C011929808917	7506943217	C011929808523	CENTRAL BANK OF INDIA	xxxxxx0989	1/29/2019 0:00
3	SJD	1819SJF1000060112	Dhaije Charushila Shivaji	BMHMC07720365	7796581495	67500	Fund Disbursed	Fund Disbursed	C051905604701	9625424365	C051905604663	CENTRAL BANK OF INDIA	xxxxxx0989	5/10/2019 0:00
4	SJD	1819SJF1000026023	Snchal Sanjay Bhingardive	BMHMC07720365	8805757447	92500	Fund Disbursed	Fund Disbursed	C011927683876	7482425850	C011927683640	CENTRAL BANK OF INDIA	xxxxxx0989	1/28/2019 0:00
5	SJD	1819SJF1000017872	Wankhede Puja Nivrutti	BMHMC07720365	8600850813	42500	Fund Disbursed	Fund Disbursed	C051906131771	9656263411	C051906131705	CENTRAL BANK OF INDIA	xxxxxx0989	5/13/2019 0:00
6	SJD	1819SJF1000025825	Ashish Vishnu Phalake	BMHMC07720365	9075022506	97505	Fund Disbursed	Fund Disbursed	C021909114726	7725474958	C021909114726	CENTRAL BANK OF INDIA	xxxxxx0989	2/8/2019 0:00
7	SJD	1819SJF1000038362	Supriya Sudhakar Chabukswar	BMHMC07720365	8485088346	97505	Fund Disbursed	Fund Disbursed	C021920450336	8101589097	C021928450278	CENTRAL BANK OF INDIA	xxxxxx0989	3/1/2019 0:00
8	SJD	1819SJF1000047764	Pradnya Rameshkumar Ramteke	BMHMC07720365	9545784304	100000	Fund Disbursed	Fund Disbursed	C021909114872	7725474960	C021909114726	CENTRAL BANK OF INDIA	xxxxxx0989	2/8/2019 0:00
9	SJD	1819SJF1000027745	Shubham Dattu Khade	BMHMC07720365	7758019734	92500	Fund Disbursed	Fund Disbursed	C011929808918	7506943218	C011929808523	CENTRAL BANK OF INDIA	xxxxxx0989	1/29/2019 0:00
10	SJD	1819SJF1000053217	Mayuri Anil Bhise	BMHMC07720365	7040434142	100000	Fund Disbursed	Fund Disbursed	C031902978211	8157068435	C031902978168	CENTRAL BANK OF INDIA	xxxxxx0989	3/4/2019 0:00
11	SJD	1819SJF1000077093	Rohini Pradeep Shinde	BMHMC07720365	8355901090	0	Application Rejected	Application Rejected	--	--	--	--	--	--
12	SJD	1819SJF1000022667	Juhi Vishwajit Patil	BMHMC07720365	9511743651	92500	Fund Disbursed	Fund Disbursed	C011927683875	7482425849	C011927683640	CENTRAL BANK OF INDIA	xxxxxx0989	1/28/2019 0:00

SCHEME NAME : Post-Matric Tuition Fee and Examination Fee (Freeship)
SC-FREESHIP I ST INSTALLMENT 2018-19

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
13	SJD	1819SIF1000 041307	Vinayaki Dayanand Lokhande	BMHMC077 20365	7020609914	97505	Fund Disbursed	Fund Disbursed	C0219091 14871	7725474959	C0219091 14726	CENTRAL BANK OF INDIA	xxxxxx0 989	2/8/2019 0:00
					TOTAL	1,015,015.00								


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SCHEME NAME : Post-Matric Tuition Fee and Examination Fee (Freeship)
SC-FREESHIP II ND INSTALLMENT 2018-19



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	1819SJF1000038362	Supriya Sudhakar Chabukswar	BMHMC07720365	8485088346	97805	Fund Disbursed	Fund Disbursed	C041906666219	9232044343	C041906666185	CENTRAL BANK OF INDIA	xxxxxx0989	4/17/2019 0:00
2	SJD	1819SJF1000039318	Akshay Narayan Khillare	BMHMC07720365	8149184562	42800	Fund Disbursed	Fund Disbursed	C041907397372	9287173527	C041907397333	CENTRAL BANK OF INDIA	xxxxxx0989	4/22/2019 0:00
3	SJD	1819SJF1000032478	Swami Siddhi Ravishankar	BMHMC07720365	9325924422	92800	Fund Disbursed	Fund Disbursed	C041907397373	9287173526	C041907397333	CENTRAL BANK OF INDIA	xxxxxx0989	4/22/2019 0:00
4	SJD	1819SJF1000017872	Wankhede Puja Nivrutti	BMHMC07720365	8600850813	42800	Fund Disbursed	Fund Disbursed	C061930978284	492105107	C061930978222	CENTRAL BANK OF INDIA	xxxxxx0989	6/27/2019 0:00
5	SJD	1819SJF1000026023	Snehal Sanjay Bhingardive	BMHMC07720365	8805757447	92800	Fund Disbursed	Fund Disbursed	C041907473237	9287174122	C041907473218	CENTRAL BANK OF INDIA	xxxxxx0989	4/22/2019 0:00
6	SJD	1819SJF1000060112	Dhaishe Charushila Shivaji	BMHMC07720365	7796581495	67800	Fund Disbursed	Fund Disbursed	C061930978285	492105106	C061930978222	CENTRAL BANK OF INDIA	xxxxxx0989	6/27/2019 0:00
7	SJD	1819SJF1000025825	Ashish Vishnu Phalake	BMHMC07720365	9075022506	97805	Fund Disbursed	Fund Disbursed	C041910007136	9368585202	C041910007112	CENTRAL BANK OF INDIA	xxxxxx0989	4/29/2019 0:00
8	SJD	1819SJF1000027745	Shubham Dattu Khade	BMHMC07720365	7758019734	92800	Fund Disbursed	Fund Disbursed	C041906666218	9232044344	C041906666185	CENTRAL BANK OF INDIA	xxxxxx0989	4/17/2019 0:00
9	SJD	1819SJF1000047764	Pradnya Rameshkumar Ramteke	BMHMC07720365	9545784304	100300	Fund Disbursed	Fund Disbursed	C041907163084	9268078232	C041907163045	CENTRAL BANK OF INDIA	xxxxxx0989	4/20/2019 0:00
10	SJD	1819SJF1000022667	Juhi Vishwajit Patil	BMHMC07720365	9511743651	92800	Fund Disbursed	Fund Disbursed	C041906666217	9232044345	C041906666185	CENTRAL BANK OF INDIA	xxxxxx0989	4/17/2019 0:00
11	SJD	1819SJF1000053217	Mayuri Anil Bhise	BMHMC07720365	7040434142	100300	Fund Disbursed	Fund Disbursed	C041906666221	9232044341	C041906666185	CENTRAL BANK OF INDIA	xxxxxx0989	4/17/2019 0:00

SCHEME NAME : Post-Matric Tuition Fee and Examination Fee (Freeship)
SC-FREESHIP II ND INSTALLMENT 2018-19

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
12	SJD	1819SJF1000041307	Vinayaki Dayanand Lokhande	BMHMC07720365	7020609914	97805	Fund Disbursed	Fund Disbursed	C041906666220	9232044342	C041906666185	CENTRAL BANK OF INDIA	xxxxxxx0989	4/17/2019 0:00
					TOTAL	1,018,615.00								




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PUNE DISTRICT EDUCATION ASSOCIATION'S
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SCHEME NAME : Post Matric Scholarship Scheme (Government Of India)
ST-SCHOLARSHIP I ST INSTALLMENT 2018-19 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	1819TDS1000132022	Minal Krishna Gaikwad	BMHNS00262370	9423929240	92500	Fund Disbursed	Fund Disbursed	C031921367305	8511940842	C031921367221	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
2	Tribal	1819TDS1000181682	Amol Avinash Mavchi	BMHNS00262370	9404181874	100000	Fund Disbursed	Fund Disbursed	C021914719218	7861408365	C021914718985	CENTRAL BANK OF INDIA	xxxxxx0989	2/15/2019 0:00
3	Tribal	1819TDS1000081857	Devyani Manohar Valvi	BMHNS00262370	9404361288	92500	Fund Disbursed	Fund Disbursed	C011929811301	7506947195	C011929810456	CENTRAL BANK OF INDIA	xxxxxx0989	1/29/2019 0:00
4	Tribal	1819TDS1000030506	Yashoda Prakash Shelke	BMHNS00262370	7588678200	100000	Fund Disbursed	Fund Disbursed	C021909134465	7724990702	C021909134233	CENTRAL BANK OF INDIA	xxxxxx0989	2/8/2019 0:00
TOTAL						385000								



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SCHEME NAME : Post Matric Scholarship Scheme (Government Of India)
ST-SCHOLARSHIP II ND INSTALLMENT 2018-19 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	1819TDS1000132022	Minal Krishna Gaikwad	BMHNS00262370	9423929240	92800	Fund Disbursed	Fund Disbursed	C041910002697	9368585076	C041910002619	CENTRAL BANK OF INDIA	xxxxxx0989	4/29/2019 0:00
2	Tribal	1819TDS1000030506	Yashoda Prakash Shelke	BMHNS00262370	7588678200	100300	Fund Disbursed	Fund Disbursed	C041905834959	9175486044	C041905834874	CENTRAL BANK OF INDIA	xxxxxx0989	4/15/2019 0:00
3	Tribal	1819TDS1000181682	Amol Avinash Mavchi	BMHNS00262370	9404181874	100300	Fund Disbursed	Fund Disbursed	C041905838006	9175476632	C041905837940	CENTRAL BANK OF INDIA	xxxxxx0989	4/15/2019 0:00
4	Tribal	1819TDS1000081857	Devyani Manohar Valvi	BMHNS00262370	9404361288	92800	Fund Disbursed	Fund Disbursed	C041905844869	9175486513	C041905844826	CENTRAL BANK OF INDIA	xxxxxx0989	4/15/2019 0:00
					TOTAL	386200								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Vocational Education Fee Reimbursement
ST-FREESHIP I ST INSTALLMENT 2018-19

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	1819TDV100000656	Nivedita Pramod Langi	BMHNS00268655	7506977486	97505	Fund Disbursed	Fund Disbursed	C071919075908	925802171	C071919075836	CENTRAL BANK OF INDIA	xxxxxx0989	7/20/2019 0:00
2	Tribal	1819TDV100000824	Sanjay Pusam	BMHNS00268655	8600631978	42500	Fund Disbursed	Fund Disbursed	C071919075907	925802170	C071919075836	CENTRAL BANK OF INDIA	xxxxxx0989	7/20/2019 0:00
					TOTAL	140,005.00								

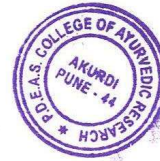


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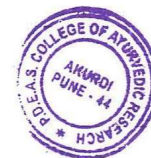
SCHEME NAME : Vocational Education Fee Reimbursement
ST-FREESHIP II ND INSTALLMENT 2018-19

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	1819TDV100000656	Nivedita Pramod Langi	BMHNS00268655	7506977486	97505	Fund Disbursed	Fund Disbursed	C071922314538	1005054406	C071922314500	CENTRAL BANK OF INDIA	xxxxxx0989	7/24/2019 0:00
2	Tribal	1819TDV100000824	Sanjay Pusam	BMHNS00268655	8600631978	42500	Fund Disbursed	Fund Disbursed	C071922314537	1005054407	C071922314500	CENTRAL BANK OF INDIA	xxxxxx0989	7/24/2019 0:00
					TOTAL	140,005.00								




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PUNE DISTRICT EDUCATION ASSOCIATION'S
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SCHEME NAME : Post Matric Scholarship to VJNT Students
VJNT-SCHOLARSHIP I ST INSTALLMENT 2018-19

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	1819VJV1000166928	Jyoti Kailasrao Bais	BMHMC07722918	9970565378	90283	Fund Disbursed	Fund Disbursed	C021909230264	7724955427	C021909230252	CENTRAL BANK OF INDIA	xxxxxx0989	2/8/2019 0:00
2	VJNT	1819VJV1000165839	Sanika Prabhakar Khokle	BMHMC07722918	9822476626	82934	Fund Disbursed	Fund Disbursed	C051906164885	IPN1905100012791	C051906164884	CENTRAL BANK OF INDIA	xxxxxx0989	5/10/2019 0:00
3	VJNT	1819VJV1000282388	Amruta Balbhim Patil	BMHMC07722918	9860654009	39352	Fund Disbursed	Fund Disbursed	C031902544209	8157084382	C031902544208	CENTRAL BANK OF INDIA	xxxxxx0989	3/4/2019 0:00
4	VJNT	1819VJV1000168266	Nikhil Gajadhar Chavhan	BMHMC07722918	9552936167	90283	Fund Disbursed	Fund Disbursed	C021910818113	7764416330	C021910818105	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00
5	VJNT	1819VJV1000112825	Aghav Baliram Kantaram	BMHMC07722918	7447852107	82934	Fund Disbursed	Fund Disbursed	C031906852433	8272414553	C031906852421	CENTRAL BANK OF INDIA	xxxxxx0989	3/8/2019 0:00
6	VJNT	1819VJV1000120064	Rathod Ashwini Hanmantrao	BMHMC07722918	9021324853	82934	Fund Disbursed	Fund Disbursed	C031920144449	8510607561	C031920144435	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
7	VJNT	1819VJV1000157029	Mayuri Balasaheb Kharat	BMHMC07722918	7770077239	90283	Fund Disbursed	Fund Disbursed	C021909229262	7724942979	C021909229251	CENTRAL BANK OF INDIA	xxxxxx0989	2/8/2019 0:00
8	VJNT	1819VJV1000133222	Kanyakumari Suryakant Munde	BMHMC07722918	9822273592	92592.5	Fund Disbursed	Fund Disbursed	C021910821118	7764505194	C021910821108	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00
9	VJNT	1819VJV1000278585	Snehal Deepak Lipane	BMHMC07722918	8888695887	85648	Fund Disbursed	Fund Disbursed	C031920137132	8512721079	C031920137129	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
10	VJNT	1819VJV1000197967	Ashvini Sudhakar Ghuge	BMHMC07722918	9403658209	39352	Fund Disbursed	Fund Disbursed	C031902548479	8157281096	C031902548474	CENTRAL BANK OF INDIA	xxxxxx0989	3/4/2019 0:00
11	VJNT	1819VJV1000277965	Jayanti Bansilal Bhagat	BMHMC07722918	7350779959	85648	Fund Disbursed	Fund Disbursed	C021909223168	7729609047	C021909223165	CENTRAL BANK OF INDIA	xxxxxx0989	2/8/2019 0:00
12	VJNT	1819VJV1000151646	Shivali Ajay Nimgale	BMHMC07722918	8421699191	92592.5	Fund Disbursed	Fund Disbursed	C031920144450	8510607562	C031920144435	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00

SCHEME NAME : Post Matric Scholarship to VJNT Students
VJNT-SCHOLARSHIP I ST INSTALLMENT 2018-19

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
13	VJNT	1819VJV1000169157	Supriya Govind Barkade	BMHMC07722918	9850384285	85648	Fund Disbursed	Fund Disbursed	C021911398375	7797953533	C021911398361	CENTRAL BANK OF INDIA	xxxxxx0989	2/12/2019 0:00
14	VJNT	1819VJV1000263329	Varsha Sarjerao Gavate	BMHMC07722918	8237335431	39352	Fund Disbursed	Fund Disbursed	C031902547559	8157077639	C031902547553	CENTRAL BANK OF INDIA	xxxxxx0989	3/4/2019 0:00
15	VJNT	1819VJV1000218685	Samrudhhi Ankush Mote	BMHMC07722918	7775899141	39352	Fund Disbursed	Fund Disbursed	C031920137131	8512721053	C031920137129	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
16	VJNT	1819VJV1000107743	Shailesh Shivaji Aglave	BMHMC07722918	9130134739	82934	Fund Disbursed	Fund Disbursed	C021909228175	7724962367	C021909228170	CENTRAL BANK OF INDIA	xxxxxx0989	2/8/2019 0:00
17	VJNT	1819VJV1000153486	Pooja Vijay Bhendekar	BMHMC07722918	7030989289	90283	Fund Disbursed	Fund Disbursed	C021910821117	7764505193	C021910821108	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00
18	VJNT	1819VJV1000117664	Romanharsh Mulchand Jadhav	BMHMC07722918	9637462363	92592.5	Fund Disbursed	Fund Disbursed	C021909228177	7724962369	C021909228170	CENTRAL BANK OF INDIA	xxxxxx0989	2/8/2019 0:00
19	VJNT	1819VJV1000147964	Pooja Vasant Sargar	BMHMC07722918	9011947394	39352	Fund Disbursed	Fund Disbursed	C031920137130	8512721052	C031920137129	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
20	VJNT	1819VJV1000114495	Vaibhav Babasaheb Chole	BMHMC07722918	7775004276	92592.5	Fund Disbursed	Fund Disbursed	C021909228176	7724962368	C021909228170	CENTRAL BANK OF INDIA	xxxxxx0989	2/8/2019 0:00
						1,516,942.00								




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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to VJNT Students
VJNT-SCHOLARSHIP II ND INSTALLMENT 2018-19



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	1819VJV1000133222	Kanyakumari Suryakant Munde	BMHMC07722918	9822273592	92892.5	Fund Disbursed	Fund Disbursed	C051917033741	IPN1905220009191	C051917033732	CENTRAL BANK OF INDIA	xxxxxx0989	5/22/2019 0:00
2	VJNT	1819VJV1000263329	Varsha Sarjerao Gavate	BMHMC07722918	8237335431	39652	Fund Disbursed	Fund Disbursed	C061922210424	IPN1906190025197	C061922210420	CENTRAL BANK OF INDIA	xxxxxx0989	6/19/2019 0:00
3	VJNT	1819VJV1000277965	Jayanti Bansilal Bhagat	BMHMC07722918	7350779959	85948	Fund Disbursed	Fund Disbursed	C051918175174	IPN1905230008425	C051918175172	CENTRAL BANK OF INDIA	xxxxxx0989	5/23/2019 0:00
4	VJNT	1819VJV1000166928	Jyoti Kailasrao Bais	BMHMC07722918	9970565378	90583	Fund Disbursed	Fund Disbursed	C051917033738	IPN1905220009188	C051917033732	CENTRAL BANK OF INDIA	xxxxxx0989	5/22/2019 0:00
5	VJNT	1819VJV1000120064	Rathod Ashwini Hanmantrao	BMHMC07722918	9021324853	83234	Fund Disbursed	Fund Disbursed	C051918175173	IPN1905230008424	C051918175172	CENTRAL BANK OF INDIA	xxxxxx0989	5/23/2019 0:00
6	VJNT	1819VJV1000112825	Aghav Baliram Kantaram	BMHMC07722918	7447852107	83234	Fund Disbursed	Fund Disbursed	C061922210426	IPN1906190025199	C061922210420	CENTRAL BANK OF INDIA	xxxxxx0989	6/19/2019 0:00
7	VJNT	1819VJV1000218685	Samrudhhi Ankush Mote	BMHMC07722918	7775899141	39652	Fund Disbursed	Fund Disbursed	C061922210423	IPN1906190025196	C061922210420	CENTRAL BANK OF INDIA	xxxxxx0989	6/19/2019 0:00
8	VJNT	1819VJV1000151646	Shivali Ajay Nimgale	BMHMC07722918	8421699191	92892.5	Fund Disbursed	Fund Disbursed	C051917033742	IPN1905220009192	C051917033732	CENTRAL BANK OF INDIA	xxxxxx0989	5/22/2019 0:00
9	VJNT	1819VJV1000165839	Sanika Prabhakar Khokle	BMHMC07722918	9822476626	82634	Fund Disbursed	Fund Disbursed	C061918106996	IPN1906140012472	C061918106994	CENTRAL BANK OF INDIA	xxxxxx0989	6/14/2019 0:00
10	VJNT	1819VJV1000157029	Mayuri Balasaheb Kharat	BMHMC07722918	7770077239	90583	Fund Disbursed	Fund Disbursed	C051917033737	IPN1905220009187	C051917033732	CENTRAL BANK OF INDIA	xxxxxx0989	5/22/2019 0:00
11	VJNT	1819VJV1000278585	Snehal Deepak Lipane	BMHMC07722918	8888695887	85948	Fund Disbursed	Fund Disbursed	C051917033735	IPN1905220007708	C051917033732	CENTRAL BANK OF INDIA	xxxxxx0989	5/22/2019 0:00
12	VJNT	1819VJV1000107743	Shailesh Shivaji Aglave	BMHMC07722918	9130134739	83234	Fund Disbursed	Fund Disbursed	C051917033733	IPN1905220007706	C051917033732	CENTRAL BANK OF INDIA	xxxxxx0989	5/22/2019 0:00

SCHEME NAME : Post Matric Scholarship to VJNT Students
VJNT-SCHOLARSHIP II ND INSTALLMENT 2018-19

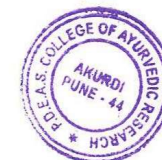
SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
13	VJNT	1819VJV1000169157	Supriya Govind Barkade	BMHMC07722918	9850384285	85948	Fund Disbursed	Fund Disbursed	C051917033734	IPN1905220007707	C051917033732	CENTRAL BANK OF INDIA	xxxxxx0989	5/22/2019 0:00
14	VJNT	1819VJV1000197967	Ashvini Sudhakar Ghuge	BMHMC07722918	9403658209	39652	Fund Disbursed	Fund Disbursed	C061922210422	IPN1906190025195	C061922210420	CENTRAL BANK OF INDIA	xxxxxx0989	6/19/2019 0:00
15	VJNT	1819VJV1000168266	Nikhil Gajadhar Chavhan	BMHMC07722918	9552936167	90583	Fund Disbursed	Fund Disbursed	C061922210427	IPN1906190025200	C061922210420	CENTRAL BANK OF INDIA	xxxxxx0989	6/19/2019 0:00
16	VJNT	1819VJV1000282388	Amruta Balbhim Patil	BMHMC07722918	9860654009	39652	Fund Disbursed	Fund Disbursed	C061922210425	IPN1906190025198	C061922210420	CENTRAL BANK OF INDIA	xxxxxx0989	6/19/2019 0:00
17	VJNT	1819VJV1000147964	Pooja Vasant Sargar	BMHMC07722918	9011947394	39652	Fund Disbursed	Fund Disbursed	C061918106995	IPN1906140012471	C061918106994	CENTRAL BANK OF INDIA	xxxxxx0989	6/14/2019 0:00
18	VJNT	1819VJV1000114495	Vaibhav Babasaheb Chole	BMHMC07722918	7775004276	92892.5	Fund Disbursed	Fund Disbursed	C051917033739	IPN1905220009189	C051917033732	CENTRAL BANK OF INDIA	xxxxxx0989	5/22/2019 0:00
19	VJNT	1819VJV1000117664	Romanharsh Mulchand Jadhav	BMHMC07722918	9637462363	92892.5	Fund Disbursed	Fund Disbursed	C051917033740	IPN1905220009190	C051917033732	CENTRAL BANK OF INDIA	xxxxxx0989	5/22/2019 0:00
20	VJNT	1819VJV1000153486	Pooja Vijay Bhendekar	BMHMC07722918	7030989289	90583	Fund Disbursed	Fund Disbursed	C051917033736	IPN1905220007709	C051917033732	CENTRAL BANK OF INDIA	xxxxxx0989	5/22/2019 0:00
					TOTAL	1,522,342.00								




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SCHEME NAME : Tuition Fees and Examination Fees to VJNT Students
VJNT-FREESHIP I ST INSTALLMENT 2018-19



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	1819VJT1000036965	Anjali Vishnu Munde	BMHMC07722777	9403483652	92592.5	Fund Disbursed	Fund Disbursed	C031920103207	8512066562	C031920103049	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
2	VJNT	1819VJT1000038708	Pradnya Rambhau Ghule	BMHMC07722777	8805292444	90283	Fund Disbursed	Fund Disbursed	C021910835376	7764459293	C021910834908	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00
3	VJNT	1819VJT1000034463	Utkarsha Barikrao Nagargoje	BMHMC07722777	9370254266	82934	Fund Disbursed	Fund Disbursed	C021909243337	7729617661	C021909242870	CENTRAL BANK OF INDIA	xxxxxx0989	2/8/2019 0:00
4	VJNT	1819VJT1000037763	Punam Subhash Pawar	BMHMC07722777	9112065717	90283	Fund Disbursed	Fund Disbursed	C021909243338	7729617662	C021909242870	CENTRAL BANK OF INDIA	xxxxxx0989	2/8/2019 0:00
5	VJNT	1819VJT1000041016	Gholave Sneha Sanjay	BMHMC07722777	9689369051	78703.5	Fund Disbursed	Fund Disbursed	C021909243334	7729617611	C021909242870	CENTRAL BANK OF INDIA	xxxxxx0989	2/8/2019 0:00
6	VJNT	1819VJT1000022326	Shekade Shrihari Bhagvat	BMHMC07722777	8378068448	82934	Fund Disbursed	Fund Disbursed	C021909243335	7729617659	C021909242870	CENTRAL BANK OF INDIA	xxxxxx0989	2/8/2019 0:00
7	VJNT	1819VJT1000036267	Dugane Shital Ramrao	BMHMC07722777	9922959503	82934	Fund Disbursed	Fund Disbursed	C021910835374	7764459291	C021910834908	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00
8	VJNT	1819VJT1000035963	Simran Sanjay Kankate	BMHMC07722777	9763377332	90283	Fund Disbursed	Fund Disbursed	C021910835375	7764459292	C021910834908	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00
9	VJNT	1819VJT1000024627	Pratiksha Babasaheb Andhale	BMHMC07722777	7066102947	82934	Fund Disbursed	Fund Disbursed	C021909243336	7729617660	C021909242870	CENTRAL BANK OF INDIA	xxxxxx0989	2/8/2019 0:00
10	VJNT	1819VJT1000029996	Shubhangi Dinkar Nakade	BMHMC07722777	9420657924	82934	Fund Disbursed	Fund Disbursed	C021910835373	7764459290	C021910834908	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00
11	VJNT	1819VJT1000036905	Ankita Shivaji Chavan	BMHMC07722777	8975821707	39352	Fund Disbursed	Fund Disbursed	C041911851061	IPN1905030000370	C041911850942	CENTRAL BANK OF INDIA	xxxxxx0989	5/3/2019 0:00
					TOTAL	896,167.00								

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to VJNT Students
VJNT-FREESHIP II ND INSTALLMENT 2018-19

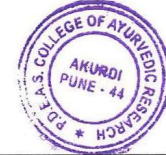
SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	1819VJT1000034463	Utkarsha Barikrao Nagargoje	BMHMC07722777	9370254266	83234	Fund Disbursed	Fund Disbursed	C061908286664	104545737	C061908286527	CENTRAL BANK OF INDIA	xxxxxx0989	6/7/2019 0:00
2	VJNT	1819VJT1000037763	Punam Subhash Pawar	BMHMC07722777	9112065717	90583	Fund Disbursed	Fund Disbursed	C051917038828	9819407286	C051917038708	CENTRAL BANK OF INDIA	xxxxxx0989	5/22/2019 0:00
3	VJNT	1819VJT1000036965	Anjali Vishnu Munde	BMHMC07722777	9403483652	92892.5	Fund Disbursed	Fund Disbursed	C051912924861	IPN1905210000765	C051912924755	CENTRAL BANK OF INDIA	xxxxxx0989	5/21/2019 0:00
4	VJNT	1819VJT1000041016	Gholave Sneha Sanjay	BMHMC07722777	9689369051	79003.5	Fund Disbursed	Fund Disbursed	C051912924858	IPN1905210002754	C051912924755	CENTRAL BANK OF INDIA	xxxxxx0989	5/21/2019 0:00
5	VJNT	1819VJT1000038708	Pradnya Rambhau Ghule	BMHMC07722777	8805292444	90583	Fund Disbursed	Fund Disbursed	C061913047902	205168887	C061913047833	CENTRAL BANK OF INDIA	xxxxxx0989	6/12/2019 0:00
6	VJNT	1819VJT1000035963	Simran Sanjay Kankate	BMHMC07722777	9763377332	90583	Fund Disbursed	Fund Disbursed	C051912924860	IPN1905210002756	C051912924755	CENTRAL BANK OF INDIA	xxxxxx0989	5/21/2019 0:00
7	VJNT	1819VJT1000029996	Shubhangi Dinkar Nakade	BMHMC07722777	9420657924	83234	Fund Disbursed	Fund Disbursed	C061908286663	104545738	C061908286527	CENTRAL BANK OF INDIA	xxxxxx0989	6/7/2019 0:00
8	VJNT	1819VJT1000036905	Ankita Shivaji Chavan	BMHMC07722777	8975821707	39352	Fund Disbursed	Fund Disbursed	C022031028230	IPN2002280005278	C022031028225	CENTRAL BANK OF INDIA	xxxxxx0989	2/28/2020 0:00
9	VJNT	1819VJT1000024627	Pratiksha Babasaheb Andhale	BMHMC07722777	7066102947	83234	Fund Disbursed	Fund Disbursed	C051918167288	9844624334	C051918167143	CENTRAL BANK OF INDIA	xxxxxx0989	5/23/2019 0:00
10	VJNT	1819VJT1000036267	Dugane Shital Ramrao	BMHMC07722777	9927959503	83234	Fund Disbursed	Fund Disbursed	C051923127754	9958770005	C051923127605	CENTRAL BANK OF INDIA	xxxxxx0989	5/30/2019 0:00
11	VJNT	1819VJT1000022326	Shekade Shrihari Dhagval	BMHMC07722777	8378068448	83234	Fund Disbursed	Fund Disbursed	C051912924859	IPN1905210002755	C051912924755	CENTRAL BANK OF INDIA	xxxxxx0989	5/21/2019 0:00
TOTAL						899,167.00								



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SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP I ST INSTALLMENT 2018-19



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	1819VJO1000562968	Rohit Baban Jadhav	BMHMC07743187	7057757831	45141.5	Fund Disbursed	Fund Disbursed	C041909252048	IPN1904260002365	C041909251993	CENTRAL BANK OF INDIA	xxxxxx0989	4/26/2019 0:00
2	VJNT	1819VJO1000385974	Komal Venkoba Tekale	BMHMC07743187	8624946000	19676	Fund Disbursed	Fund Disbursed	C031920290689	8512074416	C031920290665	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
3	VJNT	1819VJO1000308345	Snehal Satish Raut	BMHMC07743187	9623822254	41467	Fund Disbursed	Fund Disbursed	C031920290694	8512074421	C031920290665	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
4	VJNT	1819VJO1000388055	Varsha Rohidas Dhage	BMHMC07743187	9665998123	46296.25	Fund Disbursed	Fund Disbursed	C031920290702	8512074429	C031920290665	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
5	VJNT	1819VJO1000377522	Nikita Devidas Bhanavse	BMHMC07743187	8237519189	45141.5	Fund Disbursed	Fund Disbursed	C031920290698	8512074425	C031920290665	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
6	VJNT	1819VJO1000560534	Gadgile Aditya Nivrutti	BMHMC07743187	7776033401	45141.5	Fund Disbursed	Fund Disbursed	C041905745048	IPN1904150037388	C041905744957	CENTRAL BANK OF INDIA	xxxxxx0989	4/15/2019 0:00
7	VJNT	1819VJO1000366582	Shivani Dilip Khatik	BMHMC07743187	9665197407	45141.5	Fund Disbursed	Fund Disbursed	C031920290697	8512074424	C031920290665	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
8	VJNT	1819VJO1000368603	Geeta Shrimant Kalshetty	BMHMC07743187	8888883620	41467	Fund Disbursed	Fund Disbursed	C031903055286	8157121270	C031903055244	CENTRAL BANK OF INDIA	xxxxxx0989	3/4/2019 0:00
9	VJNT	1819VJO1000254004	Vijay Pandurang Bomble	BMHMC07743187	9075410051	41467	Fund Disbursed	Fund Disbursed	C041905706962	IPN1904150080819	C041905706882	CENTRAL BANK OF INDIA	xxxxxx0989	4/15/2019 0:00
10	VJNT	1819VJO1000598894	Rushikesh Tarachand Thombare	BMHMC07743187	8669131108	41467	Fund Disbursed	Fund Disbursed	C051905606225	IPN1905100003161	C051905606168	CENTRAL BANK OF INDIA	xxxxxx0989	5/10/2019 0:00
11	VJNT	1819VJO1000448726	Pooja Prataprao Patil	BMHMC07743187	8149618003	19676	Fund Disbursed	Fund Disbursed	C031920290691	8512074418	C031920290665	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00

SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP I ST INSTALLMENT 2018-19

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
12	VJNT	1819VJO1000297747	Vijayalaxmi Dattatray Hingmire	BMHMC07743187	8329644669	41467	Fund Disbursed	Fund Disbursed	C031920290693	8512074420	C031920290665	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
13	VJNT	1819VJO1000388522	Manjusha Vijayrao Macharde	BMHMC07743187	9765178884	19676	Fund Disbursed	Fund Disbursed	C031920290690	8512074417	C031920290665	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
14	VJNT	1819VJO1000440742	Bhakti Baban Bansode	BMHMC07743187	9689159888	46296.25	Fund Disbursed	Fund Disbursed	C031920290703	8512074430	C031920290665	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
15	VJNT	1819VJO1000408079	Komal Popat Sonawane	BMHMC07743187	7775911826	45141.5	Fund Disbursed	Fund Disbursed	C031920290699	8512074426	C031920290665	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
16	VJNT	1819VJO1000772805	Ashish Ramdas Dube	BMHMC07743187	8888363377	39351.75	Fund Disbursed	Fund Disbursed	C031903059815	8157219108	C031903059759	CENTRAL BANK OF INDIA	xxxxxx0989	3/4/2019 0:00
17	VJNT	1819VJO1000421706	Bhagyashri Abarao Shinde	BMHMC07743187	8378000303	19676	Fund Disbursed	Fund Disbursed	C031903055285	8157121269	C031903055244	CENTRAL BANK OF INDIA	xxxxxx0989	3/4/2019 0:00
18	VJNT	1819VJO1000724198	Tejal Ramesh Kalamkar	BMHMC07743187	9527212387	42824	Fund Disbursed	Fund Disbursed	C031920290695	8512074422	C031920290665	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
19	VJNT	1819VJO1000748132	Anuja Dada Kudale	BMHMC07743187	8788114195	42824	Fund Disbursed	Fund Disbursed	C031920290696	8512074423	C031920290665	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
20	VJNT	1819VJO1000639295	Kajal Ramesh Kalamkar	BMHMC07743187	9923972773	19676	Fund Disbursed	Fund Disbursed	C031903057386	8157286327	C031903057351	CENTRAL BANK OF INDIA	xxxxxx0989	3/4/2019 0:00
21	VJNT	1819VJO1000738195	Shubham Kiran Patil	BMHMC07743187	9423567493	19676	Fund Disbursed	Fund Disbursed	C031920290692	8512074419	C031920290665	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
22	VJNT	1819VJO1000155389	Onkar Vaibhav Hendre	BMHMC07743187	7057208737	46296.25	Fund Disbursed	Fund Disbursed	C031920290700	8512074427	C031920290665	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
23	VJNT	1819VJO1000272603	Somal Rajendra Chandure	BMHMC07743187	7507003534	46296.25	Fund Disbursed	Fund Disbursed	C031920290701	8512074428	C031920290665	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
					TOTAL	861,283.25								




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SCHEME NAME : Post Matric Scholarship to OBC Students
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SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	1819VJO1000639295	Kajal Ramesh Kalamkar	BMHMC07743187	9923972773	19976	Fund Disbursed	Fund Disbursed	C051909318182	IPN1905130013959	C051909318138	CENTRAL BANK OF INDIA	xxxxxx0989	5/13/2019 0:00
2	VJNT	1819VJO1000598894	Rushikesh Tarachand Thombare	BMHMC07743187	8669131108	41767	Fund Disbursed	Fund Disbursed	C022031058234	IPN2002280002535	C022031058221	CENTRAL BANK OF INDIA	xxxxxx0989	2/28/2020 0:00
3	VJNT	1819VJO1000385974	Komal Venkoba Tekale	BMHMC07743187	8624946000	19976	Fund Disbursed	Fund Disbursed	C041910002082	IPN1904290001593	C041910002017	CENTRAL BANK OF INDIA	xxxxxx0989	4/29/2019 0:00
4	VJNT	1819VJO1000562968	Rohit Baban Jadhav	BMHMC07743187	7057757831	45141.5	Fund Disbursed	Fund Disbursed	C061918352242	274762508	C061918352219	CENTRAL BANK OF INDIA	xxxxxx0989	6/15/2019 0:00
5	VJNT	1819VJO1000421706	Bhagyashri Abarao Shinde	BMHMC07743187	8378000303	19976	Fund Disbursed	Fund Disbursed	C041906736366	IPN19042000057541	C041906736307	CENTRAL BANK OF INDIA	xxxxxx0989	4/20/2019 0:00
6	VJNT	1819VJO1000748132	Anuja Dada Kudale	BMHMC07743187	8788114195	43124	Fund Disbursed	Fund Disbursed	C041906740375	IPN19042000047734	C041906740287	CENTRAL BANK OF INDIA	xxxxxx0989	4/20/2019 0:00
7	VJNT	1819VJO1000724198	Tejal Ramesh Kalamkar	BMHMC07743187	9527212387	43124	Fund Disbursed	Fund Disbursed	C042024594172	IPN2004060000355	C042024594165	CENTRAL BANK OF INDIA	xxxxxx0989	4/6/2020 0:00
8	VJNT	1819VJO1000440742	Bhakti Baban Bansode	BMHMC07743187	9689159888	46596.25	Fund Disbursed	Fund Disbursed	C041905906792	IPN19041500027106	C041905906743	CENTRAL BANK OF INDIA	xxxxxx0989	4/15/2019 0:00
9	VJNT	1819VJO1000448726	Pooja Prataprao Patil	BMHMC07743187	8149618003	19976	Fund Disbursed	Fund Disbursed	C041908282515	IPN1904240003071	C041908282469	CENTRAL BANK OF INDIA	xxxxxx0989	4/24/2019 0:00
10	VJNT	1819VJO1000388522	Manjusha Vijayrao Macharde	BMHMC07743187	9765178884	19976	Fund Disbursed	Fund Disbursed	C041907171445	IPN1904200004395	C041907171431	CENTRAL BANK OF INDIA	xxxxxx0989	4/20/2019 0:00
11	VJNT	1819VJO1000297747	Vijayalaxmi Dattatray Hingmire	BMHMC07743187	8329644669	41767	Fund Disbursed	Fund Disbursed	C041907404714	IPN1904220006007	C041907404635	CENTRAL BANK OF INDIA	xxxxxx0989	4/22/2019 0:00

SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP II ND INSTALLMENT 2018-19

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
12	VJNT	1819VJO1000388055	Varsha Rohidas Dhage	BMHMC07743187	9665998123	46596.25	Fund Disbursed	Fund Disbursed	C041906858577	IPN1904200019481	C041906858517	CENTRAL BANK OF INDIA	xxxxxx0989	4/20/2019 0:00
13	VJNT	1819VJO1000377522	Nikita Devidas Bhanavse	BMHMC07743187	8237519189	45441.5	Fund Disbursed	Fund Disbursed	C041906858576	IPN1904200019480	C041906858517	CENTRAL BANK OF INDIA	xxxxxx0989	4/20/2019 0:00
14	VJNT	1819VJO1000368603	Geeta Shrimant Kalshetty	BMHMC07743187	8888883620	41767	Fund Disbursed	Fund Disbursed	C061922401259	340799007	C061922401230	CENTRAL BANK OF INDIA	xxxxxx0989	6/19/2019 0:00
15	VJNT	1819VJO1000772805	Ashish Ramdas Dube	BMHMC07743187	8888363377	39651.75	Fund Disbursed	Fund Disbursed	C041910002083	IPN1904290001594	C041910002017	CENTRAL BANK OF INDIA	xxxxxx0989	4/29/2019 0:00
16	VJNT	1819VJO1000254004	Vijay Pandurang Bomble	BMHMC07743187	9075410051	41767	Fund Disbursed	Fund Disbursed	C022031058233	IPN2002280002534	C022031058221	CENTRAL BANK OF INDIA	xxxxxx0989	2/28/2020 0:00
17	VJNT	1819VJO1000560534	Gadgile Aditya Nivrutti	BMHMC07743187	7776033401	45441.5	Fund Disbursed	Fund Disbursed	C102109794240	5692953834	C102109794206	CENTRAL BANK OF INDIA	xxxxxx0989	10/6/2021 19:30
18	VJNT	1819VJO1000366582	Shivani Dilip Khatik	BMHMC07743187	9665197407	45441.5	Fund Disbursed	Fund Disbursed	C041906858575	IPN1904200019479	C041906858517	CENTRAL BANK OF INDIA	xxxxxx0989	4/20/2019 0:00
19	VJNT	1819VJO1000308345	Snehal Satish Raut	BMHMC07743187	9623822254	41767	Fund Disbursed	Fund Disbursed	C041908018348	IPN1904230002736	C041908018287	CENTRAL BANK OF INDIA	xxxxxx0989	4/23/2019 0:00
20	VJNT	1819VJO1000408079	Komal Popat Sonawane	BMHMC07743187	7775911826	45441.5	Fund Disbursed	Fund Disbursed	C041908018349	IPN1904230002737	C041908018287	CENTRAL BANK OF INDIA	xxxxxx0989	4/23/2019 0:00
21	VJNT	1819VJO1000738195	Shubham Kiran Patil	BMHMC07743187	9423567493	19976	Fund Disbursed	Fund Disbursed	C041906736663	IPN1904200006136	C041906736608	CENTRAL BANK OF INDIA	xxxxxx0989	4/20/2019 0:00
22	VJNT	1819VJO1000373603	Somal Rajendra Chandure	BMHMC07743187	7507003534	46596.25	Fund Disbursed	Fund Disbursed	C041910002084	IPN1904290001595	C041910002017	CENTRAL BANK OF INDIA	xxxxxx0989	4/29/2019 0:00
23	VJNT	1819VJO1000155389	Onkar Vaibhav Hendre	BMHMC07743187	7057208737	46596.25	Fund Disbursed	Fund Disbursed	C041907171446	IPN1904200002989	C041907171431	CENTRAL BANK OF INDIA	xxxxxx0989	4/20/2019 0:00
					TOTAL	867,883.25								




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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP I ST INSTALLMENT 2018-19



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	1819VJB1000103508	Vaibhav Ramdas Kolhe	BMHMC07739693	8669268855	41467	Fund Disbursed	Fund Disbursed	C051909803064	IPN1905140014326	C051909803055	CENTRAL BANK OF INDIA	xxxxxx0989	5/14/2019 0:00
2	VJNT	1819VJB1000097489	sagar rajendra dashpute	BMHMC07739693	8698072305	45141.5	Fund Disbursed	Fund Disbursed	C021910856150	7764508909	C021910856046	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00
3	VJNT	1819VJB1000085299	Asha Baidyanath Prasad	BMHMC07739693	7448197642	46296.25	Fund Disbursed	Fund Disbursed	C021910856154	7764508913	C021910856046	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00
4	VJNT	1819VJB1000075805	Nikita Anantrao Patange	BMHMC07739693	9421344952	46296.25	Fund Disbursed	Fund Disbursed	C021910856153	7764508912	C021910856046	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00
5	VJNT	1819VJB1000085614	Shivani Raju Mohod	BMHMC07739693	9423628781	46296.25	Fund Disbursed	Fund Disbursed	C021910856155	7764508914	C021910856046	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00
6	VJNT	1819VJB1000103962	Mayuri Ramkrushna Gondhane	BMHMC07739693	8275485111	45141.5	Fund Disbursed	Fund Disbursed	C021909247717	7729607312	C021909247690	CENTRAL BANK OF INDIA	xxxxxx0989	2/8/2019 0:00
7	VJNT	1819VJB1000144263	Rachana Sheshrao Ghayar	BMHMC07739693	8329259684	41467	Fund Disbursed	Fund Disbursed	C051909803065	IPN1905140014327	C051909803055	CENTRAL BANK OF INDIA	xxxxxx0989	5/14/2019 0:00
8	VJNT	1819VJB1000078576	Sharayu Dnyaneshwarrao Ghatol	BMHMC07739693	9175779365	41467	Fund Disbursed	Fund Disbursed	C031920472889	8512703946	C031920472874	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
9	VJNT	1819VJB1000098094	Aishwarya Kisan Agarkar	BMHMC07739693	7448126730	46296.25	Fund Disbursed	Fund Disbursed	C021910856157	7764508916	C021910856046	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00
10	VJNT	1819VJB1000117195	Tapasya Satyajit Patil	BMHMC07739693	9561846896	19676	Fund Disbursed	Fund Disbursed	C021910856146	7764508905	C021910856046	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00
11	VJNT	1819VJB1000106516	Swati Vishnu Gote	BMHMC07739693	7774802517	45141.5	Fund Disbursed	Fund Disbursed	C021910856152	7764508911	C021910856046	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00



SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP I ST INSTALLMENT 2018-19

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
12	VJNT	1819VJB1000079574	Prathamesh Vinod Ahire	BMHMC07739693	8390600471	41467	Fund Disbursed	Fund Disbursed	C021910856148	7764508907	C021910856046	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00
13	VJNT	1819VJB1000076182	Prajakta Prafulla Khadse	BMHMC07739693	9764744585	41467	Fund Disbursed	Fund Disbursed	C031902724780	8157075976	C031902724766	CENTRAL BANK OF INDIA	xxxxxx0989	3/4/2019 0:00
14	VJNT	1819VJB1000153584	Shivani Vijay Bhujbal	BMHMC07739693	8888238424	45141.5	Fund Disbursed	Fund Disbursed	C021911417639	7797963492	C021911417580	CENTRAL BANK OF INDIA	xxxxxx0989	2/12/2019 0:00
15	VJNT	1819VJB1000103918	Moaseena Mahamadsharif Mulani	BMHMC07739693	7038549050	45141.5	Fund Disbursed	Fund Disbursed	C021910856151	7764508910	C021910856046	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00
16	VJNT	1819VJB1000103895	Ajay Shankar Pudukhe	BMHMC07739693	9049293073	19676	Fund Disbursed	Fund Disbursed	C031902723567	8157218540	C031902723555	CENTRAL BANK OF INDIA	xxxxxx0989	3/4/2019 0:00
17	VJNT	1819VJB1000102014	Pranjal Ghule	BMHMC07739693	8668380421	46296.25	Fund Disbursed	Fund Disbursed	C021910856158	7764508917	C021910856046	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00
18	VJNT	1819VJB1000106549	Shreya Jaywant Masurkar	BMHMC07739693	8652003646	19676	Fund Disbursed	Fund Disbursed	C021910856145	7764508904	C021910856046	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00
19	VJNT	1819VJB1000066312	Bhagyashri Ramdas Mache	BMHMC07739693	7350256589	41467	Fund Disbursed	Fund Disbursed	C021910856147	7764508906	C021910856046	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00
20	VJNT	1819VJB1000106854	Shubhangi Sunil Kakde	BMHMC07739693	9763516121	41467	Fund Disbursed	Fund Disbursed	C031920499491	8511438404	C031920499483	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
21	VJNT	1819VJB1000091954	Prachita Prashant Chipade	BMHMC07739693	9822874979	19676	Fund Disbursed	Fund Disbursed	C021910856144	7764508903	C021910856046	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00
22	VJNT	1819VJB1000190482	Vijaykumar Govindrao Naikwade	BMHMC07739693	7709058985	42824	Fund Disbursed	Fund Disbursed	C081901096975	IPN1908020001098	C081901096958	CENTRAL BANK OF INDIA	xxxxxx0989	8/2/2019 0:00
23	VJNT	1819VJB1000110349	Snehal Sunil Yendole	BMHMC07739693	9975962108	46296.25	Fund Disbursed	Fund Disbursed	C021910856160	7764508919	C021910856046	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00
24	VJNT	1819VJB1000107615	Vijay Hemantkumar Adlinge	BMHMC07739693	9767508213	46296.25	Fund Disbursed	Fund Disbursed	C021910856159	7764508918	C021910856046	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00

SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP I ST INSTALLMENT 2018-19

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
25	VJNT	1819VJB1000087604	Aniket Ganesh Takpire	BMHMC07739693	7264019957	41467	Fund Disbursed	Fund Disbursed	C021910856149	7764508908	C021910856046	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00
26	VJNT	1819VJB1000097098	Ayesha Jahangir Maniyar	BMHMC07739693	9011513567	19676	Fund Disbursed	Fund Disbursed	C021911417638	7797963491	C021911417580	CENTRAL BANK OF INDIA	xxxxxx0989	2/12/2019 0:00
27	VJNT	1819VJB1000085904	Apeksha Babasaheb Waghe	BMHMC07739693	9405872488	46296.25	Fund Disbursed	Fund Disbursed	C021910856156	7764508915	C021910856046	CENTRAL BANK OF INDIA	xxxxxx0989	2/11/2019 0:00
					TOTAL	1,069,017.50								




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SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP II ND INSTALLMENT 2018-19

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	1819VJB1000097489	sagar rajendra dashpute	BMHMC07739693	8698072305	45441.5	Fund Disbursed	Fund Disbursed	C081901704400	IPN1908030008189	C081901704388	CENTRAL BANK OF INDIA	xxxxxx0989	8/3/2019 0:00
2	VJNT	1819VJB1000075805	Nikita Anantrao Patange	BMHMC07739693	9421344952	46596.25	Fund Disbursed	Fund Disbursed	C081906580877	IPN1908080011675	C081906580870	CENTRAL BANK OF INDIA	xxxxxx0989	8/8/2019 0:00
3	VJNT	1819VJB1000076182	Prajakta Khadse	BMHMC07739693	9764744585	41767	Fund Disbursed	Fund Disbursed	C081911311177	IPN1908130012085	C081911311165	CENTRAL BANK OF INDIA	xxxxxx0989	8/13/2019 0:00
4	VJNT	1819VJB1000078576	Sharayu Dnyaneshwarrao Ghatol	BMHMC07739693	9175779365	41767	Fund Disbursed	Fund Disbursed	C081906580876	IPN1908080011674	C081906580870	CENTRAL BANK OF INDIA	xxxxxx0989	8/8/2019 0:00
5	VJNT	1819VJB1000098094	Aishwarya Kisan Agarkar	BMHMC07739693	7448126730	46596.25	Fund Disbursed	Fund Disbursed	C081910929256	IPN1908130022903	C081910929244	CENTRAL BANK OF INDIA	xxxxxx0989	8/13/2019 0:00
6	VJNT	1819VJB1000117195	Tapasya Satyajit Patil	BMHMC07739693	9561846896	19976	Fund Disbursed	Fund Disbursed	C081911311175	IPN1908130012083	C081911311165	CENTRAL BANK OF INDIA	xxxxxx0989	8/13/2019 0:00
7	VJNT	1819VJB1000085299	Asha Baidyanath Prasad	BMHMC07739693	7448197642	46596.25	Fund Disbursed	Fund Disbursed	C081901704402	IPN1908030008190	C081901704388	CENTRAL BANK OF INDIA	xxxxxx0989	8/3/2019 0:00
8	VJNT	1819VJB1000085614	Shivani Raju Mohod	BMHMC07739693	9423628781	46596.25	Fund Disbursed	Fund Disbursed	C081901704403	IPN1908030008191	C081901704388	CENTRAL BANK OF INDIA	xxxxxx0989	8/3/2019 0:00
9	VJNT	1819VJB1000144263	Rachana Sheshrao Ghayar	BMHMC07739693	8329259684	41467	Fund Disbursed	Fund Disbursed	C061900332419	IPN1906030005550	C061900332415	CENTRAL BANK OF INDIA	xxxxxx0989	6/3/2019 0:00
10	VJNT	1819VJB1000103895	Ajay Shankar Pudukhe	BMHMC07739693	9049293073	19976	Fund Disbursed	Fund Disbursed	C081911311173	IPN1908130011051	C081911311165	CENTRAL BANK OF INDIA	xxxxxx0989	8/13/2019 0:00
11	VJNT	1819VJB1000102014	Pranjal Ghule	BMHMC07739693	8668380421	46596.25	Fund Disbursed	Fund Disbursed	C081910492274	IPN1908130004486	C081910492261	CENTRAL BANK OF INDIA	xxxxxx0989	8/13/2019 0:00
12	VJNT	1819VJB1000106549	Shreya Jaywant Masurkar	BMHMC07739693	8652003646	19976	Fund Disbursed	Fund Disbursed	C081911311174	IPN1908130011052	C081911311165	CENTRAL BANK OF INDIA	xxxxxx0989	8/13/2019 0:00

SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP II ND INSTALLMENT 2018-19



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
13	VJNT	1819VJB1000153584	Shivani Vijay Bhujbal	BMHMC07739693	8888238424	45441.5	Fund Disbursed	Fund Disbursed	C081903231813	IPN1908050003316	C081903231810	CENTRAL BANK OF INDIA	xxxxxx0989	8/5/2019 0:00
14	VJNT	1819VJB1000079574	Prathamesh Vinod Ahire	BMHMC07739693	8390600471	41767	Fund Disbursed	Fund Disbursed	C081901704398	IPN1908030008187	C081901704388	CENTRAL BANK OF INDIA	xxxxxx0989	8/3/2019 0:00
15	VJNT	1819VJB1000103508	Vaibhav Ramdas Kolhe	BMHMC07739693	8669268855	41467	Fund Disbursed	Fund Disbursed	C051925817928	IPN1906030003534	C051925817922	CENTRAL BANK OF INDIA	xxxxxx0989	6/3/2019 0:00
16	VJNT	1819VJB1000103962	Mayuri Ramkrushna Gondhane	BMHMC07739693	8275485111	45441.5	Fund Disbursed	Fund Disbursed	C081901704401	IPN1908030005505	C081901704388	CENTRAL BANK OF INDIA	xxxxxx0989	8/3/2019 0:00
17	VJNT	1819VJB1000103918	Moaseena Mahamadsharif Mulani	BMHMC07739693	7038549050	45441.5	Fund Disbursed	Fund Disbursed	C081911311178	IPN1908130011053	C081911311165	CENTRAL BANK OF INDIA	xxxxxx0989	8/13/2019 0:00
18	VJNT	1819VJB1000106516	Swati Vishnu Gote	BMHMC07739693	7774802517	45441.5	Fund Disbursed	Fund Disbursed	C081911311179	IPN1908130011054	C081911311165	CENTRAL BANK OF INDIA	xxxxxx0989	8/13/2019 0:00
19	VJNT	1819VJB1000110349	Snehal Sunil Yendole	BMHMC07739693	9975962108	46596.25	Fund Disbursed	Fund Disbursed	C081901704405	IPN1908030008193	C081901704388	CENTRAL BANK OF INDIA	xxxxxx0989	8/3/2019 0:00
20	VJNT	1819VJB1000066312	Bhagyashri Ramdas Mache	BMHMC07739693	7350256589	41767	Fund Disbursed	Fund Disbursed	C081911311176	IPN1908130012084	C081911311165	CENTRAL BANK OF INDIA	xxxxxx0989	8/13/2019 0:00
21	VJNT	1819VJB1000085904	Apeksha Babasaheb Waghe	BMHMC07739693	9405872488	46596.25	Fund Disbursed	Fund Disbursed	C081901704404	IPN1908030008192	C081901704388	CENTRAL BANK OF INDIA	xxxxxx0989	8/3/2019 0:00
22	VJNT	1819VJB1000091954	Prachita Prashant Chipade	BMHMC07739693	9822874979	19976	Fund Disbursed	Fund Disbursed	C081911311172	IPN1908130011050	C081911311165	CENTRAL BANK OF INDIA	xxxxxx0989	8/13/2019 0:00
23	VJNT	1819VJB1000107615	Vijay Hemantkumar Adlinge	BMHMC07739693	9767508213	46596.25	Fund Disbursed	Fund Disbursed	C081911311180	IPN1908130011055	C081911311165	CENTRAL BANK OF INDIA	xxxxxx0989	8/13/2019 0:00
24	VJNT	1819VJB1000106854	Shubhangi Sunil Kakde	BMHMC07739693	9763516121	41767	Fund Disbursed	Fund Disbursed	C081908043619	IPN1908090003338	C081908043609	CENTRAL BANK OF INDIA	xxxxxx0989	8/9/2019 0:00

SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP II ND INSTALLMENT 2018-19

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
25	VJNT	1819VJB1000190482	Vijaykumar Govindrao Naikwade	BMHMC07739693	7709058985	43124	Fund Disbursed	Fund Disbursed	C101928500410	IPN1910240009627	C101928500384	CENTRAL BANK OF INDIA	xxxxxx0989	10/24/2019 0:00
26	VJNT	1819VJB1000097098	Ayesha Jahangir Maniyar	BMHMC07739693	9011513567	19976	Fund Disbursed	Fund Disbursed	C081907087766	IPN1908080001199	C081907087739	CENTRAL BANK OF INDIA	xxxxxx0989	8/8/2019 0:00
27	VJNT	1819VJB1000087604	Aniket Ganesh Takpire	BMHMC07739693	7264019957	41767	Fund Disbursed	Fund Disbursed	C081901704399	IPN1908030008188	C081901704388	CENTRAL BANK OF INDIA	xxxxxx0989	8/3/2019 0:00
					TOTAL	1,076,517.50								




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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to SBC Students
SBC-SCHOLARSHIP I ST INSTALLMENT 2018-19

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	1819VJS1000032325	Sayali Anil Tambade	BMHMC07736794	9923686462	90283	Fund Disbursed	Fund Disbursed	C031920514292	8511262497	C031920514291	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
					TOTAL	90,283.00								




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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to SBC Students
SBC-SCHOLARSHIP II ND INSTALLMENT 2018-19

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	1819VJS1000032325	Sayali Anil Tambade	BMHMC07736794	9923686462	90,583.00	Fund Disbursed	Fund Disbursed	C111900041206	IPN1911020002057	C111900041171	CENTRAL BANK OF INDIA	xxxxxx0989	11/2/2019 0:00
					TOTAL	90,583.00								




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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to SBC Students
SBC-FREESHIP I ST INSTALLMENT 2018-19

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	1819VJC1000017054	Amruta Maruti Phadake	BMHMC07736794	8788698546	85648	Fund Disbursed	Fund Disbursed	C091900878151	IPN1909050010348	C091900877968	CENTRAL BANK OF INDIA	xxxxxx0989	9/5/2019 0:00
2	VJNT	1819VJC1000008565	Rutuja Ambadas Paskanti	BMHMC07736794	9021993609	82934	Fund Disbursed	Fund Disbursed	C091900885720	IPN1910220002827	C091900885126	CENTRAL BANK OF INDIA	xxxxxx0989	10/22/2019 0:00
3	VJNT	1819VJC1000003277	Smruti Ganesh Hedau	BMHMC07736794	9960920922	92592.5	Fund Disbursed	Fund Disbursed	C031920075029	8511935252	C031920074835	CENTRAL BANK OF INDIA	xxxxxx0989	3/19/2019 0:00
					TOTAL	261,174.50								




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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to SBC Students
SBC-FREESHIP II ND INSTALLMENT 2018-19

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	1819VJC1000008565	Rutuja Ambadas Paskanti	BMHMC07736794	9021993609	82934	Fund Disbursed	Fund Disbursed	C111905360509	IPN1911110001684	C111905360427	CENTRAL BANK OF INDIA	xxxxxx0989	11/11/2019 0:00
2	VJNT	1819VJC1000017054	Amruta Maruti Phadake	BMHMC07736794	8788698546	85648	Fund Disbursed	Fund Disbursed	C111900041467	IPN1911020002169	C111900041455	CENTRAL BANK OF INDIA	xxxxxx0989	11/2/2019 0:00
3	VJNT	1819VJC1000003277	Smruti Ganesh Hedau	BMHMC07736794	9960920922	92892.5	Fund Disbursed	Fund Disbursed	C091900880264	IPN1909050009966	C091900880079	CENTRAL BANK OF INDIA	xxxxxx0989	9/5/2019 0:00
					TOTAL	261,474.50								




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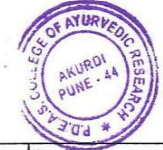
PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC- STUDENT 1 ST INSTALLMENT 2018-19



SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	DMER	1819DMR1000011149	Vaishnavi Uttamrao Shinde	BMHMC07412627	9766378215	46250	Fund Disbursed	Fund Disbursed	C031917209241	8466659095	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
2	DMER	1819DMR1000005418	Tejmala Narayan Kadam	BMHMC07412627	9552474954	46250	Fund Disbursed	Fund Disbursed	C031917209228	8466659108	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
3	DMER	1819DMR1000009002	More Ashvini Tanaji	BMHMC07412627	9527840599	48752.5	Fund Disbursed	Fund Disbursed	C031917209244	8466659092	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
5	DMER	1819DMR1000008427	Pawar Amar Ankush	BMHMC07412627	8308466543	50000	Fund Disbursed	Fund Disbursed	C031917209260	8466659076	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
6	DMER	1819DMR1000011402	Utkarsh Dilip Ghadge	BMHMC07412627	9763023094	48752.5	Fund Disbursed	Fund Disbursed	C031917209255	8466659081	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
7	DMER	1819DMR1000009047	Ganesh Asaram Dhande	BMHMC07412627	9764620679	48752.5	Fund Disbursed	Fund Disbursed	C031917209245	8466659091	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
8	DMER	1819DMR1000006838	Renuka Ashok Dhawale	BMHMC07412627	9168172237	50000	Fund Disbursed	Fund Disbursed	C031917209257	8466659079	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
9	DMER	1819DMR1000010198	Mayur Daulat Unde	BMHMC07412627	8600586976	21250	Fund Disbursed	Fund Disbursed	C031917209223	8466659113	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
10	DMER	1819DMR1000010455	Tirupati Pundlik Jadhav	BMHMC07412627	7743930801	48752.5	Fund Disbursed	Fund Disbursed	C031917209253	8466659083	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
11	DMER	1819DMR1000007947	Todkari Prachi Sham	BMHMC07412627	7887462736	46250	Fund Disbursed	Fund Disbursed	C031917209237	8466659099	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
12	DMER	1819DMR1000009194	Sandesh Prakash Dukare	BMHMC07412627	7745077994	48752.5	Fund Disbursed	Fund Disbursed	C031917209246	8466659090	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
13	DMER	1819DMR1000008882	Yash Bhagchand Jain	BMHMC07412627	8407945741	48752.5	Fund Disbursed	Fund Disbursed	C031917209243	8466659093	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC- STUDENT I ST INSTALLMENT 2018-19



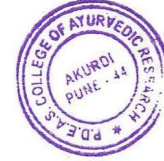
SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
14	DMER	1819DMR1000006805	Amalnath K. Viswanathan	BMHMC07412627	8379959861	46250	Fund Disbursed	Fund Disbursed	C031917209232	8466659104	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
15	DMER	1819DMR1000007324	Harshada Sanjay Patil	BMHMC07412627	7744008966	50000	Fund Disbursed	Fund Disbursed	C031917209259	8466659077	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
16	DMER	1819DMR1000015263	Kale Kanchan Babasaheb	BMHMC07412627	9158051935	21250	Fund Disbursed	Fund Disbursed	C031917209225	8466659111	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
17	DMER	1819DMR1000016257	Vinaya Vilas Kadam	BMHMC07412627	7276218182	21250	Fund Disbursed	Fund Disbursed	C031917209226	8466659110	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
18	DMER	1819DMR1000017227	Karan Gagan Soneja	BMHMC07412627	8208746854	48752.5	Fund Disbursed	Fund Disbursed	C031917209256	8466659080	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
19	DMER	1819DMR1000007074	Pallavi Bhagwan Gaikwad	BMHMC07412627	9168474108	46250	Fund Disbursed	Fund Disbursed	C031917209234	8466659102	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
20	DMER	1819DMR1000011036	Prajakta Sampat Sawant	BMHMC07412627	8855093436	48752.5	Fund Disbursed	Fund Disbursed	C031917209254	8466659082	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
21	DMER	1819DMR1000005622	Rukhsar Aslam Shaikh	BMHMC07412627	9423703061	43937.5	Fund Disbursed	Fund Disbursed	C031917209227	8466659109	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
22	DMER	1819DMR1000009532	Rushikesh Santosh Deshpande	BMHMC07412627	7517358857	46250	Fund Disbursed	Fund Disbursed	C031917209239	8466659097	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
23	DMER	1819DMR1000006726	Rushikesh Ashok Mahakal	BMHMC07412627	7083206761	46250	Fund Disbursed	Fund Disbursed	C031917209231	8466659105	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
24	DMER	1819DMR1000007058	Shivshankar Vitthal Choutmal	BMHMC07412627	9284476368	50000	Fund Disbursed	Fund Disbursed	C031917209258	8466659078	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
25	DMER	1819DMR1000009028	Tejashri Bhikaji Pawar	BMHMC07412627	9168247370	46250	Fund Disbursed	Fund Disbursed	C031917209238	8466659098	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
26	DMER	1819DMR1000015837	Karan Gagan Soneja	BMHMC07412627	8208746854	0	Application Rejected	Application Rejected	--	--	--	--	--	--
27	DMER	1819DMR1000013637	Komal Rajendra Gaikwad	BMHMC07412627	9011036467	21250	Fund Disbursed	Fund Disbursed	C031917209224	8466659112	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC- STUDENT I ST INSTALLMENT 2018-19



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
28	DMER	1819DMR1000007784	Netra Shankar Bhadle	BMHMC07412627	9850050176	47500	Fund Disbursed	Fund Disbursed	C031918234904	8488459634	C031918234740	CENTRAL BANK OF INDIA	xxxxxx0989	3/18/2019 0:00
29	DMER	1819DMR1000009368	Prerana Prakashchand Jain	BMHMC07412627	9823798487	0	Application Rejected	Application Rejected	--	--	--	--	--	--
30	DMER	1819DMR1000010626	Vivek Trimbak Kusekar	BMHMC07412627	7218781829	50000	Fund Disbursed	Fund Disbursed	C031917209263	8466659073	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
31	DMER	1819DMR1000009679	Sayali Santosh Shinde	BMHMC07412627	7410133850	48752.5	Fund Disbursed	Fund Disbursed	C031917209249	8466659087	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
32	DMER	1819DMR1000010224	Afreen Jalal Shaikh	BMHMC07412627	9833716156	48752.5	Fund Disbursed	Fund Disbursed	C031917209251	8466659085	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
33	DMER	1819DMR1000009822	Pawde Shivangi Subhashrao	BMHMC07412627	8149951706	48752.5	Fund Disbursed	Fund Disbursed	C031917209250	8466659086	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
34	DMER	1819DMR1000005799	Pranal Sadhuji Yadav	BMHMC07412627	7875245958	46250	Fund Disbursed	Fund Disbursed	C031917209229	8466659107	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
35	DMER	1819DMR1000007015	Rhutuja Jaywant Sawant	BMHMC07412627	9011417906	46250	Fund Disbursed	Fund Disbursed	C031917209233	8466659103	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
36	DMER	1819DMR1000005492	Mo Danish Imam Sayyed	BMHMC07412627	9096989972	20187.5	Fund Disbursed	Fund Disbursed	C031918234903	8488459635	C031918234740	CENTRAL BANK OF INDIA	xxxxxx0989	3/18/2019 0:00
37	DMER	1819DMR1000012725	Vaishnavi Shivaji Kunjir	BMHMC07412627	7972150439	46250	Fund Disbursed	Fund Disbursed	C031917209242	8466659094	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
38	DMER	1819DMR1000010449	Amol Krushana Pable	BMHMC07412627	9049436740	48752.5	Fund Disbursed	Fund Disbursed	C031917209252	8466659084	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
39	DMER	1819DMR1000010064	Deshmukh Srushti Sanjayrao	BMHMC07412627	9890125641	50000	Fund Disbursed	Fund Disbursed	C031917209261	8466659075	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
40	DMER	1819DMR1000011525	Kirdant Anagha Achyutrao	BMHMC07412627	9421361581	46250	Fund Disbursed	Fund Disbursed	C111911948893	3503364326	C111911948768	CENTRAL BANK OF INDIA	xxxxxx0989	11/20/2019 0:00
41	DMER	1819DMR1000006282	Shivani Sandeep Mane	BMHMC07412627	9588655806	46250	Fund Disbursed	Fund Disbursed	C031917209230	8466659106	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC- STUDENT 1 ST INSTALLMENT 2018-19



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
42	DMER	1819DMR1000007137	Vaibhav Bharat Magar	BMHMC07412627	7350132087	46250	Fund Disbursed	Fund Disbursed	C031917209235	8466659101	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
43	DMER	1819DMR1000009236	Shruti Shantaram Karade	BMHMC07412627	9552730927	48752.5	Fund Disbursed	Fund Disbursed	C031917209247	8466659089	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
44	DMER	1819DMR1000016839	Akashata Balasaheb Khatke	BMHMC07412627	8422090879	50000	Fund Disbursed	Fund Disbursed	C012003341017	4456324689	C012003340895	CENTRAL BANK OF INDIA	xxxxxx0989	1/3/2020 0:00
45	DMER	1819DMR1000011119	Swapnil Sudhir Matkar	BMHMC07412627	7057250625	50000	Fund Disbursed	Fund Disbursed	C031917209266	8466659070	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
46	DMER	1819DMR1000010756	Neha Prakash Shelake	BMHMC07412627	9763688527	50000	Fund Disbursed	Fund Disbursed	C031917209264	8466659072	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
47	DMER	1819DMR1000010835	Reena Kapare	BMHMC07412627	9587918655	50000	Fund Disbursed	Fund Disbursed	C031917209265	8466659071	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
48	DMER	1819DMR1000011859	Syed Mohammed Kaif Abdul Rahim	BMHMC07412627	8484011984	50000	Fund Disbursed	Fund Disbursed	C031917209267	8466659284	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
49	DMER	1819DMR1000009303	Shital Bhalchandra Kulkarni	BMHMC07412627	9637240937	48752.5	Fund Disbursed	Fund Disbursed	C031917209248	8466659088	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
50	DMER	1819DMR1000017465	Rutuja Raju Kale	BMHMC07412627	9763122110	50000	Fund Disbursed	Fund Disbursed	C031917209268	8466659283	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
51	DMER	1819DMR1000007869	Mengade Rutuja Bharat	BMHMC07412627	8999848745	46250	Fund Disbursed	Fund Disbursed	C031917209236	8466659100	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
52	DMER	1819DMR1000020144	Pranjali Pandit Bhosale	BMHMC07412627	9552106984	43937.5	Fund Disbursed	Fund Disbursed	C012003341016	4456324690	C012003340895	CENTRAL BANK OF INDIA	xxxxxx0989	1/3/2020 0:00
53	DMER	1819DMR1000010596	Ganpat Mohanrao Kalyankar	BMHMC07412627	7887473233	46250	Fund Disbursed	Fund Disbursed	C031917209240	8466659096	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
54	DMER	1819DMR1000001685	Sonali Sudhakar Pathrikar	BMHMC07412627	9420759339	0	Application Rejected	Application Rejected	--	--	--	--	--	--
55	DMER	1819DMR1000010282	Megha Irantappa Solshe	BMHMC07412627	9730445874	50000	Fund Disbursed	Fund Disbursed	C031917209262	8466659074	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC- STUDENT I ST INSTALLMENT 2018-19

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
56	DMER	1819DMR1000018475	Akash Ranganathrao Nimdeo	BMHMC07412627	9767470367	50000	Fund Disbursed	Fund Disbursed	C031917209269	8466659282	C031917209142	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2019 0:00
					TOTAL	2,363,097.50								




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PUNE DISTRICT EDUCATION ASSOCIATION'S
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SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC- STUDENT II ND INSTALLMENT 2018-19



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	DMER	1819DMR1000011149	Vaishnavi Uttamrao Shinde	BMHMC07412627	9766378215	46250	Fund Disbursed	Fund Disbursed	C062019431412	8424230577	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
2	DMER	1819DMR1000009532	Rushikesh Santosh Deshpande	BMHMC07412627	7517358857	46250	Fund Disbursed	Fund Disbursed	C062018517358	8424227839	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
3	DMER	1819DMR1000009822	Pawde Shivangi Subhashrao	BMHMC07412627	8149951706	48752.5	Fund Disbursed	Fund Disbursed	C062019431399	8424230590	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
4	DMER	1819DMR1000008882	Yash Bhagchand Jain	BMHMC07412627	8407945741	48752.5	Fund Disbursed	Fund Disbursed	C062018517351	8424227846	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
5	DMER	1819DMR1000005418	Tejmala Narayan Kadam	BMHMC07412627	9552474954	46250	Fund Disbursed	Fund Disbursed	C062018517334	8424227876	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
6	DMER	1819DMR1000010626	Vivek Trimbak Kusekar	BMHMC07412627	7218781829	50000	Fund Disbursed	Fund Disbursed	C062019431407	8424230582	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
7	DMER	1819DMR1000009194	Sandesh Prakash Dukare	BMHMC07412627	7745077994	48752.5	Fund Disbursed	Fund Disbursed	C062018517355	8424227842	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
8	DMER	1819DMR1000007784	Netra Shankar Bhadle	BMHMC07412627	9850050176	47500	Fund Disbursed	Fund Disbursed	C062018517347	8424227917	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
9	DMER	1819DMR1000016257	Vinaya Vilas Kadam	BMHMC07412627	7276218182	21250	Fund Disbursed	Fund Disbursed	C062019431418	8424230571	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
10	DMER	1819DMR1000015263	Kale Kanchan Babasaheb	BMHMC07412627	9158051935	21250	Fund Disbursed	Fund Disbursed	C062019431417	8424230572	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
11	DMER	1819DMR1000007947	Todkari Prachi Sham	BMHMC07412627	7887462736	46250	Fund Disbursed	Fund Disbursed	C062018517349	8424227915	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
12	DMER	1819DMR1000007058	Shivshankar Vitthal Choutmal	BMHMC07412627	9284476368	50000	Fund Disbursed	Fund Disbursed	C062018517343	8424227921	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC- STUDENT II ND INSTALLMENT 2018-19



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
13	DMER	1819DMR1000010449	Amol Krushana Pable	BMHMC07412627	9049436740	48752.5	Fund Disbursed	Fund Disbursed	C062019431404	8424230585	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
14	DMER	1819DMR1000011036	Prajakta Sampat Sawant	BMHMC07412627	8855093436	48752.5	Fund Disbursed	Fund Disbursed	C062019431410	8424230579	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
15	DMER	1819DMR1000007074	Pallavi Bhagwan Gaikwad	BMHMC07412627	9168474108	46250	Fund Disbursed	Fund Disbursed	C062018517344	8424227920	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
16	DMER	1819DMR1000009002	More Ashvini Tanaji	BMHMC07412627	9527840599	48752.5	Fund Disbursed	Fund Disbursed	C062018517352	8424227845	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
17	DMER	1819DMR1000010455	Tirupati Pundlik Jadhav	BMHMC07412627	7743930801	48752.5	Fund Disbursed	Fund Disbursed	C062019431405	8424230584	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
18	DMER	1819DMR1000009047	Ganesh Asaram Dhande	BMHMC07412627	9764620679	48752.5	Fund Disbursed	Fund Disbursed	C062018517354	8424227843	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
19	DMER	1819DMR1000005622	Rukhsar Aslam Shaikh	BMHMC07412627	9423703061	43937.5	Fund Disbursed	Fund Disbursed	C062018517336	8424227874	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
20	DMER	1819DMR1000005492	Mo Danish Imam Sayyed	BMHMC07412627	9096989972	20187.5	Fund Disbursed	Fund Disbursed	C062018517335	8424227875	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
21	DMER	1819DMR1000012725	Vaishnavi Shivaji Kunjir	BMHMC07412627	7972150439	46250	Fund Disbursed	Fund Disbursed	C062019431415	8424230574	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
22	DMER	1819DMR1000005799	Pranal Sadhuji Yadav	BMHMC07412627	7875245958	46250	Fund Disbursed	Fund Disbursed	C062018517337	8424227873	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
23	DMER	1819DMR1000006805	Amalnath K. Viswanathan	BMHMC07412627	8379959861	46250	Fund Disbursed	Fund Disbursed	C062018517340	8424227924	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
24	DMER	1819DMR1000006726	Rushikesh Ashok Mahakal	BMHMC07412627	7083206761	46250	Fund Disbursed	Fund Disbursed	C062018517339	8424227871	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
25	DMER	1819DMR1000017227	Karan Gagan Soneja	BMHMC07412627	8208746854	48752.5	Fund Disbursed	Fund Disbursed	C062019431419	8424230570	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
26	DMER	1819DMR1000008427	Pawar Amar Ankush	BMHMC07412627	8308466543	50000	Fund Disbursed	Fund Disbursed	C062018517350	8424227914	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC- STUDENT II ND INSTALLMENT 2018-19



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
27	DMER	1819DMR1000010224	Afreen Jalal Shaikh	BMHMC07412627	9833716156	48752.5	Fund Disbursed	Fund Disbursed	C062019431402	8424230587	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
28	DMER	1819DMR1000006838	Renuka Ashok Dhawale	BMHMC07412627	9168172237	50000	Fund Disbursed	Fund Disbursed	C062018517341	8424227923	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
29	DMER	1819DMR1000010198	Mayur Daulat Unde	BMHMC07412627	8600586976	21250	Fund Disbursed	Fund Disbursed	C062019431401	8424230588	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
30	DMER	1819DMR1000007015	Rhutuja Jaywant Sawant	BMHMC07412627	9011417906	46250	Fund Disbursed	Fund Disbursed	C062018517342	8424227922	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
31	DMER	1819DMR1000013637	Komal Rajendra Gaikwad	BMHMC07412627	9011036467	21250	Fund Disbursed	Fund Disbursed	C062019431416	8424230573	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
32	DMER	1819DMR1000009028	Tejashri Bhikaji Pawar	BMHMC07412627	9168247370	46250	Fund Disbursed	Fund Disbursed	C062018517353	8424227844	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
33	DMER	1819DMR1000007324	Harshada Sanjay Patil	BMHMC07412627	7744008966	50000	Fund Disbursed	Fund Disbursed	C062018517346	8424227918	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
34	DMER	1819DMR1000009679	Sayali Santosh Shinde	BMHMC07412627	7410133850	48752.5	Fund Disbursed	Fund Disbursed	C062018517359	8424227838	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
35	DMER	1819DMR1000011402	Utkarsh Dilip Ghadge	BMHMC07412627	9763023094	48752.5	Fund Disbursed	Fund Disbursed	C062019431413	8424230576	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
36	DMER	1819DMR1000010835	Reena Kapare	BMHMC07412627	9587918655	50000	Fund Disbursed	Fund Disbursed	C062019431409	8424230580	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
37	DMER	1819DMR1000009303	Shital Bhalchandra Kulkarni	BMHMC07412627	9637240937	48752.5	Fund Disbursed	Fund Disbursed	C062018517357	8424227840	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
38	DMER	1819DMR1000010282	Megha Irantappa Solshe	BMHMC07412627	9730445874	50000	Fund Disbursed	Fund Disbursed	C062019431403	8424230586	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
39	DMER	1819DMR1000006282	Shivani Sandeep Mane	BMHMC07412627	9588655806	46250	Fund Disbursed	Fund Disbursed	C062018517338	8424227872	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
40	DMER	1819DMR1000007137	Vaibhav Bharat Magar	BMHMC07412627	7350132087	46250	Fund Disbursed	Fund Disbursed	C062018517345	8424227919	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC- STUDENT II ND INSTALLMENT 2018-19

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
41	DMER	1819DMR1000016839	Akashata Balasaheb Khatke	BMHMC07412627	8422090879	50000	Fund Disbursed	Fund Disbursed	C042032673620	6965115748	C042032673618	CENTRAL BANK OF INDIA	xxxxxx0989	4/13/2020 0:00
42	DMER	1819DMR1000017465	Rutuja Raju Kale	BMHMC07412627	9763122110	50000	Fund Disbursed	Fund Disbursed	C062019431420	8424230537	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
43	DMER	1819DMR1000020144	Pranjali Pandit Bhosale	BMHMC07412627	9552106984	43937.5	Fund Disbursed	Fund Disbursed	C012020021806	4722771074	C012020021774	CENTRAL BANK OF INDIA	xxxxxx0989	1/15/2020 0:00
44	DMER	1819DMR1000011119	Swapnil Sudhir Matkar	BMHMC07412627	7057250625	50000	Fund Disbursed	Fund Disbursed	C062019431411	8424230578	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
45	DMER	1819DMR1000011859	Syed Mohammed Kaif Abdul Rahim	BMHMC07412627	8484011984	50000	Fund Disbursed	Fund Disbursed	C062019431414	8424230575	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
46	DMER	1819DMR1000010596	Ganpat Mohanrao Kalyankar	BMHMC07412627	7887473233	46250	Fund Disbursed	Fund Disbursed	C062019431406	8424230583	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
47	DMER	1819DMR1000009236	Shruti Shantaram Karade	BMHMC07412627	9552730927	48752.5	Fund Disbursed	Fund Disbursed	C062018517356	8424227841	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
48	DMER	1819DMR1000010064	Deshmukh Srushti Sanjayrao	BMHMC07412627	9890125641	50000	Fund Disbursed	Fund Disbursed	C062019431400	8424230589	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
49	DMER	1819DMR1000007869	Mengade Rutuja Bharat	BMHMC07412627	8999848745	46250	Fund Disbursed	Fund Disbursed	C062018517348	8424227916	C062018517272	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
50	DMER	1819DMR1000010756	Neha Prakash Shelake	BMHMC07412627	9763688527	50000	Fund Disbursed	Fund Disbursed	C062019431408	8424230581	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
51	DMER	1819DMR1000011525	Kirdant Anagha Achyutrao	BMHMC07412627	9421361581	46250	Fund Disbursed	Fund Disbursed	C042032673619	6965115749	C042032673618	CENTRAL BANK OF INDIA	xxxxxx0989	4/13/2020 0:00
52	DMER	1819DMR1000018475	Akash Ranganathrao Nimdeo	BMHMC07412627	9767470367	50000	Fund Disbursed	Fund Disbursed	C062019431421	8424230536	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
					TOTAL	2,363,097.50								




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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Government of India Post-Matric Scholarship
SC-SCHOLARSHIP I ST INSTALLMENT 2018-19 / PG-MD/MS

SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Account t No	Credit Date
1	SJD	1819SJS1000 185728	Deepika Nivruttirao Dhawale	BMHMC077 24607	7709980155	106000	Fund Disbursed	Fund Disbursed	C0219090 71977	7729613937	C0219090 71895	CENTRAL BANK OF INDIA	xxxxxx0 989	2/8/2019 0:00
2	SJD	1819SJS1000 552676	Dhanashree Ganpat Tryambake	BMHMC077 24607	7972890048	106000	Fund Disbursed	Fund Disbursed	C0219139 38365	7861416280	C0219139 38339	CENTRAL BANK OF INDIA	xxxxxx0 989	2/15/2019 0:00
3	SJD	1819SJS1000 287753	Rahul Arun Ghaste	BMHMC077 24607	9766713799	110000	Fund Disbursed	Fund Disbursed	C0219088 26908	7725476745	C0219088 26898	CENTRAL BANK OF INDIA	xxxxxx0 989	2/8/2019 0:00
4	SJD	1819SJS1000 526514	Priyanka Subhash Kale	BMHMC077 24607	9970442776	110000	Fund Disbursed	Fund Disbursed	C0219261 36281	8077148529	C0219261 36278	CENTRAL BANK OF INDIA	xxxxxx0 989	2/28/2019 0:00
5	SJD	1819SJS1000 463796	Rujuta Prakash Chandanshive	BMHMC077 24607	9673923087	110000	Fund Disbursed	Fund Disbursed	C0319066 91578	8272420855	C0319066 91575	CENTRAL BANK OF INDIA	xxxxxx0 989	3/8/2019 0:00
6	SJD	1819SJS1000 317256	Sunita Ramesh Kalgotuwar	BMHMC077 24607	8856940056	110000	Fund Disbursed	Fund Disbursed	C0219147 11622	7861411782	C0219147 11607	CENTRAL BANK OF INDIA	xxxxxx0 989	2/15/2019 0:00
7	SJD	1819SJS1000 188004	Snehal Chandrakant Ranzunjare	BMHMC077 24607	9890022166	106000	Fund Disbursed	Fund Disbursed	C0319100 56011	8345396913	C0319100 55998	CENTRAL BANK OF INDIA	xxxxxx0 989	3/12/2019 0:00
8	SJD	1819SJS1000 466284	Ajabrao Ramesh Kalbande	BMHMC077 24607	9970373005	110000	Fund Disbursed	Fund Disbursed	C0219090 75455	7729615225	C0219090 75448	CENTRAL BANK OF INDIA	xxxxxx0 989	2/8/2019 0:00
9	SJD	1819SJS1000 269343	Sujata Bhaurao Wankhede	BMHMC077 24607	9604236238	110000	Fund Disbursed	Fund Disbursed	C0319100 56012	8345396914	C0319100 55998	CENTRAL BANK OF INDIA	xxxxxx0 989	3/12/2019 0:00
					TOTAL	978000								



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SCHEME NAME : Government of India Post-Matric Scholarship
SC-SCHOLARSHIP II ND INSTALLMENT 2018-19 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	1819SJS1000188004	Snehal Chandrakant Ranzunjare	BMHMC07724607	9890022166	106000	Fund Disbursed	Fund Disbursed	C041907983069	9305882119	C041907983056	CENTRAL BANK OF INDIA	xxxxxx0989	4/23/2019 0:00
2	SJD	1819SJS1000185728	Deepika Nivruttirao Dhawale	BMHMC07724607	7709980155	106000	Fund Disbursed	Fund Disbursed	C041907983068	9305882120	C041907983056	CENTRAL BANK OF INDIA	xxxxxx0989	4/23/2019 0:00
3	SJD	1819SJS1000552676	Dhanashree Ganpat Tryambake	BMHMC07724607	7972890048	106000	Fund Disbursed	Fund Disbursed	C041906658230	9232036897	C041906658227	CENTRAL BANK OF INDIA	xxxxxx0989	4/17/2019 0:00
4	SJD	1819SJS1000287753	Rahul Arun Ghaste	BMHMC07724607	9766713799	110000	Fund Disbursed	Fund Disbursed	C041907983070	9305882118	C041907983056	CENTRAL BANK OF INDIA	xxxxxx0989	4/23/2019 0:00
5	SJD	1819SJS1000526514	Priyanka Subhash Kale	BMHMC07724607	9970442776	110000	Fund Disbursed	Fund Disbursed	C041907983073	9305882115	C041907983056	CENTRAL BANK OF INDIA	xxxxxx0989	4/23/2019 0:00
6	SJD	1819SJS1000463796	Rujuta Prakash Chandanshive	BMHMC07724607	9673923087	110000	Fund Disbursed	Fund Disbursed	C041907983071	9305882117	C041907983056	CENTRAL BANK OF INDIA	xxxxxx0989	4/23/2019 0:00
7	SJD	1819SJS1000317256	Sunita Ramesh Kalgotuwar	BMHMC07724607	8856940056	110000	Fund Disbursed	Fund Disbursed	C041906661976	9232043444	C041906661971	CENTRAL BANK OF INDIA	xxxxxx0989	4/17/2019 0:00
8	SJD	1819SJS1000466284	Ajabrao Ramesh Kalbande	BMHMC07724607	9970373005	110000	Fund Disbursed	Fund Disbursed	C041907983072	9305882116	C041907983056	CENTRAL BANK OF INDIA	xxxxxx0989	4/23/2019 0:00
9	SJD	1819SJS1000269343	Sujata Bhaurao Wankhede	BMHMC07724607	9604236238	110000	Fund Disbursed	Fund Disbursed	C041906664686	9232037953	C041906664680	CENTRAL BANK OF INDIA	xxxxxx0989	4/17/2019 0:00
TOTAL						978000								



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SCHEME NAME : Post Matric Scholarship Scheme (Government Of India)
ST-SCHOLARSHIP I ST INSTALLMENT 2018-19 / PG-MD/MS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	1819TDS1000112078	Ganesh Budhaji Bendhari	BMHNS00262370	9421856292	100000	Fund Disbursed	Fund Disbursed	C011929811302	7506947196	C011929810456	CENTRAL BANK OF INDIA	xxxxxx0989	1/29/2019 0:00
2	Tribal	1819TDS1000177855	Vasudha Shankar Chaudhari	BMHNS00262370	8369786528	100000	Fund Disbursed	Fund Disbursed	C021928472914	8102339398	C021928472829	CENTRAL BANK OF INDIA	xxxxxx0989	3/1/2019 0:00
					TOTAL	200000								




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SCHEME NAME : Post Matric Scholarship Scheme (Government Of India)
ST-SCHOLARSHIP II ND INSTALLMENT 2018-19 / PG-MD/MS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	1819TDS1000112078	Ganesh Budhaji Bendhari	BMHNS00262370	9421856292	100000	Fund Disbursed	Fund Disbursed	C041908003828	9305877128	C041908003795	CENTRAL BANK OF INDIA	xxxxxx0989	4/23/2019 0:00
2	Tribal	1819TDS1000177855	Vasudha Shankar Chaudhari	BMHNS00262370	8369786528	100000	Fund Disbursed	Fund Disbursed	C041907398660	9287173849	C041907398578	CENTRAL BANK OF INDIA	xxxxxx0989	4/22/2019 0:00
					TOTAL	200000								




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SCHEME NAME : Government of India Post-Matric Scholarship
SC- SCHOLARSHIP I ST INSTALLMENT 2019-20 / UG-BAMS

SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	INSTRUCTION ID	DEBIT ADVICE NO	Bank Name	Account No	Credit Date
1	SJD	1920SJS1000 526758	Vishakha Namdeo Wawalkar	BMHMC0772 4607	9421344462	114850	Fund Disbursed	Fund Disbursed	C0320466 16905	6253756657	C0320466 16900	CENTRAL BANK OF INDIA	xxxxxx09 89	3/27/2020 0:00
2	SJD	1920SJS1000 691537	Pavanraj Panditrao Pradhan	BMHMC0772 4607	7774911811	92500	Fund Disbursed	Fund Disbursed	C0320466 10375	6253010559	C0320466 10365	CENTRAL BANK OF INDIA	xxxxxx09 89	3/27/2020 0:00
3	SJD	1920SJS1000 530646	Manas Vitthal Bharule	BMHMC0772 4607	9822490928	100000	Fund Disbursed	Fund Disbursed	C0320089 49236	5783230601	C0320089 49218	CENTRAL BANK OF INDIA	xxxxxx09 89	3/5/2020 0:00
4	SJD	1920SJS1000 463309	Daminee Shrikant Pol	BMHMC0772 4607	8788948140	100000	Fund Disbursed	Fund Disbursed	C0620280 84955	8599390991	C0620280 84953	CENTRAL BANK OF INDIA	xxxxxx09 89	6/15/2020 0:00
					TOTAL	1399350								



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SCHEME NAME : Government of India Post-Matric Scholarship
SC-SCHOLARSHIP II ND INSTALLMENT 2019-20 / UG-BAMS

SR. NO.	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	INSTRUCTION ID	DEBIT ADVICE ID	Bank Name	Account No	Credit Date
1	SJD	1920SJS1000526758	Vishakha Namdeo Wawalkar	BMHMC07724607	9421344462	115150	Fund Disburse	Fund Disburse	C062027984344	8599077857	C062027984288	CENTRAL BANK OF	xxxxxx0989	6/15/2020 0:00
2	SJD	1920SJS1000691537	Pavanraj Panditrao Pradhan	BMHMC07724607	7774911811	92500	Fund Disburse	Fund Disburse	C062020450171	8479091411	C062020450166	CENTRAL BANK OF	xxxxxx0989	6/9/2020 0:00
3	SJD	1920SJS1000530646	Manas Vitthal Bharule	BMHMC07724607	9822490928	100000	Fund Disburse	Fund Disburse	C062020658180	8479088733	C062020658179	CENTRAL BANK OF	xxxxxx0989	6/9/2020 0:00
4	SJD	1920SJS1000463309	Daminee Shrikant Pol	BMHMC07724607	8788948140	100000	Fund Disburse	Fund Disburse	C062037773137	8854950886	C062037773123	CENTRAL BANK OF	xxxxxx0989	6/25/2020 18:31
					TOTAL	407650								



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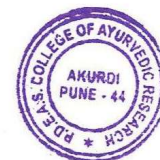
SCHEME NAME : Post-Matric Tuition Fee and Examination Fee (Freeship)
SC-FREESHIP I ST INSTALLMENT 2019-20

SR NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Bank Name	Account No	Credit Date
1	SJD	1920SJF1000031362	Dhaije Charushila Shivaji	BMHMC07720365	7796581495	92500	Fund Disbursed	Fund Disbursed	C032010103432	CENTRAL BANK OF INDIA	xxxxxx0989	3/5/2020 0:00
2	SJD	1920SJF1000043468	Swami Siddhi Ravishankar	BMHMC07720365	9325924422	92500	Fund Disbursed	Fund Disbursed	C032010103433	CENTRAL BANK OF INDIA	xxxxxx0989	3/5/2020 0:00
3	SJD	1920SJF1000049447	Juhi Vishwajit Patil	BMHMC07720365	9511743651	92500	Fund Disbursed	Fund Disbursed	C032010103434	CENTRAL BANK OF INDIA	xxxxxx0989	3/5/2020 0:00
4	SJD	1920SJF1000061324	Pradnya Rameshkumar Ramteke	BMHMC07720365	9545784304	100000	Fund Disbursed	Fund Disbursed	C032011752854	CENTRAL BANK OF INDIA	xxxxxx0989	3/6/2020 0:00
5	SJD	1920SJF1000040223	Snehal Sanjay Bhingardive	BMHMC07720365	8805757447	92500	Fund Disbursed	Fund Disbursed	C032046925923	CENTRAL BANK OF INDIA	xxxxxx0989	3/27/2020 0:00
6	SJD	1920SJF1000052555	Ashish Vishnu Phalake	BMHMC07720365	9075022506	97505	Fund Disbursed	Fund Disbursed	C042016413819	CENTRAL BANK OF INDIA	xxxxxx0989	4/6/2020 0:00
7	SJD	1920SJF1000064086	Deeksha Sunil Sankpal	BMHMC07720365	8669254946	114850	Fund Disbursed	Fund Disbursed	C042025317783	CENTRAL BANK OF INDIA	xxxxxx0989	4/13/2020 0:00
8	SJD	1920SJF1000048385	Shubham Dattu Khade	BMHMC07720365	7758019734	46250	Fund Disbursed	Fund Disbursed	C032010103431	CENTRAL BANK OF INDIA	xxxxxx0989	3/5/2020 0:00
9	SJD	1920SJF1000050607	Mayuri Anil Bhise	BMHMC07720365	7040434142	100000	Fund Disbursed	Fund Disbursed	C042016413820	CENTRAL BANK OF INDIA	xxxxxx0989	4/6/2020 0:00
10	SJD	1920SJF1000053117	Vinayaki Dayanand Lokhande	BMHMC07720365	7020609914	97505	Fund Disbursed	Fund Disbursed	C032010103436	CENTRAL BANK OF INDIA	xxxxxx0989	3/5/2020 0:00
11	SJD	1920SJF1000047152	Siddhant Siddheshwar Chandanshive	BMHMC07720365	7798638338	114850	Fund Disbursed	Fund Disbursed	C032010103437	CENTRAL BANK OF INDIA	xxxxxx0989	3/5/2020 0:00
12	SJD	1920SJF1000050272	Supriya Sudhakar Chabukswar	BMHMC07720365	8485088346	97505	Fund Disbursed	Fund Disbursed	C032010103435	CENTRAL BANK OF INDIA	xxxxxx0989	3/5/2020 0:00
					TOTAL	1,138,465.00						



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SCHEME NAME : Post-Matric Tuition Fee and Examination Fee (Freeship)
SC-FREESHIP II ND INSTALLMENT 2019-20

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	SJD	1920SJF1000031362	Dhaije Charushila Shivaji	BMHMC07720365	7796581495	92500	Fund Disbursed	Fund Disbursed	C062028217944	CENTRAL BANK OF INDIA	xxxxxx0989	6/15/2020 0:00
2	SJD	1920SJF1000043468	Swami Siddhi Ravishankar	BMHMC07720365	9325924422	92500	Fund Disbursed	Fund Disbursed	C062028217946	CENTRAL BANK OF INDIA	xxxxxx0989	6/15/2020 0:00
3	SJD	1920SJF1000049447	Juhi Vishwajit Patil	BMHMC07720365	9511743651	92500	Fund Disbursed	Fund Disbursed	C062028217947	CENTRAL BANK OF INDIA	xxxxxx0989	6/15/2020 0:00
4	SJD	1920SJF1000061324	Pradnya Rameshkumar Ramteke	BMHMC07720365	9545784304	100000	Scrutiny Pending	Fund Disbursed	C032132872970	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2021 18:45
5	SJD	1920SJF1000040223	Snehal Sanjay Bhingardive	BMHMC07720365	8805757447	92500	Fund Disbursed	Fund Disbursed	C062028217945	CENTRAL BANK OF INDIA	xxxxxx0989	6/15/2020 0:00
6	SJD	1920SJF1000052555	Ashish Vishnu Phalake	BMHMC07720365	9075022506	97505	Fund Disbursed	Fund Disbursed	C062028217949	CENTRAL BANK OF INDIA	xxxxxx0989	6/15/2020 0:00
7	SJD	1920SJF1000064086	Deeksha Sunil Sankpal	BMHMC07720365	8669254946	115150	Fund Disbursed	Fund Disbursed	C032132872971	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2021 18:45
8	SJD	1920SJF1000048385	Shubham Dattu Khade	BMHMC07720365	7758019734	46250	Fund Disbursed	Fund Disbursed	C062028217943	CENTRAL BANK OF INDIA	xxxxxx0989	6/15/2020 0:00
9	SJD	1920SJF1000050607	Mayuri Anil Bhise	BMHMC07720365	7040434142	100000	Fund Disbursed	Fund Disbursed	C062020795185	CENTRAL BANK OF INDIA	xxxxxx0989	6/9/2020 0:00
10	SJD	1920SJF1000053117	Vinayaki Dayanand Lokhande	BMHMC07720365	7020609914	97505	Fund Disbursed	Fund Disbursed	C062020795184	CENTRAL BANK OF INDIA	xxxxxx0989	6/9/2020 0:00

SCHEME NAME : Post-Matric Tuition Fee and Examination Fee (Freeship)

SC-FREESHIP II ND INSTALLMENT 2019-20

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
11	SJD	1920SJF1000050272	Supriya Sudhakar Chabukswar	BMHMC07720365	8485088346	97505	Fund Disbursed	Fund Disbursed	C062028217948	CENTRAL BANK OF INDIA	xxxxxx0989	6/15/2020 0:00
12	SJD	1920SJF1000047152	Siddhant Siddheshwar Chandanshive	BMHMC07720365	7798638338	115150	Fund Disbursed	Fund Disbursed	C082001484171	CENTRAL BANK OF INDIA	xxxxxx0989	8/10/2020 18:37
					TOTAL	1,139,065.00						




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PUNE DISTRICT EDUCATION ASSOCIATION'S
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SCHEME NAME : Post Matric Scholarship Scheme (Government Of India)
ST-SCHOLARSHIP I ST INSTALLMENT 2019-20 / UG-BAMS

SR.N O	Depart ment	Application No	Beneficiary Name	Beneficiar y ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	1920TDS100 0053947	Devyani Manohar Valvi	BMHNS00 262370	9404361288	92500	Fund Disbursed	Fund Disbursed	C0120412 03726	5114213711	C0120412 03695	CENTRAL BANK OF INDIA	xxxxxx0 989	2/3/2020 0:00
2	Tribal	1920TDS100 0126422	Amol Avinash Mavchi	BMHNS00 262370	9404181874	100000	Fund Disbursed	Fund Disbursed	C0120412 03728	5114213709	C0120412 03695	CENTRAL BANK OF INDIA	xxxxxx0 989	2/3/2020 0:00
3	Tribal	1920TDS100 0106962	Minal Krishna Gaikwad	BMHNS00 262370	9423929240	92500	Fund Disbursed	Fund Disbursed	C0220036 69390	5254128625	C0220036 67056	CENTRAL BANK OF INDIA	xxxxxx0 989	2/7/2020 0:00
4	Tribal	1920TDS100 0153564	Tadvi Alisha Bajirav	BMHNS00 262370	9922024488	113550	Fund Disbursed	Fund Disbursed	C0120413 07456	5114024972	C0120413 07424	CENTRAL BANK OF INDIA	xxxxxx0 989	2/3/2020 0:00
5	Tribal	1920TDS100 0091726	Yashoda Prakash Shelke	BMHNS00 262370	7588678200	100000	Fund Disbursed	Fund Disbursed	C0120412 03727	5114213710	C0120412 03695	CENTRAL BANK OF INDIA	xxxxxx0 989	2/3/2020 0:00
					TOAL	498550								



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SCHEME NAME : Post Matric Scholarship Scheme (Government Of India)
ST-SCHOLARSHIP II ND INSTALLMENT 2019-20 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	1920TDS1000153564	Tadvi Alisha Bajirav	BMHNS00262370	9922024488	116450	Fund Disbursed	Fund Disbursed	C042042468172	7337796881	C042042468072	CENTRAL BANK OF INDIA	xxxxxxx0989	4/17/2020 0:00
2	Tribal	1920TDS1000053947	Devayani Manohar Valvi	BMHNS00262370	9404361288	92500	Fund Disbursed	Fund Disbursed	C042033688412	7060812307	C042033688361	CENTRAL BANK OF INDIA	xxxxxxx0989	4/14/2020 0:00
3	Tribal	1920TDS1000126422	Amol Avinash Mavchi	BMHNS00262370	9404181874	100000	Fund Disbursed	Fund Disbursed	C042042468170	7337796879	C042042468072	CENTRAL BANK OF INDIA	xxxxxxx0989	4/17/2020 0:00
4	Tribal	1920TDS1000106962	Minal Krishna Gaikwad	BMHNS00262370	9423929240	92500	Fund Disbursed	Fund Disbursed	C042042468169	7337796878	C042042468072	CENTRAL BANK OF INDIA	xxxxxxx0989	4/17/2020 0:00
5	Tribal	1920TDS1000091726	Yashoda Prakash Shelke	BMHNS00262370	7588678200	100000	Fund Disbursed	Fund Disbursed	C042033688413	7060812306	C042033688361	CENTRAL BANK OF INDIA	xxxxxxx0989	4/14/2020 0:00
					TOTAL	501450								



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COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Vocational Education Fee Reimbursement
ST- FREESHIP I ST INSTALLMENT 2019-20

SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	1920TDV1000002466	Nivedita Pramod Langi	BMHNS00268655	7506977486	97505	Fund Disbursed	Fund Disbursed	C022028085122	5620216745	C022028084990	CENTRAL BANK OF INDIA	xxxxxx0989	2/26/2020 0:00
2	Tribal	1920TDV1000003637	Tanushri Sanjay Thakur	BMHNS00268655	8830525283	115000	Fund Disbursed	Fund Disbursed	C022028085123	5620216746	C022028084990	CENTRAL BANK OF INDIA	xxxxxx0989	2/26/2020 0:00
					TOTAL	212,505.00								



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SCHEME NAME : Vocational Education Fee Reimbursement
ST-FREESHIP II ND INSTALLMENT 2019-20

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	1920TDV1000003637	Tanushri Sanjay Thakur	BMHNS00268655	8830525283	115000	Fund Disbursed	Fund Disbursed	C042041956480	7337807085	C042041956388	CENTRAL BANK OF INDIA	xxxxxx0989	4/17/2020 0:00
2	Tribal	1920TDV1000002466	Nivedita Pramod Langi	BMHNS00268655	7506977486	97505	Fund Disbursed	Fund Disbursed	C042041956479	7337807084	C042041956388	CENTRAL BANK OF INDIA	xxxxxx0989	4/17/2020 0:00
					TOTAL	212,505.00								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
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SCHEME NAME : Post Matric Scholarship to VJNT Students
VJNT- SCHOLARSHIP I ST INSTALLMENT 2019-20

SR.NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	VJNT	1920VJV1000366276	Nikhil Gajadhar Chavhan	BMHMC07722918	9552936167	90283	Fund Disbursed	Fund Disbursed	C022024746659	CENTRAL BANK OF INDIA	xxxxxx0989	2/25/2020 0:00
2	VJNT	1920VJV1000362956	Pooja Vijay Bhendekar	BMHMC07722918	7030989289	90283	Fund Disbursed	Fund Disbursed	C022013937399	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
3	VJNT	1920VJV1000343919	Govind Bhagwan Ghule	BMHMC07722918	8080848798	103139	Fund Disbursed	Fund Disbursed	C022014042437	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
4	VJNT	1920VJV1000343805	Vaibhav Babasaheb Chole	BMHMC07722918	7775004276	92592.5	Fund Disbursed	Fund Disbursed	C022013937403	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
5	VJNT	1920VJV1000298612	Kanyakumari Suryakant Munde	BMHMC07722918	9822273592	92592.5	Fund Disbursed	Fund Disbursed	C022013937402	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
6	VJNT	1920VJV1000366022	Vishnu Anandrao Gadade	BMHMC07722918	9604692861	103139	Fund Disbursed	Fund Disbursed	C022014042438	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
7	VJNT	1920VJV1000217354	Romanharsh Mulchand Jadhav	BMHMC07722918	9637462363	92592.5	Fund Disbursed	Fund Disbursed	C022013937400	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
8	VJNT	1920VJV1000446922	Jadhav Sanket Gopalrao	BMHMC07722918	8484840268	103139	Fund Disbursed	Fund Disbursed	C022034133235	CENTRAL BANK OF INDIA	xxxxxx0989	3/2/2020 0:00
9	VJNT	1920VJV1000226294	Rathod Ashwini Hanmantrao	BMHMC07722918	9021324853	82934	Fund Disbursed	Fund Disbursed	C022014042436	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
10	VJNT	1920VJV1000354168	Jyoti Kailasrao Bais	BMHMC07722918	9970565378	90283	Fund Disbursed	Fund Disbursed	C022013937397	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
11	VJNT	1920VJV1000265366	Shivali Ajay Nimgale	BMHMC07722918	8421699191	92592.5	Fund Disbursed	Fund Disbursed	C022013937401	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00

SCHEME NAME : Post Matric Scholarship to VJNT Students**VJNT- SCHOLARSHIP I ST INSTALLMENT 2019-20**

SR .NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
12	VJNT	1920VJV1000344927	Supriya Govind Barkade	BMHMC07722918	9850384285	42824	Fund Disbursed	Fund Disbursed	C022013937394	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
13	VJNT	1920VJV1000385275	Snehal Deepak Lipane	BMHMC07722918	8888695887	42824	Fund Disbursed	Fund Disbursed	C022034133233	CENTRAL BANK OF INDIA	xxxxxx0989	3/2/2020 0:00
14	VJNT	1920VJV1000432855	Jayanti Bansilal Bhagat	BMHMC07722918	7350779959	42824	Fund Disbursed	Fund Disbursed	C022034133234	CENTRAL BANK OF INDIA	xxxxxx0989	3/2/2020 0:00
15	VJNT	1920VJV1000288329	Sanika Prabhakar Khokle	BMHMC07722918	9822476626	82934	Fund Disbursed	Fund Disbursed	C022013937396	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
16	VJNT	1920VJV1000360179	Mayuri Balasaheb Kharat	BMHMC07722918	7770077239	90283	Fund Disbursed	Fund Disbursed	C022013937398	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
17	VJNT	1920VJV1000201493	Shailesh Shivaji Aglave	BMHMC07722918	9130134739	82934	Fund Disbursed	Fund Disbursed	C022013937395	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
						1,418,193.00						



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SCHEME NAME : Post Matric Scholarship to VJNT Students
VJNT-SCHOLARSHIP II ND INSTALLMENT 2019-20

SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Bank Name	Account t No	Credit Date
1	VJNT	1920VJV100 0366276	Nikhil Gajadhar Chavhan	BMHMC077 22918	9552936167	90283	Fund Disbursed	Fund Disbursed	C0421075 87542	CENTRAL BANK OF INDIA	xxxxxx 0989	4/12/2021 3:33
2	VJNT	1920VJV100 0362956	Pooja Vijay Bhendekar	BMHMC077 22918	7030989289	90283	Fund Disbursed	Fund Disbursed	C0421075 87491	CENTRAL BANK OF INDIA	xxxxxx 0989	4/12/2021 3:33
3	VJNT	1920VJV100 0343919	Govind Bhagwan Ghule	BMHMC077 22918	8080848798	103439	Fund Disbursed	Fund Disbursed	C0421075 87545	CENTRAL BANK OF INDIA	xxxxxx 0989	4/12/2021 3:33
4	VJNT	1920VJV100 0298612	Kanyakumari Suryakant Munde	BMHMC077 22918	9822273592	92592.5	Fund Disbursed	Fund Disbursed	C0421075 87544	CENTRAL BANK OF INDIA	xxxxxx 0989	4/12/2021 3:33
5	VJNT	1920VJV100 0343805	Vaibhav Babasaheb Chole	BMHMC077 22918	7775004276	92592.5	Fund Disbursed	Fund Disbursed	C0321746 21130	CENTRAL BANK OF INDIA	xxxxxx 0989	3/31/2021 4:27
6	VJNT	1920VJV100 0366022	Vishnu Anandrao Gadade	BMHMC077 22918	9604692861	103439	Fund Disbursed	Fund Disbursed	C0321363 02398	CENTRAL BANK OF INDIA	xxxxxx 0989	3/17/2021 2:54
7	VJNT	1920VJV100 0217354	Romanharsh Mulchand Jadhav	BMHMC077 22918	9637462363	92592.5	Fund Disbursed	Fund Disbursed	C0321325 18780	CENTRAL BANK OF INDIA	xxxxxx 0989	3/15/2021 19:15
8	VJNT	1920VJV100 0446922	Jadhav Sanket Gopalrao	BMHMC077 22918	8484840268	103439	Fund Disbursed	Fund Disbursed	C0421075 87546	CENTRAL BANK OF INDIA	xxxxxx 0989	4/12/2021 3:33
9	VJNT	1920VJV100 0226294	Rathod Ashwini Hanmantrao	BMHMC077 22918	9021324853	82934	Fund Disbursed	Fund Disbursed	C0221089 52507	CENTRAL BANK OF INDIA	xxxxxx 0989	2/4/2021 9:15
10	VJNT	1920VJV100 0354168	Jyoti Kailasrao Bais	BMHMC077 22918	9970565378	90283	Fund Disbursed	Fund Disbursed	C0421075 87489	CENTRAL BANK OF INDIA	xxxxxx 0989	4/12/2021 3:33
11	VJNT	1920VJV100 0265366	Shivali Ajay Nimgale	BMHMC077 22918	8421699191	92592.5	Fund Disbursed	Fund Disbursed	C0421075 87543	CENTRAL BANK OF INDIA	xxxxxx 0989	4/12/2021 3:33
12	VJNT	1920VJV100 0344927	Supriya Govind Barkade	BMHMC077 22918	9850384285	42824	Fund Disbursed	Fund Disbursed	C0421075 87485	CENTRAL BANK OF INDIA	xxxxxx 0989	4/12/2021 3:33

SCHEME NAME : Post Matric Scholarship to VJNT Students
VJNT-SCHOLARSHIP II ND INSTALLMENT 2019-20

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
13	VJNT	1920VJV1000432855	Jayanti Bansilal Bhagat	BMHMC07722918	7350779959	42824	Fund Disbursed	Fund Disbursed	C042107587487	CENTRAL BANK OF INDIA	xxxxxx0989	4/12/2021 3:33
14	VJNT	1920VJV1000385275	Snehal Deepak Lipane	BMHMC07722918	8888695887	42824	Fund Disbursed	Fund Disbursed	C042107587486	CENTRAL BANK OF INDIA	xxxxxx0989	4/12/2021 3:33
15	VJNT	1920VJV1000288329	Sanika Prabhakar Khokle	BMHMC07722918	9822476626	82934	Fund Disbursed	Fund Disbursed	C042107587488	CENTRAL BANK OF INDIA	xxxxxx0989	4/12/2021 3:33
16	VJNT	1920VJV1000360179	Mayuri Balasaheb Kharat	BMHMC07722918	7770077239	90283	Fund Disbursed	Fund Disbursed	C042107587490	CENTRAL BANK OF INDIA	xxxxxx0989	4/12/2021 3:33
17	VJNT	1920VJV1000201493	Shailesh Shivaji Aglave	BMHMC07722918	9130134739	82934	Fund Disbursed	Fund Disbursed	C022133266454	CENTRAL BANK OF INDIA	xxxxxx0989	3/1/2021 2:32
					TOTAL	1,419,093.00						




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SCHEME NAME : Tuition Fees and Examination Fees to VJNT Students
VJNT-FREESHIP I ST INSTALLMENT 2019-20

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	VJNT	1920VJT1000052158	Pradnya Rambhau Ghule	BMHMC07722777	8805292444	90283	Fund Disbursed	Fund Disbursed	C022014041630	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
2	VJNT	1920VJT1000037456	Shekade Shrihari Bhagvat	BMHMC07722777	8378068448	82934	Fund Disbursed	Fund Disbursed	C022013924441	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
3	VJNT	1920VJT1000038513	Utkarsha Barikrao Nagargoje	BMHMC07722777	9370254266	82934	Fund Disbursed	Fund Disbursed	C022013924442	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
4	VJNT	1920VJT1000041035	Anjali Vishnu Munde	BMHMC07722777	9403483652	92592.5	Fund Disbursed	Fund Disbursed	C022013924447	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
5	VJNT	1920VJT1000013826	Gholave Sneha Sanjay	BMHMC07722777	9689369051	39352	Fund Disbursed	Fund Disbursed	C022014041628	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
6	VJNT	1920VJT1000042636	Shubhangi Dinkar Nakade	BMHMC07722777	9075245097	82934	Fund Disbursed	Fund Disbursed	C022013924444	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
7	VJNT	1920VJT1000044847	Pratiksha Babasaheb Andhale	BMHMC07722777	7066102947	82934	Fund Disbursed	Fund Disbursed	C022014041629	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
8	VJNT	1920VJT1000038333	Punam Subhash Pawar	BMHMC07722777	9112065717	90283	Fund Disbursed	Fund Disbursed	C022013924446	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
9	VJNT	1920VJT1000039537	Dugane Shital Ramrao	BMHMC07722777	9922959503	82934	Fund Disbursed	Fund Disbursed	C022013924443	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
10	VJNT	1920VJT1000038303	Simran Sanjay Kankate	BMHMC07722777	9763377332	90283	Fund Disbursed	Fund Disbursed	C022013924445	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
11	VJNT	1920VJT1000051607	Vaishnavi Rajendra Wayase	BMHMC07722777	8459275217	103289	Fund Disbursed	Fund Disbursed	C022013924448	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
					TOTAL	920,752.50						



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SCHEME NAME : Tuition Fees and Examination Fees to VJNT Students
VJNT- FREESHIP II ND INSTALLMENT 2019-20

SR. NO.	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
1	VJNT	1920VJT1000037456	Shekade Shrihari Bhagvat	BMHMC07722777	8378068448	82934	Fund Disbursed	Fund Disbursed	C022129315339	CENTRAL BANK OF INDIA	xxxxxx0989	2/24/2021 4:38
2	VJNT	1920VJT1000052158	Pradnya Rambhau Ghule	BMHMC07722777	8805292444	90283	Fund Disbursed	Fund Disbursed	C022109001762	CENTRAL BANK OF INDIA	xxxxxx0989	2/4/2021 10:00
3	VJNT	1920VJT1000041035	Anjali Vishnu Munde	BMHMC07722777	9403483652	92592.5	Fund Disbursed	Fund Disbursed	C022109752188	CENTRAL BANK OF INDIA	xxxxxx0989	2/4/2021 16:30
4	VJNT	1920VJT1000038513	Utkarsha Barikrao Nagargoje	BMHMC07722777	9370254266	82934	Fund Disbursed	Fund Disbursed	C022129315340	CENTRAL BANK OF INDIA	xxxxxx0989	2/24/2021 4:38
5	VJNT	1920VJT1000013826	Gholave Sneha Sanjay	BMHMC07722777	9689369051	39352	Fund Disbursed	Fund Disbursed	C032135963579	CENTRAL BANK OF INDIA	xxxxxx0989	3/17/2021 2:53
6	VJNT	1920VJT1000042636	Shubhangi Dinkar Nakade	BMHMC07722777	9075245097	82934	Fund Disbursed	Fund Disbursed	C032135963580	CENTRAL BANK OF INDIA	xxxxxx0989	3/17/2021 2:53
7	VJNT	1920VJT1000044847	Pratiksha Babasaheb Andhale	BMHMC07722777	7066102947	82934	Fund Disbursed	Fund Disbursed	C032135963581	CENTRAL BANK OF INDIA	xxxxxx0989	3/17/2021 2:53

SCHEME NAME : Tuition Fees and Examination Fees to VJNT Students
VJNT- FREESHIP II ND INSTALLMENT 2019-20

SR. NO.	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Bank Name	Account No	Credit Date
8	VJNT	1920VJT1000038333	Punam Subhash Pawar	BMHMC07722777	9112065717	90283	Fund Disbursed	Fund Disbursed	C022133729379	CENTRAL BANK OF INDIA	xxxxxx0989	3/1/2021 2:38
9	VJNT	1920VJT1000039537	Dugane Shital Ramrao	BMHMC07722777	9922959503	82934	Fund Disbursed	Fund Disbursed	C022133202516	CENTRAL BANK OF INDIA	xxxxxx0989	3/1/2021 2:32
10	VJNT	1920VJT1000038303	Simran Sanjay Kankate	BMHMC07722777	9763377332	90283	Fund Disbursed	Fund Disbursed	C022129315341	CENTRAL BANK OF INDIA	xxxxxx0989	2/24/2021 4:38
11	VJNT	1920VJT1000051607	Vaishnavi Rajendra Wayase	BMHMC07722777	8459275217	103289	Fund Disbursed	Fund Disbursed	C022133461170	CENTRAL BANK OF INDIA	xxxxxx0989	3/1/2021 2:32
					TOTAL	920,752.50						




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SCHEME NAME : Post Matric Scholarship to OBC Students
OBC - SCHOLARSHIP I ST INSTALLMENT 2019-20



SR.NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Reason	Status	Transact ion ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	1920VJO1000799243	Somal Rajendra Chandure	BMHMC07743187	7507003534	46296.25	Fund Disbursed	Fund Disbursed	C022014039923	IPN2002170018259	C022014039896	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
2	VJNT	1920VJO1001144354	Nita Tulshiram Khirodkar	BMHMC07743187	9860428943	39351.75	Fund Disbursed	Fund Disbursed	C022013948284	IPN2002170036217	C022013948145	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
3	VJNT	1920VJO1001059724	Gadgile Aditya Nivrutti	BMHMC07743187	7776033401	45141.5	Fund Disbursed	Fund Disbursed	C022013948288	IPN2002170036221	C022013948145	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
4	VJNT	1920VJO1001153432	Bhakti Baban Bansode	BMHMC07743187	9689159888	46296.25	Fund Disbursed	Fund Disbursed	C022013948293	IPN2002170036226	C022013948145	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
5	VJNT	1920VJO1001061415	Ravindra Kautikrao Sapkal	BMHMC07743187	8806611783	51569.5	Fund Disbursed	Fund Disbursed	C022014039925	IPN2002170018261	C022014039896	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
6	VJNT	1920VJO1000904905	Varsha Rohidas Dhage	BMHMC07743187	9665998123	46296.25	Fund Disbursed	Fund Disbursed	C022013948292	IPN2002170036225	C022013948145	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
7	VJNT	1920VJO1001054854	Vijay Pandurang Bomble	BMHMC07743187	9075410051	41467	Fund Disbursed	Fund Disbursed	C022013948287	IPN2002170036220	C022013948145	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
8	VJNT	1920VJO1001060349	Komal Popat Sonawane	BMHMC07743187	7775911826	45141.5	Fund Disbursed	Fund Disbursed	C022013948289	IPN2002170036222	C022013948145	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
9	VJNT	1920VJO1001001754	Kolte Sandeep Nilkanth	BMHMC07743187	7218607260	51569.5	Fund Disbursed	Fund Disbursed	C022014039924	IPN2002170018260	C022014039896	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
10	VJNT	1920VJO1001026794	Rushikesh Tarachand Thombare	BMHMC07743187	8669131108	41467	Fund Disbursed	Fund Disbursed	C022013948286	IPN2002170036219	C022013948145	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
11	VJNT	1920VJO1001425442	Shivani Dilip Khatik	BMHMC07743187	9665197407	45141.5	Fund Disbursed	Fund Disbursed	C022014039922	IPN2002170018258	C022014039896	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00

SCHEME NAME : Post Matric Scholarship to OBC Students
OBC - SCHOLARSHIP I ST INSTALLMENT 2019-20

SR.NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
12	VJNT	1920VJO1001127328	Akshay Sanjay Gadade	BMHMC07743187	7887911501	51569.5	Fund Disbursed	Fund Disbursed	C022014039926	IPN2002170018262	C022014039896	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
13	VJNT	1920VJO1000620235	Snehal Satish Raut	BMHMC07743187	9623822254	41467	Fund Disbursed	Fund Disbursed	C022013948285	IPN2002170036218	C022013948145	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
14	VJNT	1920VJO1001222008	Rohit Baban Jadhav	BMHMC07743187	7057757831	45141.5	Fund Disbursed	Fund Disbursed	C022013948290	IPN2002170036223	C022013948145	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
15	VJNT	1920VJO1001356682	Anuja Dada Kudale	BMHMC07743187	8788114195	21412	Fund Disbursed	Fund Disbursed	C022013948283	IPN2002170036216	C022013948145	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
16	VJNT	1920VJO1000884923	Geeta Shrimant Kalshetty	BMHMC07743187	8888883620	41467	Fund Disbursed	Fund Disbursed	C022024734775	IPN2002250005799	C022024734738	CENTRAL BANK OF INDIA	xxxxxx0989	2/25/2020 0:00
17	VJNT	1920VJO1001160128	Tejal Ramesh Kalamkar	BMHMC07743187	9527212387	21412	Fund Disbursed	Fund Disbursed	C022014039920	IPN2002170018256	C022014039896	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
18	VJNT	1920VJO1001366182	Nikita Devidas Bhanavse	BMHMC07743187	8237519189	45141.5	Fund Disbursed	Fund Disbursed	C022013948291	IPN2002170036224	C022013948145	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
19	VJNT	1920VJO1001137527	Vijayalaxmi Dattatray Hingmire	BMHMC07743187	8329644669	41467	Fund Disbursed	Fund Disbursed	C022014039921	IPN2002170018257	C022014039896	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
20	VJNT	1920VJO1001169529	Onkar Vaibhav Hendre	BMHMC07743187	7057208737	46296.25	Fund Disbursed	Fund Disbursed	C022034144453	IPN2003020011384	C022034144403	CENTRAL BANK OF INDIA	xxxxxx0989	3/2/2020 0:00
					TOTAL	855,111.75								




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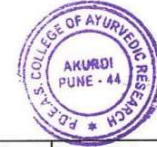
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SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCOLARSHIP II ND INSTALLMENT 2019-20

SR. NO.	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	1920VJB1000158352	Vijaykumar Govindrao Naikwade	BMHMC07739693	7709058985	21412	Fund Disbursed	Fund Disbursed	C022133599186	IPN21030100025V0	C022133599169	CENTRAL BANK OF INDIA	xxxxxx OF 0989	3/1/2021 9:15
2	VJNT	1920VJB1000174754	Shivani Vijay Bhujbal	BMHMC07739693	8888238424	45141.5	Fund Disbursed	Fund Disbursed	C032132851969	IPN21031600002JX	C032132851946	CENTRAL BANK OF INDIA	xxxxxx OF 0989	3/16/2021 6:23
3	VJNT	1920VJB1000198012	Mayuri Ramkrushna Gondhane	BMHMC07739693	8275485111	45141.5	Fund Disbursed	Fund Disbursed	C022129479112	IPN21022500001OU	C022129479100	CENTRAL BANK OF INDIA	xxxxxx OF 0989	2/25/2021 3:11
4	VJNT	1920VJB1000139062	Bhagyashri Ramdas Mache	BMHMC07739693	7350256589	41467	Fund Disbursed	Fund Disbursed	C032132940978	IPN21031600009AB	C032132940968	CENTRAL BANK OF INDIA	xxxxxx OF 0989	3/16/2021 6:23
5	VJNT	1920VJB1000127714	Shivani Raju Mohod	BMHMC07739693	9423628781	46296.25	Fund Disbursed	Fund Disbursed	C012117898194	IPN2101150000GDK	C012117898179	CENTRAL BANK OF INDIA	xxxxxx OF 0989	1/15/2021 19:00
6	VJNT	1920VJB1000133283	Rachana Sheshrao Ghayar	BMHMC07739693	8329259684	41467	Fund Disbursed	Fund Disbursed	C022133599187	IPN21030100025V1	C022133599169	CENTRAL BANK OF INDIA	xxxxxx OF 0989	3/1/2021 9:15
7	VJNT	1920VJB1000160145	Vijay Hemantkumar Adlinge	BMHMC07739693	9767508213	46296.25	Fund Disbursed	Fund Disbursed	C012118063041	IPN21011500006FL	C012118063026	CENTRAL BANK OF INDIA	xxxxxx OF 0989	1/15/2021 12:30

SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP II ND INSTALLMENT 2019-20



SR. NO.	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
8	VJNT	1920VJB100127736	Sharayu Dnyaneshwarrao Ghatol	BMHMC07739693	9175779365	41467	Fund Disbursed	Fund Disbursed	C022109169588	IPN2102040000LV7	C022109169577	CENTRAL BANK OF INDIA	xxxxxx0989	2/4/2021 11:46
9	VJNT	1920VJB100119564	Aishwarya Kisan Agarkar	BMHMC07739693	7448126730	46296.25	Fund Disbursed	Fund Disbursed	C102122664857	5.96E+09	C102122664842	CENTRAL BANK OF INDIA	xxxxxx0989	10/20/2021 18:01
10	VJNT	1920VJB100158446	Pranali Sandeep Kolhe	BMHMC07739693	9604151405	51569.5	Fund Disbursed	Fund Disbursed	C092121472427	5.34E+09	C092121472412	CENTRAL BANK OF INDIA	xxxxxx0989	9/18/2021 21:11
11	VJNT	1920VJB100159483	Owais Khan Gaffarkhan	BMHMC07739693	9028687129	51569.5	Fund Disbursed	Fund Disbursed	C032132845893	IPN2103150000POQ	C032132845878	CENTRAL BANK OF INDIA	xxxxxx0989	3/15/2021 19:45
12	VJNT	1920VJB100127864	Apeksha Babasaheb Waghe	BMHMC07739693	9405872488	46296.25	Fund Disbursed	Fund Disbursed	C032136787637	IPN2103170000VMW	C032136787622	CENTRAL BANK OF INDIA	xxxxxx0989	3/17/2021 19:15
13	VJNT	1920VJB100155828	Vaibhav Ramdas Kolhe	BMHMC07739693	8669268855	41467	Fund Disbursed	Fund Disbursed	C032136787636	IPN2103170000VMV	C032136787622	CENTRAL BANK OF INDIA	xxxxxx0989	3/17/2021 19:15
14	VJNT	1920VJB100163733	Nikita Vilasrao Pete	BMHMC07739693	7558412251	51569.5	Fund Disbursed	Fund Disbursed	C012127069382	IPN21012200000B2	C012127069367	CENTRAL BANK OF INDIA	xxxxxx0989	1/22/2021 3:45
15	VJNT	1920VJB100156034	Aniket Ganesh Takpire	BMHMC07739693	7264019957	41467	Fund Disbursed	Fund Disbursed	C012126198386	IPN2101210000RQK	C012126198374	CENTRAL BANK OF INDIA	xxxxxx0989	1/21/2021 20:00
16	VJNT	1920VJB100153854	Prathamesh Vinod Ahire	BMHMC07739693	8390600471	41467	Fund Disbursed	Fund Disbursed	C012123254825	IPN2101190000G3K	C012123254804	CENTRAL BANK OF INDIA	xxxxxx0989	1/19/2021 21:19

SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCOLARSHIP II ND INSTALLMENT 2019-20



SR. NO.	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
17	VJNT	1920VJB1000166558	Moaseena Mahamadsharif Mulani	BMHMC07739693	7038549050	45141.5	Fund Disbursed	Fund Disbursed	C012129148804	IPN2101270000A8G	C012129148787	CENTRAL BANK OF INDIA	xxxxxx0989	1/27/2021 15:01
18	VJNT	1920VJB1000184582	Prajakta Prafulla Khadse	BMHMC07739693	9764744585	41467	Fund Disbursed	Fund Disbursed	C022131413747	IPN21022600005A0	C022131413734	CENTRAL BANK OF INDIA	xxxxxx0989	2/26/2021 10:16
19	VJNT	1920VJB1000176318	Omkar Ravindra Patil	BMHMC07739693	9970583924	51569.5	Fund Disbursed	Fund Disbursed	C012123255363	IPN2101190000CTH	C012123255350	CENTRAL BANK OF INDIA	xxxxxx0989	1/19/2021 21:19
20	VJNT	1920VJB1000175194	Abhay Ravikant Kasle	BMHMC07739693	9373284792	51569.5	Fund Disbursed	Fund Disbursed	C012129378010	IPN2101270000B1K	C012129377938	CENTRAL BANK OF INDIA	xxxxxx0989	1/27/2021 15:01
21	VJNT	1920VJB1000154459	sagar rajendra dashpute	BMHMC07739693	8698072305	45141.5	Fund Disbursed	Fund Disbursed	C022131413748	IPN21022600005A1	C022131413734	CENTRAL BANK OF INDIA	xxxxxx0989	2/26/2021 10:16
22	VJNT	1920VJB1000124184	Shubhangi Sunil Kakde	BMHMC07739693	9763516121	41467	Fund Disbursed	Fund Disbursed	C012118010306	IPN21011500004I0	C012118010285	CENTRAL BANK OF INDIA	xxxxxx0989	1/15/2021 12:16
23	VJNT	1920VJB1000119334	Pranjal Ghule	BMHMC07739693	8668380421	46296.25	Fund Disbursed	Fund Disbursed	C022129477704	IPN210225000037F	C022129477685	CENTRAL BANK OF INDIA	xxxxxx0989	2/25/2021 3:11
24	VJNT	1920VJB1000118455	Nikita Anantrao Patange	BMHMC07739693	9421344952	46296.25	Fund Disbursed	Fund Disbursed	C022131413749	IPN21022600005A2	C022131413734	CENTRAL BANK OF INDIA	xxxxxx0989	2/26/2021 10:16
25	VJNT	1920VJB1000140859	Snehal Sunil Yendole	BMHMC07739693	9975962108	46296.25	Fund Disbursed	Fund Disbursed	C022129477705	IPN210225000037G	C022129477685	CENTRAL BANK OF INDIA	xxxxxx0989	2/25/2021 3:11

SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SOLARSHIP II ND INSTALLMENT 2019-20

SR. NO.	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
26	VJNT	1920VJB1000113649	Asha Baidyanath Prasad	BMHMC07739693	7448197642	46296.25	Fund Disbursed	Fund Disbursed	C012130512893	IPN21012900008LM	C012130512880	CENTRAL BANK OF INDIA	xxxxxx0989	1/29/2021 11:45
27	VJNT	1920VJB1000166066	Swati Vishnu Gote	BMHMC07739693	7774802517	45141.5	Fund Disbursed	Fund Disbursed	C102122782861	5.93E+09	C102122782849	CENTRAL BANK OF INDIA	xxxxxx0989	10/18/2021 21:18
					TOTAL	1,207,073.00								




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SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC - FREESHIP I ST INSTALLMENT 2019-20

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	1920VJB1000133283	Rachana Sheshrao Ghayar	BMHMC07739693	8329259684	41467	Fund Disbursed	Fund Disbursed	C022018088486	IPN2002190006807	C022018088479	CENTRAL BANK OF INDIA	xxxxxx0989	2/19/2020 0:00
2	VJNT	1920VJB1000163733	Nikita Vilasrao Pete	BMHMC07739693	7558412251	51569.5	Fund Disbursed	Fund Disbursed	C032047918147	IPN2003270145238	C032047918138	CENTRAL BANK OF INDIA	xxxxxx0989	3/27/2020 0:00
3	VJNT	1920VJB1000127736	Sharayu Dnyaneshwarrao Ghatol	BMHMC07739693	9175779365	41467	Fund Disbursed	Fund Disbursed	C022014026157	IPN2002170026942	C022014026146	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
4	VJNT	1920VJB1000140859	Snehal Sunil Yendole	BMHMC07739693	9975962108	46296.25	Fund Disbursed	Fund Disbursed	C022013908856	IPN2002170039267	C022013908845	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
5	VJNT	1920VJB1000155828	Vaibhav Ramdas Kolhe	BMHMC07739693	8669268855	41467	Fund Disbursed	Fund Disbursed	C022013908848	IPN2002170039260	C022013908845	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
6	VJNT	1920VJB1000124184	Shubhangi Sunil Kakde	BMHMC07739693	9763516121	41467	Fund Disbursed	Fund Disbursed	C022015084505	IPN2002180001805	C022015084489	CENTRAL BANK OF INDIA	xxxxxx0989	2/18/2020 0:00
7	VJNT	1920VJB1000166066	Swati Vishnu Gote	BMHMC07739693	7774802517	45141.5	Fund Disbursed	Fund Disbursed	C022014026159	IPN2002170026944	C022014026146	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
8	VJNT	1920VJB1000156034	Aniket Ganesh Takpire	BMHMC07739693	7264019957	41467	Fund Disbursed	Fund Disbursed	C022013908849	IPN2002170039261	C022013908845	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
9	VJNT	1920VJB1000118455	Nikita Anantrao Patange	BMHMC07739693	9421344952	46296.25	Fund Disbursed	Fund Disbursed	C022013908852	IPN2002170039264	C022013908845	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
10	VJNT	1920VJB1000175194	Abhay Ravikant Kasle	BMHMC07739693	9373284792	51569.5	Fund Disbursed	Fund Disbursed	C032047934671	IPN2003270056430	C032047934665	CENTRAL BANK OF INDIA	xxxxxx0989	3/27/2020 0:00
11	VJNT	1920VJB1000158352	Vijaykumar Govindrao Nalkwade	BMHMC07739693	7709058985	21412	Fund Disbursed	Fund Disbursed	C022014026156	IPN2002170026941	C022014026146	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00

SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC - FREESHIP I ST INSTALLMENT 2019-20



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
12	VJNT	1920VJB1000127714	Shivani Raju Mohod	BMHMC07739693	9423628781	46296.25	Fund Disbursed	Fund Disbursed	C022013908855	IPN2002170039266	C022013908845	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
13	VJNT	1920VJB1000119334	Pranjal Ghule	BMHMC07739693	8668380421	46296.25	Fund Disbursed	Fund Disbursed	C022013908853	IPN2002170037345	C022013908845	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
14	VJNT	1920VJB1000139062	Bhagyashri Ramdas Mache	BMHMC07739693	7350256589	41467	Fund Disbursed	Fund Disbursed	C022014026158	IPN2002170026943	C022014026146	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
15	VJNT	1920VJB1000154459	sagar rajendra dashpute	BMHMC07739693	8698072305	45141.5	Fund Disbursed	Fund Disbursed	C022013908850	IPN2002170039262	C022013908845	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
16	VJNT	1920VJB1000153854	Prathamesh Vinod Ahire	BMHMC07739693	8390600471	41467	Fund Disbursed	Fund Disbursed	C022013908847	IPN2002170037344	C022013908845	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
17	VJNT	1920VJB1000159483	Owais Khan Gaffarkhan	BMHMC07739693	9028687129	51569.5	Fund Disbursed	Fund Disbursed	C032047934670	IPN2003270056429	C032047934665	CENTRAL BANK OF INDIA	xxxxxx0989	3/27/2020 0:00
18	VJNT	1920VJB1000176318	Omkar Ravindra Patil	BMHMC07739693	9970583924	51569.5	Fund Disbursed	Fund Disbursed	C032047961398	IPN2003270085652	C032047961389	CENTRAL BANK OF INDIA	xxxxxx0989	3/27/2020 0:00
19	VJNT	1920VJB1000127864	Apeksha Babasaheb Waghe	BMHMC07739693	9405872488	46296.25	Fund Disbursed	Fund Disbursed	C022020501424	IPN2002200002789	C022020501416	CENTRAL BANK OF INDIA	xxxxxx0989	2/20/2020 0:00
20	VJNT	1920VJB1000174754	Shivani Vijay Bhujbal	BMHMC07739693	8888238424	45141.5	Fund Disbursed	Fund Disbursed	C032047934669	IPN2003270056428	C032047934665	CENTRAL BANK OF INDIA	xxxxxx0989	3/27/2020 0:00
21	VJNT	1920VJB1000113649	Asha Baidyanath Prasad	BMHMC07739693	7448197642	46296.25	Fund Disbursed	Fund Disbursed	C022013908851	IPN2002170039263	C022013908845	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
22	VJNT	1920VJB1000195754	Mansi Vikas Ghanwat	BMHMC07739693	9822198460	0	Sent Back To Applicant	Sent Back To Applicant	--	--	--	--	--	--
23	VJNT	1920VJB1000158446	Pranali Sandeep Kolhe	BMHMC07739693	9604151405	51569.5	Fund Disbursed	Fund Disbursed	C022018088487	IPN2002190005037	C022018088479	CENTRAL BANK OF INDIA	xxxxxx0989	2/19/2020 0:00
24	VJNT	1920VJB1000166558	Moaseena Mahamadsharif Mulani	BMHMC07739693	7038549050	45141.5	Fund Disbursed	Fund Disbursed	C022014026160	IPN2002170026945	C022014026146	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00

SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC - FREESHIP I ST INSTALLMENT 2019-20

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
25	VJNT	1920VJB1000198012	Mayuri Ramkrushna Gondhane	BMHMC07739693	8275485111	45141.5	Fund Disbursed	Fund Disbursed	C032047747620	IPN2003270147779	C032047747610	CENTRAL BANK OF INDIA	xxxxxx0989	3/27/2020 0:00
26	VJNT	1920VJB1000184582	Prajakta Prafulla Khadse	BMHMC07739693	9764744585	41467	Fund Disbursed	Fund Disbursed	C022024742287	IPN2002250001893	C022024742280	CENTRAL BANK OF INDIA	xxxxxx0989	2/25/2020 0:00
27	VJNT	1920VJB1000119564	Aishwarya Kisan Agarkar	BMHMC07739693	7448126730	46296.25	Fund Disbursed	Fund Disbursed	C022013908854	IPN2002170039265	C022013908845	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
28	VJNT	1920VJB1000160145	Vijay Hemantkumar Adlinge	BMHMC07739693	9767508213	46296.25	Fund Disbursed	Fund Disbursed	C022013908857	IPN2002170039268	C022013908845	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
						1,207,073.00								




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SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP II ND INSTALLMENT 2019-20

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	1920VJB1000133283	Rachana Sheshrao Ghayar	BMHMC07739693	8329259684	41467	Fund Disbursed	Fund Disbursed	C022133599187	IPN21030100025V1	C022133599169	CENTRAL BANK OF INDIA	xxxxxx0989	3/1/2021 0:00
2	VJNT	1920VJB1000163733	Nikita Vilasrao Pete	BMHMC07739693	7558412251	51569.5	Fund Disbursed	Fund Disbursed	C012127069382	IPN21012200000B2	C012127069367	CENTRAL BANK OF INDIA	xxxxxx0989	1/22/2021 0:00
3	VJNT	1920VJB1000127736	Sharayu Dnyaneshwarrao Ghatol	BMHMC07739693	9175779365	41467	Fund Disbursed	Fund Disbursed	C022109169588	IPN2102040000LV7	C022109169577	CENTRAL BANK OF INDIA	xxxxxx0989	2/4/2021 11:46
4	VJNT	1920VJB1000124184	Shubhangi Sunil Kakde	BMHMC07739693	9763516121	41467	Fund Disbursed	Fund Disbursed	C012118010306	IPN21011500004I0	C012118010285	CENTRAL BANK OF INDIA	xxxxxx0989	1/15/2021 12:16
5	VJNT	1920VJB1000140859	Snehal Sunil Yendole	BMHMC07739693	9975962108	46296.25	Fund Disbursed	Fund Disbursed	C022129477705	IPN210225000037G	C022129477685	CENTRAL BANK OF INDIA	xxxxxx0989	2/25/2021 3:11
6	VJNT	1920VJB1000155828	Vaibhav Ramdas Kolhe	BMHMC07739693	8669268855	41467	Fund Disbursed	Fund Disbursed	C032136787636	IPN2103170000VMV	C032136787622	CENTRAL BANK OF INDIA	xxxxxx0989	3/17/2021 19:15
7	VJNT	1920VJB1000166066	Swati Vishnu Gote	BMHMC07739693	7774802517	45141.5	Fund Disbursed	Fund Disbursed	C102122782861	592745615	C102122782849	CENTRAL BANK OF INDIA	xxxxxx0989	10/18/2021 21:18
8	VJNT	1920VJB1000156034	Aniket Ganesh Takpire	BMHMC07739693	7264019957	41467	Fund Disbursed	Fund Disbursed	C012126198386	IPN2101210000RQK	C012126198374	CENTRAL BANK OF INDIA	xxxxxx0989	1/21/2021 20:00
9	VJNT	1920VJB1000118455	Nikita Anantrao Patange	BMHMC07739693	9421344952	46296.25	Fund Disbursed	Fund Disbursed	C022131413749	IPN21022600005A2	C022131413734	CENTRAL BANK OF INDIA	xxxxxx0989	2/26/2021 10:16
10	VJNT	1920VJB1000175194	Abhay Ravikant Kasle	BMHMC07739693	9373284792	51569.5	Fund Disbursed	Fund Disbursed	C012129378010	IPN2101270000B1K	C012129377938	CENTRAL BANK OF INDIA	xxxxxx0989	1/27/2021 15:01
11	VJNT	1920VJB1000158352	Vijaykumar Govindrao Naikwade	BMHMC07739693	7709058985	21412	Fund Disbursed	Fund Disbursed	C022133599186	IPN21030100025V0	C022133599169	CENTRAL BANK OF INDIA	xxxxxx0989	3/1/2021 9:15

SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP II ND INSTALLMENT 2019-20



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
12	VJNT	1920VJB1000127714	Shivani Raju Mohod	BMHMC07739693	9423628781	46296.25	Fund Disbursed	Fund Disbursed	C012117898194	IPN2101150000GDK	C012117898179	CENTRAL BANK OF INDIA	xxxxxx0989	1/15/2021 19:00
13	VJNT	1920VJB1000139062	Bhagyashri Ramdas Mache	BMHMC07739693	7350256589	41467	Fund Disbursed	Fund Disbursed	C032132940978	IPN21031600009AB	C032132940968	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2021 6:23
14	VJNT	1920VJB1000119334	Pranjal Ghule	BMHMC07739693	8668380421	46296.25	Fund Disbursed	Fund Disbursed	C022129477704	IPN210225000037F	C022129477685	CENTRAL BANK OF INDIA	xxxxxx0989	2/25/2021 3:11
15	VJNT	1920VJB1000154459	sagar rajendra dashpute	BMHMC07739693	8698072305	45141.5	Fund Disbursed	Fund Disbursed	C022131413748	IPN21022600005A1	C022131413734	CENTRAL BANK OF INDIA	xxxxxx0989	2/26/2021 10:16
16	VJNT	1920VJB1000159483	Owais Khan Gaffarkhan	BMHMC07739693	9028687129	51569.5	Fund Disbursed	Fund Disbursed	C032132845893	IPN2103150000P0Q	C032132845878	CENTRAL BANK OF INDIA	xxxxxx0989	3/15/2021 19:45
17	VJNT	1920VJB1000153854	Prathamesh Vinod Ahire	BMHMC07739693	8390600471	41467	Fund Disbursed	Fund Disbursed	C012123254825	IPN2101190000G3K	C012123254804	CENTRAL BANK OF INDIA	xxxxxx0989	1/19/2021 21:19
18	VJNT	1920VJB1000174754	Shivani Vijay Bhujbal	BMHMC07739693	8888238424	45141.5	Fund Disbursed	Fund Disbursed	C032132851969	IPN21031600002JX	C032132851946	CENTRAL BANK OF INDIA	xxxxxx0989	3/16/2021 6:23
19	VJNT	1920VJB1000113649	Asha Baidyanath Prasad	BMHMC07739693	7448197642	46296.25	Fund Disbursed	Fund Disbursed	C012130512893	IPN21012900008LM	C012130512880	CENTRAL BANK OF INDIA	xxxxxx0989	1/29/2021 11:45
20	VJNT	1920VJB1000127864	Apeksha Babasaheb Waghe	BMHMC07739693	9405872488	46296.25	Fund Disbursed	Fund Disbursed	C032136787637	IPN2103170000VMW	C032136787622	CENTRAL BANK OF INDIA	xxxxxx0989	3/17/2021 19:15
21	VJNT	1920VJB1000176318	Omkar Ravindra Patil	BMHMC07739693	9970583924	51569.5	Fund Disbursed	Fund Disbursed	C012123255363	IPN2101190000CTH	C012123255350	CENTRAL BANK OF INDIA	xxxxxx0989	1/19/2021 21:19
22	VJNT	1920VJB1000158446	Pranali Sandeep Kolhe	BMHMC07739693	9604151405	51569.5	Fund Disbursed	Fund Disbursed	C092121472427	5341046418	C092121472412	CENTRAL BANK OF INDIA	xxxxxx0989	9/18/2021 21:11
23	VJNT	1920VJB1000166558	Moaseena Mahamadsharif Mulani	BMHMC07739693	7038549050	45141.5	Fund Disbursed	Fund Disbursed	C012129148804	IPN2101270000A8G	C012129148787	CENTRAL BANK OF INDIA	xxxxxx0989	1/27/2021 15:01
24	VJNT	1920VJB1000198012	Mayuri Ramkrushna Gondhane	BMHMC07739693	8275485111	45141.5	Fund Disbursed	Fund Disbursed	C022129479112	IPN21022500001OU	C022129479100	CENTRAL BANK OF INDIA	xxxxxx0989	2/25/2021 3:11

SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP II ND INSTALLMENT 2019-20

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
25	VJNT	1920VJB1000184582	Prajakta Prafulla Khadse	BMHMC07739693	9764744585	41467	Fund Disbursed	Fund Disbursed	C022131413747	IPN21022600005A0	C022131413734	CENTRAL BANK OF INDIA	xxxxxx0989	2/26/2021 10:16
26	VJNT	1920VJB1000119564	Aishwarya Kisan Agarkar	BMHMC07739693	7448126730	46296.25	Fund Disbursed	Fund Disbursed	C102122664857	5962740161	C102122664842	CENTRAL BANK OF INDIA	xxxxxx0989	10/20/2021 18:01
27	VJNT	1920VJB1000160145	Vijay Hemantkumar Adlinge	BMHMC07739693	9767508213	46296.25	Fund Disbursed	Fund Disbursed	C012118063041	IPN21011500006FL	C012118063026	CENTRAL BANK OF INDIA	xxxxxx0989	1/15/2021 12:30
					TOTAL	1,207,073.00								




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SCHEME NAME : Post Matric Scholarship to SBC Students
SBC - SCHOLARSHIP I ST INSTALLMENT 2019-20

SR. NO	Departme nt	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	1920VJS1000 055605	Sayali Anil Tambade	BMHMC077 36794	9923686462	90283	Fund Disbursed	Fund Disbursed	C0220120 40940	IPN2002140 007976	C0220120 40810	CENTRAL BANK OF INDIA	xxxxxx09 89	2/14/2020 0:00
					TOTAL	90,283.00								




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COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to SBC Students
SBC-SCHOLARSHIP II ND INSTALLMENT 2019-20

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	1920VJS1000055605	Sayali Anil Tambade	BMHMC07736794	9923686462	90283	Fund Disbursed	Fund Disbursed	C012118052607	IPN2101150000DT2	C012118052413	CENTRAL BANK OF INDIA	xxxxxx0989	1/15/2021 18:45
					TOTAL	90,283.00								




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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to SBC Students
SBC - FREESHIP I ST INSTALLMENT 2019-20

SR. NO.	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount(?)	Reason	Status	Transact ion ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	1920VJC1000010569	Sanket Santosh Mahadar	BMHMC07736794	7447272782	103289	Fund Disbursed	Fund Disbursed	C022013950540	IPN2002170034914	C022013950316	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
2	VJNT	1920VJC1000011707	Harshal Pradip Dewang	BMHMC07736794	7558514831	103289	Fund Disbursed	Fund Disbursed	C022014037876	IPN2002170033770	C022014037777	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
3	VJNT	1920VJC1000010807	Smruti Ganesh Hedau	BMHMC07736794	9960920922	92592.5	Fund Disbursed	Fund Disbursed	C022013950539	IPN2002170034913	C022013950316	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
4	VJNT	1920VJC1000010522	Indapure Shrivika Anand	BMHMC07736794	9028228280	103289	Fund Disbursed	Fund Disbursed	C022014037875	IPN2002170035200	C022014037777	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
5	VJNT	1920VJC1000008925	Rutuja Ambadas Paskanti	BMHMC07736794	9021993609	82934	Fund Disbursed	Fund Disbursed	C022013950538	IPN2002170034912	C022013950316	CENTRAL BANK OF INDIA	xxxxxx0989	2/17/2020 0:00
					TOTAL	485,393.50								



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SCHEME NAME : Tuition Fees and Examination Fees to SBC Students
SBC-FREESHIP II ND INSTALLMENT 2019-20

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	1920VJC1000010569	Sanket Santosh Mahadar	BMHMC07736794	7447272782	103289	Fund Disbursed	Fund Disbursed	C012117899422	IPN2101150000GS4	C012117899251	CENTRAL BANK OF INDIA	xxxxxx0989	1/15/2021 19:00
2	VJNT	1920VJC1000011707	Harshal Pradip Dewang	BMHMC07736794	7558514831	103289	Fund Disbursed	Fund Disbursed	C012117899423	IPN2101150000GS5	C012117899251	CENTRAL BANK OF INDIA	xxxxxx0989	1/15/2021 19:00
3	VJNT	1920VJC1000010807	Smruti Ganesh Hedau	BMHMC07736794	9960920922	92592.5	Fund Disbursed	Fund Disbursed	C012117899420	IPN2101150000GS2	C012117899251	CENTRAL BANK OF INDIA	xxxxxx0989	1/15/2021 19:00
4	VJNT	1920VJC1000010522	Indapure Shrivika Anand	BMHMC07736794	9028228280	103289	Fund Disbursed	Fund Disbursed	C012117899421	IPN2101150000GS3	C012117899251	CENTRAL BANK OF INDIA	xxxxxx0989	1/15/2021 19:00
5	VJNT	1920VJC1000008925	Rutuja Ambadas Paskanti	BMHMC07736794	9021993609	82934	Fund Disbursed	Fund Disbursed	C012117899419	IPN2101150000GS1	C012117899251	CENTRAL BANK OF INDIA	xxxxxx0989	1/15/2021 19:00
					TOTAL	485,393.50								



Principal
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Nigdi, Pune - 411 044.

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - STUDENT I ST INSTALLMENT 2019-20



SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Account t No	Credit Date
1	DMER	1920DMR100 0005794	Deshmukh Srushti Sanjayrao	BMHMC074 12627	9890125641	50000	Fund Disbursed	Fund Disbursed	C0420813 94291	7656193434	C0420813 94188	CENTRAL BANK OF INDIA	xxxxxx0 989	4/30/2020 0:00
2	DMER	1920DMR100 0010202	Rukhsar Aslam Shaikh	BMHMC074 12627	9423703061	23125	Fund Disbursed	Fund Disbursed	C0420813 94315	7656193458	C0420813 94188	CENTRAL BANK OF INDIA	xxxxxx0 989	4/30/2020 0:00
3	DMER	1920DMR100 0010099	Jare Tushar Subhash	BMHMC074 12627	9423786359	57500	Fund Disbursed	Fund Disbursed	C0420813 94314	7656193457	C0420813 94188	CENTRAL BANK OF INDIA	xxxxxx0 989	4/30/2020 0:00
4	DMER	1920DMR100 0007276	Vivek Trimbak Kusekar	BMHMC074 12627	7218781829	50000	Fund Disbursed	Fund Disbursed	C0420813 94301	7656193444	C0420813 94188	CENTRAL BANK OF INDIA	xxxxxx0 989	4/30/2020 0:00
5	DMER	1920DMR100 0007697	Vaibhav Bharat Magar	BMHMC074 12627	7350132087	46250	Fund Disbursed	Fund Disbursed	C0420813 94304	7656193447	C0420813 94188	CENTRAL BANK OF INDIA	xxxxxx0 989	4/30/2020 0:00
6	DMER	1920DMR100 0011124	Aishwarya Sandip Pansare	BMHMC074 12627	8788931249	0	Scrutiny Pending	Pending	--	--	--	--	--	--
7	DMER	1920DMR100 0012987	Todkari Prachi Sham	BMHMC074 12627	7887462736	42500	Fund Disbursed	Fund Disbursed	C0420824 51542	7669126495	C0420824 50762	CENTRAL BANK OF INDIA	xxxxxx0 989	5/1/2020 0:00
8	DMER	1920DMR100 0008989	Pranal Sadhuji Yadav	BMHMC074 12627	7875245958	46250	Fund Disbursed	Fund Disbursed	C0420813 94310	7656193453	C0420813 94188	CENTRAL BANK OF INDIA	xxxxxx0 989	4/30/2020 0:00
9	DMER	1920DMR100 0013846	Shruti Shantaram Karade	BMHMC074 12627	9552730927	48752.5	Fund Disbursed	Fund Disbursed	C0420813 94378	7656193471	C0420813 94188	CENTRAL BANK OF INDIA	xxxxxx0 989	4/30/2020 0:00
10	DMER	1920DMR100 0012902	Aamer Nazir Mujawar	BMHMC074 12627	9503681140	46250	Fund Disbursed	Fund Disbursed	C0420813 94375	7656193468	C0420813 94188	CENTRAL BANK OF INDIA	xxxxxx0 989	4/30/2020 0:00

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme

EBC - STUDENT I ST INSTALLMENT 2019-20



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
11	DMER	1920DMR1000005532	Shivani Sandeep Mane	BMHMC07412627	9588655806	46250	Fund Disbursed	Fund Disbursed	C042081394290	7656193433	C042081394188	CENTRAL BANK OF INDIA	xxxxxxx0989	4/30/2020 0:00
12	DMER	1920DMR1000005968	Renuka Ashok Dhawale	BMHMC07412627	9168172237	47500	Fund Disbursed	Fund Disbursed	C042081394297	7656193440	C042081394188	CENTRAL BANK OF INDIA	xxxxxxx0989	4/30/2020 0:00
13	DMER	1920DMR1000013349	Dipa Ganesh Kale	BMHMC07412627	8080652983	57500	Fund Disbursed	Fund Disbursed	C042081394376	7656193469	C042081394188	CENTRAL BANK OF INDIA	xxxxxxx0989	4/30/2020 0:00
14	DMER	1920DMR1000012457	Sanket Sahebrao Shelke	BMHMC07412627	8329339909	0	Application Rejected	Application Rejected	--	--	--	--	--	--
15	DMER	1920DMR1000007886	Neha Prakash Shelake	BMHMC07412627	9763688527	50000	Fund Disbursed	Fund Disbursed	C042081394306	7656193449	C042081394188	CENTRAL BANK OF INDIA	xxxxxxx0989	4/30/2020 0:00
16	DMER	1920DMR1000005259	Swapnil Sudhir Matkar	BMHMC07412627	7057250625	50000	Fund Disbursed	Fund Disbursed	C042081394288	7656193431	C042081394188	CENTRAL BANK OF INDIA	xxxxxxx0989	4/30/2020 0:00
17	DMER	1920DMR1000011496	Prajakta Sampat Sawant	BMHMC07412627	8855093436	48752.5	Fund Disbursed	Fund Disbursed	C042081394320	7656193463	C042081394188	CENTRAL BANK OF INDIA	xxxxxxx0989	4/30/2020 0:00
18	DMER	1920DMR1000018354	Pranjali Pandit Bhosale	BMHMC07412627	9552106984	23125	Fund Disbursed	Fund Disbursed	C042081394386	7656193479	C042081394188	CENTRAL BANK OF INDIA	xxxxxxx0989	4/30/2020 0:00
19	DMER	1920DMR1000019713	Akanksha Narayan Wagh	BMHMC07412627	7820908301	57500	Fund Disbursed	Fund Disbursed	C042081394388	7656193481	C042081394188	CENTRAL BANK OF INDIA	xxxxxxx0989	4/30/2020 0:00
20	DMER	1920DMR1000018697	Raviraj Vikas Gavali	BMHMC07412627	8888205743	46250	Fund Disbursed	Fund Disbursed	C042081394387	7656193480	C042081394188	CENTRAL BANK OF INDIA	xxxxxxx0989	4/30/2020 0:00
21	DMER	1920DMR1000012229	Sayali Santosh Shinde	BMHMC07412627	7410133850	48752.5	Fund Disbursed	Fund Disbursed	C042081394373	7656193466	C042081394188	CENTRAL BANK OF INDIA	xxxxxxx0989	4/30/2020 0:00
22	DMER	1920DMR1000009807	Ganesh Asaram Dhande	BMHMC07412627	9764620679	48752.5	Fund Disbursed	Fund Disbursed	C042081394313	7656193456	C042081394188	CENTRAL BANK OF INDIA	xxxxxxx0989	4/30/2020 0:00

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme

EBC - STUDENT 1 ST INSTALLMENT 2019-20



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
23	DMER	1920DMR1000006916	Rushikesh Ashok Mahakal	BMHMC07412627	7083206761	46250	Fund Disbursed	Fund Disbursed	C042081394300	7656193443	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
24	DMER	1920DMR1000012667	Jadhav Priyanka Dhondiram	BMHMC07412627	9657516602	57500	Fund Disbursed	Fund Disbursed	C042081394374	7656193467	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
25	DMER	1920DMR1000009658	Shivshankar Vitthal Choutmal	BMHMC07412627	8975251715	50000	Fund Disbursed	Fund Disbursed	C042081394311	7656193454	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
26	DMER	1920DMR1000005889	Syed Mohammed Kaif Abdul Rahim	BMHMC07412627	8484011984	50000	Fund Disbursed	Fund Disbursed	C042081394294	7656193437	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
27	DMER	1920DMR1000007469	Vaishnavi Uttamrao Shinde	BMHMC07412627	9766378215	46250	Fund Disbursed	Fund Disbursed	C042081394302	7656193445	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
28	DMER	1920DMR1000009775	Reena Kapare	BMHMC07412627	9587918655	50000	Fund Disbursed	Fund Disbursed	C042081394312	7656193455	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
29	DMER	1920DMR1000006225	Rutuja Raju Kale	BMHMC07412627	9763122110	50000	Fund Disbursed	Fund Disbursed	C042081394299	7656193442	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
30	DMER	1920DMR1000007759	Mengade Rutuja Bharat	BMHMC07412627	8999848745	46250	Fund Disbursed	Fund Disbursed	C042081394305	7656193448	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
31	DMER	1920DMR1000001176	Vinay Sanjay Trifale	BMHMC07412627	9325990983	57500	Fund Disbursed	Fund Disbursed	C042081394286	7656193429	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
32	DMER	1920DMR1000018022	SUPRIYA ASHOK LAKAL	BMHMC07412627	7378961261	57500	Fund Disbursed	Fund Disbursed	C042081394385	7656193478	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
33	DMER	1920DMR1000006185	Akash Ranganathrao Nimdeo	BMHMC07412627	9767470367	50000	Fund Disbursed	Fund Disbursed	C042081394298	7656193441	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
34	DMER	1920DMR1000011865	Vaishnavi Shivaji Kunjir	BMHMC07412627	7972150439	46250	Fund Disbursed	Fund Disbursed	C042081394372	7656193465	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - STUDENT 1ST INSTALLMENT 2019-20



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
35	DMER	1920DMR1000020503	Shivpriya Ganesh Nambiar	BMHMC07412627	9158458898	57500	Fund Disbursed	Fund Disbursed	C042081394390	7656193483	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
36	DMER	1920DMR1000013802	Yash Bhagchand Jain	BMHMC07412627	8407945741	48752.5	Fund Disbursed	Fund Disbursed	C042081394377	7656193470	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
37	DMER	1920DMR1000005299	Akashata Balasaheb Khatke	BMHMC07412627	8422090879	50000	Fund Disbursed	Fund Disbursed	C042081394289	7656193432	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
38	DMER	1920DMR1000007982	Pawde Shivangi Subhashrao	BMHMC07412627	8149951706	48752.5	Fund Disbursed	Fund Disbursed	C042081394307	7656193450	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
39	DMER	1920DMR1000017558	Sakshi Pandharinath Katala	BMHMC07412627	7218978718	57500	Fund Disbursed	Fund Disbursed	C042081394384	7656193477	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
40	DMER	1920DMR1000017892	Rohit Sambhaji Chavan	BMHMC07412627	7666889218	0	Application Rejected	Application Rejected	--	--	--	--	--	--
41	DMER	1920DMR1000011615	Kirdant Anagha Achyutrao	BMHMC07412627	9767388128	46250	Fund Disbursed	Fund Disbursed	C042081394321	7656193464	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
42	DMER	1920DMR1000011259	Amol Krushana Pable	BMHMC07412627	9049436740	48752.5	Fund Disbursed	Fund Disbursed	C042081394318	7656193461	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
43	DMER	1920DMR1000005902	Megha Irantappa Solshe	BMHMC07412627	9730445874	50000	Fund Disbursed	Fund Disbursed	C042081394295	7656193438	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
44	DMER	1920DMR1000005814	Harchada Sanjay Patil	BMHMC07412627	7711008966	50000	Fund Disbursed	Fund Disbursed	C042081394292	7656193435	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
45	DMER	1920DMR1000005018	Tejashri Bhikaji Pawde	BMHMC07412627	9168247370	46250	Fund Disbursed	Fund Disbursed	C042081394287	7656193430	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
46	DMER	1920DMR1000014244	Sandesli Prakash Dukare	BMHMC07412627	7745077994	48752.5	Fund Disbursed	Fund Disbursed	C042081394379	7656193477	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - STUDENT 1 ST INSTALLMENT 2019-20



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
47	DMER	1920DMR1000014532	Rushikesh Santosh Deshpande	BMHMC07412627	7517358857	46250	Fund Disbursed	Fund Disbursed	C042081394381	7656193474	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
48	DMER	1920DMR1000020615	Amalnath K. Viswanathan	BMHMC07412627	8379959861	46250	Fund Disbursed	Fund Disbursed	C042081394392	7656193485	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
49	DMER	1920DMR1000011232	More Ashvini Tanaji	BMHMC07412627	9527840599	48752.5	Fund Disbursed	Fund Disbursed	C042081394317	7656193460	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
50	DMER	1920DMR1000005864	Pallavi Bhagwan Gaikwad	BMHMC07412627	9168474108	46250	Fund Disbursed	Fund Disbursed	C042081394293	7656193436	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
51	DMER	1920DMR1000010774	Afreen Jalal Shaikh	BMHMC07412627	9833716156	48752.5	Fund Disbursed	Fund Disbursed	C042081394316	7656193459	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
52	DMER	1920DMR1000020556	Chakradhar Bapurao Belkar	BMHMC07412627	9890422641	0	Application Rejected	Application Rejected	--	--	--	--	--	--
53	DMER	1920DMR1000011426	Ganpat Mohanrao Kalyankar	BMHMC07412627	7887473233	46250	Fund Disbursed	Fund Disbursed	C042081394319	7656193462	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
54	DMER	1920DMR1000008842	Utkarsh Dilip Ghadge	BMHMC07412627	9763023094	48752.5	Fund Disbursed	Fund Disbursed	C042081394309	7656193452	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
55	DMER	1920DMR1000005944	Netra Shankar Bhadle	BMHMC07412627	9850050176	47500	Fund Disbursed	Fund Disbursed	C042081394296	7656193439	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
56	DMER	1920DMR1000014327	Pawar Amar Ankush	BMHMC07412627	8308466543	0	Application Rejected	Application Rejected	--	--	--	--	--	--
57	DMER	1920DMR1000007675	Rhutuja Jaywant Sawant	BMHMC07412627	9011417906	46250	Fund Disbursed	Fund Disbursed	C042081394303	7656193446	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
58	DMER	1920DMR1000016863	Pratiksha Balasaheb Chavan	BMHMC07412627	9284664962	57500	Fund Disbursed	Fund Disbursed	C042081394383	7656193476	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme

EBC - STUDENT I ST INSTALLMENT 2019-20

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
59	DMER	1920DMR1000008578	Tejmala Narayan Kadam	BMHMC07412627	9552474954	46250	Fund Disbursed	Fund Disbursed	C042081394308	7656193451	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
60	DMER	1920DMR1000014263	Shital Bhalchandra Kulkarni	BMHMC07412627	9637240937	48752.5	Fund Disbursed	Fund Disbursed	C042081394380	7656193473	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
61	DMER	1920DMR1000012238	Adale Rupali Ramesh	BMHMC07412627	9822049160	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--
62	DMER	1920DMR1000019787	Karan Gagan Soneja	BMHMC07412627	8208746854	48752.5	Fund Disbursed	Fund Disbursed	C042081394389	7656193482	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
63	DMER	1920DMR1000020594	Shubhankar Achyut Phatak	BMHMC07412627	9075643653	50000	Fund Disbursed	Fund Disbursed	C042081394391	7656193484	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
64	DMER	1920DMR1000015275	Tirupati Pundlik Jadhav	BMHMC07412627	7743930801	48752.5	Fund Disbursed	Fund Disbursed	C042081394382	7656193475	C042081394188	CENTRAL BANK OF INDIA	xxxxxx0989	4/30/2020 0:00
					TOTAL	2,820,035.00								




Principal
P.D.E.A.S.
College of Ayurved And Research Centre
Nigdi, Pune - 411 044.

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - STUDENT II ND INSTALLMENT 2019-20

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	DMER	1920DMR1000014244	Sandesh Prakash Dukare	BMHMC07412627	7745077994	48752.5	Fund Disbursed	Fund Disbursed	C052013083077	8046845603	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
2	DMER	1920DMR1000007759	Mengade Rutuja Bharat	BMHMC07412627	8999848745	46250	Fund Disbursed	Fund Disbursed	C052013083053	8046845579	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
3	DMER	1920DMR1000009775	Reena Kapare	BMHMC07412627	9587918655	50000	Fund Disbursed	Fund Disbursed	C052013083060	8046845586	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
4	DMER	1920DMR1000008578	Tejmala Narayan Kadam	BMHMC07412627	9552474954	46250	Fund Disbursed	Fund Disbursed	C052013083056	8046845582	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
5	DMER	1920DMR1000010774	Afreen Jalal Shaikh	BMHMC07412627	9833716156	48752.5	Fund Disbursed	Fund Disbursed	C052013083064	8046845590	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
6	DMER	1920DMR1000012238	Adale Rupali Ramesh	BMHMC07412627	9822049160	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme

EBC - STUDENT II ND INSTALLMENT 2019-20



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
7	DMER	1920DMR1000014532	Rushikesh Santosh Deshpande	BMHMC07412627	7517358857	46250	Fund Disbursed	Fund Disbursed	C052013083079	8046845605	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
8	DMER	1920DMR1000007886	Neha Prakash Shelake	BMHMC07412627	9763688527	50000	Fund Disbursed	Fund Disbursed	C052013083054	8046845580	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
9	DMER	1920DMR1000005299	Akashata Balasaheb Khatke	BMHMC07412627	8422090879	50000	Fund Disbursed	Fund Disbursed	C052013083040	8046845566	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
10	DMER	1920DMR1000012987	Todkari Prachi Sham	BMHMC07412627	7887462736	42500	Fund Disbursed	Fund Disbursed	C052016799057	8080549403	C052016798956	CENTRAL BANK OF INDIA	xxxxxx0989	5/20/2020 0:00
11	DMER	1920DMR1000011426	Ganpat Mohanrao Kalyankar	BMHMC07412627	7887473233	46250	Fund Disbursed	Fund Disbursed	C052013083067	8046845593	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
12	DMER	1920DMR1000019713	Akanksha Narayan Wagh	BMHMC07412627	7820908301	57500	Fund Disbursed	Fund Disbursed	C052013083085	8046845311	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
13	DMER	1920DMR1000011615	Kirdant Anagha Achyutao	BMHMC07412627	9767388128	46250	Fund Disbursed	Fund Disbursed	C052013083069	8046845595	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - STUDENT II ND INSTALLMENT 2019-20



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
14	DMER	1920DMR1000013349	Dipa Ganesh Kale	BMHMC07412627	8080652983	57500	Fund Disbursed	Fund Disbursed	C052013083074	8046845600	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
15	DMER	1920DMR1000006916	Rushikesh Ashok Mahakal	BMHMC07412627	7083206761	46250	Fund Disbursed	Fund Disbursed	C052013083048	8046845574	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
16	DMER	1920DMR1000007469	Vaishnavi Uttamrao Shinde	BMHMC07412627	9766378215	46250	Fund Disbursed	Fund Disbursed	C052013083050	8046845576	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
17	DMER	1920DMR1000008842	Utkarsh Dilip Ghadge	BMHMC07412627	9763023094	48752.5	Fund Disbursed	Fund Disbursed	C052013083057	8046845583	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
18	DMER	1920DMR1000001176	Vinay Sanjay Trifale	BMHMC07412627	9325990983	57500	Fund Disbursed	Fund Disbursed	C072010719438	9232720952	C072010719425	CENTRAL BANK OF INDIA	xxxxxx0989	7/13/2020 18:01
19	DMER	1920DMR1000020503	Shivpriya Ganesh Nambiar	BMHMC07412627	9158458898	57500	Fund Disbursed	Fund Disbursed	C052013083087	8046845313	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
20	DMER	1920DMR1000006225	Rutuja Raju Kale	BMHMC07412627	9763122110	50000	Fund Disbursed	Fund Disbursed	C052013083047	8046845573	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
21	DMER	1920DMR1000005968	Renuka Ashok Dhawale	BMHMC07412627	9168172237	47500	Fund Disbursed	Fund Disbursed	C052016799056	8080549402	C052016798956	CENTRAL BANK OF INDIA	xxxxxx0989	5/20/2020 0:00
22	DMER	1920DMR1000012229	Sayali Santosh Shinde	BMHMC07412627	7410133850	48752.5	Fund Disbursed	Fund Disbursed	C052013083071	8046845597	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - STUDENT II ND INSTALLMENT 2019-20

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
23	DMER	1920DMR1000010202	Rukhsar Aslam Shaikh	BMHMC07412627	9423703061	23125	Fund Disbursed	Fund Disbursed	C052013083063	8046845589	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
24	DMER	1920DMR1000008989	Pranal Sadhuji Yadav	BMHMC07412627	7875245958	46250	Fund Disbursed	Fund Disbursed	C052013083058	8046845584	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
25	DMER	1920DMR1000012902	Aamer Nazir Mujawar	BMHMC07412627	9503681140	46250	Fund Disbursed	Fund Disbursed	C052013083073	8046845599	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
26	DMER	1920DMR1000011865	Vaishnavi Shivaji Kunjir	BMHMC07412627	7972150439	46250	Fund Disbursed	Fund Disbursed	C052013083070	8046845596	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
27	DMER	1920DMR1000015275	Tirupati Pundlik Jadhav	BMHMC07412627	7743930801	48752.5	Fund Disbursed	Fund Disbursed	C052013083080	8046845606	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
28	DMER	1920DMR1000013846	Shruti Shantaram Karade	BMHMC07412627	9552730927	48752.5	Fund Disbursed	Fund Disbursed	C052013083076	8046845602	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
29	DMER	1920DMR1000005018	Tejashri Bhikaji Pawar	BMHMC07412627	9168247370	46250	Fund Disbursed	Fund Disbursed	C052013083038	8046845564	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
30	DMER	1920DMR1000005259	Swapnil Sudhir Matkar	BMHMC07412627	7057250625	50000	Fund Disbursed	Fund Disbursed	C052013083039	8046845565	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - STUDENT II ND INSTALLMENT 2019-20



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
31	DMER	1920DMR1000005889	Syed Mohammed Kaif Abdul Rahim	BMHMC07412627	8484011984	50000	Fund Disbursed	Fund Disbursed	C052013083044	8046845570	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
32	DMER	1920DMR1000006185	Akash Ranganathrao Nimdeo	BMHMC07412627	9767470367	50000	Fund Disbursed	Fund Disbursed	C052013083046	8046845572	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
33	DMER	1920DMR1000005902	Megha Irantappa Solshe	BMHMC07412627	9730445874	50000	Fund Disbursed	Fund Disbursed	C052013083045	8046845571	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
34	DMER	1920DMR1000011259	Amol Krushana Pable	BMHMC07412627	9049436740	48752.5	Fund Disbursed	Fund Disbursed	C052013083066	8046845592	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
35	DMER	1920DMR1000019787	Karan Gagan Soneja	BMHMC07412627	8208746854	48752.5	Fund Disbursed	Fund Disbursed	C052013083086	8046845312	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
36	DMER	1920DMR1000018022	SUPRIYA ASHOK LAKAL	BMHMC07412627	7378961261	57500	Fund Disbursed	Fund Disbursed	C052013083083	8046845309	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
37	DMER	1920DMR1000005864	Pallavi Bhagwan Gaikwad	BMHMC07412627	9168474108	46250	Fund Disbursed	Fund Disbursed	C052013083043	8046845569	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
38	DMER	1920DMR1000007675	Rhutuja Jaywant Sawant	BMHMC07412627	9011417906	46250	Fund Disbursed	Fund Disbursed	C052013083051	8046845577	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme

EBC - STUDENT II ND INSTALLMENT 2019-20

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
39	DMER	1920DMR1000016863	Pratiksha Balasaheb Chavan	BMHMC07412627	9284664962	57500	Fund Disbursed	Fund Disbursed	C052013083081	8046845607	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
40	DMER	1920DMR1000020615	Amalnath K. Viswanathan	BMHMC07412627	8379959861	46250	Fund Disbursed	Fund Disbursed	C052013083089	8046845315	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
41	DMER	1920DMR1000007697	Vaibhav Bharat Magar	BMHMC07412627	7350132087	46250	Fund Disbursed	Fund Disbursed	C052013083052	8046845578	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
42	DMER	1920DMR1000010099	Jare Tushar Subhash	BMHMC07412627	9423786359	57500	Fund Disbursed	Fund Disbursed	C052013083062	8046845588	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
43	DMER	1920DMR1000007982	Pawde Shivangi Subhashrao	BMHMC07412627	8149951706	48752.5	Fund Disbursed	Fund Disbursed	C052013083055	8046845581	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
44	DMER	1920DMR1000011496	Prajakta Sampat Sawant	BMHMC07412627	8855093436	48752.5	Fund Disbursed	Fund Disbursed	C052013083068	8046845594	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
45	DMER	1920DMR1000009807	Ganesh Asaram Dhande	BMHMC07412627	9764620679	48752.5	Fund Disbursed	Fund Disbursed	C052013083061	8046845587	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
46	DMER	1920DMR1000005794	Deshmukh Sanjayrao Srushti	BMHMC07412627	9890125641	50000	Fund Disbursed	Fund Disbursed	C052013083042	8046845568	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme

EBC - STUDENT II ND INSTALLMENT 2019-20

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
47	DMER	1920DMR1000005944	Netra Shankar Bhadle	BMHMC07412627	9850050176	47500	Fund Disbursed	Fund Disbursed	C052016799055	8080549401	C052016798956	CENTRAL BANK OF INDIA	xxxxxx0989	5/20/2020 0:00
48	DMER	1920DMR1000012667	Jadhav Priyanka Dhondiram	BMHMC07412627	9657516602	57500	Fund Disbursed	Fund Disbursed	C052013083072	8046845598	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
49	DMER	1920DMR1000005814	Harshada Sanjay Patil	BMHMC07412627	7744008966	50000	Fund Disbursed	Fund Disbursed	C062037416791	8854955957	C062037416790	CENTRAL BANK OF INDIA	xxxxxx0989	6/25/2020 18:31
50	DMER	1920DMR1000018354	Pranjali Pandit Bhosale	BMHMC07412627	9552106984	23125	Fund Disbursed	Fund Disbursed	C052013083084	8046845310	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
51	DMER	1920DMR1000007276	Vivek Trimbak Kusekar	BMHMC07412627	7218781829	50000	Fund Disbursed	Fund Disbursed	C052013083049	8046845575	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
52	DMER	1920DMR1000011232	More Ashvini Tanaji	BMHMC07412627	9527840599	48752.5	Fund Disbursed	Fund Disbursed	C052013083065	8046845591	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
53	DMER	1920DMR1000009658	Shivshankar Vitthal Choutmal	BMHMC07412627	8975251715	50000	Fund Disbursed	Fund Disbursed	C052013083059	8046845585	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
54	DMER	1920DMR1000017558	Sakshi Pandharinath Katale	BMHMC07412627	7218978718	57500	Fund Disbursed	Fund Disbursed	C052013083082	8046845308	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme**EBC - STUDENT II ND INSTALLMENT 2019-20**

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
55	DMER	1920DMR1000014263	Shital Bhalchandra Kulkarni	BMHMC07412627	9637240937	48752.5	Fund Disbursed	Fund Disbursed	C052013083078	8046845604	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
56	DMER	1920DMR1000018697	Raviraj Vikas Gavali	BMHMC07412627	8888205743	46250	Fund Disbursed	Fund Disbursed	C062019431422	8424230535	C062019431202	CENTRAL BANK OF INDIA	xxxxxx0989	6/6/2020 0:00
57	DMER	1920DMR1000005532	Shivani Sandeep Mane	BMHMC07412627	9588655806	46250	Fund Disbursed	Fund Disbursed	C052013083041	8046845567	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
58	DMER	1920DMR1000013802	Yash Bhagchand Jain	BMHMC07412627	8407945741	48752.5	Fund Disbursed	Fund Disbursed	C052013083075	8046845601	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
59	DMER	1920DMR1000020594	Shubhankar Achyut Phatak	BMHMC07412627	9075643653	50000	Fund Disbursed	Fund Disbursed	C052013083088	8046845314	C052013082986	CENTRAL BANK OF INDIA	xxxxxx0989	5/16/2020 0:00
					TOTAL	2,820,035.00								



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SCHEME NAME : Government of India Post-Matric Scholarship
SC- SCHOLARSHIP I ST INSTALLMENT 2019-20 / PG-MD/MS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	INSTRUCTION ID	DEBIT ADVICE NO	Bank Name	Account No	Credit Date
1	SJD	1920SJS1000492868	Deepika Nivruttirao Dhawale	BMHMC07724607	7709980155	106000	Fund Disbursed	Fund Disbursed	C032008949237	5783230602	C032008949218	CENTRAL BANK OF INDIA	xxxxxx0989	3/5/2020 0:00
2	SJD	1920SJS1000503313	Sujata Bhaurao Wankhede	BMHMC07724607	9604236238	110000	Fund Disbursed	Fund Disbursed	C062028084956	8599390990	C062028084953	CENTRAL BANK OF INDIA	xxxxxx0989	6/15/2020 0:00
3	SJD	1920SJS1000637114	Priyanka Subhash Kale	BMHMC07724607	9970442776	110000	Fund Disbursed	Fund Disbursed	C032046616904	6253756656	C032046616900	CENTRAL BANK OF INDIA	xxxxxx0989	3/27/2020 0:00
4	SJD	1920SJS1000437124	Snehal Chandrakant Ranzunjare	BMHMC07724607	9890022166	106000	Fund Disbursed	Fund Disbursed	C032011755361	5819819628	C032011755358	CENTRAL BANK OF INDIA	xxxxxx0989	3/6/2020 0:00
5	SJD	1920SJS1000539563	Rahul Arun Ghaste	BMHMC07724607	9766713799	110000	Fund Disbursed	Fund Disbursed	C062028084957	8599390990	C062028084953	CENTRAL BANK OF INDIA	xxxxxx0989	6/15/2020 0:00
6	SJD	1920SJS1000104251	RANVIR VISHWANATHRAO EDAKE	BMHMC07724607	9175847706	124000	Fund Disbursed	Fund Disbursed	C022133314358	0560893212	C022133314353	CENTRAL BANK OF INDIA	xxxxxx0989	3/2/2021 9:23
7	SJD	1920SJS1000654626	Rujuta Prakash Chandanshive	BMHMC07724607	9673923087	110000	Fund Disbursed	Fund Disbursed	C032011755362	5819819629	C032011755358	CENTRAL BANK OF INDIA	xxxxxx0989	3/6/2020 0:00
8	SJD	1920SJS1000542696	Dhanashree Ganpat Tryambake	BMHMC07724607	7972890048	106000	Fund Disbursed	Fund Disbursed	C032008949238	5783230603	C032008949218	CENTRAL BANK OF INDIA	xxxxxx0989	3/5/2020 0:00
9	SJD	1920SJS1000593276	Sunita Ramesh Kalgotuwar	BMHMC07724607	8856940056	110000	Fund Disbursed	Fund Disbursed	C032008949239	5783230604	C032008949218	CENTRAL BANK OF INDIA	xxxxxx0989	3/5/2020 0:00
TOTAL						992000								



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SCHEME NAME : Government of India Post-Matric Scholarship
SC-SCHOLARSHIP II ND INSTALLMENT 2019-20 / PG-MD/MS

SR. NO.	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	INSTRUCTION ID	DEBIT ADVICE ID	Bank Name	Account No	Credit Date
1	SJD	1920SJS1000492868	Deepika Nivruttirao Dhawale	BMHMC07724607	7709980155	106000	Fund Disburse	Fund Disburse	C062028218402	8600111341	C062028218399	CENTRAL BANK OF INDIA	xxxxxx098	6/15/2020 0:00
2	SJD	1920SJS1000503313	Sujata Bhaurao Wankhede	BMHMC07724607	9604236238	110000	Fund Disburse	Fund Disburse	C062037773138	8854950887	C062037773123	CENTRAL BANK OF INDIA	xxxxxx098	6/25/2020 18:31
3	SJD	1920SJS1000637114	Priyanka Subhash Kale	BMHMC07724607	9970442776	110000	Fund Disburse	Fund Disburse	C062028141779	8599577403	C062028141771	CENTRAL BANK OF INDIA	xxxxxx098	6/15/2020 0:00
4	SJD	1920SJS1000437124	Snehal Chandrakant Ranzunjare	BMHMC07724607	9890022166	106000	Fund Disburse	Fund Disburse	C062020658181	8479088732	C062020658179	CENTRAL BANK OF INDIA	xxxxxx098	6/9/2020 0:00
5	SJD	1920SJS1000539563	Rahul Arun Ghaste	BMHMC07724607	9766713799	110000	Fund Disburse	Fund Disburse	C062037773139	8854950938	C062037773123	CENTRAL BANK OF INDIA	xxxxxx098	6/25/2020 18:31
6	SJD	1920SJS1000104251	RANVIR VISHWANATHRAO	BMHMC07724607	9175847706	124000	Fund Disburse	Fund Disburse	C032132341693	0926706705	C032132341635	CENTRAL BANK OF INDIA	xxxxxx098	3/15/2021 19:37
7	SJD	1920SJS1000654626	Rujuta Prakash Chandanshive	BMHMC07724607	9673923087	110000	Fund Disburse	Fund Disburse	C062020450771	8479091113	C062020450768	CENTRAL BANK OF INDIA	xxxxxx098	6/9/2020 0:00
8	SJD	1920SJS1000542696	Dhanashree Ganpat Tryambake	BMHMC07724607	7972890048	106000	Fund Disburse	Fund Disburse	C062020450770	8479091114	C062020450768	CENTRAL BANK OF INDIA	xxxxxx098	6/9/2020 0:00
9	SJD	1920SJS1000593276	Sunita Ramesh Kalgotuwar	BMHMC07724607	8856940056	110000	Fund Disburse	Fund Disburse	C062020658182	8479088731	C062020658179	CENTRAL BANK OF INDIA	xxxxxx098	6/9/2020 0:00
					TOTAL	992000								



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SCHEME NAME : Post Matric Scholarship Scheme (Government Of India)
ST-SCHOLARSHIP I ST INSTALLMENT 2019-20 / PG-MD/MS

SR.NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	1920TDS1000167784	Sagar Hemant Bangar	BMHNS00262370	9022721989	124000	Fund Disbursed	Fund Disbursed	C022000599797	5143863281	C022000599751	CENTRAL BANK OF INDIA	xxxxxx0989	2/5/2020 0:00
2	Tribal	1920TDS1000158798	Ganesh Budhaji Bendhari	BMHNS00262370	9421856292	100000	Fund Disbursed	Fund Disbursed	C012041203729	5114213708	C012041203695	CENTRAL BANK OF INDIA	xxxxxx0989	2/3/2020 0:00
					TOAL	224000								



(Signature)
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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship Scheme (Government Of India)
ST-SCHOLARSHIP II ND INSTALLMENT 2019-20 / PG-MD/MS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	1920TDS1000167784	Sagar Hemant Bangar	BMHNS00262370	9022721989	124000	Fund Disbursed	Fund Disbursed	C012125695464	3483542328	C012125695355	CENTRAL BANK OF INDIA	xxxxxx0989	1/22/2021 17:31
2	Tribal	1920TDS1000158798	Ganesh Budhaji Bendhari	BMHNS00262370	9421856292	100000	Fund Disbursed	Fund Disbursed	C042042468171	7337796880	C042042468072	CENTRAL BANK OF INDIA	xxxxxx0989	4/17/2020 0:00
					TOTAL	224000								




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SCHEME NAME : Government of India Post-Matric Scholarship
SC-SCHOLARSHIP I ST INSTALLMENT 2020-21 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	2021SJS1000908496	Manas Vitthal Bharule	BMHMC07724607	9822490928	100000	Fund Disbursed	Fund Disbursed	C092106939205	5082770149	C092106939204	CENTRAL BANK OF INDIA	xxxxxx0989	2021-09-06 18:00:47
2	SJD	2021SJS1001182942	Prajakta Arvind Shingade	BMHMC07724607	9356188266	122350	Fund Disbursed	Fund Disbursed	C062100426400	2967488132	C062100426396	CENTRAL BANK OF INDIA	xxxxxx0989	2021-06-05 18:33:54
3	SJD	2021SJS1001225018	Vishakha Namdeo Wawalkar	BMHMC07724607	9421344462	115000	Fund Disbursed	Fund Disbursed	C092101611974	5047437859	C092101611969	CENTRAL BANK OF INDIA	xxxxxx0989	2021-09-03 18:16:42
4	SJD	2021SJS1001097874	Pradnya Rameshkumar Ramteke	BMHMC07724607	9545784304	100000	Fund Disbursed	Fund Disbursed	C092106990753	5082713996	C092106990746	CENTRAL BANK OF INDIA	xxxxxx0989	2021-09-06 18:00:50
5	SJD	2021SJS1001198179	Daminee Shrikant Pol	BMHMC07724607	8788948140	100000	Fund Disbursed	Fund Disbursed	C092106937517	5082761744	C092106937513	CENTRAL BANK OF INDIA	xxxxxx0989	2021-09-06 18:00:53
6	SJD	2021SJS1001198249	Anjuri Ganesh Tate	BMHMC07724607	9145069137	122350	Fund Disbursed	Fund Disbursed	C092107214410	5082745579	C092107214397	CENTRAL BANK OF INDIA	xxxxxx0989	2021-09-06 18:00:53
TOTAL						659700								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

**SCHEME NAME : Government of India Post-Matric Scholarship
SC-SCHOLARSHIP II ND INSTALLMENT 2020-21**

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	2021SJS1001097874	Pradnya Rameshkumar Ramteke	BMHMC07724607	9545784304	100000	Fund Disbursed	Fund Disbursed	C082214126118	3691102804	C082214126112	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-08-06 00:00:00
2	SJD	2021SJS1001198179	Daminee Shrikant Pol	BMHMC07724607	8788948140	100000	Fund Disbursed	Fund Disbursed	C082214060309	3691108446	C082214060304	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-08-06 00:00:00
3	SJD	2021SJS1001198249	Anjuri Ganesh Tate	BMHMC07724607	9145069137	122650	Fund Disbursed	Fund Disbursed	C082211035833	3676207407	C082211035830	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-08-06 00:00:00
4	SJD	2021SJS1001225018	Vishakha Namdeo Wawalkar	BMHMC07724607	9421344462	115000	Fund Disbursed	Fund Disbursed	C082214056957	3691107362	C082214056951	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-08-06 00:00:00
5	SJD	2021SJS1000908496	Manas Vitthal Bharule	BMHMC07724607	9822490928	100000	Fund Disbursed	Fund Disbursed	C102118645260	5837187985	C102118645255	CENTRAL BANK OF INDIA	xxxxxxx0989	2021-10-12 18:19:04
6	SJD	2021SJS1001182942	Prajakta Arvind Shingade	BMHMC07724607	9356188266	122650	Fund Disbursed	Fund Disbursed	C102118675435	5837107265	C102118675384	CENTRAL BANK OF INDIA	xxxxxxx0989	2021-10-12 18:19:02
					TOTAL	660300								




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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post-Matric Tuition Fee and Examination Fee (Freeship)
SC-FREESHIP I ST INSTALLMENT 2020-21

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	2021SJF1000090223	Snehal Sanjay Bhingardive	BMHMC07720365	8805757447	92500	Fund Disbursed	Fund Disbursed	C082140710930	4898490407	C082140710889	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-27 18:01:09
2	SJD	2021SJF1000142647	Mayuri Anil Bhise	BMHMC07720365	7040434142	100000	Fund Disbursed	Fund Disbursed	C082140534559	4898181881	C082140534517	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-27 18:01:09
3	SJD	2021SJF1000108882	Dhaije Charushila Shivaji	BMHMC07720365	7796581495	92500	Fund Disbursed	Fund Disbursed	C082140632207	4898489353	C082140632157	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-27 18:01:09
4	SJD	2021SJF1000088618	Swami Siddhi Ravishankar	BMHMC07720365	9325924422	92500	Fund Disbursed	Fund Disbursed	C082140580655	4902846165	C082140580628	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-27 18:02:07
5	SJD	2021SJF1000105685	Ashish Vishnu Phalake	BMHMC07720365	9075022506	48752.5	Fund Disbursed	Fund Disbursed	C082140580654	4902846164	C082140580628	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-27 18:02:07
6	SJD	2021SJF1000135537	Siddhant Siddheshwar Chandanshive	BMHMC07720365	7798638338	115000	Fund Disbursed	Fund Disbursed	C082140683015	4898185101	C082140682978	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-27 18:01:09
7	SJD	2021SJF1000146947	Vinayaki Dayanand Lokhande	BMHMC07720365	7020609914	48752.5	Fund Disbursed	Fund Disbursed	C082140601025	4898498470	C082140600979	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-27 18:01:10
8	SJD	2021SJF1000126483	Tejas Ramhari Dawale	BMHMC07720365	8637785631	122350	Fund Disbursed	Fund Disbursed	C082140582528	4898490581	C082140582481	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-27 18:01:09
9	SJD	2021SJF1000088626	Deeksha Sunil Sankpal	BMHMC07720365	8669254946	115000	Fund Disbursed	Fund Disbursed	C082140588295	4898487242	C082140588241	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-27 18:01:09
10	SJD	2021SJF1000097197	Juhi Vishwajit Patil	BMHMC07720365	9511743651	92500	Fund Disbursed	Fund Disbursed	C082140681486	4898176759	C082140681419	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-27 18:01:09
11	SJD	2021SJF1000100072	Supriya Sudhakar Chabukswar	BMHMC07720365	8485088346	48752.5	Fund Disbursed	Fund Disbursed	C082140742709	4898487963	C082140742661	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-27 18:01:09
TOTAL						968607.5								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Post-Matric Tuition Fee and Examination Fee (Freeship)
SC-FREESHIP II ND INSTALLMENT 2020-21

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	2021SJF1000100072	Supriya Sudhakar Chabukswar	BMHMC07720365	8485088346	48752.5	Fund Disbursed	Fund Disbursed	C032219405865	9612006153	C032219405767	CENTRAL BANK OF INDIA	xxxxxx0989	2022-03-10 19:15:02
2	SJD	2021SJF1000108882	Dhaije Charushila Shivaji	BMHMC07720365	7796581495	92500	Fund Disbursed	Fund Disbursed	C102121992956	5899486528	C102121992877	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-15 18:15:46
3	SJD	2021SJF1000097197	Juhi Vishwajit Patil	BMHMC07720365	9511743651	92500	Fund Disbursed	Fund Disbursed	C032219414273	9612005256	C032219414172	CENTRAL BANK OF INDIA	xxxxxx0989	2022-03-10 19:15:02
4	SJD	2021SJF1000126483	Tejas Ramhari Dawale	BMHMC07720365	8637785631	122650	Fund Disbursed	Fund Disbursed	C102122283286	5899404325	C102122283197	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-15 18:15:46
5	SJD	2021SJF1000090723	Snehal Sanjay Bhingardive	BMHMC07720365	8805757447	92500	Fund Disbursed	Fund Disbursed	C102121997955	5899486527	C102121992877	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-15 18:15:46
6	SJD	2021SJF1000135532	Siddhant Siddheshwar Chandanshive	BMHMC07720365	7798638338	115000	Fund Disbursed	Fund Disbursed	C102122038928	5899486530	C102122038031	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-15 18:15:46
7	SJD	2021SJF1000088626	Deeksha Sumil Sankpal	BMHMC07720365	8669254946	115000	Fund Disbursed	Fund Disbursed	C102121831443	5899493495	C102121831366	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-15 18:15:46
8	SJD	2021SJF1000146947	Vinayaki Dayanand Lokhande	BMHMC07720365	7020609914	48752.5	Fund Disbursed	Fund Disbursed	C102122117795	5899485227	C102122117693	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-15 18:15:46
9	SJD	2021SJF1000142647	Mayuri Anil Bhise	BMHMC07720365	7040434142	100000	Fund Disbursed	Fund Disbursed	C102122028901	5899495518	C102122028824	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-15 18:15:47
10	SJD	2021SJF1000088618	Swami Siddhi Ravishankar	BMHMC07720365	9325924422	92500	Fund Disbursed	Fund Disbursed	C102122458215	5927450998	C102122458186	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-18 21:18:51
11	SJD	2021SJF1000105685	Ashish Vishnu Phalake	BMHMC07720365	9075022506	48752.5	Fund Disbursed	Fund Disbursed	C102122458214	5927450997	C102122458186	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-18 21:18:51
TOTAL						968907.5								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship Scheme (Government Of India)
ST-SCHOLARSHIP I ST INSTALLMENT 2020-21 / BAMS-UG

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	2021TDS1000481362	Amol Avinash Mavchi	BMHNS00262370	9404181874	100000	Fund Disbursed	Fund Disbursed	C082142310885	4930824990	C082142310802	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-29 18:02:36
2	Tribal	2021TDS1000496772	Minal Krishna Gaikwad	BMHNS00262370	9021226239	92500	Fund Disbursed	Fund Disbursed	C082142349500	4930831396	C082142349404	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-29 18:02:36
3	Tribal	2021TDS1000493427	Devyani Manohar Valvi	BMHNS00262370	9404361288	92500	Fund Disbursed	Fund Disbursed	C082142067276	4930829884	C082142067193	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-29 18:02:36
4	Tribal	2021TDS1000418666	Yashoda Prakash Shelke	BMHNS00262370	7588678200	100000	Fund Disbursed	Fund Disbursed	C082142352948	4930832070	C082142352921	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-29 18:02:36
5	Tribal	2021TDS1000377144	Tadvi Alisha Bajirav	BMHNS00262370	9922024488	115000	Fund Disbursed	Fund Disbursed	C082142124424	4930826492	C082142124328	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-29 18:02:36
6	Tribal	2021TDS1000511023	Valvi Vijesing Irma	BMHNS00262370	8047723366	121050	Fund Disbursed	Fund Disbursed	C082142310886	4930824991	C082142310802	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-29 18:02:36
TOTAL						621050								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship Scheme (Government Of India)
ST-SCHOLARSHIP II ND INSTALLMENT 2020-21 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	2021TDS1000493427	Devayani Manohar Valvi	BMHNS00262370	9404361288	92500	Fund Disbursed	Fund Disbursed	C122119215734	7293727546	C122119215629	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-10 18:01:39
2	Tribal	2021TDS1000496772	Minal Krishna Gaikwad	BMHNS00262370	9021226239	92500	Fund Disbursed	Fund Disbursed	C122119215735	7293727547	C122119215629	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-10 18:01:39
3	Tribal	2021TDS1000418666	Yashoda Prakash Shelke	BMHNS00262370	7588678200	100000	Fund Disbursed	Fund Disbursed	C122119215736	7293727548	C122119215629	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-10 18:01:39
4	Tribal	2021TDS1000377144	Tadvi Alisha Bajirav	BMHNS00262370	9922024488	115000	Fund Disbursed	Fund Disbursed	C122119215738	7293727550	C122119215629	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-10 18:01:39
5	Tribal	2021TDS1000511023	Valvi Vijesing Irma	BMHNS00262370	8847723366	123950	Fund Disbursed	Fund Disbursed	C122119215739	7293727551	C122119215629	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-10 18:01:39
6	Tribal	2021TDS1000481362	Amol Avinash Mavchi	BMHNS00262370	9404181874	100000	Fund Disbursed	Fund Disbursed	C122119215737	7293727549	C122119215629	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-10 18:01:39
TOTAL						623950								



(Signature)
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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Vocational Education Fee Reimbursement
ST- FREESHIP I ST INSTALLMENT 2020-21

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	2021TDV1000005047	Tanushri Sanjay Thakur	BMHNS00268655	8830525283	115000	Fund Disbursed	Fund Disbursed	C082104327932	4315301731	C082104326899	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-05 17:12:17
2	Tribal	2021TDV1000007598	Apurva Hemantkumar Chaure	BMHNS00268655	9503878087	122500	Fund Disbursed	Fund Disbursed	C052103580710	2075729920	C052103580600	CENTRAL BANK OF INDIA	xxxxxx0989	2021-05-05 19:15:13
TOTAL						237500								



[Signature]
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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Vocational Education Fee Reimbursement
ST- FREESHIP II ND INSTALLMENT 2020-21

SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Accoun t No	Credit Date
1	Tribal	2021TDV100 0007598	Apurva Hemantkumar Chaure	BMHNS002 68655	9503878087	122500	Fund Disbursed	Fund Disbursed	C1221200 89060	7299646391	C1221200 88970	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-12-10 18:18:28
2	Tribal	2021TDV100 0005047	Tanushri Sanjay Thakur	BMHNS002 68655	8830525283	115000	Fund Disbursed	Fund Disbursed	C1021095 76104	5690441613	C1021095 73948	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-10-06 19:31:39
TOTAL						237500								



M. Kulkarni
Principal
P.D.E.A.S.
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Nigdi, Pune - 411 044.

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP I ST INSTALLMENT 2020-21



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2021VJO1001833433	Ganesh Hanmantrao Morge	BMHMC07743187	8459295724	54932.75	Fund Disbursed	Fund Disbursed	C102113345684	5730505906	C102113345633	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:09
2	VJNT	2021VJO1002125777	Sonali Santosh Murumkar	BMHMC07743187	7447274924	54932.75	Fund Disbursed	Fund Disbursed	C112111274186	6632907957	C112111274139	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-11 20:38:26
3	VJNT	2021VJO1001956223	Geeta Shrimant Kalsheyy	BMHMC07743187	8888883620	41467	Fund Disbursed	Fund Disbursed	C102113345683	5730505905	C102113345633	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:09
4	VJNT	2021VJO1001509929	Komal Papat Sonawane	BMHMC07743187	7775911826	22570.75	Fund Disbursed	Fund Disbursed	C112116801761	6673040515	C112116801717	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-13 18:00:41
5	VJNT	2021VJO1001898463	Mali Rajnandini Rajkumar	BMHMC07743187	9822758794	54932.75	Fund Disbursed	Fund Disbursed	C112111318717	6648696195	C112111318658	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:05
6	VJNT	2021VJO1001767694	Vijay Pandurang Bomble	BMHMC07743187	9075410051	41467	Fund Disbursed	Fund Disbursed	C102113429041	5728345289	C102113428991	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:09
7	VJNT	2021VJO1001932922	Bhakti Raban Bansode	DMHMC07743187	96844159888	46296.25	Fund Disbursed	Fund Disbursed	C112116282852	6673041521	C112116282806	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-13 18:00:41
8	VJNT	2021VJO1002250807	Vijayalaxmi Dattatray Hingmire	BMHMC07743187	8329644669	41467	Fund Disbursed	Fund Disbursed	C102112679213	5730505493	C102112679099	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:09
9	VJNT	2021VJO1001935299	Madhusudan Ramling Swami	BMHMC07743187	7588101570	54932.75	Fund Disbursed	Fund Disbursed	C122123023577	7355404775	C122123023534	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-14 18:13:26
10	VJNT	2021VJO1002132822	Shivani Dilip Khatik	BMHMC07743187	9665197407	22570.75	Fund Disbursed	Fund Disbursed	C112116429518	6671672540	C112116429473	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-13 18:00:51
11	VJNT	2021VJO1002047882	Nikita Devidas Bhanavse	BMHMC07743187	8237519189	22570.75	Fund Disbursed	Fund Disbursed	C102113439418	5728361781	C102113439376	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:10
12	VJNT	2021VJO1001994075	Varsha Rohidas Dhage	BMHMC07743187	9665998123	46296.25	Fund Disbursed	Fund Disbursed	C102112704602	5721523453	C102112704496	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 19:49:09
13	VJNT	2021VJO1001875339	Vaishnavi Rajesh Barambe	BMHMC07743187	7038820746	54932.75	Fund Disbursed	Fund Disbursed	C102113372391	5750574732	C102113372353	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-08 18:30:53
14	VJNT	2021VJO1002260147	Mayuri Santosh Umbardand	BMHMC07743187	9730752423	54932.75	Fund Disbursed	Fund Disbursed	C102113204667	5728362241	C102113204639	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:10

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP I ST INSTALLMENT 2020-21

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
15	VJNT	2021VJO1001898743	Vaishnavi Ram Panmalkar	BMHMC07743187	9607244382	54932.75	Fund Disbursed	Fund Disbursed	C102112704603	5721523454	C102112704496	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 19:49:09
16	VJNT	2021VJO1001898534	Kolte Sandeep Nilkanth	BMHMC07743187	7218607260	51569.5	Fund Disbursed	Fund Disbursed	C102112581858	5721526542	C102112581765	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 19:49:09
17	VJNT	2021VJO1002229198	Rohit Baban Jadhav	BMHMC07743187	7057757831	22570.75	Fund Disbursed	Fund Disbursed	C102113439706	5728353376	C102113439677	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:09
18	VJNT	2021VJO1001598533	Somal Rajendra Chandure	BMHMC07743187	7507003534	46296.25	Fund Disbursed	Fund Disbursed	C112117972492	6681514042	C112117972401	CENTRAL BANK OF INDIA	xxxxxx0989	2021 11 14 20:31:57
19	VJNT	2021VJO1002038964	Arati Sanjay Chaudhari	BMHMC07743187	9822251396	54932.75	Fund Disbursed	Fund Disbursed	C102112892149	5713380348	C102112891284	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 19:50:19
20	VJNT	2021VJO1002127104	Gadgile Aditya Nivrutti	BMHMC07743187	7776033401	22570.75	Fund Disbursed	Fund Disbursed	C112110992477	6642143261	C112110992443	CENTRAL BANK OF INDIA	xxxxxx0989	2021 11-11 20:37:43
21	VJNT	2021VJO1001997829	Onkar Vaibhav Hendre	BMHMC07743187	7057200737	46296.25	Fund Disbursed	Fund Disbursed	C102113439419	5728361782	C102113439376	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:10
22	VJNT	2021VJO1001936154	Rushikesh Tarachand Thombare	BMHMC07743187	8669131108	41467	Fund Disbursed	Fund Disbursed	C102112530518	5721498945	C102112530432	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 19:52:35
23	VJNT	2021VJO1002000485	Ravindra Kautikrao Sapkal	BMHMC07743187	8806611783	51569.5	Fund Disbursed	Fund Disbursed	C102112521433	5728349788	C102112521335	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:09
24	VJNT	2021VJO1002223518	Akshay Sanjay Gadade	BMHMC07743187	7887911501	51569.5	Fund Disbursed	Fund Disbursed	C102113294992	5730495080	C102113294952	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:09
25	VJNT	2021VJO1001876285	Sanket Milind Firke	BMHMC07743187	9552791640	54932.75	Fund Disbursed	Fund Disbursed	C112111273586	6632910170	C112111273537	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-11 20:38:26
26	VJNT	2021VJO1002236196	Dhanshri Vilas Kashid	BMHMC07743187	8263985145	54932.75	Fund Disbursed	Fund Disbursed	C102113372392	5750574733	C102113372353	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-08 18:30:53
TOTAL						1167942.75								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP II ND INSTALLMENT 2020-21



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2021VJO1001833433	Ganesh Hanmantrao Morge	BMHMC07743187	8459295724	55232.75	Fund Disbursed	Fund Disbursed	C042212417077	213040717	C042212416977	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-06 19:54:47
2	VJNT	2021VJO1002223518	Akshay Sanjay Gadade	BMHMC07743187	7887911501	51569.5	Fund Disbursed	Fund Disbursed	C052207729346	915619918	C052207727328	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:01:03
3	VJNT	2021VJO1001598533	Somal Rajendra Chandure	BMHMC07743187	7507003534	46296.25	Fund Disbursed	Fund Disbursed	C122123774140	7382365982	C122123774120	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-15 18:19:11
4	VJNT	2021VJO100212/104	Gadgile Aditya Nivrutti	BMHMC07743187	7776033401	22570.75	Fund Disbursed	Fund Disbursed	C122123774136	7382365978	C122123774120	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-15 18:19:11
5	VJNT	2021VJO1001876285	Sanket Milind Firke	BMHMC07743187	9552/91640	55232.75	Fund Disbursed	Fund Disbursed	C042210203815	181770336	C042210203729	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-05 18:50:02
6	VJNT	2021VJO1002125777	Sonali Santosh Murumkar	BMHMC07743187	7447274924	55232.75	Fund Disbursed	Fund Disbursed	C122123774145	7382365987	C122123774120	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-15 18:19:11
7	VJNT	2021VJO1002260147	Mayuri Santosh Umbardand	BMHMC07743187	9790752418	55232.75	Fund Disbursed	Fund Disbursed	C052207378314	929799829	C052207378228	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:06:18
8	VJNT	2021VJO1001997829	Onkar Vaibhav Hendre	BMHMC07743187	7057208737	46296.25	Fund Disbursed	Fund Disbursed	C052207024960	915696234	C052207024865	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:01:05
9	VJNT	2021VJO1001935299	Madhusudan Ramling Swami	BMHMC07743187	7588101570	55232.75	Fund Disbursed	Fund Disbursed	C012218730866	8123424874	C012218730809	CENTRAL BANK OF INDIA	xxxxxx0989	2022-01-07 19:26:45
10	VJNT	2021VJO1001936154	Rushikesh Tarachand Thombare	BMHMC07743187	8669131108	41467	Fund Disbursed	Fund Disbursed	C122123774138	7382365980	C122123774120	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-15 18:19:11
11	VJNT	2021VJO1002250807	Vijayalaxmi Dattatray Hingmire	BMHMC07743187	8329644669	41467	Fund Disbursed	Fund Disbursed	C122123774139	7382365981	C122123774120	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-15 18:19:11
12	VJNT	2021VJO1001956223	Geeta Shrimant Kalshetty	BMHMC07743187	8888883620	41467	Fund Disbursed	Fund Disbursed	C042212720101	222005925	C042212720014	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-07 18:02:11

SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP II ND INSTALLMENT 2020-21

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
13	VJNT	2021VJO1001898534	Kolte Sandeep Nilkanth	BMHMC07743187	7218607260	51569.5	Fund Disbursed	Fund Disbursed	C052207216191	915618721	C052207216091	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:01:03
14	VJNT	2021VJO1001932922	Bhakti Baban Bansode	BMHMC07743187	9689159888	46296.25	Fund Disbursed	Fund Disbursed	C012218730865	8123424873	C012218730809	CENTRAL BANK OF INDIA	xxxxxx0989	2022-01-07 19:26:45
15	VJNT	2021VJO1001875339	Vaishnavi Rajesh Bharambe	BMHMC07743187	7038820746	55232.75	Fund Disbursed	Fund Disbursed	C052207284490	915662022	C052207284392	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:01:04
16	VJNT	2021VJO1001994075	Varsha Rohidas Dhage	BMHMC07743187	9665998123	46296.25	Fund Disbursed	Fund Disbursed	C122123774141	7382365983	C122123774120	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-15 18:19:11
17	VJNT	2021VJO1001898463	Mali Rajnandini Rajkumar	BMHMC07743187	9822758794	55232.75	Fund Disbursed	Fund Disbursed	C122123774143	7382365985	C122123774120	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-15 18:19:11
18	VJNT	2021VJO1002000485	Ravindra Kautikrao Sapkal	BMHMC07743187	8806611783	51569.5	Fund Disbursed	Fund Disbursed	C122123774142	7382365984	C122123774120	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-15 18:19:11
19	VJNT	2021VJO1001767694	Vijay Pandurang Bomble	BMHMC07743187	9075410051	41467	Fund Disbursed	Fund Disbursed	C052207399163	915630973	C052207399163	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:01:03
20	VJNT	2021VJO1001509929	Komal Sonawane	BMHMC07743187	7775911876	22570.75	Fund Disbursed	Fund Disbursed	C042208943049	135817150	C042208943002	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-03 19:50:37
21	VJNT	2021VJO1002229198	Rohit Baban Jadhav	BMHMC07743187	7057757831	22570.75	Fund Disbursed	Fund Disbursed	C122123774137	7382365979	C122123774120	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-15 18:19:11
22	VJNT	2021VJO1001898743	Vaishnavi Ram Panmalkar	BMHMC07743187	9607244382	55232.75	Fund Disbursed	Fund Disbursed	C122123774144	7382365986	C122123774120	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-15 18:19:11
23	VJNT	2021VJO1002236196	Dhanshri Vilas Kashid	BMHMC07743187	8263985145	55232.75	Fund Disbursed	Fund Disbursed	C052207722869	915647858	C052207722827	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:01:02
24	VJNT	2021VJO1002132822	Shivani Dilip Khatik	BMHMC07743187	9665197407	22570.75	Fund Disbursed	Fund Disbursed	C052207262354	915699054	C052207262247	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:01:05
25	VJNT	2021VJO1002047882	Nikita Devidas Bhanavse	BMHMC07743187	8237519189	22570.75	Fund Disbursed	Fund Disbursed	C052207262353	915699053	C052207262247	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:01:05
26	VJNT	2021VJO1002038964	Arati Sanjay Chaudhari	BMHMC07743187	9822251396	55232.75	Fund Disbursed	Fund Disbursed	C052207231383	915604696	C052207231285	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:01:01
TOTAL						1170942.75								



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COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP 1 ST INSTALLMENT 2020-21



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2021VJB1000252858	Vaibhav Ramdas Kolhe	BMHMC07739693	8669268855	41467	Fund Disbursed	Fund Disbursed	C112111243927	6648714835	C112111243915	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:41:38
2	VJNT	2021VJB1000347125	Snehal Satish Raut	BMHMC07739693	9623822254	41467	Fund Disbursed	Fund Disbursed	C112111637682	6648706753	C112111637661	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:41:37
3	VJNT	2021VJB1000308194	Shivani Vijay Bhujbal	BMHMC07739693	8888238424	22570.75	Fund Disbursed	Fund Disbursed	C112111256989	6651169921	C112111256973	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:55
4	VJNT	2021VJB1000352464	Aniket Ganesh Takpire	BMHMC07739693	7264019957	41467	Fund Disbursed	Fund Disbursed	C112111452193	6648716026	C112111452174	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:41:38
5	VJNT	2021VJB1000351438	Omkar Ravindra Patil	BMHMC07739693	9604655072	51569.5	Fund Disbursed	Fund Disbursed	C112111325547	6648705653	C112111325528	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:41:37
6	VJNT	2021VJB1000352064	Shivani Raju Mohod	BMHMC07739693	9423628781	46296.25	Fund Disbursed	Fund Disbursed	C122129484690	7484032751	C122129484613	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-20 18:12:32
7	VJNT	2021VJB1000326148	Muhan Shantaram Rokade	BMHMC07739693	0010959063	54932.75	Fund Disbursed	Fund Disbursed	C102109526756	5690442246	C102109526714	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-06 19:31:39
8	VJNT	2021VJB1000349714	Pranjal Ghule	BMHMC07739693	8668380421	46296.25	Fund Disbursed	Fund Disbursed	C112111698923	6648703860	C112111698907	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:05
9	VJNT	2021VJB1000352564	Aishwarya Kisan Agarkar	BMHMC07739693	7448126730	46296.25	Fund Disbursed	Fund Disbursed	C112111699227	6648706064	C112111699208	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:41:37
10	VJNT	2021VJB1000345323	Rachana Sheshrao Ghayar	BMHMC07739693	8329259684	41467	Fund Disbursed	Fund Disbursed	C112111403093	6648714555	C112111403070	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:41:38
11	VJNT	2021VJB1000359072	Mayuri Ramkrushna Gondhane	BMHMC07739693	8275485111	22570.75	Fund Disbursed	Fund Disbursed	C112111218150	6648721246	C112111218127	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:41:39
12	VJNT	2021VJB1000331638	Swapnil Shyamrao Ghate	BMHMC07739693	8010644099	54932.75	Fund Disbursed	Fund Disbursed	C112111742366	6648699494	C112111742354	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:05
13	VJNT	2021VJB1000256776	Swati Vishnu Gote	BMHMC07739693	7774802517	22570.75	Fund Disbursed	Fund Disbursed	C112111743284	6648700168	C112111743257	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:05

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP I ST INSTALLMENT 2020-21



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
14	VJNT	2021VJB1000343304	Prajwal Rajendra Patil	BMHMC07739693	8010196602	54932.75	Fund Disbursed	Fund Disbursed	C122128961901	7483997080	C122128961831	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-20 18:12:32
15	VJNT	2021VJB1000342029	Snehal Sunil Yendole	BMHMC07739693	9975962108	46296.25	Fund Disbursed	Fund Disbursed	C102109526754	5690442244	C102109526714	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:31:39
16	VJNT	2021VJB1000359812	Bhagyashri Ramdas Mache	BMHMC07739693	7350256589	41467	Fund Disbursed	Fund Disbursed	C112111677117	6648723870	C112111677101	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:41:39
17	VJNT	2021VJB1000351744	Prathamesh Vinod Ahire	BMHMC07739693	8390600471	41467	Fund Disbursed	Fund Disbursed	C122129468443	7484033741	C122129468414	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-20 18:12:32
18	VJNT	2021VJB1000271546	Pranali Sandeep Kolhe	BMHMC07739693	9604151405	51569.5	Fund Disbursed	Fund Disbursed	C112111354945	6648705131	C112111354921	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:41:37
19	VJNT	2021VJB1000352004	Shubhangi Sunil Kakde	BMHMC07739693	9579350621	41467	Fund Disbursed	Fund Disbursed	C122128905871	7484276419	C122128905808	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-20 18:12:32
20	VJNT	2021VJB1000339759	Asha Baldyanarh Prasad	BMHMC07739693	7448107042	40296.25	Fund Disbursed	Fund Disbursed	C102109526753	5690442243	C102109526714	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:31:39
21	VJNT	2021VJB1000352176	Apurva Sambhaji Thube	BMHMC07739693	7775016220	54932.75	Fund Disbursed	Fund Disbursed	C122136751819	7512548706	C122136751800	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-21 19:28:20
22	VJNT	2021VJB1000352608	Rutuja Sanjay Bhagat	BMHMC07739693	7057764575	46296.25	Fund Disbursed	Fund Disbursed	C122128902970	7484040023	C122128902953	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-20 18:12:30
23	VJNT	2021VJB1000334903	Nikita Vilasrao Pete	BMHMC07739693	7558412251	51569.5	Fund Disbursed	Fund Disbursed	C102109526755	5690442245	C102109526714	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:31:39
24	VJNT	2021VJB1000255228	Moaseena Mahamadsharif	BMHMC07739693	7038549050	22570.75	Fund Disbursed	Fund Disbursed	C112111218149	6648721245	C112111218127	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:41:39
25	VJNT	2021VJB1000352714	Abhay Ravikant Kasle	BMHMC07739693	9373284792	51569.5	Fund Disbursed	Fund Disbursed	C122129484691	7484032752	C122129484613	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-20 18:12:32
26	VJNT	2021VJB1000251365	Vijay Hemantkumar Adlinge	BMHMC07739693	9767508213	46296.25	Fund Disbursed	Fund Disbursed	C102109526752	5690442242	C102109526714	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:31:39

PUNE DISTRICT EDUCATION ASSOCIATION'S
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SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP I ST INSTALLMENT 2020-21

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
27	VJNT	2021VJB1000263319	sagar rajendra dashpute	BMHMC07739693	8698072305	22570.75	Fund Disbursed	Fund Disbursed	C102109526750	5690442240	C102109526714	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:31:39
28	VJNT	2021VJB1000324912	Prajakta Prafulla Khadse	BMHMC07739693	9764744585	41467	Fund Disbursed	Fund Disbursed	C102109526751	5690442241	C102109526714	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:31:39
29	VJNT	2021VJB1000332042	Shantanu Ravindra Yeole	BMHMC07739693	7775981090	54932.75	Fund Disbursed	Fund Disbursed	C122136751818	7512548705	C122136751800	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-21 19:28:20
30	VJNT	2021VJB1000352524	Apeksha Babasaheb Waghe	BMHMC07739693	9405872488	46296.25	Fund Disbursed	Fund Disbursed	C112111370048	6651167289	C112111370029	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:55
31	VJNT	2021VJB1000334783	Owais Khan Gaffarkhan	BMHMC07739693	9028687129	51569.5	Fund Disbursed	Fund Disbursed	C112111246797	6648702725	C112111246774	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:05
32	VJNT	2021VJB1000345975	Nikita Anantrao Patange	BMHMC07739693	9421344952	46296.25	Fund Disbursed	Fund Disbursed	C112111236401	6648700947	C112111236383	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:05
33	VJNT	2021VJB1000310673	Pragati Sanjay Bagade	BMHMC07739693	7387522590	54932.75	Fund Disbursed	Fund Disbursed	C112111352668	6648699795	C112111352652	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:05
34	VJNT	2021VJB1000349056	Sharayu Dnyaneshwarrao	BMHMC07739693	9175779365	41467	Fund Disbursed	Fund Disbursed	C122128962498	7484019158	C122128962426	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-20 18:12:33
35	VJNT	2021VJB1000334604	Rahul Arun Raut	BMHMC07739693	9921212822	54932.75	Fund Disbursed	Fund Disbursed	C112111249364	6648698249	C112111249344	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:05
TOTAL						1545099.75								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
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SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP II ND INSTALLMENT 2020-21



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice	Bank Name	Account No	Credit Date
1	VJNT	2021VJB1000343304	Prajwal Rajendra Patil	BMHMC07739693	8010196602	54932.75	Fund Disbursed	Fund Disbursed	C052207299346	915672534	C052207299272	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:02:46
2	VJNT	2021VJB1000339759	Asha Baidyanath Prasad	BMHMC07739693	7448197642	46296.25	Fund Disbursed	Fund Disbursed	C122127911932	7460141555	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
3	VJNT	2021VJB1000256776	Swati Vishnu Gote	BMHMC07739693	7774802517	22570.75	Fund Disbursed	Fund Disbursed	C122127911921	7460141544	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
4	VJNT	2021VJB1000326148	Mohan Shantaram Rokade	BMHMC07739693	8010959063	54932.75	Fund Disbursed	Fund Disbursed	C122127911942	7460141565	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
5	VJNT	2021VJB1000352004	Shubhangi Sunil Kakde	BMHMC07739693	9579350621	41467	Fund Disbursed	Fund Disbursed	C052207187128	915680310	C052207187061	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:02:47
6	VJNT	2021VJB1000352176	Apurva Sambhaji Thube	BMHMC07739693	7775016220	54932.75	Fund Disbursed	Fund Disbursed	C052207185777	915680874	C052207185698	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:02:47
7	VJNT	2021VJB1000359812	Bhagyashri Ramdas Mache	BMHMC07739693	7350256589	41467	Fund Disbursed	Fund Disbursed	C122127911930	7460141553	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
8	VJNT	2021VJB1000352064	Shivani Raju Mohod	BMHMC07739693	9423628781	46296.25	Fund Disbursed	Fund Disbursed	C052207047376	915671334	C052207047299	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:02:45
9	VJNT	2021VJB1000351244	Prathamesh Vinod Ahire	BMHMC07739693	8390600471	41467	Fund Disbursed	Fund Disbursed	C052207341236	915675137	C052207341220	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:02:46
10	VJNT	2021VJB1000342029	Snehal Sunil Yendole	BMHMC07739693	9975962108	46296.25	Fund Disbursed	Fund Disbursed	C122127911933	7460141556	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
11	VJNT	2021VJB1000345323	Rachana Sheshrao Ghayar	BMHMC07739693	8329259684	41467	Fund Disbursed	Fund Disbursed	C122127911927	7460141550	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
12	VJNT	2021VJB1000352714	Abhay Ravikant Kaskle	BMHMC07739693	9373284792	51569.5	Fund Disbursed	Fund Disbursed	C052207047964	915671727	C052207047943	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:02:45
13	VJNT	2021VJB1000352464	Aniket Ganesh Takpire	BMHMC07739693	7264019957	41467	Fund Disbursed	Fund Disbursed	C122127911929	7460141552	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP II ND INSTALLMENT 2020-21



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice	Bank Name	Account No	Credit Date
14	VJNT	2021VJB1000251365	Vijay Hemantkumar Adlinge	BMHMC07739693	9767508213	46296.25	Fund Disbursed	Fund Disbursed	C122127911931	7460141554	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
15	VJNT	2021VJB1000255228	Moaseena Mahamadsharif Mulani	BMHMC07739693	7038549050	22570.75	Fund Disbursed	Fund Disbursed	C122127911920	7460141543	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
16	VJNT	2021VJB1000334604	Rahul Arun Raut	BMHMC07739693	9921212822	54932.75	Fund Disbursed	Fund Disbursed	C122127911992	7460141566	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
17	VJNT	2021VJB1000352608	Rutuja Sanjay Bhagat	BMHMC07739693	7057764575	46296.25	Fund Disbursed	Fund Disbursed	C052207327266	915667458	C052207327252	CFNTRAI BANK OF INDIA	xxxxxx0989	2022-05-06 18:02:45
18	VJNT	2021VJB1000252858	Vaibhav Ramdas Kolhe	BMHMC07739693	8669268855	41467	Fund Disbursed	Fund Disbursed	C122127911925	7460141548	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
19	VJNT	2021VJB1000271546	Pranali Sandeep Kolhe	BMHMC07739693	9604151405	51569.5	Fund Disbursed	Fund Disbursed	C122127911938	7460141561	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
20	VJNT	2021VJB1000310673	Pragati Sanjay Bagade	BMHMC07739693	7387522590	54932.75	Fund Disbursed	Fund Disbursed	C122127911941	7460141564	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
21	VJNT	2021VJB1000334903	Nikita Vilasrao Pete	BMHMC07739693	7558412251	51569.5	Fund Disbursed	Fund Disbursed	C052207255175	915524793	C052207255105	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:02:45
22	VJNT	2021VJB1000347125	Snehal Satish Raut	BMHMC07739693	9623822254	41467	Fund Disbursed	Fund Disbursed	C122127911928	7460141551	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
23	VJNT	2021VJB1000352564	Aishwarya Kisan Agarkar	BMHMC07739693	7448126730	46296.25	Fund Disbursed	Fund Disbursed	C122127911937	7460141560	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
24	VJNT	2021VJB1000352524	Apeksha Babasaheb Waghe	BMHMC07739693	9405872488	46296.25	Fund Disbursed	Fund Disbursed	C122127911936	7460141559	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
25	VJNT	2021VJB1000331638	Swapnil Shyamrao Ghate	BMHMC07739693	8010644099	54932.75	Fund Disbursed	Fund Disbursed	C052207162089	915525991	C052207162066	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:02:45
26	VJNT	2021VJB1000345975	Nikita Anantrao Patange	BMHMC07739693	9421344952	46296.25	Fund Disbursed	Fund Disbursed	C122127911934	7460141557	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP II ND INSTALLMENT 2020-21



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice	Bank Name	Account No	Credit Date
27	VJNT	2021VJB1000349056	Sharayu Dnyaneshwarrao	BMHMC07739693	9175779365	41467	Scrutiny Pending	Fund Disbursed	C052207054516	915531773	C052207054494	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:02:45
28	VJNT	2021VJB1000351438	Omkar Ravindra Patil	BMHMC07739693	9604655072	51569.5	Fund Disbursed	Fund Disbursed	C122127911940	7460141563	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
29	VJNT	2021VJB1000359072	Mayuri Ramkrushna Gondhane	BMHMC07739693	8275485111	22570.75	Fund Disbursed	Fund Disbursed	C122127911924	7460141547	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
30	VJNT	2021VJB1000263319	sagar rajendra dashpute	BMHMC07739693	8698072305	22570.75	Fund Disbursed	Fund Disbursed	C122127911922	7460141545	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
31	VJNT	2021VJB1000308194	Shivani Vijay Bhujbal	BMHMC07739693	8888238424	22570.75	Fund Disbursed	Fund Disbursed	C122127911923	7460141546	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
32	VJNT	2021VJB1000324912	Prajakta Profulla Khadse	DMHMC07739693	9764744585	41467	Fund Disbursed	Fund Disbursed	C122127911926	7460141549	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
33	VJNT	2021VJB1000332042	Shantanu Ravindra Yeole	BMHMC07739693	7775981090	54932.75	Fund Disbursed	Fund Disbursed	C052207302990	915673025	C052207299855	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:02:46
34	VJNT	2021VJB1000334783	Owais Khan Gaffarkhan	BMHMC07739693	9028687129	51569.5	Fund Disbursed	Fund Disbursed	C122127911939	7460141562	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
35	VJNT	2021VJB1000349714	Pranjal Ghule	BMHMC07739693	8668380421	46296.25	Fund Disbursed	Fund Disbursed	C122127911935	7460141558	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to VJNT Students
VJNT-SCHOLARSHIP I ST INSTALLMENT 2020-21



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2021VJV1000774714	Rathod Ashwini Hanmantrao	BMHMC07722918	9021324853	82934	Fund Disbursed	Fund Disbursed	C102112614046	5720002413	C102112614037	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 19:49:03
2	VJNT	2021VJV1000707243	Shailesh Shivaji Aglave	BMHMC07722918	9130134739	82934	Fund Disbursed	Fund Disbursed	C102109838503	5692947647	C102109838489	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:30:36
3	VJNT	2021VJV1000658173	Tejas Shivaji Bhure	BMHMC07722918	9359754511	109865.5	Fund Disbursed	Fund Disbursed	C102109774561	5689535548	C102109774552	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:30:27
4	VJNT	2021VJV1000692519	Anand Darling Bhusnar	BMHMC07722918	9561044472	109865.5	Fund Disbursed	Fund Disbursed	C102112827294	5723814973	C102112827243	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:08
5	VJNT	2021VJV1000765184	Romanharsh Mulchand Jadhav	BMHMC07722918	9637462363	92592.5	Fund Disbursed	Fund Disbursed	C102109704894	5689540758	C102109704892	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:30:28
6	VJNT	2021VJV1000753232	Kanyakumari Suryakant Munde	BMHMC07722918	9822273592	92592.5	Fund Disbursed	Fund Disbursed	C112110773159	6599521055	C112110773107	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-10 20:19:54
7	VJNT	2021VJV1000538689	Mayuri Balasaheb Kharat	BMHMC07722918	7770077239	45141.5	Fund Disbursed	Fund Disbursed	C102109587366	5690438776	C102109587365	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:31:39
8	VJNT	2021VJV1000754252	Jadhav Sanket Gopalrao	BMHMC07722918	8484840268	103139	Fund Disbursed	Fund Disbursed	C102109817534	5689545649	C102109817528	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:30:28
9	VJNT	2021VJV1000574506	Pooja Vijay Bhendekar	BMHMC07722918	7030989289	45141.5	Fund Disbursed	Fund Disbursed	C102109722180	5692944484	C102109722175	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:30:35
10	VJNT	2021VJV1000723918	Yogesh Nitin Ingle	BMHMC07722918	9067560816	109865.5	Fund Disbursed	Fund Disbursed	C102113428477	5728287130	C102113428471	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:08
11	VJNT	2021VJV1000677073	Rushikesh Ramesh Katkade	BMHMC07722918	9604974111	109865.5	Fund Disbursed	Fund Disbursed	C102112881610	5725144948	C102112881608	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:09
12	VJNT	2021VJV1000577612	Vishnu Anandrao Gadade	BMHMC07722918	9604692861	103139	Fund Disbursed	Fund Disbursed	C102109604221	5692946690	C102109604217	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:30:36
13	VJNT	2021VJV1000739118	Sanjivani Tukaram Ippar	BMHMC07722918	8600304046	109865.5	Fund Disbursed	Fund Disbursed	C102112443315	5713123799	C102112443314	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 19:54:43

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to VJNT Students
VJNT-SCHOLARSHIP I ST INSTALLMENT 2020-21

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
14	VJNT	2021VJV1000702605	Lumesh Nousilal Pawar	BMHMC07722918	9307593219	109865.5	Fund Disbursed	Fund Disbursed	C112110740143	6599517679	C112110740137	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-10 20:19:54
15	VJNT	2021VJV1000787066	Shivali Ajay Nimale	BMHMC07722918	8421699191	92592.5	Fund Disbursed	Fund Disbursed	C102109627828	5690436660	C102109627826	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:31:39
16	VJNT	2021VJV1000737759	Sanika Prabhakar Khokle	BMHMC07722918	9822476626	82934	Fund Disbursed	Fund Disbursed	C102109722181	5692944485	C102109722175	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:30:35
17	VJNT	2021VJV1000530075	Vaibhav Babasaheb Chole	BMHMC07722918	7775004275	92592.5	Fund Disbursed	Fund Disbursed	C102109774560	5689535547	C102109774552	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:30:27
18	VJNT	2021VJV1000758496	Gauri Jagannath Khandekar	BMHMC07722918	8530666077	109865.5	Fund Disbursed	Fund Disbursed	C102109841673	5692916084	C102109841670	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:30:36
19	VJNT	2021VJV1000667728	Jyoti Kailasrao Bais	BMHMC07722918	9970565378	45141.5	Fund Disbursed	Fund Disbursed	C112110980380	6603417265	C112110980376	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-10 20:28:01
TOTAL						1729933								



Principal
P.D.E.A.S.
College of Ayurved And Research Centre
Nigdi, Pune - 411 044.

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to VJNT Students
VJNT-SCHOLARSHIP II ND INSTALLMENT 2020-21



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2021VJV1000758496	Gauri Jagannath Khandekar	BMHMC07722918	8530666077	110165.5	Fund Disbursed	Fund Disbursed	C122127019745	7434424023	C122127019681	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-17 18:03:50
2	VJNT	2021VJV1000765184	Romanharsh Mulchand Jadhav	BMHMC07722918	9637462363	92592.5	Fund Disbursed	Fund Disbursed	C122127019736	7434424014	C122127019681	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-17 18:03:51
3	VJNT	2021VJV1000692519	Anand Darling Bhusnar	BMHMC07722918	9561044472	110165.5	Fund Disbursed	Fund Disbursed	C122127019741	7434424019	C122127019681	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-17 18:03:51
4	VJNT	2021VJV1000574506	Pooja Vijay Bhendekar	BMHMC07722918	7030989289	45141.5	Fund Disbursed	Fund Disbursed	C112110500006	6576871157	C112110500005	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-10 20:21:52
5	VJNT	2021VJV1000787066	Shivali Ajay Nimgale	BMHMC07722918	8471699191	92592.5	Fund Disbursed	Fund Disbursed	C122127019737	7434424015	C122127019681	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-17 18:03:51
6	VJNT	2021VJV1000577612	Vishnu Anandrao Gadade	BMHMC07722918	9604692861	103139	Fund Disbursed	Fund Disbursed	C112110410175	6576871197	C112110410172	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-10 20:21:52
7	VJNT	2021VJV1000530075	Vaibhav Babasaheb Chole	BMHMC07722918	7775004276	92592.5	Fund Disbursed	Fund Disbursed	C112110410174	6576871196	C112110410172	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-10 20:21:52
8	VJNT	2021VJV1000774714	Rathod Ashwini Hanmantrao	BMHMC07722918	9021324853	82934	Fund Disbursed	Fund Disbursed	C122127019734	7434424012	C122127019681	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-17 18:03:51
9	VJNT	2021VJV1000538689	Mayuri Balasaheb Kharat	BMHMC07722918	7770077239	45141.5	Fund Disbursed	Fund Disbursed	C112110439157	6576871964	C112110439155	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-10 20:21:52
10	VJNT	2021VJV1000677073	Rushikesh Ramesh Katkade	BMHMC07722918	9604974111	110165.5	Fund Disbursed	Fund Disbursed	C122127019740	7434424018	C122127019681	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-17 18:03:51
11	VJNT	2021VJV1000737759	Sanika Prabhakar Khokle	BMHMC07722918	9822476626	82934	Fund Disbursed	Fund Disbursed	C122127019733	7434424011	C122127019681	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-17 18:03:51
12	VJNT	2021VJV1000723918	Yogesh Nitin Ingle	BMHMC07722918	9067560816	110165.5	Fund Disbursed	Fund Disbursed	C122127019743	7434424021	C122127019681	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-17 18:03:51

PUNE DISTRICT EDUCATION ASSOCIATION'S
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SCHEME NAME : Post Matric Scholarship to VJNT Students
VJNT-SCHOLARSHIP II ND INSTALLMENT 2020-21

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
13	VJNT	2021VJV1000658173	Tejas Shivaji Bhure	BMHMC07722918	9359754511	110165.5	Fund Disbursed	Fund Disbursed	C122127019739	7434424017	C122127019681	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-17 18:03:51
14	VJNT	2021VJV1000667728	Jyoti Kailasrao Bais	BMHMC07722918	9970565378	45141.5	Fund Disbursed	Fund Disbursed	C122127019731	7434424009	C122127019681	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-17 18:03:51
15	VJNT	2021VJV1000702605	Lumesh Nousilal Pawar	BMHMC07722918	9307593219	110165.5	Fund Disbursed	Fund Disbursed	C122127019742	7434424020	C122127019681	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-17 18:03:51
16	VJNT	2021VJV1000754252	Jadhav Sanket Gopalrao	BMHMC07722918	8484840268	103130	Fund Disbursed	Fund Disbursed	C122127019738	7434424016	C122127019681	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-17 18:03:51
17	VJNT	2021VJV1000707243	Shailesh Shivaji Aglave	BMHMC07722918	9130134739	82934	Fund Disbursed	Fund Disbursed	C122127019732	7434424010	C122127019681	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-17 18:03:51
18	VJNT	2021VJV1000753232	Kanyakumari Suryakant Munde	BMHMC07722918	9822773592	92592.5	Fund Disbursed	Fund Disbursed	C122127019735	7434424013	C122127019681	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-17 18:03:51
19	VJNT	2021VJV1000739118	Sanjivani Tukaram Ippar	BMHMC07722918	8600304046	110165.5	Fund Disbursed	Fund Disbursed	C122127019744	7434424022	C122127019681	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-17 18:03:50
TOTAL						1732033								




Principal
 P.D.E.A.S.
 College of Ayurved And Research Centre
 Nigdi, Pune - 411 044.

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to VJNT Students
VJNT-FREESHIP 1 ST INSTALLMENT 2020-21



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2021VJT1000123956	Shubhangi Dinkar Nakade	BMHMC07722777	9075245097	82934	Fund Disbursed	Fund Disbursed	C102109822771	5688813645	C102109822598	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:31:37
2	VJNT	2021VJT1000075553	Simran Sanjay Kankate	BMHMC07722777	9763377332	45141.5	Fund Disbursed	Fund Disbursed	C102109822765	5688813639	C102109822598	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:31:37
3	VJNT	2021VJT1000114842	Abhishek Pandurang Bidwe	BMHMC07722777	7768944725	110015.5	Fund Disbursed	Fund Disbursed	C102109822774	5688813648	C102109822598	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:31:37
4	VJNT	2021VJT1000126047	Dugane Shital Ramrao	BMHMC07722777	9922959503	82934	Fund Disbursed	Fund Disbursed	C122122824833	7354629106	C122122824685	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-14 18:13:34
5	VJNT	2021VJT1000073753	Utkarsha Barikrao Nagargoje	BMHMC07722777	9370254266	82934	Fund Disbursed	Fund Disbursed	C102109822769	5688813643	C102109822598	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:31:37
6	VJNT	2021VJT1000123316	Shekade Shrihari Bhagvat	BMHMC07722777	8378068448	82934	Fund Disbursed	Fund Disbursed	C102109822770	5688813644	C102109822598	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:31:37
7	VJNT	2021VJT1000081877	Vaishnavi Rajendra Wayase	BMHMC07722777	8159275217	103139	Fund Disbursed	Fund Disbursed	C102109822773	5688813647	C102109822598	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:31:37
8	VJNT	2021VJT1000125634	Dhanshree Vithal Waghmode	BMHMC07722777	9527467359	103139	Fund Disbursed	Fund Disbursed	C122122824835	7354629108	C122122824685	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-14 18:13:34
9	VJNT	2021VJT1000081698	Pradnya Rambhau Ghule	BMHMC07722777	8805292444	45141.5	Fund Disbursed	Fund Disbursed	C102109822767	5688813641	C102109822598	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:31:37
10	VJNT	2021VJT1000086066	Nikhil Gajadhar Chavhan	BMHMC07722777	9552936167	45141.5	Fund Disbursed	Fund Disbursed	C102109822768	5688813642	C102109822598	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:31:37
11	VJNT	2021VJT1000117505	Shivraj Pandurang Vaidya	BMHMC07722777	8788870885	110015.5	Fund Disbursed	Fund Disbursed	C112110937318	6641043510	C112110931694	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-11 20:38:25
12	VJNT	2021VJT1000102147	Pratiksha Babasaheb Andhale	BMHMC07722777	7066102947	82934	Fund Disbursed	Fund Disbursed	C112110924334	6637496509	C112110924049	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-11 20:30:07

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to VJNT Students
VJNT-FREESHIP 1 ST INSTALLMENT 2020-21

SR.	Department	Application No		Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
13	VJNT	2021VJT1000121339	Govind Bhagwan Ghule	BMHMC07722777	8080848798	103139	Fund Disbursed	Fund Disbursed	C122122824834	7354629107	C122122824685	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-14 18:13:34
14	VJNT	2021VJT1000119804	Nikhil Dhananjay Satpute	BMHMC07722777	8698134095	110015.5	Fund Disbursed	Fund Disbursed	C102109822775	5688813649	C102109822598	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:31:37
15	VJNT	2021VJT1000127395	Anjali Vishnu Munde	BMHMC07722777	9403483652	92592.5	Fund Disbursed	Fund Disbursed	C102109822772	5688813646	C102109822598	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:31:37
16	VJNT	2021VJT1000075573	Punam Subhash Pawar	BMHMC07722777	9112065717	45141.5	Fund Disbursed	Fund Disbursed	C102109822766	5688813640	C102109822598	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:31:37
17	VJNT	2021VJT1000113694	Viraj Lalsing Girase	BMHMC07722777	7972843946	110015.5	Fund Disbursed	Fund Disbursed	C122122824836	7354629109	C122122824685	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-14 18:13:34
TOTAL						1417307.5								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to VJNT Students
VJNT-FREESHIP II ND INSTALLMENT 2020-21



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2021VJT1000081698	Pradnya Rambhau Ghule	BMHMC07722777	8805292444	45141.5	Fund Disbursed	Fund Disbursed	C122123391344	7354593573	C122123318721	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-14 18:13:33
2	VJNT	2021VJT1000123316	Shekade Shrihari Bhagvat	BMHMC07722777	8378068448	82934	Fund Disbursed	Fund Disbursed	C122123391345	7354593574	C122123318721	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-14 18:13:33
3	VJNT	2021VJT1000075553	Simran Sanjay Kankate	BMHMC07722777	9763377332	45141.5	Fund Disbursed	Fund Disbursed	C122123391343	7354593572	C122123318721	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-14 18:13:33
4	VJNT	2021VJT1000119804	Nikhil Dhananjay Satpute	BMHMC07722777	8698134095	110015.5	Fund Disbursed	Fund Disbursed	C122214564648	7000083201	C122214564519	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-08 00:00:00
5	VJNT	2021VJT1000113694	Viraj Lalsing Girase	BMHMC07722777	7972843946	110015.5	Fund Disbursed	Fund Disbursed	C122214347817	7000085732	C122214312392	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-08 00:00:00
6	VJNT	2021VJT1000086066	Nikhil Gajadhar Chavhan	BMHMC07722777	9552936167	45141.5	Fund Disbursed	Fund Disbursed	C082225724408	3899162722	C082225724257	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-12 00:00:00
7	VJNT	2021VJT1000125644	Dhanshree Vithal Waghmode	BMHMC07722777	9527467359	103139	Fund Disbursed	Fund Disbursed	C082225641329	3899160182	C082225641205	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-12 00:00:00
8	VJNT	2021VJT1000117505	Shivraj Pandurang Vaidya	BMHMC07722777	8788870885	110015.5	Fund Disbursed	Fund Disbursed	C122214374184	7000082871	C122214373393	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-08 00:00:00
9	VJNT	2021VJT1000075573	Punam Subhash Pawar	BMHMC07722777	9112065717	45141.5	Fund Disbursed	Fund Disbursed	C042212348679	222032901	C042212348413	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-07 18:02:10
10	VJNT	2021VJT1000102147	Pratiksha Babasaheb Andhale	BMHMC07722777	7066102947	82934	Fund Disbursed	Fund Disbursed	C082225603940	3899161625	C082225603816	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-12 00:00:00
11	VJNT	2021VJT1000126047	Dugane Shital Ramrao	BMHMC07722777	9922959503	82934	Fund Disbursed	Fund Disbursed	C082225836041	3899161983	C082225835905	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-12 00:00:00
12	VJNT	2021VJT1000127395	Anjali Vishnu Munde	BMHMC07722777	9403483652	92592.5	Fund Disbursed	Fund Disbursed	C122123391346	7354593575	C122123318721	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-14 18:13:33
13	VJNT	2021VJT1000123956	Shubhangi Dinkar Nakade	BMHMC07722777	9075245097	82934	Fund Disbursed	Fund Disbursed	C122214348418	7000081295	C122214348303	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-08 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to VJNT Students
VJNT-FREESHIP II ND INSTALLMENT 2020-21

SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
14	VJNT	2021VJT1000073753	Utkarsha Barikrao Nagargoje	BMHMC07722777	9370254266	82934	Fund Disbursed	Fund Disbursed	C082225724974	3899160797	C082225724859	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-12 00:00:00
15	VJNT	2021VJT1000081877	Vaishnavi Rajendra Wayase	BMHMC07722777	8459275217	103139	Fund Disbursed	Fund Disbursed	C042205063623	108710479	C042205159098	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-02 20:15:34
16	VJNT	2021VJT1000121339	Govind Bhagwan Ghule	BMHMC07722777	8080848798	103139	Fund Disbursed	Fund Disbursed	C082225770778	3899163274	C082225770633	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-12 00:00:00
17	VJNT	2021VJT1000114842	Abhishek Pandurang Bidwe	BMHMC07722777	7768944725	110015.5	Fund Disbursed	Fund Disbursed	C127123391347	7354593576	C122123318721	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-14 18:13:33
TOTAL						1437307.5								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to SBC Students
SBC-SCHOLARSHIP I ST INSTALLMENT 2020-21

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2021VJS1000105839	Pavan Narsing Nalla	BMHMC07736794	8767772300	109865.5	Fund Disbursed	Fund Disbursed	C112111305946	6648723654	C112111305796	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:41:39
2	VJNT	2021VJS1000100215	Sayali Anil Tambade	BMHMC07736794	9923686462	45141.5	Fund Disbursed	Fund Disbursed	C102114190854	5765559408	C102114190495	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-08 19:48:59
					TOTAL	155007								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to SBC Students
SBC-SCHOLARSHIP II ND ST INSTALLMENT 2020-21

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2021VJS1000105839	Pavan Narsing Nalla	BMHMC07736794	8767772300	110165.5	Fund Disbursed	Fund Disbursed	C122123512688	7382405397	C122123512476	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-15 18:19:11
2	VJNT	2021VJS1000100215	Sayali Anil Tambade	BMHMC07736794	9923686462	45141.5	Fund Disbursed	Fund Disbursed	C122123512687	7382405396	C122123512476	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-15 18:19:11
					TOTAL	155307								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to SBC Students
SBC-FREESHIP I ST INSTALLMENT 2020-21

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2021VJC1000030667	Smruti Ganesh Hedau	BMHMC07736794	9960920922	92592.5	Fund Disbursed	Fund Disbursed	C122128905023	7484276844	C122128904642	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-20 18:12:32
2	VJNT	2021VJC1000023002	Indapure Shrivika Anand	BMHMC07736794	9028228280	103139	Fund Disbursed	Fund Disbursed	C122128905025	7484276846	C122128904642	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-20 18:12:32
3	VJNT	2021VJC1000030465	Rutuja Ambadas Paskanti	BMHMC07736794	9021993609	82934	Fund Disbursed	Fund Disbursed	C122128905022	7484276843	C122128904642	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-20 18:12:32
4	VJNT	2021VJC1000030987	Harshal Pradip Dewang	BMHMC07736794	7558514831	103139	Fund Disbursed	Fund Disbursed	C122128905026	7484276597	C122128904642	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-20 18:12:32
5	VJNT	2021VJC1000019959	Sanket Santosh Mahadar	BMHMC07736794	7447272782	103139	Fund Disbursed	Fund Disbursed	C122128905024	7484276845	C122128904642	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-20 18:12:32
6	VJNT	2021VJC1000029572	Bhandarwar Ankita Ashokrao	BMHMC07736794	7588067399	110015.5	Fund Disbursed	Fund Disbursed	C122128905027	7484276598	C122128904642	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-20 18:12:32
TOTAL						594959								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
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SCHEME NAME : Tuition Fees and Examination Fees to SBC Students
SBC-FREESHIP II ND INSTALLMENT 2020-21

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2021VJC1000030465	Rutuja Ambadas Paskanti	BMHMC07736794	9021993609	82934	Fund Disbursed	Fund Disbursed	C042212717404	0221843863	C042212716241	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-07 18:01:47
2	VJNT	2021VJC1000029572	Bhandarwar Ankita Ashokrao	BMHMC07736794	7588067399	110015.5	Fund Disbursed	Fund Disbursed	C052221061017	1071326428	C052221060836	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-10 18:49:36
3	VJNT	2021VJC1000030667	Smruti Ganesh Hedau	BMHMC07736794	9960920922	92592.5	Fund Disbursed	Fund Disbursed	C052221061015	1071326426	C052221060836	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-10 18:49:36
4	VJNT	2021VJC1000023002	Indapure Shrivika Anand	BMHMC07736794	9028228280	103139	Fund Disbursed	Fund Disbursed	C052221497605	1071325342	C052221497413	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-10 18:49:36
5	VJNT	2021VJC1000030987	Harshal Pradip Dewang	BMHMC07736794	7558514831	103139	Fund Disbursed	Fund Disbursed	C052221212398	1071323929	C052221210231	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-10 18:49:36
6	VJNT	2021VJC1000019959	Sanket Santosh Mahadar	BMHMC07736794	7447272782	103139	Fund Disbursed	Fund Disbursed	C052221061016	1071326427	C052221060836	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-10 18:49:36
TOTAL						594959								



[Signature]
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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP I ST INSTALLMENT 2020-21



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2021VJO1001833433	Ganesh Hanmantrao Morge	BMHMC07743187	8459295724	54932.75	Fund Disbursed	Fund Disbursed	C102113345684	5730505906	C102113345633	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:09
2	VJNT	2021VJO1002125777	Sonali Santosh Murumkar	BMHMC07743187	7447274924	54932.75	Fund Disbursed	Fund Disbursed	C112111274186	6632907957	C112111274139	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-11 20:38:26
3	VJNT	2021VJO1001956223	Geeta Shrimant Kalshetty	BMHMC07743187	8888883620	41467	Fund Disbursed	Fund Disbursed	C102113345683	5730505905	C102113345633	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:09
4	VJNT	2021VJO1001509929	Komal Popat Sonawane	BMHMC07743187	7775911826	22570.75	Fund Disbursed	Fund Disbursed	C112116801761	66/3040515	C112116801717	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-13 18:00:41
5	VJNT	2021VJO1001898463	Mali Rajnandini Rajkumar	BMHMC07743187	9822758794	54932.75	Fund Disbursed	Fund Disbursed	C112111318717	6648696195	C112111318658	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:05
6	VJNT	2021VJO1001767004	Vijay Pandurang Bumble	BMHMC07743187	9075410051	41467	Fund Disbursed	Fund Disbursed	C102113429041	5728345289	C102113428991	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:09
7	VJNT	2021VJO1001932972	Bhakti Baban Bansode	BMHMC07743187	9689159888	46296.25	Fund Disbursed	Fund Disbursed	C112116282852	6673041521	C112116282806	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-13 18:00:41
8	VJNT	2021VJO1002250807	Vijayalaxmi Dattatray Hingmire	BMHMC07743187	8329644669	41467	Fund Disbursed	Fund Disbursed	C102112679213	5730505493	C102112679099	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:09
9	VJNT	2021VJO1001935299	Madhusudan Ramling Swami	BMHMC07743187	7588101570	54932.75	Fund Disbursed	Fund Disbursed	C122123023577	7355404775	C122123023534	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-14 18:13:26
10	VJNT	2021VJO1002132822	Shivani Dilip Khatik	BMHMC07743187	9665197407	22570.75	Fund Disbursed	Fund Disbursed	C112116429518	6671672540	C112116429473	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-13 18:00:51
11	VJNT	2021VJO1002047882	Nikita Devidas Bhanavse	BMHMC07743187	8237519189	22570.75	Fund Disbursed	Fund Disbursed	C102113439418	5728361781	C102113439376	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:10
12	VJNT	2021VJO1001994075	Varsha Rohidas Dhage	BMHMC07743187	9665998123	46296.25	Fund Disbursed	Fund Disbursed	C102112704602	5721523453	C102112704496	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 19:49:09
13	VJNT	2021VJO1001875339	Vaishnavi Rajesh Bharambe	BMHMC07743187	7038820746	54932.75	Fund Disbursed	Fund Disbursed	C102113372391	5750574732	C102113372353	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-08 18:30:53
14	VJNT	2021VJO1002260147	Mayuri Santosh Umbardand	BMHMC07743187	9730752423	54932.75	Fund Disbursed	Fund Disbursed	C102113204667	5728362241	C102113204639	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:10

PUNE DISTRICT EDUCATION ASSOCIATION'S
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SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP I ST INSTALLMENT 2020-21

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
15	VJNT	2021VJO1001898743	Vaishnavi Ram Panmalkar	BMHMC07743187	9607244382	54932.75	Fund Disbursed	Fund Disbursed	C102112704603	5721523454	C102112704496	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 19:49:09
16	VJNT	2021VJO1001898534	Kolte Sandeep Nilkanth	BMHMC07743187	7218607260	51569.5	Fund Disbursed	Fund Disbursed	C102112581858	5721526542	C102112581765	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 19:49:09
17	VJNT	2021VJO1002229198	Rohit Baban Jadhav	BMHMC07743187	7057757831	22570.75	Fund Disbursed	Fund Disbursed	C102113439706	5728353376	C102113439677	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:09
18	VJNT	2021VJO1001598533	Somal Rajendra Chandure	BMHMC07743187	7507003534	46296.25	Fund Disbursed	Fund Disbursed	C112117972492	6681514042	C112117972401	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-14 20:31:57
19	VJNT	2021VJO1002038964	Arati Sanjay Chaudhari	BMHMC07743187	9822251396	54932.75	Fund Disbursed	Fund Disbursed	C102112892149	5713380348	C102112891284	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 19:50:19
20	VJNT	2021VJO1002127104	Gadgile Aditya Nivrutti	BMHMC07743187	7776033401	22570.75	Fund Disbursed	Fund Disbursed	C112110997477	6642143261	C112110992443	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-11 20:37:43
21	VJNT	2021VJO1001997829	Onkar Vaibhav Hendre	BMHMC07743187	7057208737	46296.25	Fund Disbursed	Fund Disbursed	C102113439419	5728361782	C102113439376	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:10
22	VJNT	2021VJO1001936154	Rushikesh Tarachand Thombare	BMHMC07743187	8669131108	41467	Fund Disbursed	Fund Disbursed	C102112530518	5721498945	C102112530432	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 19:52:35
23	VJNT	2021VJO1002000485	Ravindra Kautikrao Sapkal	BMHMC07743187	8806611783	51569.5	Fund Disbursed	Fund Disbursed	C102112521433	5728349788	C102112521335	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:09
24	VJNT	2021VJO1002223518	Akshay Sanjay Gadade	BMHMC07743187	7887911501	51569.5	Fund Disbursed	Fund Disbursed	C102113294992	5730495080	C102113294952	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-07 20:09:09
25	VJNT	2021VJO1001876285	Sanket Milind Firke	BMHMC07743187	9552791640	54932.75	Fund Disbursed	Fund Disbursed	C112111273586	6632910170	C112111273537	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-11 20:38:26
26	VJNT	2021VJO1002236196	Dhanshri Vilas Kashid	BMHMC07743187	8263985145	54932.75	Fund Disbursed	Fund Disbursed	C102113372392	5750574733	C102113372353	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-08 18:30:53
					TOTAL	1167942.75								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP II ND INSTALLMENT 2020-21



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2021VJO1001833433	Ganesh Hanmantrao Morge	BMHMC07743187	8459295724	55232.75	Fund Disbursed	Fund Disbursed	C042212417077	213040717	C042212416977	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-06 19:54:47
2	VJNT	2021VJO1002223518	Akshay Sanjay Gadade	BMHMC07743187	7887911501	51569.5	Fund Disbursed	Fund Disbursed	C052207729346	915619918	C052207727328	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:01:03
3	VJNT	2021VJO1001598533	Somal Rajendra Chandure	BMHMC07743187	7507003534	46296.25	Fund Disbursed	Fund Disbursed	C122123774140	7382365982	C122123774120	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-15 18:19:11
4	VJNT	2021VJO1002127104	Gadgile Aditya Nivrutti	BMHMC07743187	7776033401	22570.75	Fund Disbursed	Fund Disbursed	C122123774136	7382365978	C122123774120	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-15 18:10:11
5	VJNT	2021VJO1001876285	Sanket Millind Firke	BMHMC07743187	9552791640	55232.75	Fund Disbursed	Fund Disbursed	C042210203815	181770336	C042210203729	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-05 18:50:02
6	VJNT	2021VJO1002125777	Sonali Santosh Murumkar	BMHMC07743187	7447774974	55232.75	Fund Disbursed	Fund Disbursed	C122123774145	7382365987	C122123774120	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-15 18:19:11
7	VJNT	2021VJO1002260147	Mayuri Santosh Umbardand	BMHMC07743187	9730752423	55232.75	Fund Disbursed	Fund Disbursed	C052207378314	929799829	C052207378228	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:06:18
8	VJNT	2021VJO1001997829	Onkar Vaibhav Hendre	BMHMC07743187	7057208737	46296.25	Fund Disbursed	Fund Disbursed	C052207024960	915696234	C052207024865	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:01:05
9	VJNT	2021VJO1001935299	Madhusudan Ramling Swami	BMHMC07743187	7588101570	55232.75	Fund Disbursed	Fund Disbursed	C012218730866	8123424874	C012218730809	CENTRAL BANK OF INDIA	xxxxxx0989	2022-01-07 19:26:45
10	VJNT	2021VJO1001936154	Rushikesh Tarachand Thombare	BMHMC07743187	8669131108	41467	Fund Disbursed	Fund Disbursed	C122123774138	7382365980	C122123774120	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-15 18:19:11
11	VJNT	2021VJO1002250807	Vijayalaxmi Dattatray Hingmire	BMHMC07743187	8329644669	41467	Fund Disbursed	Fund Disbursed	C122123774139	7382365981	C122123774120	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-15 18:19:11
12	VJNT	2021VJO1001956223	Geeta Shrimant Kalshetty	BMHMC07743187	8888883620	41467	Fund Disbursed	Fund Disbursed	C042212720101	222005925	C042212720014	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-07 18:02:11
13	VJNT	2021VJO1001898534	Kolte Sandeep Nilkanth	BMHMC07743187	7218607260	51569.5	Fund Disbursed	Fund Disbursed	C052207216191	915618721	C052207216091	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:01:03

SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP II ND INSTALLMENT 2020-21

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
14	VJNT	2021VJO1001932922	Bhakti Baban Bansode	BMHMC07743187	9689159888	46296.25	Fund Disbursed	Fund Disbursed	C012218730865	8123424873	C012218730809	CENTRAL BANK OF INDIA	xxxxxx0989	2022-01-07 19:26:45
15	VJNT	2021VJO1001875339	Vaishnavi Rajesh Bharambe	BMHMC07743187	7038820746	55232.75	Fund Disbursed	Fund Disbursed	C052207284490	915662022	C052207284392	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:01:04
16	VJNT	2021VJO1001994075	Varsha Rohidas Dhage	BMHMC07743187	9665998123	46296.25	Fund Disbursed	Fund Disbursed	C122123774141	7382365983	C122123774120	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-15 18:19:11
17	VJNT	2021VJO1001898463	Mali Rajnandini Rajkumar	BMHMC07743187	9822758794	55232.75	Fund Disbursed	Fund Disbursed	C122123774143	7382365985	C122123774120	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-15 18:19:11
18	VJNT	2021VJO1002000485	Ravindra Kautikrao Sapkal	BMHMC07743187	8806611783	51569.5	Fund Disbursed	Fund Disbursed	C122123774142	7382365984	C122123774120	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-15 18:19:11
19	VJNT	2021VJO1001767694	Vijay Pandurang Bomble	BMHMC07743187	9075410051	41467	Fund Disbursed	Fund Disbursed	C052207399463	915630973	C052207399373	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:01:03
20	VJNT	2021VJO1001509929	Komal Pupal Sonawane	BMHMC07743187	7775911826	22570.75	Fund Disbursed	Fund Disbursed	C042208943040	135817158	C042208943002	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-03 19:50:37
21	VJNT	2021VJO1002229198	Rohit Rahan Iadhav	BMHMC07743187	7057757831	22570.75	Fund Disbursed	Fund Disbursed	C122123774137	7382365979	C122123774120	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-15 18:19:11
22	VJNT	2021VJO1001898743	Vaishnavi Ram Panmalkar	BMHMC07743187	9607244382	55232.75	Fund Disbursed	Fund Disbursed	C122123774144	7382365986	C122123774120	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-15 18:19:11
23	VJNT	2021VJO1002236196	Dhanshri Vilas Kashid	BMHMC07743187	8263985145	55232.75	Fund Disbursed	Fund Disbursed	C052207722869	915647858	C052207722827	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:01:02
24	VJNT	2021VJO1002132822	Shivani Dilip Khatik	BMHMC07743187	9665197407	22570.75	Fund Disbursed	Fund Disbursed	C052207262354	915699054	C052207262247	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:01:05
25	VJNT	2021VJO1002047882	Nikita Devidas Bhanavse	BMHMC07743187	8237519189	22570.75	Fund Disbursed	Fund Disbursed	C052207262353	915699053	C052207262247	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:01:05
26	VJNT	2021VJO1002038964	Arati Sanjay Chaudhari	BMHMC07743187	9822251396	55232.75	Fund Disbursed	Fund Disbursed	C052207231383	915604696	C052207231285	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:01:01
TOTAL						1170942.75								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP I ST INSTALLMENT 2020-21



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2021VJB1000 252858	Vaibhav Ramdas Kolhe	BMHMC077 39693	86692688 55	41467	Fund Disbursed	Fund Disbursed	C1121112 43927	6648714835	C1121112 43915	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-11-12 18:41:38
2	VJNT	2021VJB1000 347125	Snehal Satish Raut	BMHMC077 39693	96238222 54	41467	Fund Disbursed	Fund Disbursed	C1121116 37682	6648706753	C1121116 37661	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-11-12 18:41:37
3	VJNT	2021VJB1000 308194	Shivani Vijay Bhujbal	BMHMC077 39693	88882384 24	22570.75	Fund Disbursed	Fund Disbursed	C1121112 56989	6651169921	C1121112 56973	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-11-12 18:44:55
4	VJNT	2021VJB1000 352464	Aniket Ganesh Takpire	BMHMC077 39693	72640199 57	41467	Fund Disbursed	Fund Disbursed	C1121114 52193	6648716026	C1121114 52174	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-11-12 18:41:38
5	VJNT	2021VJB1000 351438	Omkar Ravindra Patil	BMHMC077 39693	96046550 77	51569.5	Fund Disbursed	Fund Disbursed	C1121113 25547	6648705653	C1121113 25528	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-11-12 18:41:37
6	VJNT	2021VJB1000 352064	Shivani Raju Mohod	BMHMC077 39693	94236287 81	46296.25	Fund Disbursed	Fund Disbursed	C1221294 04090	7484032751	C1221294 84613	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-12-20 18:12:32
7	VJNT	2021VJB1000 326148	Mohan Shantaram Rokade	BMHMC077 39693	80109590 63	54932.75	Fund Disbursed	Fund Disbursed	C1021095 26756	5690442246	C1021095 26714	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-10-06 19:31:39
8	VJNT	2021VJB1000 349714	Pranjal Ghule	BMHMC077 39693	86683804 21	46296.25	Fund Disbursed	Fund Disbursed	C1121116 98923	6648703860	C1121116 98907	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-11-12 18:44:05
9	VJNT	2021VJB1000 352564	Aishwarya Kisan Agarkar	BMHMC077 39693	74481267 30	46296.25	Fund Disbursed	Fund Disbursed	C1121116 99227	6648706064	C1121116 99208	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-11-12 18:41:37
10	VJNT	2021VJB1000 345323	Rachana Sheshrao Ghayar	BMHMC077 39693	83292596 84	41467	Fund Disbursed	Fund Disbursed	C1121114 03093	6648714555	C1121114 03070	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-11-12 18:41:38
11	VJNT	2021VJB1000 359072	Mayuri Ramkrushna Gondhane	BMHMC077 39693	82754851 11	22570.75	Fund Disbursed	Fund Disbursed	C1121112 18150	6648721246	C1121112 18127	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-11-12 18:41:39
12	VJNT	2021VJB1000 331638	Swapnil Shyamrao Ghate	BMHMC077 39693	80106440 99	54932.75	Fund Disbursed	Fund Disbursed	C1121117 42366	6648699494	C1121117 42354	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-11-12 18:44:05

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP I ST INSTALLMENT 2020-21



SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiar y Mobile	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Accoun t No	Credit Date
13	VJNT	2021VJB1000 256776	Swati Vishnu Gote	BMHMC077 39693	77748025 17	22570.75	Fund Disbursed	Fund Disbursed	C1121117 43284	6648700168	C1121117 43257	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-11-12 18:44:05
14	VJNT	2021VJB1000 343304	Prajwal Rajendra Patil	BMHMC077 39693	80101966 02	54932.75	Fund Disbursed	Fund Disbursed	C1221289 61901	7483997080	C1221289 61831	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-12-20 18:12:32
15	VJNT	2021VJB1000 342029	Snehal Sunil Yendole	BMHMC077 39693	99759621 08	46296.25	Fund Disbursed	Fund Disbursed	C1021095 26754	5690442244	C1021095 26714	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-10-06 19:31:39
16	VJNT	2021VJB1000 359812	Bhagyashri Ramdas Mache	BMHMC077 39693	73502565 89	41467	Fund Disbursed	Fund Disbursed	C1121116 77117	6648723870	C1121116 77101	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-11-12 18:41:39
17	VJNT	2021VJB1000 351244	Prathamesh Vinod Ahire	BMHMC077 39693	83906004 71	41467	Fund Disbursed	Fund Disbursed	C1221294 68443	7484033741	C1221294 68414	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-12-20 18:12:32
18	VJNT	2021VJB1000 271546	Pranali Sandeep Kolhe	BMHMC077 39693	96041514 05	51569.5	Fund Disbursed	Fund Disbursed	C1121113 54945	6648705131	C1121113 54921	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-11-12 18:41:37
19	VJNT	2021VJB1000 352004	Shubhangi Sunil Kakde	BMHMC077 39693	95793506 21	41467	Fund Disbursed	Fund Disbursed	C1221289 05871	7484276419	C1221289 05808	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-12-20 18:12:32
20	VJNT	2021VJB1000 339759	Asha Baidyanath Prasad	BMHMC077 39693	74481976 42	46296.25	Fund Disbursed	Fund Disbursed	C1021095 26753	5690442243	C1021095 26714	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-10-06 19:31:39
21	VJNT	2021VJB1000 352176	Apurva Sambhaji Thube	BMHMC077 39693	77750162 20	54932.75	Fund Disbursed	Fund Disbursed	C1221367 51819	7512548706	C1221367 51800	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-12-21 19:28:20
22	VJNT	2021VJB1000 352608	Rutuja Sanjay Bhagat	BMHMC077 39693	70577645 75	46296.25	Fund Disbursed	Fund Disbursed	C1221289 02970	7484040023	C1221289 02953	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-12-20 18:12:30
23	VJNT	2021VJB1000 334903	Nikita Vilasrao Pete	BMHMC077 39693	75584122 51	51569.5	Fund Disbursed	Fund Disbursed	C1021095 26755	5690442245	C1021095 26714	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-10-06 19:31:39
24	VJNT	2021VJB1000 255228	Moaseena Mahamadsharif Mulani	BMHMC077 39693	70385490 50	22570.75	Fund Disbursed	Fund Disbursed	C1121112 18149	6648721245	C1121112 18127	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-11-12 18:41:39

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP I ST INSTALLMENT 2020-21

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
25	VJNT	2021VJB1000352714	Abhay Ravikant Kasle	BMHMC07739693	9373284792	51569.5	Fund Disbursed	Fund Disbursed	C122129484691	7484032752	C122129484613	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-20 18:12:32
26	VJNT	2021VJB1000251365	Vijay Hemantkumar Adlinge	BMHMC07739693	9767508213	46296.25	Fund Disbursed	Fund Disbursed	C102109526752	5690442242	C102109526714	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:31:39
27	VJNT	2021VJB1000263319	sagar rajendra dashpute	BMHMC07739693	8698072305	22570.75	Fund Disbursed	Fund Disbursed	C102109526750	5690442240	C102109526714	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:31:39
28	VJNT	2021VJB1000324912	Prajakta Prafulla Khadse	BMHMC07739693	9764744585	41467	Fund Disbursed	Fund Disbursed	C102109526751	5690442241	C102109526714	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-06 19:31:39
29	VJNT	2021VJB1000332042	Shantanu Ravindra Yeole	BMHMC07739693	7775981090	54932.75	Fund Disbursed	Fund Disbursed	C122136751818	7512548705	C122136751800	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-21 19:28:20
30	VJNT	2021VJB1000352524	Apeksha Babasaheb Waghe	BMHMC07739693	9405872488	46296.25	Fund Disbursed	Fund Disbursed	C112111370048	6651167289	C112111370029	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:55
31	VJNT	2021VJB1000334783	Owais Khan Gaffarkhan	BMHMC07739693	9020807129	51569.5	Fund Disbursed	Fund Disbursed	C112111246797	6648702725	C112111246774	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:05
32	VJNT	2021VJB1000345975	Nikita Anantrao Patange	BMHMC07739693	9421344952	46296.25	Fund Disbursed	Fund Disbursed	C112111236401	6648700947	C112111236383	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:05
33	VJNT	2021VJB1000310673	Pragati Sanjay Bagade	BMHMC07739693	7387522590	54932.75	Fund Disbursed	Fund Disbursed	C112111352668	6648699795	C112111352652	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:05
34	VJNT	2021VJB1000349056	Sharayu Dnyaneshwarrao Ghatol	BMHMC07739693	9175779365	41467	Fund Disbursed	Fund Disbursed	C122128962498	7484019158	C122128962426	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-20 18:12:33
35	VJNT	2021VJB1000334604	Rahul Arun Raut	BMHMC07739693	9921212822	54932.75	Fund Disbursed	Fund Disbursed	C112111249364	6648698249	C112111249344	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:05
					TOTAL	1545099.75								



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SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP II ND INSTALLMENT 2020-21



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice	Bank Name	Account No	Credit Date
1	VJNT	2021VJB1000343304	Prajwal Rajendra Patil	BMHMC07739693	8010196602	54932.75	Fund Disbursed	Fund Disbursed	C052207299346	915672534	C052207299272	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:02:46
2	VJNT	2021VJB1000339759	Asha Baidyanath Prasad	BMHMC07739693	7448197642	46296.25	Fund Disbursed	Fund Disbursed	C122127911932	7460141555	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
3	VJNT	2021VJB1000256776	Swati Vishnu Gote	BMHMC07739693	7774802517	22570.75	Fund Disbursed	Fund Disbursed	C122127911921	7460141544	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
4	VJNT	2021VJB1000326148	Mohan Shantaram Rokade	BMHMC07739693	8010959063	54932.75	Fund Disbursed	Fund Disbursed	C122127911942	7460141565	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
5	VJNT	2021VJB1000352004	Shubhangi Sunil Kakde	BMHMC07739693	9579350621	41467	Fund Disbursed	Fund Disbursed	C052207187128	915680310	C052207187061	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:02:47
6	VJNT	2021VJB1000352176	Apurva Sambhaji Thube	BMHMC07739693	7775016220	54932.75	Fund Disbursed	Fund Disbursed	C052207185777	915680874	C052207185698	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:02:47
7	VJNT	2021VJB1000359812	Bhagyashri Ramdas Mache	BMHMC07739693	7350256589	41467	Fund Disbursed	Fund Disbursed	C122127911930	7460141553	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
8	VJNT	2021VJB1000352064	Shivani Raju Mohod	BMHMC07739693	9423628781	46296.25	Fund Disbursed	Fund Disbursed	C052207047376	915671334	C052207047299	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:02:45
9	VJNT	2021VJB1000351244	Prathamesh Vinod Ahire	BMHMC07739693	8390600471	41467	Fund Disbursed	Fund Disbursed	C052207341236	915675137	C052207341220	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:02:46
10	VJNT	2021VJB1000342029	Snehal Sunil Yendole	BMHMC07739693	9975962108	46296.25	Fund Disbursed	Fund Disbursed	C122127911933	7460141556	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
11	VJNT	2021VJB1000345323	Rachana Sheshrao Ghayar	BMHMC07739693	8329259684	41467	Fund Disbursed	Fund Disbursed	C122127911927	7460141550	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
12	VJNT	2021VJB1000352714	Abhay Ravikant Kasle	BMHMC07739693	9373284792	51569.5	Fund Disbursed	Fund Disbursed	C052207047964	915671727	C052207047943	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:02:45

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP II ND INSTALLMENT 2020-21



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice	Bank Name	Account No	Credit Date
13	VJNT	2021VJB1000352464	Aniket Ganesh Takpire	BMHMC07739693	7264019957	41467	Fund Disbursed	Fund Disbursed	C122127911929	7460141552	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
14	VJNT	2021VJB1000251365	Vijay Hemantkumar Adlinge	BMHMC07739693	9767508213	46296.25	Fund Disbursed	Fund Disbursed	C122127911931	7460141554	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
15	VJNT	2021VJB1000255228	Moaseena Mahamadsharif Mulani	BMHMC07739693	7038549050	22570.75	Fund Disbursed	Fund Disbursed	C122127911920	7460141543	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
16	VJNT	2021VJB1000334604	Rahul Arun Raut	BMHMC07739693	9971212822	54932.75	Fund Disbursed	Fund Disbursed	C122127911992	7460141566	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
17	VJNT	2021VJB1000352608	Rutuja Sanjay Bhagat	BMHMC07739693	7057764575	46296.25	Fund Disbursed	Fund Disbursed	C052207327266	915667458	C052207327252	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:02:45
18	VJNT	2021VJB1000252858	Vaibhav Ramdas Kolhe	BMHMC07739693	8669268855	41467	Fund Disbursed	Fund Disbursed	C122127911925	7460141548	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
19	VJNT	2021VJB1000271546	Pranali Sandeep Kolhe	BMHMC07739693	9604151405	51569.5	Fund Disbursed	Fund Disbursed	C122127911938	7460141561	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
20	VJNT	2021VJB1000310673	Pragati Sanjay Bagade	BMHMC07739693	7387522590	54932.75	Fund Disbursed	Fund Disbursed	C122127911941	7460141564	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
21	VJNT	2021VJB1000334903	Nikita Vilasrao Pete	BMHMC07739693	7558412251	51569.5	Fund Disbursed	Fund Disbursed	C052207255175	915524793	C052207255105	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:02:45
22	VJNT	2021VJB1000347125	Snehal Satish Raut	BMHMC07739693	9623822254	41467	Fund Disbursed	Fund Disbursed	C122127911928	7460141551	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
23	VJNT	2021VJB1000352564	Aishwarya Kisan Agarkar	BMHMC07739693	7448126730	46296.25	Fund Disbursed	Fund Disbursed	C122127911937	7460141560	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
24	VJNT	2021VJB1000352524	Apeksha Babasaheb Waghe	BMHMC07739693	9405872488	46296.25	Fund Disbursed	Fund Disbursed	C122127911936	7460141559	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP II ND INSTALLMENT 2020-21

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice	Bank Name	Account No	Credit Date
25	VJNT	2021VJB1000331638	Swapnil Shyamrao Ghatge	BMHMC07739693	8010644099	54932.75	Fund Disbursed	Fund Disbursed	C052207162089	915525991	C052207162066	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:02:45
26	VJNT	2021VJB1000345975	Nikita Anantrao Patange	BMHMC07739693	9421344952	46296.25	Fund Disbursed	Fund Disbursed	C122127911934	7460141557	911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
27	VJNT	2021VJB1000349056	Sharayu Dnyaneshwarrao Ghatol	BMHMC07739693	9175779365	41467	Scrutiny Pending	Fund Disbursed	C052207054516	915531773	C052207054494	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:02:45
28	VJNT	2021VJB1000351438	Omkar Ravindra Patil	BMHMC07739693	9604655072	51569.5	Fund Disbursed	Fund Disbursed	C122127911940	7460141563	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
29	VJNT	2021VJB1000359072	Mayuri Kamkrushna	BMHMC07739693	8275485111	22570.75	Fund Disbursed	Fund Disbursed	C122127911924	7460141547	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
30	VJNT	2021VJB1000263319	sagar rajendra dashpute	BMHMC07739693	8698072305	22570.75	Fund Disbursed	Fund Disbursed	C122127911922	7460141545	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
31	VJNT	2021VJB1000308194	Shivani Vijay Bhujbal	BMHMC07739693	8888238424	22570.75	Fund Disbursed	Fund Disbursed	C122127911923	7460141546	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
32	VJNT	2021VJB1000324912	Prajakta Prafulla Khadse	BMHMC07739693	9764744585	41467	Fund Disbursed	Fund Disbursed	C122127911926	7460141549	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
33	VJNT	2021VJB1000332042	Shantanu Ravindra Yeole	BMHMC07739693	7775981090	54932.75	Fund Disbursed	Fund Disbursed	C052207302990	915673025	C052207299855	CENTRAL BANK OF INDIA	xxxxxx0989	2022-05-06 18:02:46
34	VJNT	2021VJB1000334783	Owais Khan Gaffarkhan	BMHMC07739693	9028687129	51569.5	Fund Disbursed	Fund Disbursed	C122127911939	7460141562	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
35	VJNT	2021VJB1000349714	Pranjal Ghule	BMHMC07739693	8668380421	46296.25	Fund Disbursed	Fund Disbursed	C122127911935	7460141558	C122127911825	CENTRAL BANK OF INDIA	xxxxxx0989	2021-12-18 19:41:04
TOTAL						1545099.75								



Principal
P.D.E.A.S.
College of Ayurved And Research Centre
Nigdi, Pune - 411 044.

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - I ST INSTALLMENT 2020-21



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	DMER	2021DMR1000029665	Rutuja Raju Kale	BMHMC07412627	9763122110	50000	Fund Disbursed	Fund Disbursed	C082125082857	4786153159	C082125081683	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-19 20:05:07
2	DMER	2021DMR1000032527	Srushti Santosh Pawar	BMHMC07412627	8208431885	61250	Fund Disbursed	Fund Disbursed	C112111483009	6651463539	C112111477220	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:56
3	DMER	2021DMR1000036503	Vaishnavi Gopinath Fartade	BMHMC07412627	7218869304	61250	Fund Disbursed	Fund Disbursed	C062129547744	3317338823	C062129478086	CENTRAL BANK OF INDIA	xxxxxx0989	2021-06-21 17:31:11
4	DMER	2021DMR1000037747	Vaibhav Bharat Magar	BMHMC07412627	7350132087	46250	Fund Disbursed	Fund Disbursed	C032262249974	9901838332	C032262248933	CENTRAL BANK OF INDIA	xxxxxx0989	2022-03-26 19:41:19
5	DMER	2021DMR1000042452	Pawde Shivangi Subhashrao	BMHMC07412627	8149951706	243/b.25	Fund Disbursed	Fund Disbursed	C042201237133	110482029	C042201237061	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-02 20:46:08
6	DMER	2021DMR1000027424	Sandesh Prakash Dukare	BMHMC07412627	7745077994	24376.25	Fund Disbursed	Fund Disbursed	C112111483005	6651463835	C112111477220	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:56
7	DMER	2021DMR1000032273	Madhura Govind Tulshe	BMHMC07412627	8261013450	61250	Fund Disbursed	Fund Disbursed	C112111483008	6651463838	C112111477220	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:56
8	DMER	2021DMR1000038129	Swapnil Sudhir Matkar	BMHMC07412627	7057250625	50000	Fund Disbursed	Fund Disbursed	C032262249976	9901838334	C032262248933	CENTRAL BANK OF INDIA	xxxxxx0989	2022-03-26 19:41:19
9	DMER	2021DMR1000039766	Neha Prakash Shelake	BMHMC07412627	9763688527	50000	Fund Disbursed	Fund Disbursed	C032262249988	9901838346	C032262248933	CENTRAL BANK OF INDIA	xxxxxx0989	2022-03-26 19:41:19
10	DMER	2021DMR1000032972	Yogesh Kishor Kulkarni	BMHMC07412627	8767560223	61250	Fund Disbursed	Fund Disbursed	C112111699409	6651168747	C112111639450	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:55
11	DMER	2021DMR1000041985	Rutuja Shashikant Jadhav	BMHMC07412627	9373392755	61250	Fund Disbursed	Fund Disbursed	C042201237130	110482026	C042201237061	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-02 20:46:08
12	DMER	2021DMR1000039166	Rushikesh Ashok Mahakal	BMHMC07412627	7620363072	46250	Fund Disbursed	Fund Disbursed	C032262249983	9901838341	C032262248933	CENTRAL BANK OF INDIA	xxxxxx0989	2022-03-26 19:41:19
13	DMER	2021DMR1000025134	Afreen Jalal Shaikh	BMHMC07412627	9833716156	24376.25	Fund Disbursed	Fund Disbursed	C112111483003	6651463833	C112111477220	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:56

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - I ST INSTALLMENT 2020-21



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
14	DMER	2021DMR1000042414	Pallavi Bhagwan Gaikwad	BMHMC07412627	9834413997	46250	Fund Disbursed	Fund Disbursed	C042201237132	110482028	C042201237061	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-02 20:46:08
15	DMER	2021DMR1000042174	Netra Shankar Bhadle	BMHMC07412627	9850050176	50000	Fund Disbursed	Fund Disbursed	C042201237131	110482027	C042201237061	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-02 20:46:08
16	DMER	2021DMR1000038208	Rituja Dasharath More	BMHMC07412627	9028947238	61250	Fund Disbursed	Fund Disbursed	C032262249979	9901838337	C032262248933	CENTRAL BANK OF INDIA	xxxxxx0989	2022-03-26 19:41:19
17	DMER	2021DMR1000025259	Pranal Sadhuji Yadav	BMHMC07412627	7875245958	46250	Fund Disbursed	Fund Disbursed	C082125080341	4786153767	C082125080245	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-19 20:05:07
18	DMER	2021DMR1000025429	Dipa Ganesh Kale	BMHMC07412627	8080652983	57500	Fund Disbursed	Fund Disbursed	C082125080342	4786153768	C082125080245	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-19 20:05:07
19	DMER	2021DMR1000039586	Ganpat Mohanrao Kalyankar	BMHMC07412627	7887473233	46250	Fund Disbursed	Fund Disbursed	C032262249987	9901838345	C032262248933	CENTRAL BANK OF INDIA	xxxxxx0989	2022-03-26 19:41:19
20	DMER	2021DMR1000040036	Vinay Sanjay Trifale	BMHMC07412627	9325990983	57500	Fund Disbursed	Fund Disbursed	C032262249990	9901838348	C032262248933	CENTRAL BANK OF INDIA	xxxxxx0989	2022-03-26 19:41:19
21	DMFR	2021DMR1000041114	Harshada Sanjay Patil	BMHMC07412627	7744000966	50000	Fund Disbursed	Fund Disbursed	C042201237129	110482025	C042201237061	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-02 20:46:08
22	DMER	2021DMR1000032319	Amol Krushana Pable	BMHMC07412627	9049436740	0	DISBURT	Pending	--	DIRECT STUDENT ACCOUNT	--	No Amount To Disbursed	--	--
23	DMER	2021DMR1000028818	Deepti Ravindra Jagtap	BMHMC07412627	9579442824	61250	Fund Disbursed	Fund Disbursed	C082125082855	4786153157	C082125081683	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-19 20:05:07
24	DMER	2021DMR1000038858	Renuka Ashok Dhawale	BMHMC07412627	9168172237	50000	Fund Disbursed	Fund Disbursed	C032262249982	9901838340	C032262248933	CENTRAL BANK OF INDIA	xxxxxx0989	2022-03-26 19:41:19
25	DMER	2021DMR1000045875	Reena Kapare	BMHMC07412627	9587918655	50000	Fund Disbursed	Fund Disbursed	C042201237139	110482035	C042201237061	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-02 20:46:08
26	DMER	2021DMR1000029533	Pratiksha Balasaheb Chavan	BMHMC07412627	9284664962	57500	Fund Disbursed	Fund Disbursed	C082125082856	4786153158	C082125081683	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-19 20:05:07
27	DMER	2021DMR1000044816	Agasti Gopal Kulkarni	BMHMC07412627	7588932711	50000	Fund Disbursed	Fund Disbursed	C042201237135	110482031	C042201237061	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-02 20:46:08

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - I ST INSTALLMENT 2020-21



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
28	DMER	2021DMR1000039572	SUPRIYA ASHOK LAKAL	BMHMC07412627	7378961261	54625	Fund Disbursed	Fund Disbursed	C032262249986	9901838344	C032262248933	CENTRAL BANK OF INDIA	xxxxxx0989	2022-03-26 19:41:19
29	DMER	2021DMR1000045196	Pallavi Pravin Tyagi	BMHMC07412627	7972312521	50000	Fund Disbursed	Fund Disbursed	C042201237136	110482032	C042201237061	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-02 20:46:08
30	DMER	2021DMR1000023427	Jadhav Priyanka Dhondiram	BMHMC07412627	9657516602	57500	Fund Disbursed	Fund Disbursed	C112111483001	6651463831	C112111477220	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:56
31	DMER	2021DMR1000024467	Ganesh Asaram Dhande	BMHMC07412627	9764620679	24376.25	Fund Disbursed	Fund Disbursed	C112111483002	6651463832	C112111477220	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:56
32	DMER	2021DMR1000039838	Tejashri Bhikaji Pawar	BMHMC07412627	9168747370	46250	Fund Disbursed	Fund Disbursed	C032262249989	9901838347	C032262248933	CENTRAL BANK OF INDIA	xxxxxx0989	2022-03-26 19:41:19
33	DMER	2021DMR1000036233	Tanvi Damle	BMHMC07412627	7378906970	61250	Fund Disbursed	Fund Disbursed	C062129547743	3317338822	C062129478086	CENTRAL BANK OF INDIA	xxxxxx0989	2021-06-21 17:31:11
34	DMER	2021DMR1000024198	Sakshi Pandharinath Katale	BMHMC07412627	7218978718	0	Fund Disbursed	Fund Disbursed	--	DIRECT STUDENT ACCOUNT	--	No Amount To Disbursed	--	--
35	DMER	2021DMR1000032905	Tirupati Pundlik Jadhav	BMHMC07412627	7743930801	0	DISBURT	-	--	DIRECT STUDENT ACCOUNT	--	No Amount To Disbursed	--	--
36	DMER	2021DMR1000026429	Sayali Santosh Shinde	BMHMC07412627	7410133850	24376.25	Fund Disbursed	Fund Disbursed	C112111483004	6651463834	C112111477220	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:56
37	DMER	2021DMR1000032516	Laxman Balaji Rodge	BMHMC07412627	9158115515	61250	Fund Disbursed	Fund Disbursed	C112111699408	6651168746	C112111639450	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:55
38	DMER	2021DMR1000037476	Vivek Trimbak Kusekar	BMHMC07412627	7218781829	50000	Fund Disbursed	Fund Disbursed	C032262249973	9901838331	C032262248933	CENTRAL BANK OF INDIA	xxxxxx0989	2022-03-26 19:41:19
39	DMER	2021DMR1000032823	Shivpriya Ganesh Nambiar	BMHMC07412627	9158458898	57500	Fund Disbursed	Fund Disbursed	C112111483010	6651463540	C112111477220	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:56
40	DMER	2021DMR1000037319	Akashata Balasaheb Khatke	BMHMC07412627	8422090879	50000	Fund Disbursed	Fund Disbursed	C032262249972	9901838330	C032262248933	CENTRAL BANK OF INDIA	xxxxxx0989	2022-03-26 19:41:19

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
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SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
41	DMER	2021DMR1000025186	Prajakta Sampat Sawant	BMHMC07412627	8855093436	24376.25	Fund Disbursed	Fund Disbursed	C112111699406	6651168744	C112111639450	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:55
42	DMER	2021DMR1000046495	Vaishnavi Shivaji Kunjir	BMHMC07412627	7972150439	46250	Fund Disbursed	Fund Disbursed	C042201237140	110482036	C042201237061	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-02 20:46:08
43	DMER	2021DMR1000039402	Megha Irantappa Solshe	BMHMC07412627	9730445874	50000	Fund Disbursed	Fund Disbursed	C032262249984	9901838342	C032262248933	CENTRAL BANK OF INDIA	xxxxxx0989	2022-03-26 19:41:19
44	DMER	2021DMR1000038137	Todkari Prachi Sham	BMHMC07412627	7887462736	46250	Fund Disbursed	Fund Disbursed	C032262249977	9901838335	C032262248933	CENTRAL BANK OF INDIA	xxxxxx0989	2022-03-26 19:41:19
45	DMER	2021DMR1000025968	Adale Rupali Ramesh	BMHMC07412627	9822049160	57500	Fund Disbursed	Fund Disbursed	C082125080343	4786153769	C082125080245	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-19 20:05:07
46	DMER	2021DMR1000028505	Kirdant Anagha Achyut	BMHMC07412627	9767388178	46250	Fund Disbursed	Fund Disbursed	C082125001106	4786153400	C082125081076	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-19 20:05:07
47	DMER	2021DMR1000031406	Poonam Dnyaneshwar Thigale	BMHMC07412627	9552157273	61250	Fund Disbursed	Fund Disbursed	C112111483007	6651463837	C112111477220	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:56
48	DMER	2021DMR1000045365	Amalnath K. Viswanathan	BMHMC07412627	8379959861	46250	Fund Disbursed	Fund Disbursed	C042201237137	110482033	C042201237061	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-02 20:46:08
49	DMER	2021DMR1000045795	Rhutuja Jaywant Sawant	BMHMC07412627	9011417906	46250	Fund Disbursed	Fund Disbursed	C042201237138	110482034	C042201237061	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-02 20:46:08
50	DMER	2021DMR1000028233	Shital Bhalchandra Kulkarni	BMHMC07412627	9637240937	24376.25	Fund Disbursed	Fund Disbursed	C112111483006	6651463836	C112111477220	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:56
51	DMER	2021DMR1000027339	Mengade Rutuja Bharat	BMHMC07412627	8999848745	46250	Fund Disbursed	Fund Disbursed	C082125148837	4786154473	C082125148755	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-19 20:05:07
52	DMER	2021DMR1000039539	Jare Tushar Subhash	BMHMC07412627	9423786359	57500	Fund Disbursed	Fund Disbursed	C032262249985	9901838343	C032262248933	CENTRAL BANK OF INDIA	xxxxxx0989	2022-03-26 19:41:19
53	DMER	2021DMR1000030307	Himanshu Rajesh Kolhe	BMHMC07412627	9322178758	61250	Fund Disbursed	Fund Disbursed	C082125148244	4786155022	C082125148154	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-19 20:05:07

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - I ST INSTALLMENT 2020-21

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
54	DMER	2021DMR1000038752	Yash Bhagchand Jain	BMHMC07412627	8407945741	24376.25	Fund Disbursed	Fund Disbursed	C032262249981	9901838339	C032262248933	CENTRAL BANK OF INDIA	xxxxxx0989	2022-03-26 19:41:19
55	DMER	2021DMR1000048044	Shubhankar Achyut Phatak	BMHMC07412627	9075643653	50000	Fund Disbursed	Fund Disbursed	C042201237141	110482037	C042201237061	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-02 20:46:08
56	DMER	2021DMR1000038432	Shivani Sandeep Mane	BMHMC07412627	9588655806	46250	Fund Disbursed	Fund Disbursed	C032262249980	9901838338	C032262248933	CENTRAL BANK OF INDIA	xxxxxx0989	2022-03-26 19:41:19
57	DMER	2021DMR1000023828	Tejmala Narayan Kadam	BMHMC07412627	9552474954	46250	Fund Disbursed	Fund Disbursed	C082125150255	4786154090	C082125150170	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-19 20:05:07
58	DMER	2021DMR1000026999	Vaishnavi Uttamrao Shinde	BMHMC07412627	8208476906	46250	Fund Disbursed	Fund Disbursed	C082125148836	4786154472	C082125148755	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-19 20:05:07
59	DMER	2021DMR1000044523	Akanksha Narayan Wagh	BMHMC07412627	7820908301	57500	Fund Disbursed	Fund Disbursed	C042201237134	110482030	C042201237061	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-02 20:46:08
60	DMER	2021DMR1000030105	Akash Ranganathrao Nimdeo	BMHMC07412627	9767470367	50000	Fund Disbursed	Fund Disbursed	C082125148243	4786155021	C082125148154	CENTRAL BANK OF INDIA	xxxxxx0989	2021-08-19 20:05:07
61	DMER	2021DMR1000037892	Rushikesh Santosh Deshpande	BMHMC07412627	7517358857	46250	Fund Disbursed	Fund Disbursed	C032262249975	9901838333	C032262248933	CENTRAL BANK OF INDIA	xxxxxx0989	2022-03-26 19:41:19
62	DMER	2021DMR1000023842	More Ashvini Tanaji	BMHMC07412627	9527840599	24376.25	Fund Disbursed	Fund Disbursed	C112111699405	6651168743	C112111639450	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:55
63	DMER	2021DMR1000027926	Shruti Shantaram Karade	BMHMC07412627	9552730927	24376.25	Fund Disbursed	Fund Disbursed	C112111699407	6651168745	C112111639450	CENTRAL BANK OF INDIA	xxxxxx0989	2021-11-12 18:44:55
64	DMER	2021DMR1000038149	Syed Mohammed Kaif Abdul Rahim	BMHMC07412627	8484011984	50000	Fund Disbursed	Fund Disbursed	C032262249978	9901838336	C032262248933	CENTRAL BANK OF INDIA	xxxxxx0989	2022-03-26 19:41:19
					TOTAL	2922137.5								



Principal
PDEAS
College of Ayurved And Research Centre
Nigdi, Pune - 411 044.

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - II ND INSTALLMENT 2020-21



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	DMER	2021DMR1000032527	Srushti Santosh Pawar	BMHMC07412627	8208431885	61250	Fund Disbursed	Fund Disbursed	C072215040429	2861786110	C072215040314	CENTRAL BANK OF INDIA	xxxxxx0989	2022-07-07 00:00:00
2	DMER	2021DMR1000038858	Renuka Ashok Dhawale	BMHMC07412627	9168172237	50000	Fund Disbursed	Fund Disbursed	C042233361940	433049264	C042233361779	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-15 18:00:44
3	DMER	2021DMR1000041985	Rutuja Shashikant Jadhav	BMHMC07412627	9373392755	61250	Fund Disbursed	Fund Disbursed	C102243788546	5879856260	C102243788433	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
4	DMER	2021DMR1000045875	Reena Kapare	BMHMC07412627	9587918655	50000	Fund Disbursed	Fund Disbursed	C102243788553	5879856267	C102243788433	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
5	DMER	2021DMR1000032319	Amol Krushana Pable	BMHMC07412627	9049436740	0	Fund Disbursed	Fund Disbursed	--	DIRECT STUDENT ACCOUNT	--	DIRECT STUDENT ACCOUNT	--	--
6	DMER	2021DMR1000023427	Jadhav Priyanka Dhondiram	BMHMC07412627	9657516602	57500	Fund Disbursed	Fund Disbursed	C042233361883	433049443	C042233361779	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-15 18:00:44
7	DMER	2021DMR1000042174	Netra Shankar Bhadle	BMHMC07412627	9850050176	50000	Fund Disbursed	Fund Disbursed	C102243788547	5879856261	C102243788433	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
8	DMER	2021DMR1000044623	Akanksha Narayan Wagh	BMHMC07412627	7820908301	57500	Fund Disbursed	Fund Disbursed	C102243788549	5879856263	C102243788433	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
9	DMER	2021DMR1000036503	Vaishnavi Gopinath Fartade	BMHMC07412627	7218869304	61250	Fund Disbursed	Fund Disbursed	C042210905599	183903179	C042210905571	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-05 18:50:20
10	DMER	2021DMR1000045196	Pallavi Pravin Tyagi	BMHMC07412627	7972312521	50000	Fund Disbursed	Fund Disbursed	C102243788551	5879856265	C102243788433	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
11	DMER	2021DMR1000039766	Neha Prakash Shelake	BMHMC07412627	9763688527	50000	Fund Disbursed	Fund Disbursed	C042233361944	433049268	C042233361779	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-15 18:00:44
12	DMER	2021DMR1000041114	Harshada Sanjay Patil	BMHMC07412627	7744008966	50000	Fund Disbursed	Fund Disbursed	C042233361946	433049270	C042233361779	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-15 18:00:44
13	DMER	2021DMR1000030307	Himanshu Rajesh Kolhe	BMHMC07412627	9322178758	61250	Fund Disbursed	Fund Disbursed	C042210905597	183903177	C042210905571	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-05 18:50:20

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - II ND INSTALLMENT 2020-21



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
14	DMER	2021DMR1000048044	Shubhankar Achyut Phatak	BMHMC07412627	9075643653	50000	Fund Disbursed	Fund Disbursed	C102243788554	5879856268	C102243788433	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
15	DMER	2021DMR1000025968	Adale Rupali Ramesh	BMHMC07412627	9822049160	57500	Fund Disbursed	Fund Disbursed	C042210905589	183903169	C042210905571	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-05 18:50:20
16	DMER	2021DMR1000038752	Yash Bhagchand Jain	BMHMC07412627	8407945741	24376.25	Fund Disbursed	Fund Disbursed	C072215040437	2861786118	C072215040314	CENTRAL BANK OF INDIA	xxxxxx0989	2022-07-07 00:00:00
17	DMER	2021DMR1000039166	Rushikesh Ashok Mahakal	BMHMC07412627	7620363072	46250	Fund Disbursed	Fund Disbursed	C042233361941	433049265	C042233361779	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-15 18:00:44
18	DMER	2021DMR1000037892	Rushikesh Santosh Deshpande	BMHMC07412627	7517358857	46250	Fund Disbursed	Fund Disbursed	C042233361939	433049263	C042233361779	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-15 18:00:44
19	DMER	2021DMR1000023828	Tejmala Narayan Kadam	BMHMC07412627	9552474954	46250	Fund Disbursed	Fund Disbursed	C042210905586	183903166	C042210905571	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-05 18:50:20
20	DMER	2021DMR1000026999	Vaishnavi Uttamrao Shinde	BMHMC07412627	8208476906	46250	Fund Disbursed	Fund Disbursed	C042210905590	183903170	C042210905571	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-05 18:50:20
21	DMER	2021DMR1000032516	Laxman Balaji Rodge	BMHMC07412627	9158115515	61250	Fund Disbursed	Fund Disbursed	C042233361935	433049448	C042233361779	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-15 18:00:44
22	DMER	2021DMR1000024198	Sakshi Pandharinath Katala	BMHMC07412627	7218978718	0	Fund Disbursed	Fund Disbursed	--	DIRECT STUDENT ACCOUNT	--	DIRECT STUDENT ACCOUNT	--	--
23	DMER	2021DMR1000032905	Tirupati Pundlik Jadhav	BMHMC07412627	7743930801	0	Fund Disbursed	Fund Disbursed	--	DIRECT STUDENT ACCOUNT	--	DIRECT STUDENT ACCOUNT	--	--
24	DMER	2021DMR1000044816	Agasti Gopal Kulkarni	BMHMC07412627	7588932711	50000	Fund Disbursed	Fund Disbursed	C102243788550	5879856264	C102243788433	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
25	DMER	2021DMR1000023842	More Ashvini Tanaji	BMHMC07412627	9527840599	24376.25	Fund Disbursed	Fund Disbursed	C072215040423	2861786104	C072215040314	CENTRAL BANK OF INDIA	xxxxxx0989	2022-07-07 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - II ND INSTALLMENT 2020-21



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
26	DMER	2021DMR1000026429	Sayali Santosh Shinde	BMHMC07412627	7410133850	24376.25	Fund Disbursed	Fund Disbursed	C072215040426	2861786107	C072215040314	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-07-07 00:00:00
27	DMER	2021DMR1000027926	Shruti Shantaram Karade	BMHMC07412627	9552730927	24376.25	Fund Disbursed	Fund Disbursed	C042233361933	433049446	C042233361779	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-04-15 18:00:44
28	DMER	2021DMR1000028505	Kirdant Anagha Achyutao	BMHMC07412627	9767388128	46250	Fund Disbursed	Fund Disbursed	C042210905592	183903172	C042210905571	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-04-05 18:50:20
29	DMER	2021DMR1000031406	Poonam Dnyaneshwar Thigale	BMHMC07412627	9552157273	61250	Fund Disbursed	Fund Disbursed	C072215040427	2861786108	C072215040314	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-07-07 00:00:00
30	DMER	2021DMR1000045795	Rhutuja Jaywant Sawant	BMHMC07412627	9011417906	46250	Fund Disbursed	Fund Disbursed	C042233361948	433049272	C042233361779	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-04-15 18:00:44
31	DMER	2021DMR1000042414	Pallavi Bhagwan Gaikwad	BMHMC07412627	9834413997	46250	Fund Disbursed	Fund Disbursed	C042233361947	433049271	C042233361779	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-04-15 18:00:44
32	DMER	2021DMR1000025134	Afreen Jalal Shaikh	BMHMC07412627	9833716156	24376.25	Fund Disbursed	Fund Disbursed	C042233361931	433049444	C042233361779	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-04-15 18:00:44
33	DMER	2021DMR1000029665	Rutuja Raju Kale	BMHMC07412627	9763122110	50000	Fund Disbursed	Fund Disbursed	C042210905595	183903175	C042210905571	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-04-05 18:50:20
34	DMER	2021DMR1000032972	Yogesh Kishor Kulkarni	BMHMC07412627	8767560223	61250	Fund Disbursed	Fund Disbursed	C072215040430	2861786111	C072215040314	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-07-07 00:00:00
35	DMER	2021DMR1000042452	Pawde Shivangi Subhashrao	BMHMC07412627	8149951706	24376.25	Fund Disbursed	Fund Disbursed	C102243788548	5879856262	C102243788433	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-10-21 00:00:00
36	DMER	2021DMR1000046495	Vaishnavi Shivaji Kunjli	BMHMC07412627	7072150439	46250	Fund Disbursed	Fund Disbursed	C042233361949	433049273	C042233361779	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-04-15 18:00:44
37	DMER	2021DMR1000038432	Shivani Sandeep Mane	BMHMC07412627	9588655806	46250	Fund Disbursed	Fund Disbursed	C072215040436	2861786117	C072215040314	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-07-07 00:00:00
38	DMER	2021DMR1000038208	Rituja Dasharath More	BMHMC07412627	9020947238	61250	Fund Disbursed	Fund Disbursed	C072215040435	2861786116	C072215040314	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-07-07 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
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SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - II ND INSTALLMENT 2020-21

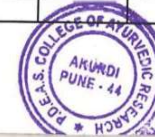


SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
39	DMER	2021DMR1000024467	Ganesh Asaram Dhande	BMHMC07412627	9764620679	24376.25	Fund Disbursed	Fund Disbursed	C072215040424	2861786105	C072215040314	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-07-07 00:00:00
40	DMER	2021DMR1000028818	Deepti Ravindra Jagtap	BMHMC07412627	9579442824	61250	Fund Disbursed	Fund Disbursed	C042210905593	183903173	C042210905571	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-04-05 18:50:20
41	DMER	2021DMR1000038129	Swapnil Sudhir Matkar	BMHMC07412627	7057250625	50000	Fund Disbursed	Fund Disbursed	C072215040432	2861786113	C072215040314	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-07-07 00:00:00
42	DMER	2021DMR1000039838	Tejashri Bhikaji Pawar	BMHMC07412627	9168247370	46250	Fund Disbursed	Fund Disbursed	C042233361945	433049269	C042233361779	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-04-15 18:00:44
43	DMER	2021DMR1000039572	SUPRIYA ASHOK LAKAL	BMHMC07412627	7378961261	54625	Fund Disbursed	Fund Disbursed	C042233361943	433049267	C042233361779	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-04-15 18:00:44
44	DMER	2021DMR1000025259	Pranal Sadhuji Yadav	BMHMC07412627	7875245958	46250	Fund Disbursed	Fund Disbursed	C042210905587	183903167	C042210905571	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-04-05 18:50:20
45	DMER	2021DMR1000025429	Dipa Ganesh Kale	BMHMC07412627	8080652983	57500	Fund Disbursed	Fund Disbursed	C042210905588	183903168	C042210905571	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-04-05 18:50:20
46	DMER	2021DMR1000032823	Shivpriya Ganesh Nambiar	BMHMC07412627	9158458898	57500	Fund Disbursed	Fund Disbursed	C042233361936	433049449	C042233361779	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-04-15 18:00:44
47	DMER	2021DMR1000037319	Akashata Balasaheb Khatke	BMHMC07412627	8422090879	50000	Fund Disbursed	Fund Disbursed	C042233361937	433049450	C042233361779	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-04-15 18:00:44
48	DMER	2021DMR1000039586	Ganpat Mohanrao Kalyankar	BMHMC07412627	7887473233	46250	Fund Disbursed	Fund Disbursed	C072215040439	2861786120	C072215040314	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-07-07 00:00:00
49	DMER	2021DMR1000040036	Vinay Sanjay Trifale	BMHMC07412627	9325990983	57500	Fund Disbursed	Fund Disbursed	C072215040440	2861786121	C072215040314	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-07-07 00:00:00
50	DMER	2021DMR1000036233	Tanvi Damle	BMHMC07412627	7378906970	61250	Fund Disbursed	Fund Disbursed	C042210905598	183903178	C042210905571	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-04-05 18:50:20
51	DMER	2021DMR1000037747	Vaibhav Bharat Magar	BMHMC07412627	7350132087	46250	Fund Disbursed	Fund Disbursed	C042233361938	433049451	C042233361779	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-04-15 18:00:44

PUNE DISTRICT EDUCATION ASSOCIATION'S
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SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - II ND INSTALLMENT 2020-21

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
52	DMER	2021DMR1000038149	Syed Mohammed Kaif Abdul Rahim	BMHMC07412627	8484011984	50000	Fund Disbursed	Fund Disbursed	C072215040434	2861786115	C072215040314	CENTRAL BANK OF INDIA	xxxxxx0989	2022-07-07 00:00:00
53	DMER	2021DMR1000045365	Amalnath K. Viswanathan	BMHMC07412627	8379959861	46250	Fund Disbursed	Fund Disbursed	C102243788552	5879856266	C102243788433	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
54	DMER	2021DMR1000025186	Prajakta Sampat Sawant	BMHMC07412627	8855093436	24376.25	Fund Disbursed	Fund Disbursed	C072215040425	2861786106	C072215040314	CENTRAL BANK OF INDIA	xxxxxx0989	2022-07-07 00:00:00
55	DMER	2021DMR1000027339	Mengade Rutuja Bharat	BMHMC07412627	8999848745	46250	Fund Disbursed	Fund Disbursed	C042210905591	183903171	C042210905571	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-05 18:50:20
56	DMER	2021DMR1000030105	Akash Ranganathrao Nimdeo	BMHMC07412627	9767470367	50000	Fund Disbursed	Fund Disbursed	C042210905596	183903176	C042210905571	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-05 18:50:20
57	DMER	2021DMR1000039402	Megha Irantappa Solshe	BMHMC07412627	9730445874	50000	Fund Disbursed	Fund Disbursed	C042233361942	433049266	C042233361779	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-15 18:00:44
58	DMER	2021DMR1000028233	Shital Bhalchandra Kulkarni	BMHMC07412627	9637240937	24376.25	Fund Disbursed	Fund Disbursed	C042233361934	433049447	C042233361779	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-15 18:00:44
59	DMER	2021DMR1000029533	Pratiksha Balasaheb Chavan	BMHMC07412627	9284664962	57500	Fund Disbursed	Fund Disbursed	C042210905594	183903174	C042210905571	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-05 18:50:20
60	DMER	2021DMR1000039539	Jare Tushar Subhash	BMHMC07412627	9423786359	57500	Fund Disbursed	Fund Disbursed	C072215040438	2861786119	C072215040314	CENTRAL BANK OF INDIA	xxxxxx0989	2022-07-07 00:00:00
61	DMER	2021DMR1000027424	Sandesh Prakash Dukare	BMHMC07412627	7745077994	24376.25	Fund Disbursed	Fund Disbursed	C042233361932	433049445	C042233361779	CENTRAL BANK OF INDIA	xxxxxx0989	2022-04-15 18:00:44
62	DMER	2021DMR1000032273	Madhura Govind Tulshe	BMHMC07412627	8261013450	61250	Fund Disbursed	Fund Disbursed	C072215040428	2861786109	C072215040314	CENTRAL BANK OF INDIA	xxxxxx0989	2022-07-07 00:00:00
63	DMER	2021DMR1000037476	Vivek Trimbak Kusekar	BMHMC07412627	7218781829	50000	Fund Disbursed	Fund Disbursed	C072215040431	2861786112	C072215040314	CENTRAL BANK OF INDIA	xxxxxx0989	2022-07-07 00:00:00
64	DMER	2021DMR1000038137	Todkari Prachi Sham	BMHMC07412627	7887462736	46250	Fund Disbursed	Fund Disbursed	C072215040433	2861786114	C072215040314	CENTRAL BANK OF INDIA	xxxxxx0989	2022-07-07 00:00:00
TOTAL						2922137.5								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
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SCHEME NAME : Government of India Post-Matric Scholarship
SC-SCHOLARSHIP I ST INSTALLMENT 2020-21 / PG-MD/MS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	2021SJS1000895446	Dhanashree Ganpat Tryambake	BMHMC07724607	7972890048	106000	Fund Disbursed	Fund Disbursed	C092107004927	5082905849	C092107004923	CENTRAL BANK OF INDIA	xxxxxx0989	2021-09-06 18:00:53
2	SJD	2021SJS1000200701	Ranveer Vishwanath Yedke	BMHMC07724607	9175847706	124000	Fund Disbursed	Fund Disbursed	C092107338949	5082801548	C092107338942	CENTRAL BANK OF INDIA	xxxxxx0989	2021-09-06 18:00:53
3	SJD	2021SJS1001297927	Laxmi Fulchand Navsupe	BMHMC07724607	9833684047	136000	Fund Disbursed	Fund Disbursed	C092107177973	5082705899	C092107177964	CENTRAL BANK OF INDIA	xxxxxx0989	2021-09-06 18:00:17
4	SJD	2021SJS1000860964	Snehal Chandrakant Ranzunjare	BMHMC07724607	9890022166	106000	Fund Disbursed	Fund Disbursed	C092107246580	5082701798	C092107246574	CENTRAL BANK OF INDIA	xxxxxx0989	2021-09-06 18:00:47
5	SJD	2021SJS1001295026	Smita Pradeep Makasare	BMHMC07724607	9970934116	136000	Fund Disbursed	Fund Disbursed	C082146070139	5032751704	C082146070132	CENTRAL BANK OF INDIA	xxxxxx0989	2021-09-03 18:02:14
6	SJD	2021SJS1001225839	Shital Prakash Borkar	BMHMC07724607	9764582078	136000	Fund Disbursed	Fund Disbursed	C092107427328	5082884540	C092107427325	CENTRAL BANK OF INDIA	xxxxxx0989	2021-09-06 18:00:49
7	SJD	2021SJS1000892168	Deepika Nivruttirao Dhawale	BMHMC07724607	7709980155	106000	Fund Disbursed	Fund Disbursed	C092106770199	5082704709	C092106770196	CENTRAL BANK OF INDIA	xxxxxx0989	2021-09-06 18:00:47
8	SJD	2021SJS1001286724	Akshay Trambakrao Salve	BMHMC07724607	9049713545	136000	Fund Disbursed	Fund Disbursed	C082211295675	3676010784	C082211295672	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-06 00:00:00
TOTAL						986000								




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**SCHEME NAME : Government of India Post-Matric Scholarship
SC-SCHOLARSHIP II ND INSTALLMENT 2020-21 / PG-MD/MS**

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	2021SJS1001297927	Laxmi Fulchand Navsupe	BMHMC07724607	9833684047	136000	Fund Disbursed	Fund Disbursed	C082214259724	3692744368	C082214259722	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-06 00:00:00
2	SJD	2021SJS1000200701	Ranveer Vishwanath Yedke	BMHMC07724607	9175847706	124000	Fund Disbursed	Fund Disbursed	C082214852971	3733154108	C082214852967	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-08 00:00:00
3	SJD	2021SJS1000860964	Snehal Chandrakant Ranzunjare	BMHMC07724607	9890022166	106000	Fund Disbursed	Fund Disbursed	C102118532680	5848505954	C102118532676	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-12 18:22:14
4	SJD	2021SJS1001286724	Akshay Trambakrao Salve	BMHMC07724607	9049713545	136000	Fund Disbursed	Fund Disbursed	C082214869673	3720576654	C082214869669	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-08 00:00:00
5	SJD	2021SJS1001225839	Shital Prakash Borkar	BMHMC07724607	9764582078	136000	Fund Disbursed	Fund Disbursed	C102118412674	5842725852	C102118412671	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-12 18:22:14
6	SJD	2021SJS1000895446	Dhanashree Ganpat Tryambake	BMHMC07724607	7972890048	106000	Fund Disbursed	Fund Disbursed	C102118900817	5844937701	C102118900806	CENTRAL BANK OF INDIA	xxxxxx0989	2021-10-12 18:26:29
7	SJD	2021SJS1000892168	Deepika Nivruttirao Dhawale	BMHMC07724607	7709980155	106000	Fund Disbursed	Fund Disbursed	C082214366283	3696645283	C082214366279	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-06 00:00:00
8	SJD	2021SJS1001295026	Smita Pradeep Makasare	BMHMC07724607	9970934116	136000	Fund Disbursed	Fund Disbursed	C082214833878	3720458515	C082214833876	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-08 00:00:00
					TOTAL	986000								



(Signature)
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SCHEME NAME : Post Matric Scholarship Scheme (Government Of India)
ST-SCHOLARSHIP I ST INSTALLMENT 2020-21 / PG-MD/MS

SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Accoun t No	Credit Date
1	Tribal	2021TDS1000 506554	Sagar Hemant Bangar	BMHNS002 62370	9022721989	124000	Fund Disbursed	Fund Disbursed	C0821422 00168	4930829415	C0821422 00136	CENTRAL BANK OF INDIA	xxxxxxx0 989	2021-08-29 18:02:36
					TOTAL	124000								




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SCHEME NAME : Post Matric Scholarship Scheme (Government Of India)
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SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instructi on ID	Debit Advice ID	Bank Name	Accoun t No	Credit Date
1	Tribal	2021TDS10005 06554	Sagar Hemant Bangar	BMHNS002 62370	902272198 9	124000	Fund Disbursed	Fund Disbursed	C122119215 740	7293727 552	C122119215 629	CENTRAL BANK OF INDIA	xxxxxx0 989	2021-12-10 18:01:39
					TOTAL	124000								




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SCHEME NAME : Government of India Post-Matric Scholarship
SC-SCHOLARSHIP I ST INSTALLMENT 2021-22 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	2122SJS1001509082	Prajakta Arvind Shingade	BMHMC07724607	9356188266	98000	Fund Disbursed	Fund Disbursed	C112222338393	6512525052	C112222338341	CENTRAL BANK OF INDIA	xxxxxx0989	2022-11-17 00:00:00
2	SJD	2122SJS1002463444	Pradnya Rameshkumar Ramteke	BMHMC07724607	9545784304	36560.4	Fund Disbursed	Fund Disbursed	C112222253827	6512515225	C112222253822	CENTRAL BANK OF INDIA	xxxxxx0989	2022-11-17 00:00:00
3	SJD	2122SJS1001542386	Manas Vitthal Bharule	BMHMC07724607	9822490928	40000.4	Fund Disbursed	Fund Disbursed	C112222105263	6514053871	C112222105256	CENTRAL BANK OF INDIA	xxxxxx0989	2022-11-17 00:00:00
4	SJD	2122SJS1002300133	Komal Suresh Gaikwad	BMHMC07724607	9309811249	98000	Fund Disbursed	Fund Disbursed	C112222269599	6512899909	C112222269594	CENTRAL BANK OF INDIA	xxxxxx0989	2022-11-17 00:00:00
5	SJD	2122SJS1001987959	Anjuri Ganesh Tate	BMHMC07724607	9145069137	98000	Fund Disbursed	Fund Disbursed	C112222264871	6514716467	C112222264860	CENTRAL BANK OF INDIA	xxxxxx0989	2022-11-17 00:00:00
6	SJD	2122SJS1001792418	Vishakha Namdeo Wawalkar	BMHMC07724607	9421344462	92000	Fund Disbursed	Fund Disbursed	C112222243513	6512509494	C112222243510	CENTRAL BANK OF INDIA	xxxxxx0989	2022-11-17 00:00:00
7	SJD	2122SJS1001852107	Pavanraj Panditrao Pradhan	BMHMC07724607	7774911811	74000	Fund Disbursed	Fund Disbursed	C112222436512	6514718380	C112222436503	CENTRAL BANK OF INDIA	xxxxxx0989	2022-11-17 00:00:00
					TOTAL	536560.8								



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**SCHEME NAME : Government of India Post-Matric Scholarship
SC-SCHOLARSHIP II ND INSTALLMENT 2021-22 / UG-BAMS**

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	2122SJS1001509082	Prajakta Arvind Shingade	BMHMC07724607	9356188266	151200	DISBURST	STUDENT ACCOUNT	S082202212492	4359047701	--	STUDENT BANK AACCOUNT	0246	01/09/2022
2	SJD	2122SJS1001852107	Pavanraj Panditrao Pradhan	BMHMC07724607	7774911811	115200	DISBURST	STUDENT ACCOUNT	S082202364303	4359285169	--	STUDENT BANK AACCOUNT	8166	01/09/2022
3	SJD	2122SJS1001542386	Manas Vitthal Bharule	BMHMC07724607	9822490928	64201	DISBURST	STUDENT ACCOUNT	S082202244902	4359311380	--	STUDENT BANK AACCOUNT	3126	01/09/2022
4	SJD	2122SJS1001792418	Vishakha Namdeo Wawalkar	BMHMC07724607	9421344462	142200	DISBURST	STUDENT ACCOUNT	S082202655226	4339043403	--	STUDENT BANK AACCOUNT	1822	01/09/2022
5	SJD	2122SJS1001987959	Anjuri Ganesh Tate	BMHMC07724607	9145069137	155100	COURT CASE	Pending	--	--	--	No Amount To Disbursed	--	--
6	SJD	2122SJS1002300133	Komal Suresh Gaikwad	BMHMC07724607	9309811249	151200	COURT CASE	Pending	--	--	--	No Amount To Disbursed	--	--
7	SJD	2122SJS1002463444	Pradnya Rameshkumar Ramteke	BMHMC07724607	9545784304	62941	COURT CASE	Pending	--	--	--	No Amount To Disbursed	--	--
					TOTAL RECI.	142227								
					PENDING	369241								



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SCHEME NAME : Post-Matric Tuition Fee and Examination Fee (Freeship)
SC- FREESHIP I ST INSTALLMENT 2021-22

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	2122SJF1000180293	Snehal Sanjay Bhingardive	BMHMC07720365	8805757447	92500	Fund Disbursed	Fund Disbursed	C032349429606	9934380367	C032349429511	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-20 00:00:00
2	SJD	2122SJF1000237483	Pratiti Prashant Adsul	BMHMC07720365	9529983665	122200	Fund Disbursed	Fund Disbursed	C032349748036	9934381224	C032349747948	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-20 00:00:00
3	SJD	2122SJF1000165782	Dhajje Charushila Shivaji	BMHMC07720365	7796581495	92500	Fund Disbursed	Fund Disbursed	C122209487973	6959348033	C122209487948	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-07 00:00:00
4	SJD	2122SJF1000162637	Mayuri Anil Bhise	BMHMC07720365	7040434142	50000.5	Fund Disbursed	Fund Disbursed	C122209056641	6959348496	C122209056589	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-07 00:00:00
5	SJD	2122SJF1000180868	Swami Siddhi Ravishankar	BMHMC07720365	9325924422	92500	Fund Disbursed	Fund Disbursed	C122209066687	6959356454	C122209066646	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-07 00:00:00
6	SJD	2122SJF1000227507	Aanchal Chandrabhan Sahare	BMHMC07720365	8275994048	122200	Fund Disbursed	Fund Disbursed	C122209497549	6959356047	C122209492400	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-07 00:00:00
7	SJD	2122SJF1000162043	Tejas Ramhari Uawale	BMHMC07720365	8637785631	122500	Fund Disbursed	Fund Disbursed	C122209142912	6059351393	C122209142856	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-07 00:00:00
8	SJD	2122SJF1000180657	Juhi Vishwajit Patil	BMHMC07720365	9511743651	92500	Fund Disbursed	Fund Disbursed	C122209105400	6959350449	C122209105364	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-07 00:00:00
9	SJD	2122SJF1000186902	Siddhant Siddheshwar Chandanshive	BMHMC07720365	7798638338	115000	Fund Disbursed	Fund Disbursed	C122209107264	6959352253	C122209107224	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-07 00:00:00
10	SJD	2122SJF1000173376	Deeksha Sunil Sankpal	BMHMC07720365	8669254946	115000	Fund Disbursed	Fund Disbursed	C122208943274	6959354004	C122208943232	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-07 00:00:00
					TOTAL	1016900.5								



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SCHEME NAME : Post-Matric Tuition Fee and Examination Fee (Freeship)
SC- FREESHIP II ND INSTALLMENT 2021-22

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	2122SJF1000173376	Deeksha Sunil Sankpal	BMHMC07720365	8669254946	115000	Fund Disbursed	Fund Disbursed	C042312347153	730671698	C042312347112	CENTRAL BANK OF INDIA	xxxxxx0989	2023-04-11 00:00:00
2	SJD	2122SJF1000227507	Aanchal Chandrabhan Sahare	BMHMC07720365	8275994048	122800	Fund Disbursed	Fund Disbursed	C042312444796	730680325	C042312444757	CENTRAL BANK OF INDIA	xxxxxx0989	2023-04-11 00:00:00
3	SJD	2122SJF1000162843	Tejas Ramhari Dawale	BMHMC07720365	8637785631	122500	Fund Disbursed	Fund Disbursed	C032349648604	9934378726	C032349648512	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-20 00:00:00
4	SJD	2122SJF1000180657	Juhi Vishwajit Patil	BMHMC07720365	9511743651	92500	Fund Disbursed	Fund Disbursed	C042312268219	730675379	C042312268132	CENTRAL BANK OF INDIA	xxxxxx0989	2023-04-11 00:00:00
5	SJD	2122SJF1000162637	Mayuri Anil Bhalse	BMHMC07720365	7040434142	50000.5	Fund Disbursed	Fund Disbursed	C042312333273	730674247	C042312333181	CENTRAL BANK OF INDIA	xxxxxx0989	2023-04-11 00:00:00
6	SJD	2122SJF1000180868	Swami Siddhi Ravishankar	BMHMC07720365	9325924422	92500	Fund Disbursed	Fund Disbursed	C032349927622	9934378100	C032349927533	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-20 00:00:00
7	SJD	2122SJF1000165782	Dhaije Charushila Shivaji	BMHMC07720365	7796581495	92500	Fund Disbursed	Fund Disbursed	C032349365521	9934385322	C032349365428	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-20 00:00:00
8	SJD	2122SJF1000180293	Snehal Sanjay Bhingardive	BMHMC07720365	8805757447	92500	Fund Disbursed	Fund Disbursed	C042312422313	730680447	C042312422235	CENTRAL BANK OF INDIA	xxxxxx0989	2023-04-11 00:00:00
9	SJD	2122SJF1000237483	Pratiti Prashant Adsul	BMHMC07720365	9529983665	122800	Fund Disbursed	Fund Disbursed	C042312347807	730679249	C042312347707	CENTRAL BANK OF INDIA	xxxxxx0989	2023-04-11 00:00:00
10	SJD	2122SJF1000186902	Siddhant-Siddheshwar Chandanshive	BMHMC07720365	7798638338	115000	Fund Disbursed	Fund Disbursed	C042312450200	730674481	C042312450107	CENTRAL BANK OF INDIA	xxxxxx0989	2023-04-11 00:00:00
					TOTAL	1018100.5								



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SCHEME NAME : Post Matric Scholarship Scheme (Government Of India)
ST- SCHOLARSHIP I ST INSTALLMENT 2021-22 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	2122TDS1000523182	Amol Avinash Mavchi	BMHNS00262370	9404181874	50000.5	Fund Disbursed	Fund Disbursed	C092254399156	5084744880	C092254399108	CENTRAL BANK OF INDIA	xxxxxx0989	2022-09-29 00:00:00
2	Tribal	2122TDS1000627313	Valvi Vijesing Irma	BMHNS00262370	8847723366	122500	Fund Disbursed	Fund Disbursed	C032362305090	23967972	C032362305036	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-22 00:00:00
3	Tribal	2122TDS1000829174	Tadvi Alisha Bajirav	BMHNS00262370	9922024488	115000	Fund Disbursed	Fund Disbursed	C092254274834	5084747339	C092254274793	CENTRAL BANK OF INDIA	xxxxxx0989	2022-09-29 00:00:00
4	Tribal	2122TDS1000621492	Minal Krishna Gaikwad	BMHNS00262370	9021226239	92500	Fund Disbursed	Fund Disbursed	C092254399157	5084744881	C092254399108	CENTRAL BANK OF INDIA	xxxxxx0989	2022-09-29 00:00:00
5	Tribal	2122TDS1000612786	Yashoda Prakash Shelke	BMHNS00262370	8766765082	50000.5	Fund Disbursed	Fund Disbursed	C092254209892	5084744245	C092254209838	CENTRAL BANK OF INDIA	xxxxxx0989	2022-09-29 00:00:00
6	Tribal	2122TDS1000699587	Devayani Manohar Valvi	BMHNS00262370	9404361288	92500	Fund Disbursed	Fund Disbursed	C092254143761	5084742694	C092254143705	CENTRAL BANK OF INDIA	xxxxxx0989	2022-09-29 00:00:00
TOTAL						522501								




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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship Scheme (Government Of India)
ST- SCHOLARSHIP II ND INSTALLMENT 2021-22 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	2122TDS1000699587	Devyani Manohar Valvi	BMHNS00262370	9404361288	92500	Fund Disbursed	Fund Disbursed	C092261578039	5206090454	C092261577888	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-04 00:00:00
2	Tribal	2122TDS1000627313	Valvi Vijesing Irma	BMHNS00262370	8847723366	122500	Fund Disbursed	Fund Disbursed	C052331766141	1674670678	C052331766101	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-18 00:00:00
3	Tribal	2122TDS1000612786	Yashoda Prakash Shelke	BMHNS00262370	8766765082	50000.5	Fund Disbursed	Fund Disbursed	C092261618108	5206089404	C092261618003	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-04 00:00:00
4	Tribal	2122TDS1000621192	Minal Krishna Gaikwad	BMHNS00262370	9021226239	92500	Fund Disbursed	Fund Disbursed	C092261933136	5206087772	C092261933019	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-04 00:00:00
5	Tribal	2122TDS1000829174	Tadvi Alisha Bajirav	BMHNS00262370	9922024488	115000	Fund Disbursed	Fund Disbursed	C092261547773	5206084348	C092261546838	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-04 00:00:00
6	Tribal	2122TDS1000523182	Amol Avinash Mavchi	BMHNS00262370	9404181874	50000.5	Fund Disbursed	Fund Disbursed	C092261734154	5206085809	C092261734050	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-04 00:00:00
TOTAL						522501								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Vocational Education Fee Reimbursement
ST- FREESHIP I ST INSTALLMENT 2021-22

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	2122TDV1000014904	Sayali Sunil Shinde	BMHNS00268655	9960097547	122500	Fund Disbursed	Fund Disbursed	C102216696476	5453631588	C102216693993	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-12 00:00:00
2	Tribal	2122TDV1000009957	Tanushri Sanjay Thakur	BMHNS00268655	8830525283	115000	Fund Disbursed	Fund Disbursed	C102201553313	5211137928	C102201553037	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-04 00:00:00
3	Tribal	2122TDV1000012048	Apurva Hemantkumar Chaure	BMHNS00268655	9503878087	122500	Fund Disbursed	Fund Disbursed	C102216696475	5453631587	C102216693993	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-12 00:00:00
4	Tribal	2122TDV1000010766	Nivedita Pramod Langi	BMHNS00268655	7506977486	48752.5	Fund Disbursed	Fund Disbursed	C102216696474	5453631586	C102216693993	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-12 00:00:00
5	Tribal	2122TDV1000011559	Sharad Vitthalrao Ballurkar	BMHNS00268655	8378869890	122500	Fund Disbursed	Fund Disbursed	C102201553314	5211137929	C102201553037	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-04 00:00:00
					TOTAL	531252.5								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Vocational Education Fee Reimbursement
ST- FREESHIP II ND INSTALLMENT 2021-22

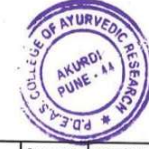
SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	2122TDV1000012048	Apurva Hemantkumar Chaure	BMHNS00268655	9503878087	122500	Fund Disbursed	Fund Disbursed	C042309040385	684113236	C042309040121	CENTRAL BANK OF INDIA	xxxxxx0989	2023-04-10 00:00:00
2	Tribal	2122TDV1000010766	Nivedita Pramod Langi	BMHNS00268655	7506977486	48752.5	Fund Disbursed	Fund Disbursed	C042309059195	684114860	C042309053022	CENTRAL BANK OF INDIA	xxxxxx0989	2023-04-10 00:00:00
3	Tribal	2122TDV1000014904	Sayali Sunil Shinde	BMHNS00268655	9960097547	122500	Fund Disbursed	Fund Disbursed	C042309009573	684114465	C042309059557	CENTRAL BANK OF INDIA	xxxxxx0989	2023-04-10 00:00:00
4	Tribal	2122TDV1000009957	Tanuchri Sanjny Thakur	BMHNS00268655	8830525283	115000	Fund Disbursed	Fund Disbursed	C042309059196	684114861	C042309053022	CENTRAL BANK OF INDIA	xxxxxx0989	2023-04-10 00:00:00
5	Tribal	2122TDV1000011559	Sharad Vitthalrao Ballurkar	BMHNS00268655	8378869890	122500	Fund Disbursed	Fund Disbursed	C042309051398	684114251	C042309051130	CENTRAL BANK OF INDIA	xxxxxx0989	2023-04-10 00:00:00
TOTAL						531252.5								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Government of India Post-Matric Scholarship
VJNT-SCHOLARSHIP I ST INSTALLMENT 2021-22



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2122VJV1001268814	Rathod Ashwini Hanmantrao	BMHMC07722918	9021324853	82934	Fund Disbursed	Fund Disbursed	C082214895335	3720433021	C082214895333	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-08 00:00:00
2	VJNT	2122VJV1001081012	Jadhav Sanket Gopalrao	BMHMC07722918	8484840268	103139	Fund Disbursed	Fund Disbursed	C122209033373	6959340756	C122209033366	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-07 00:00:00
3	VJNT	2122VJV1000967949	Sanika Prabhakar Khokle	BMHMC07722918	9822476626	82934	Fund Disbursed	Fund Disbursed	C122208923470	6959340385	C122208923464	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-07 00:00:00
4	VJNT	2122VJV1000811133	Rushikesh Ramesh Katkade	BMHMC07722918	9604974111	109865.5	Fund Disbursed	Fund Disbursed	C122209125340	6959332409	C122209125335	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-07 00:00:00
5	VJNT	2122VJV1000842539	Anand Darling Bhusnar	BMHMC07722918	9561044472	109865.5	Fund Disbursed	Fund Disbursed	C082214895336	3720433022	C082214895333	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-08 00:00:00
6	VJNT	2122VJV1001031065	Lumesh Nousllal Pawar	BMHMC07722918	9307593219	109865.5	Fund Disbursed	Fund Disbursed	C012303386346	7609773157	C012303386344	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-03 00:00:00
7	VJNT	2122VJV1000910725	Vaibhav Babasaheb Chole	BMHMC07722918	7775004276	46296.5	Fund Disbursed	Fund Disbursed	C012303950499	7630976405	C012303950495	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-04 00:00:00
8	VJNT	2122VJV1000915952	Vishnu Anandrao Gadade	BMHMC07722918	9604692861	103139	Fund Disbursed	Fund Disbursed	C122208977326	6959333381	C122208977314	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-07 00:00:00
9	VJNT	2122VJV1000980556	Gauri Jagannath Khandekar	BMHMC07722918	8530666077	109865.5	Fund Disbursed	Fund Disbursed	C082214783039	3720551575	C082214783036	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-08 00:00:00
10	VJNT	2122VJV1000936943	Shailesh Shivaji Aglave	BMHMC07722918	9130134739	82934	Fund Disbursed	Fund Disbursed	C082214734437	3720442841	C082214734436	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-08 00:00:00
11	VJNT	2122VJV1000817993	Tejas Shivaji Bhure	BMHMC07722918	9359754511	109865.5	Fund Disbursed	Fund Disbursed	C082214783038	3720551574	C082214783036	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-08 00:00:00
12	VJNT	2122VJV1000850832	Kanyakumari Suryakant Munde	BMHMC07722918	9822273592	46296.5	Fund Disbursed	Fund Disbursed	C122208996273	6960080994	C122208996270	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-07 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

**SCHEME NAME : Government of India Post-Matric Scholarship
VJNT-SCHOLARSHIP I ST INSTALLMENT 2021-22**

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
13	VJNT	2122VJV1000892678	Yogesh Nitin Ingle	BMHMC07722918	9067560816	109865.5	Fund Disbursed	Fund Disbursed	C122206542438	6960084299	C122206542432	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-07 00:00:00
14	VJNT	2122VJV1001136516	Shivali Ajay Nimgale	BMHMC07722918	8421699191	46296.5	Fund Disbursed	Fund Disbursed	C082214895334	3720433020	C082214895333	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-08 00:00:00
15	VJNT	2122VJV1000890598	Sanjivani Tukaram Ippar	BMHMC07722918	8600304046	109865.5	Fund Disbursed	Fund Disbursed	C082214775897	3720538603	C082214775891	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-08 00:00:00
16	VJNT	2122VJV1000872274	Romanharsh Mulchand Jadhav	BMHMC07722918	9637462363	46296.5	Fund Disbursed	Fund Disbursed	C082214692935	3720537188	C082214692933	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-08 00:00:00
17	VJNT	2122VJV1001179277	Bargaje Vivek Dhansing	BMHMC07722918	9359113419	109865.5	Fund Disbursed	Fund Disbursed	C012303812514	7630985704	C012303812511	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-04 00:00:00
					TOTAL	1519190								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Government of India Post-Matric Scholarship
VJNT-SCHOLARSHIP II ND INSTALLMENT 2021-22



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2122VJV1000890598	Sanjivani Tukaram Ippar	BMHMC07722918	8600304046	109865.5	Fund Disbursed	Fund Disbursed	C012303181088	7614180528	C012303181082	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-03 00:00:00
2	VJNT	2122VJV1001268814	Rathod Ashwini Hanmantrao	BMHMC07722918	9021324853	82934	Fund Disbursed	Fund Disbursed	C032324144551	9713355074	C032324144547	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
3	VJNT	2122VJV1000842539	Anand Darling Bhusnar	BMHMC07722918	9561044472	109865.5	Fund Disbursed	Fund Disbursed	C012303181087	7614180527	C012303181082	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-03 00:00:00
4	VJNT	2122VJV1000967949	Sanika Prabhakar Kluikle	BMHMC07722918	9877476626	82934	Fund Disbursed	Fund Disbursed	C012303356595	7614166492	C012303356587	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-03 00:00:00
5	VJNT	2122VJV1000936943	Shailesh Shivaji Aglave	BMHMC07722918	9130134739	82934	Fund Disbursed	Fund Disbursed	C012303125774	7614176404	C012303125766	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-03 00:00:00
6	VJNT	2122VJV1001081012	Jadhav Sanket Gopalrao	BMHMC07722918	8484840260	1071139	Fund Disbursed	Fund Disbursed	C032351337424	9942274194	C032351337419	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-20 00:00:00
7	VJNT	2122VJV1001031065	Lumesh Nousilal Pawar	BMHMC07722918	9307593219	109865.5	Fund Disbursed	Fund Disbursed	C012304864452	7614174788	C012304864447	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-05 00:00:00
8	VJNT	2122VJV1001179277	Bargaje Vivek Dhansing	BMHMC07722918	9359113419	110465.5	Fund Disbursed	Fund Disbursed	C032324242916	9713287706	C032324242912	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
9	VJNT	2122VJV1000850832	Kanyakumari Suryakant Munde	BMHMC07722918	9822273592	46296.5	Fund Disbursed	Fund Disbursed	C012303352433	7614172996	C012303352427	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-03 00:00:00
10	VJNT	2122VJV1000817993	Tejas Shivaji Bhure	BMHMC07722918	9359754511	109865.5	Fund Disbursed	Fund Disbursed	C012303266675	7614145191	C012303266670	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-03 00:00:00
11	VJNT	2122VJV1000892678	Yogesh Nitin Ingle	BMHMC07722918	9067560816	109865.5	Fund Disbursed	Fund Disbursed	C012303098126	7614172005	C012303098122	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-03 00:00:00
12	VJNT	2122VJV1000980556	Gauri Jagannath Khandekar	BMHMC07722918	8530666077	109865.5	Fund Disbursed	Fund Disbursed	C032324082742	9713357270	C032324082740	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Government of India Post-Matric Scholarship
VJNT-SCHOLARSHIP II ND INSTALLMENT 2021-22

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
13	VJNT	2122VJV1000915952	Vishnu Anandrao Gadade	BMHMC07722918	9604692861	103139	Fund Disbursed	Fund Disbursed	C012303133390	7614148627	C012303133387	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-03 00:00:00
14	VJNT	2122VJV1001136516	Shivali Ajay Nimgale	BMHMC07722918	8421699191	46296.5	Fund Disbursed	Fund Disbursed	C032324815831	9714059213	C032324815829	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
15	VJNT	2122VJV1000910725	Vaibhav Babasaheb Chole	BMHMC07722918	7775004276	46296.5	Fund Disbursed	Fund Disbursed	C032323329998	9681459797	C032323329995	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-10 00:00:00
16	VJNT	2122VJV1000872274	Romanharsh Mulchand Jadhav	BMHMC07722918	9637462363	46296.5	Fund Disbursed	Fund Disbursed	C012303433413	7612166162	C012303433410	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-03 00:00:00
17	VJNT	2122VJV1000811133	Rushikesh Ramesh Katkade	BMHMC07722918	9604974111	109865.5	Fund Disbursed	Fund Disbursed	C012304836116	7671079068	C012304836106	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-05 00:00:00
					TOTAL	1519790								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to VJNT Students
VJNT-FREESHIP I ST INSTALLMENT 2021-22

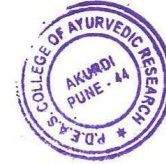


SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2122VJT1000157317	Pratiksha Babasaheb Andhale	BMHMC07722777	7066102947	82934	Fund Disbursed	Fund Disbursed	C032323455349	9679406434	C032323455068	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-10 00:00:00
2	VJNT	2122VJT1000149436	Shubhangi Dinkar Nakade	BMHMC07722777	9075245097	82934	Fund Disbursed	Fund Disbursed	C032323459588	9679405599	C032323457075	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-10 00:00:00
3	VJNT	2122VJT1000151186	Shekade Shrihari Bhagvat	BMHMC07722777	8378068448	82934	Fund Disbursed	Fund Disbursed	C032322836094	9679412731	C032322835869	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-10 00:00:00
4	VJNT	2122VJT1000135997	Vaishnavi Rajendra Wayase	BMHMC07722777	8459275217	103139	Fund Disbursed	Fund Disbursed	C032323170834	9679404868	C032323170550	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-10 00:00:00
5	VJNT	2122VJT1000187352	Mansi Dattatray Vetal	BMHMC07722777	7030660112	109865.5	Fund Disbursed	Fund Disbursed	C032323455350	9679406435	C032323455068	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-10 00:00:00
6	VJNT	2122VJT1000170949	Govind Bhagwan Ghule	BMHMC07722777	8080848708	103139	Fund Disbursed	Fund Disbursed	C012304452934	7671082361	C012304440447	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-05 00:00:00
7	VJNT	2122VJT1000146034	Nikhil Dhananjay Satpute	BMHMC07722777	8698134095	109865.5	Fund Disbursed	Fund Disbursed	C122214509057	7000085283	C122214508930	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-08 00:00:00
8	VJNT	2122VJT1000163805	Anjali Vishnu Munde	BMHMC07722777	9403483652	46296.5	Fund Disbursed	Fund Disbursed	C032322833574	9679413999	C032322833305	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-10 00:00:00
9	VJNT	2122VJT1000194964	Dhanshree Vithal Waghmode	BMHMC07722777	9527467359	103139	Fund Disbursed	Fund Disbursed	C122214778895	7005937099	C122214778768	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-08 00:00:00
10	VJNT	2122VJT1000174357	Dugane Shital Ramrao	BMHMC07722777	9922959503	82934	Fund Disbursed	Fund Disbursed	C032322834224	9679411632	C032322833888	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-10 00:00:00
11	VJNT	2122VJT1000146655	Shivraj Pandurang Vaidya	BMHMC07722777	8788870885	109865.5	Fund Disbursed	Fund Disbursed	C032323277238	9679420526	C032323277018	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-10 00:00:00
12	VJNT	2122VJT1000217234	Akshay Pralhad Maske	BMHMC07722777	9545113611	109865.5	Fund Disbursed	Fund Disbursed	C012304883182	7671080931	C012304867736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-05 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to VJNT Students
VJNT-FREESHIP I ST INSTALLMENT 2021-22

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
13	VJNT	2122VJT1000147562	Abhishek Pandurang Bidwe	BMHMC07722777	7768944725	109865.5	Fund Disbursed	Fund Disbursed	C122214344625	7000082364	C122214344488	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-08 00:00:00
14	VJNT	2122VJT1000199435	Aaditi Sampat Bandgar	BMHMC07722777	9850010844	109865.5	Fund Disbursed	Fund Disbursed	C012304591244	7671081508	C012304590959	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-05 00:00:00
15	VJNT	2122VJT1000142243	Utkarsha Barikrao Nagargoje	BMHMC07722777	9370254266	82934	Fund Disbursed	Fund Disbursed	C012306487888	7672159563	C012306487748	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-05 00:00:00
16	VJNT	2122VJT1000164914	Viraj Lalsing Girase	BMHMC07722777	7498803298	109865.5	Fund Disbursed	Fund Disbursed	C122214997076	7003372395	C122214996955	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-08 00:00:00
					TOTAL	1539442								



Handwritten Signature
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Nigdi, Pune - 411 044.

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to VJNT Students
VJNT-FREESHIP II ND INSTALLMENT 2021-22



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2122VJT1000194964	Dhanshree Vithal Waghmode	BMHMC07722777	9527467359	103139	Fund Disbursed	Fund Disbursed	C032324025757	9713339443	C032324025629	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
2	VJNT	2122VJT1000149436	Shubhangi Dinkar Nakade	BMHMC07722777	9075245097	82934	Fund Disbursed	Fund Disbursed	C032333796091	9759748755	C032333795947	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00
3	VJNT	2122VJT1000135997	Vaishnavi Rajendra Wayase	BMHMC07722777	8459275217	103139	Fund Disbursed	Fund Disbursed	C032333493942	9759752588	C032333425367	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00
4	VJNT	2122VJT1000187352	Mansi Dattatray Vetel	BMHMC07722777	7030660112	109865.5	Fund Disbursed	Fund Disbursed	C032333421563	9759751927	C032333765124	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00
5	VJNT	2122VJT1000217234	Akshay Pralhad Maske	BMHMC07722777	9545113611	109865.5	Fund Disbursed	Fund Disbursed	C032324205221	9713339845	C032324205074	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
6	VJNT	2122VJT1000151186	Shekade Shrihari Bhagvat	BMHMC07722777	8378068448	82934	Fund Disbursed	Fund Disbursed	C032333903435	9759745540	C032333000288	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00
7	VJNT	2122VJT1000147562	Abhishek Pandurang Bidwe	BMHMC07722777	7768944725	109865.5	Fund Disbursed	Fund Disbursed	C032324208845	9713340451	C032324208700	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
8	VJNT	2122VJT1000199435	Aaditi Sampat Bandgar	BMHMC07722777	9850010844	109865.5	Fund Disbursed	Fund Disbursed	C032324235061	9713338216	C032324234937	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
9	VJNT	2122VJT1000146655	Shivraj Pandurang Vaidya	BMHMC07722777	8788870885	109865.5	Fund Disbursed	Fund Disbursed	C032333103404	9759750419	C032333103116	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00
10	VJNT	2122VJT1000174357	Dugane Shital Ramrao	BMHMC07722777	9922959503	82934	Fund Disbursed	Fund Disbursed	C032333122079	9759749195	C032333121801	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00
11	VJNT	2122VJT1000142243	Utkarsha Barikrao Nagargoje	BMHMC07722777	9370254266	82934	Fund Disbursed	Fund Disbursed	C032324239617	9713340837	C032324239482	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
12	VJNT	2122VJT1000164914	Viraj Lalsing Girase	BMHMC07722777	7498803298	109865.5	Fund Disbursed	Fund Disbursed	C032324235060	9713338215	C032324234937	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to VJNT Students
VJNT-FREESHIP II ND INSTALLMENT 2021-22

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
13	VJNT	2122VJT1000150949	Govind Bhagwan Ghule	BMHMC07722777	8080848798	103139	Fund Disbursed	Fund Disbursed	C032324205220	9713339844	C032324205074	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
14	VJNT	2122VJT1000163805	Anjali Vishnu Munde	BMHMC07722777	9403483652	46296.5	Fund Disbursed	Fund Disbursed	C032333422210	9759743649	C032333421923	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00
15	VJNT	2122VJT1000157317	Pratiksha Babasaheb Andhale	BMHMC07722777	7066102947	82934	Fund Disbursed	Fund Disbursed	C032333122078	9759749194	C032333121801	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00
16	VJNT	2122VJT1000146034	Nikhil Dhananjay Satpute	BMHMC07722777	8698134095	109865.5	Fund Disbursed	Fund Disbursed	C032324239322	9713337706	C032324239181	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
					TOTAL	1539442								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP I ST INSTALLMENT 2021-22



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2122VJO1002659537	Vijayalaxmi Dattatray Hingmire	BMHMC07743187	8329644669	41467	Fund Disbursed	Fund Disbursed	C122259858148	7505166020	C122259858104	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-30 00:00:00
2	VJNT	2122VJO1002759545	Ravindra Kautikrao Sapkal	BMHMC07743187	8806611783	51569.5	Fund Disbursed	Fund Disbursed	C082228286532	3929266916	C082228286487	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-13 00:00:00
3	VJNT	2122VJO1003110403	Mustafa Tajmul Mulani	BMHMC07743187	7558357090	54932.75	Fund Disbursed	Fund Disbursed	C082228286536	3929266920	C082228286487	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-13 00:00:00
4	VJNT	2122VJO1003274282	Arti Prakash Masane	BMHMC07743187	8551065959	51932.75	Fund Disbursed	Fund Disbursed	C122218150291	7056682661	C122218147120	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-10 00:00:00
5	VJNT	2122VJO1002262949	Madhusudan Ramling Swami	BMHMC07743187	7588101570	54932.75	Fund Disbursed	Fund Disbursed	C122214802016	7007288071	C122214801966	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-08 00:00:00
6	VJNT	2122VJO1002568648	Akshay Sanjay Gadade	BMHMC07743187	7887911501	51569.5	Fund Disbursed	Fund Disbursed	C122218270603	7056682241	C122218270500	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-10 00:00:00
7	VJNT	2122VJO1002610044	Kushikesh Tarachand Thombare	BMHMC07743187	8669131108	41467	Fund Disbursed	Fund Disbursed	C122218086938	7054872773	C122218086787	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-10 00:00:00
8	VJNT	2122VJO1002753143	Ganesh Hanmantrao Morge	BMHMC07743187	8459295724	54932.75	Fund Disbursed	Fund Disbursed	C122215060497	7008379052	C122215060444	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-08 00:00:00
9	VJNT	2122VJO1002507277	Sonali Santosh Murumkar	BMHMC07743187	7447274924	54932.75	Fund Disbursed	Fund Disbursed	C082227813594	3913985457	C082227813572	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-13 00:00:00
10	VJNT	2122VJO1002376603	Mali Rajnandini Rajkumar	BMHMC07743187	9822758794	54932.75	Fund Disbursed	Fund Disbursed	C082228286533	3929266917	C082228286487	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-13 00:00:00
11	VJNT	2122VJO1002651869	Vaishnavi Rajesh Bharambe	BMHMC07743187	7038820746	54932.75	Fund Disbursed	Fund Disbursed	C012306089817	7674210309	C012306089772	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-05 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI



SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP I ST INSTALLMENT 2021-22

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
12	VJNT	2122VJO1002 296475	Sanket Milind Firke	BMHMC077 43187	9552791640	54932.75	Fund Disbursed	Fund Disbursed	C0123067 24287	7672336585	C0123067 24230	CENTRAL BANK OF INDIA	xxxxxx0 989	2023-01-05 00:00:00
13	VJNT	2122VJO1003 195264	Kolte Sandeep Nilkanth	BMHMC077 43187	7218607260	51569.5	Fund Disbursed	Fund Disbursed	C0123064 97883	7672475944	C0123064 97823	CENTRAL BANK OF INDIA	xxxxxx0 989	2023-01-05 00:00:00
14	VJNT	2122VJO1002 774472	Bhakti Baban Bansode	BMHMC077 43187	9689159888	23148.25	Fund Disbursed	Fund Disbursed	C0822282 86531	3929266915	C0822282 86487	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-08-13 00:00:00
15	VJNT	2122VJO1002 460663	Geeta Shrimant Kalshetty	BMHMC077 43187	8888883620	41467	Fund Disbursed	Fund Disbursed	C1222181 50290	7056682660	C1222181 47120	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-12-10 00:00:00
16	VJNT	2122VJO1002 583264	Vijay Pandurang Bomble	BMHMC077 43187	9075410051	41467	Fund Disbursed	Fund Disbursed	C0822278 13593	3913985456	C0822278 13572	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-08-13 00:00:00
17	VJNT	2122VJO1002 904956	Dhanshri Vilas Kashid	BMHMC077 43187	8263985145	54932.75	Fund Disbursed	Fund Disbursed	C0822282 86535	3929266919	C0822282 86487	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-08-13 00:00:00
18	VJNT	2122VJO1002 206115	Varsha Rohidas Dhage	BMHMC077 43187	9665998123	23148.25	Fund Disbursed	Fund Disbursed	C1222151 68110	7007270663	C1222151 67975	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-12-08 00:00:00
19	VJNT	2122VJO1003 205747	Mayuri Santosh Umbardand	BMHMC077 43187	9730752423	54932.75	Fund Disbursed	Fund Disbursed	C0822282 86538	3929266922	C0822282 86487	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-08-13 00:00:00
20	VJNT	2122VJO1003 172885	Asad Gous Tamboli	BMHMC077 43187	8308666878	54932.75	Fund Disbursed	Fund Disbursed	C0822282 86537	3929266921	C0822282 86487	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-08-13 00:00:00
21	VJNT	2122VJO1002 359424	Arati Sanjay Chaudhari	BMHMC077 43187	9822251396	54932.75	Fund Disbursed	Fund Disbursed	C1222148 49103	7008369227	C1222148 49057	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-12-08 00:00:00
22	VJNT	2122VJO1002 174169	Onkar Vaibhav Hendre	BMHMC077 43187	7057208737	23148.25	Fund Disbursed	Fund Disbursed	C0123067 89696	7672319060	C0123067 89648	CENTRAL BANK OF INDIA	xxxxxx0 989	2023-01-05 00:00:00
23	VJNT	2122VJO1002 440053	Vaishnavi Ram Panmalkar	BMHMC077 43187	9607244382	54932.75	Fund Disbursed	Fund Disbursed	C0822282 86534	3929266918	C0822282 86487	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-08-13 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP I ST INSTALLMENT 2021-22

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
24	VJNT	2122VJO1002 211023	Somal Rajendra Chandure	BMHMC077 43187	7507003534	23148.25	Fund Disbursed	Fund Disbursed	C1222180 48032	7056691266	C1222180 47932	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-12-10 00:00:00
25	VJNT	2122VJO1003 272312	Dnyaneshwari Bhagwan Narwade	BMHMC077 43187	9764446535	54932.75	Fund Disbursed	Fund Disbursed	C0123066 68872	7672337087	C0123066 68816	CENTRAL BANK OF INDIA	xxxxxx0 989	2023-01-05 00:00:00
TOTAL						1182228								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP II ND INSTALLMENT 2021-22



SR.	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2122VJO1002440053	Vaishnavi Ram Panmalkar	BMHMC07743187	9607244382	54932.75	Fund Disbursed	Fund Disbursed	C012305424574	7674228722	C012305424475	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-05 00:00:00
2	VJNT	2122VJO1003110403	Mustafa Tajmul Mulani	BMHMC07743187	7558357090	55532.75	Fund Disbursed	Fund Disbursed	C072333882266	3646785439	C072333882172	CENTRAL BANK OF INDIA	xxxxxx0989	2023-07-21 00:00:00
3	VJNT	2122VJO1002262949	Madhusudan Ramling Swami	BMHMC07743187	7588101570	54932.75	Fund Disbursed	Fund Disbursed	C012304531134	7671094221	C012304531028	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-05 00:00:00
4	VJNT	2122VJO1002759545	Ravindra Kautikrao Sapkal	BMHMC07743187	8806611783	51569.5	Fund Disbursed	Fund Disbursed	C072333598761	3648717835	C072333598725	CENTRAL BANK OF INDIA	xxxxxx0989	2023-07-21 00:00:00
5	VJNT	2122VJO1003195264	Kolte Sandeep Nilkanth	BMHMC07743187	7218607260	51569.5	Fund Disbursed	Fund Disbursed	C072333810447	3644166550	C072333810344	CENTRAL BANK OF INDIA	xxxxxx0989	2023-07-21 00:00:00
6	VJNT	2122VJO1003172885	Asad Gous Tamboli	BMHMC07743187	8308668878	55532.75	Fund Disbursed	Fund Disbursed	C072333742058	3646806040	C072333741963	CENTRAL BANK OF INDIA	xxxxxx0989	2023-07-21 00:00:00
7	VJNT	2122VJO1002753143	Ganesh Hanmantrao Morge	BMHMC07743187	8459295724	54932.75	Fund Disbursed	Fund Disbursed	C072333567188	3644152720	C072333567003	CENTRAL BANK OF INDIA	xxxxxx0989	2023-07-21 00:00:00
8	VJNT	2122VJO1003274282	Arti Prakash Masane	BMHMC07743187	8551065959	55532.75	Fund Disbursed	Fund Disbursed	C072333728892	3648721737	C072333728857	CENTRAL BANK OF INDIA	xxxxxx0989	2023-07-21 00:00:00
9	VJNT	2122VJO1002568648	Akshay Sanjay Gadade	BMHMC07743187	7887911501	51569.5	Fund Disbursed	Fund Disbursed	C072333880622	3646787150	C072333879765	CENTRAL BANK OF INDIA	xxxxxx0989	2023-07-21 00:00:00
10	VJNT	2122VJO1002610044	Rushikesh Tarachand Thombare	BMHMC07743187	8669131108	41467	Fund Disbursed	Fund Disbursed	C012305399792	7672477424	C012305399694	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-05 00:00:00
11	VJNT	2122VJO1002659537	Vijayalaxmi Dattatray Hingmire	BMHMC07743187	8329644669	41467	Fund Disbursed	Fund Disbursed	C072333886051	3646808089	C072333885960	CENTRAL BANK OF INDIA	xxxxxx0989	2023-07-21 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP II ND INSTALLMENT 2021-22



SR.	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
12	VJNT	2122VJO1002904956	Dhanshri Vilas Kashid	BMHMC07743187	8263985145	54932.75	Fund Disbursed	Fund Disbursed	C072333598762	3648717836	C072333598725	CENTRAL BANK OF INDIA	xxxxxx0989	2023-07-21 00:00:00
13	VJNT	2122VJO1002583264	Vijay Pandurang Bomble	BMHMC07743187	9075410051	41467	Fund Disbursed	Fund Disbursed	C012305346876	7674226918	C012305345949	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-05 00:00:00
14	VJNT	2122VJO1003205747	Mayuri Santosh Umbardand	BMHMC07743187	9730752423	54932.75	Fund Disbursed	Fund Disbursed	C072333804518	3644160810	C072333804487	CENTRAL BANK OF INDIA	xxxxxx0989	2023-07-21 00:00:00
15	VJNT	2122VJO1003272312	Dnyaneshwari Bhagwan Narwade	BMHMC07743187	9764446535	55532.75	Fund Disbursed	Fund Disbursed	C072333835158	3648719031	C072333835071	CENTRAL BANK OF INDIA	xxxxxx0989	2023-07-21 00:00:00
16	VJNT	2122VJO1002206115	Varsha Rohidas Dhage	BMHMC07743187	9665998123	23148.25	Fund Disbursed	Fund Disbursed	C012305347443	7674224230	C012305347443	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-05 00:00:00
17	VJNT	2122VJO1002460663	Geeta Shrimant Kalshelly	BMHMC07743187	8888883620	41467	Fund Disbursed	Fund Disbursed	C072333597203	3646788485	C072333597114	CENTRAL BANK OF INDIA	xxxxxx0989	2023-07-21 00:00:00
18	VJNT	2122VJO1002376603	Mall Rajnandini Rajkumar	BMHMC07743187	9822758794	54932.75	Fund Disbursed	Fund Disbursed	C012305291492	7672480361	C012305291393	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-05 00:00:00
19	VJNT	2122VJO1002774472	Bhakti Baban Bansode	BMHMC07743187	9689159888	23148.25	Fund Disbursed	Fund Disbursed	C072333880965	3646802810	C072333880876	CENTRAL BANK OF INDIA	xxxxxx0989	2023-07-21 00:00:00
20	VJNT	2122VJO1002507277	Sonali Santosh Murumkar	BMHMC07743187	7447274924	54932.75	Fund Disbursed	Fund Disbursed	C012305342571	7674240459	C012305340197	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-05 00:00:00
21	VJNT	2122VJO1002211023	Somal Rajendra Chandure	BMHMC07743187	7507003534	23148.25	Payment File Response: PFMS Beneficiary code does not exists in PFMS or does not correspond to provided Agency,Scheme and			C012309321010	C012309320967	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP II ND INSTALLMENT 2021-22

SR.	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Account t No	Credit Date
22	VJNT	2122VJO1002 359424	Arati Sanjay Chaudhari	BMHMC077 43187	9822251396	54932.75	Payment File Response: PFMS Beneficiary code does not exists in PFMS or does not correspond to provided Agency, Scheme and			C01230920535 7	C0123092 05291	--	--	--
23	VJNT	2122VJO1002 296475	Sanket Milind Firke	BMHMC077 43187	9552791640	54932.75	Payment Under Processing At DBT - Group Level Reject			--	--	--	--	--
24	VJNT	2122VJO1002 651869	Vaishnavi Rajesh Bharambe	BMHMC077 43187	7038820746	54932.75	Payment Under Processing At DBT - Group Level Reject			--	--	--	--	--
25	VJNT	2122VJO1002 174169	Onkar Vaibhav Hendre	BMHMC077 43187	7057208737	23148.25	Payment Under Processing At DBT - Group Level Reject			--	--	--	--	--
					TOTAL REC.	973533.25								
					PENDING	211094.75								




Principal
P.D.E.A.S
College of Ayurved And Research Centu
Nigdi, Pune - 411 044.

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI



SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP I ST INSTALLMENT 2021-22

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2122VJB1000402136	Apurva Sambhaji Thube	BMHMC07739693	7775016220	54932.75	Fund Disbursed	Fund Disbursed	C082228415384	3913380083	C082228415362	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-08-13 00:00:00
2	VJNT	2122VJB1000447855	Nikita Anantrao Patange	BMHMC07739693	9421344952	23148.25	Fund Disbursed	Fund Disbursed	C012304100240	7631107234	C012304100171	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-01-04 00:00:00
3	VJNT	2122VJB1000551464	Tejal Babaji Aher	BMHMC07739693	9860478145	54932.75	Fund Disbursed	Fund Disbursed	C082228415386	3913380085	C082228415362	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-08-13 00:00:00
4	VJNT	2122VJB1000514414	Rahul Arun Raut	BMHMC07739693	9921212822	54932.75	Fund Disbursed	Fund Disbursed	C082228415385	3913380084	C082228415362	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-08-13 00:00:00
5	VJNT	2122VJB1000413014	Aniket Ganesh Takpire	BMHMC07739693	7264019957	41467	Fund Disbursed	Fund Disbursed	C082228415376	3913380075	C082228415362	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-08-13 00:00:00
6	VJNT	2122VJB1000438056	Sharayu Dnyaneshwarrao Ghatol	BMHMC07739693	9175779365	41467	Fund Disbursed	Fund Disbursed	C122208861183	6960035588	C122208861161	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-12-07 00:00:00
7	VJNT	2122VJB1000432024	Shubhangi Sunil Kakde	BMHMC07739693	9579350621	41467	Fund Disbursed	Fund Disbursed	C082228415379	3913380078	C082228415362	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-08-13 00:00:00
8	VJNT	2122VJB1000416768	Vaibhav Ramdas Kolhe	BMHMC07739693	8669268855	41467	Fund Disbursed	Fund Disbursed	C082228415378	3913380077	C082228415362	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-08-13 00:00:00
9	VJNT	2122VJB1000496853	Tanishqua Narendra Bhagwat	BMHMC07739693	9373202407	54932.75	Fund Disbursed	Fund Disbursed	C012304423911	7631104366	C012304423894	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-01-04 00:00:00
10	VJNT	2122VJB1000376516	Pranali Sandeep Kolhe	BMHMC07739693	9604151405	51569.5	Fund Disbursed	Fund Disbursed	C082228415380	3913380079	C082228415362	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-08-13 00:00:00
11	VJNT	2122VJB1000509382	Rucha Vijay Shelke	BMHMC07739693	9209334496	54932.75	Fund Disbursed	Fund Disbursed	C082219340114	3799053046	C082219340105	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-08-09 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI



SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP I ST INSTALLMENT 2021-22

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
12	VJNT	2122VJB1000422545	Vijay Hemantkumar Adlinge	BMHMC07739693	9767508213	23148.25	Fund Disbursed	Fund Disbursed	C082228415374	3913380073	C082228415362	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-13 00:00:00
13	VJNT	2122VJB1000411964	Shivani Raju Mohod	BMHMC07739693	9423628781	23148.25	Fund Disbursed	Fund Disbursed	C082228415373	3913380072	C082228415362	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-13 00:00:00
14	VJNT	2122VJB1000427538	Rutuja Sanjay Bhagat	BMHMC07739693	7057764575	23148.25	Fund Disbursed	Fund Disbursed	C012304261225	7631106611	C012304261161	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-04 00:00:00
15	VJNT	2122VJB1000513165	Prajit Lahukant Kolhe	BMHMC07739693	9403037690	54932.75	Fund Disbursed	Fund Disbursed	C012303752074	7612157876	C012303752055	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-03 00:00:00
16	VJNT	2122VJB1000411368	Mohan Shantaram Rokade	BMHMC07739693	8010959063	54932.75	Fund Disbursed	Fund Disbursed	C012304273136	7631115531	C012304273141	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-04 00:00:00
17	VJNT	2122VJB1000413524	Prathamesh Vinod Ahire	BMHMC07739693	8390600471	41467	Fund Disbursed	Fund Disbursed	C082228415377	3913380076	C082228415362	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-13 00:00:00
18	VJNT	2122VJB1000427375	Snehal Satish Raut	BMHMC07739693	9623822254	41467	Fund Disbursed	Fund Disbursed	C082219340113	3799053045	C082219340105	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-09 00:00:00
19	VJNT	2122VJB1000501347	Pushkar Rohidas Ghodekar	BMHMC07739693	7448024999	54932.75	Fund Disbursed	Fund Disbursed	C122206588141	6960049645	C122206588119	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-07 00:00:00
20	VJNT	2122VJB1000466134	Aishwarya Kisan Agarkar	BMHMC07739693	7448126730	23148.25	Fund Disbursed	Fund Disbursed	C012304283737	7631122024	C012304283721	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-04 00:00:00
21	VJNT	2122VJB1000444549	Asha Baidyanath Prasad	BMHMC07739693	7448197642	23148.25	Fund Disbursed	Fund Disbursed	C122208840164	6960047112	C122208840146	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-07 00:00:00
22	VJNT	2122VJB1000428582	Prajakta Prafulla Khadse	BMHMC07739693	9764744585	41467	Fund Disbursed	Fund Disbursed	C012304439220	7631116327	C012304439149	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-04 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP 1 ST INSTALLMENT 2021-22

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
23	VJNT	2122VJB1000398982	Shantanu Ravindra Yeole	BMHMC07739693	7775981090	54932.75	Fund Disbursed	Fund Disbursed	C082228415383	3913380082	C082228415362	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-08-13 00:00:00
24	VJNT	2122VJB1000399904	Apeksha Babasaheb Waghe	BMHMC07739693	9405872488	23148.25	Fund Disbursed	Fund Disbursed	C012304080285	7631119062	C012304080264	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-01-04 00:00:00
25	VJNT	2122VJB1000407943	Rachana Sheshrao Ghayar	BMHMC07739693	8329259684	41467	Fund Disbursed	Fund Disbursed	C082228415375	3913380074	C082228415362	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-08-13 00:00:00
26	VJNT	2122VJB1000498084	Prajwal Rajendra Patil	BMHMC07739693	8010196602	54932.75	Fund Disbursed	Fund Disbursed	C012304099300	7631122231	C012304099231	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-01-04 00:00:00
27	VJNT	2122VJB1000394604	Pranjal Ghule	BMHMC07739693	8668380421	23148.25	Fund Disbursed	Fund Disbursed	C082228415372	3913380071	C082228415362	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-08-13 00:00:00
28	VJNT	2122VJB1000436682	Bhagyashri Ramdas Mache	BMHMC07739693	7350256589	41467	Fund Disbursed	Fund Disbursed	C122208707080	6960037751	C122208707057	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-12-07 00:00:00
29	VJNT	2122VJB1000396393	Owals Khari Gaffarkhan	BMHMC07739693	9028687129	51569.5	Fund Disbursed	Fund Disbursed	C082228415381	3913380080	C082228415362	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-08-13 00:00:00
30	VJNT	2122VJB1000495586	Nishant Vishwanath Warade	BMHMC07739693	8378902656	54932.75	Fund Disbursed	Fund Disbursed	C122208526449	6960037548	C122208526430	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-12-07 00:00:00
31	VJNT	2122VJB1000422358	Omkar Ravindra Patil	BMHMC07739693	9604655072	51569.5	Fund Disbursed	Fund Disbursed	C012303869486	7612156758	C012303869469	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-01-03 00:00:00
32	VJNT	2122VJB1000382553	Pragati Sanjay Bagade	BMHMC07739693	7387522590	54932.75	Fund Disbursed	Fund Disbursed	C122208511673	6960035118	C122208511653	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-12-07 00:00:00
33	VJNT	2122VJB1000465743	Nikita Vilasrao Pete	BMHMC07739693	7558412251	51569.5	Fund Disbursed	Fund Disbursed	C082228415382	3913380081	C082228415362	CENTRAL BANK OF INDIA	xxxxxxx0989	2022-08-13 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP 1 ST INSTALLMENT 2021-22

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
34	VJNT	2122VJB1000450378	Swapnil Shyamrao Ghate	BMHMC07739693	8010644099	54932.75	Fund Disbursed	Fund Disbursed	C012304470976	7631110142	C012304470950	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-04 00:00:00
35	VJNT	2122VJB1000412449	Snehal Sunil Yendole	BMHMC07739693	9975962108	23148.25	Fund Disbursed	Fund Disbursed	C082219398389	3799057314	C082219398366	CENTRAL BANK OF INDIA	xxxxxx0989	2022-08-09 00:00:00
36	VJNT	2122VJB1000550784	Kenjale Gayatri Suresh	BMHMC07739693	9370133345	54932.75	Fund Disbursed	Fund Disbursed	C122206533076	6960048245	C122206533008	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-07 00:00:00
37	VJNT	2122VJB1000426014	Abhay Ravikant Kulkarni	BMHMC07739693	9373284792	51569.5	Fund Disbursed	Fund Disbursed	C012304469619	7631119135	C012304469599	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-04 00:00:00
38	VJNT	2122VJB1000506108	Nisarga Kishor Kardile	BMHMC07739693	7038830684	54932.75	Fund Disbursed	Fund Disbursed	C122208691421	6960037341	C122208691405	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-07 00:00:00
					TOTAL	1663376								



(Signature)
Principal
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Nigdi, Pune - 411 044.

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP II ND INSTALLMENT 2021-22

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2122VJB1000436682	Bhagyashri Ramdas Mache	BMHMC07739693	7350256589	41467	Fund Disbursed	Fund Disbursed	C032324132570	9739148185	C032324182358	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-13 00:00:00
2	VJNT	2122VJB1000407943	Rachana Sheshrao Ghayar	BMHMC07739693	8329259684	41467	Fund Disbursed	Fund Disbursed	C032324006895	9715510396	C032324006882	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
3	VJNT	2122VJB1000426014	Abhay Ravikant Kasle	BMHMC07739693	9373284792	51569.5	Fund Disbursed	Fund Disbursed	C032333933693	9756766015	C032333933671	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00
4	VJNT	2122VJB1000550784	Kenjale Gayatri Suresh	BMHMC07739693	9370133345	54932.75	Fund Disbursed	Fund Disbursed	C032333431485	9756774267	C032333431421	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00
5	VJNT	2122VJB1000398982	Shantanu Ravindra Yeole	BMHMC07739693	7775981090	54932.75	Fund Disbursed	Fund Disbursed	C032324155423	9715488441	C032324155408	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
6	VJNT	2122VJB1000432024	Shubhangi Sunil Kakde	BMHMC07739693	9579350621	41467	Fund Disbursed	Fund Disbursed	C032324253592	9714914946	C032324253569	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
7	VJNT	2122VJB1000501347	Pushkar Kohidas Ghodekar	BMHMC07739693	7448024999	54932.75	Fund Disbursed	Fund Disbursed	C032324169650	9714917302	C032324169638	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
8	VJNT	2122VJB1000382553	Pragati Sanjay Bagade	BMHMC07739693	7387522590	54932.75	Fund Disbursed	Fund Disbursed	C012303786679	7615330964	C012303786663	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-03 00:00:00
9	VJNT	2122VJB1000411368	Mohan Shantaram Rokade	BMHMC07739693	8010959063	54932.75	Fund Disbursed	Fund Disbursed	C032333343177	9756768889	C032333343155	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00
10	VJNT	2122VJB1000413524	Prathamesh Vinod Ahire	BMHMC07739693	8390600471	41467	Fund Disbursed	Fund Disbursed	C032324234563	9715496553	C032324234548	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
11	VJNT	2122VJB1000438056	Sharayu Dnyaneshwarrao Ghatol	BMHMC07739693	9175779365	41467	Fund Disbursed	Fund Disbursed	C032333455010	9756771101	C032333454991	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI



SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP II ND INSTALLMENT 2021-22

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
12	VJNT	2122VJB1000413014	Aniket Ganesh Takpire	BMHMC07739693	7264019957	41467	Fund Disbursed	Fund Disbursed	C032333633827	9756770647	C032333633811	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00
13	VJNT	2122VJB1000450378	Swapnil Shyamrao Ghate	BMHMC07739693	8010644099	54932.75	Fund Disbursed	Fund Disbursed	C032324244279	9715494454	C032324244263	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
14	VJNT	2122VJB1000465743	Nikita Vilasrao Pete	BMHMC07739693	7558412251	51569.5	Fund Disbursed	Fund Disbursed	C032324111785	9715501206	C032324111765	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
15	VJNT	2122VJB1000509382	Rucha Vijay Shelke	BMHMC07739693	9209334496	54932.75	Fund Disbursed	Fund Disbursed	C032324254191	9714915269	C032324254171	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
16	VJNT	2122VJB1000427375	Snehal Satish Raut	BMHMC07739693	9623822254	41467	Fund Disbursed	Fund Disbursed	C032324213322	9715447569	C032324213299	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
17	VJNT	2122VJB1000428582	Prajakta Prafulla Khadse	BMHMC07739693	9764744585	41467	Fund Disbursed	Fund Disbursed	C032324137259	9715500301	C032324137244	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
18	VJNT	2122VJB1000411964	Shivani Raju Mohod	BMHMC07739693	9423628781	23148.25	Fund Disbursed	Fund Disbursed	C032324214515	9715486805	C032324214503	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
19	VJNT	2122VJB1000422545	Vijay Hemantkumar Adlinge	BMHMC07739693	9767508213	23148.25	Fund Disbursed	Fund Disbursed	C032324108489	9715483302	C032324108469	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
20	VJNT	2122VJB1000396393	Owais Khan Gaffarkhan	BMHMC07739693	9028687129	51569.5	Fund Disbursed	Fund Disbursed	C032324170308	9715510804	C032324170290	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
21	VJNT	2122VJB1000444549	Asha Baidyanath Prasad	BMHMC07739693	7448197642	23148.25	Fund Disbursed	Fund Disbursed	C032324381097	9715505238	C032324381078	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
22	VJNT	2122VJB1000551464	Tejal Babaji Aher	BMHMC07739693	9860478145	54932.75	Fund Disbursed	Fund Disbursed	C032324013169	9715484255	C032324013139	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
23	VJNT	2122VJB1000412449	Snehal Sunil Yendole	BMHMC07739693	9975962108	23148.25	Fund Disbursed	Fund Disbursed	C032333091385	9756768269	C032333091322	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP II ND INSTALLMENT 2021-22



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
24	VJNT	2122VJB1000394604	Pranjal Ghule	BMHMC07739693	8668380421	23148.25	Fund Disbursed	Fund Disbursed	C032333454410	9756767346	C032333454347	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00
25	VJNT	2122VJB1000447855	Nikita Anantrao Patange	BMHMC07739693	9421344952	23148.25	Fund Disbursed	Fund Disbursed	C032324007202	9715503654	C032324007183	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
26	VJNT	2122VJB1000506108	Nisarga Kishor Kardile	BMHMC07739693	7038830684	54932.75	Fund Disbursed	Fund Disbursed	C032333036648	9756774732	C032333036629	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00
27	VJNT	2122VJB1000466134	Aishwarya Kisan Agarkar	BMHMC07739693	7448126730	23148.25	Fund Disbursed	Fund Disbursed	C032324487931	9715508342	C032324329391	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
28	VJNT	2122VJB1000498084	Prajwal Rajendra Patil	BMHMC07739693	8010196602	54932.75	Fund Disbursed	Fund Disbursed	C032324223557	9714916324	C032324279944	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
29	VJNT	2122VJB1000376516	Pranali Sandeep Kolhe	BMHMC07739693	9604151405	51569.5	Fund Disbursed	Fund Disbursed	C012303930280	7615329952	C012303930266	CENTRAL BANK OF INDIA	xxxxxx0989	2023-01-03 00:00:00
30	VJNT	2122VJB1000416768	Vaibhav Ramdas Kolhe	BMHMC07739693	8669268855	41467	Fund Disbursed	Fund Disbursed	C032333544621	9857747504	C032333544606	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-16 00:00:00
31	VJNT	2122VJB1000495586	Nishant Vishwanath Warade	BMHMC07739693	8378902656	54932.75	Fund Disbursed	Fund Disbursed	C032324196421	9715490852	C032324196398	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
32	VJNT	2122VJB1000402136	Apurva Sambhaji Thube	BMHMC07739693	7775016220	54932.75	Fund Disbursed	Fund Disbursed	C032333919148	9756777937	C032333919139	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00
33	VJNT	2122VJB1000427538	Rutuja Sanjay Bhagat	BMHMC07739693	7057764575	23148.25	Fund Disbursed	Fund Disbursed	C032324224166	9715485519	C032324224146	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
34	VJNT	2122VJB1000513165	Prajit Lahukant Kolhe	BMHMC07739693	9403037690	54932.75	Fund Disbursed	Fund Disbursed	C032333174654	9756770272	C032333174631	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP II ND INSTALLMENT 2021-22

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
35	VJNT	2122VJB1000496853	Tanishqua Narendra Bhagwat	BMHMC07739693	9373202407	54932.75	Fund Disbursed	Fund Disbursed	C032333515660	9756773791	C032333515641	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00
36	VJNT	2122VJB1000422358	Omkar Ravindra Patil	BMHMC07739693	9604655072	51569.5	Fund Disbursed	Fund Disbursed	C032324439153	9715479101	C032324439136	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
37	VJNT	2122VJB1000514414	Rahul Arun Raut	BMHMC07739693	9921212822	54932.75	Fund Disbursed	Fund Disbursed	C032324244280	9715494455	C032324244263	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
38	VJNT	2122VJB1000399904	Apeksha Babasaheb Waghe	BMHMC07739693	9405872488	23148.25	Fund Disbursed	Fund Disbursed	C032323972068	9713294291	C032323972033	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
					TOTAL	1663376								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to SBC Students
SBC-SCHOLARSHIP I ST INSTALLMENT 2021-22

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2122VJS1000131209	Pavan Narsing Nalla	BMHMC07736794	8767772300	109865.5	Fund Disbursed	Fund Disbursed	C122214833793	7008345975	C122215468389	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-08 00:00:00
					TOTAL	109865.5								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to SBC Students
SBC-SCHOLARSHIP II ND INSTALLMENT 2021-22

SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Accoun t No	Credit Date
1	VJNT	2122VJS1000131209	Pavan Narsing Nalla	BMHMC07736794	8767772300	109865.5	Fund Disbursed	Fund Disbursed	C122234670298	7307422876	C122234669989	CENTRAL BANK OF INDIA	xxxxxx0989	2022-12-19 00:00:00
					TOTAL	109865.5								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to SBC Students
SBC-FREESHIP 1 ST INSTALLMENT 2021-22

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2122VJC1000039102	Indapure Shrivika Anand	BMHMC07736794	9028228280	103139	Fund Disbursed	Fund Disbursed	C032323857958	9713323170	C032323857769	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
2	VJNT	2122VJC1000035117	Smruti Ganesh Hedau	BMHMC07736794	9960920922	46296.5	Fund Disbursed	Fund Disbursed	C032323857954	9713323166	C032323857769	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
3	VJNT	2122VJC1000034662	Bhandarwar Ankita Ashokrao	BMHMC07736794	9579838686	109865.5	Fund Disbursed	Fund Disbursed	C032323857959	9713323171	C032323857769	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
4	VJNT	2122VJC1000036140	Sanket Santosh Mahadar	BMHMC07736794	7447272782	103139	Fund Disbursed	Fund Disbursed	C032323857956	9713323168	C032323857769	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
5	VJNT	2122VJC1000037115	Rutuja Ambadas Paskanti	BMHMC07736794	9021993609	82934	Fund Disbursed	Fund Disbursed	C032323857955	9713323167	C032323857769	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
6	VJNT	2122VJC1000054004	Salnni Rajendra Jadhav	BMHMC07736794	8788677096	109865.5	Fund Disbursed	Fund Disbursed	C032323857960	9713323172	C032323857769	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
7	VJNT	2122VJC1000036867	Harshal Pradiip Dewang	BMHMC07736794	7558514831	103139	Fund Disbursed	Fund Disbursed	C032323857957	9713323169	C032323857769	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-11 00:00:00
					TOTAL	658378.5								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to SBC Students
SBC-FREESHIP II ND INSTALLMENT 2021-22

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2122VJC1000036149	Sanket Santosh Mahadar	BMHMC07736794	7447272782	103139	Fund Disbursed	Fund Disbursed	C032333440359	9762788113	C032333439992	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00
2	VJNT	2122VJC1000036867	Harshal Pradip Dewang	BMHMC07736794	7558514831	103139	Fund Disbursed	Fund Disbursed	C042319039505	777909519	C042319039123	CENTRAL BANK OF INDIA	xxxxxx0989	2023-04-13 00:00:00
3	VJNT	2122VJC1000037115	Rutuja Ambadas Paskanti	BMHMC07736794	9021993609	82934	Fund Disbursed	Fund Disbursed	C032333440358	9762788112	C032333439997	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00
4	VJNT	2122VIC1000035117	Smruti Ganesli Hedau	BMHMC07736794	9960920922	46296.5	Fund Disbursed	Fund Disbursed	C032333099546	9762790687	C032333093804	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00
5	VJNT	2122VJC1000034662	Bhandarwar Ankita Ashokrao	BMHMC07736794	9579838686	109865.5	Fund Disbursed	Fund Disbursed	C032333752495	9762789678	C032333752304	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00
6	VJNT	2122VJC1000039102	Indapure Shrivika Anand	BMHMC07736794	9028228280	103139	Fund Disbursed	Fund Disbursed	C032333752180	9762789921	C032333123375	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-14 00:00:00
7	VJNT	2122VJC1000054004	Saloni Rajendra Jadhav	BMHMC07736794	8788677096	109865.5	Fund Disbursed	Fund Disbursed	C042319200906	777911549	C042319200589	CENTRAL BANK OF INDIA	xxxxxx0989	2023-04-13 00:00:00
TOTAL						658378.5								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC I ST INSTALLMENT 2021-22



SR.	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	DMER	2122DMR1000063829	Shivdipak Vijay Bhosale	BMHMC07412627	8446120890	61250	Fund Disbursed	Fund Disbursed	C052328821397	1584002977	C052328725654	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
2	DMER	2122DMR1000051673	Vaishnavi Gopinath Fartade	BMHMC07412627	7218869304	61250	Fund Disbursed	Fund Disbursed	C102243702960	5879852674	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
3	DMER	2122DMR1000048629	Mengade Rutuja Bharat	BMHMC07412627	8999848745	46250	Fund Disbursed	Fund Disbursed	C102243702291	5879852661	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
4	DMER	2122DMR1000052828	Dcepti Ravindra Jagtap	BMHMC07412627	9579442824	61250	Fund Disbursed	Fund Disbursed	C102243702963	5879852677	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
5	DMER	2122DMR1000054034	Pallavi Bhagwan Gaikwad	BMHMC07412627	9834413997	46250	Fund Disbursed	Fund Disbursed	C102243702965	5879852679	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
6	DMER	2122DMR1000064207	Kartiki Vinayak Hasabe	BMHMC07412627	9325048544	61250	Fund Disbursed	Fund Disbursed	C052328821398	1584002978	C052328725654	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
7	DMER	2122DMR1000072175	Shaikh Sohel Husen	BMHMC07412627	7666270831	61250	Fund Disbursed	Fund Disbursed	C052328821455	1584002988	C052328725654	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
8	DMER	2122DMR1000048477	Jadhav Priyanka Dhondiram	BMHMC07412627	8975240835	57500	Fund Disbursed	Fund Disbursed	C102243702289	5879852659	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
9	DMER	2122DMR1000061536	Devyani Sadanand Joshi	BMHMC07412627	8010042368	61250	Fund Disbursed	Fund Disbursed	C052325839358	1477275876	C052325838481	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-12 00:00:00
10	DMER	2122DMR1000048777	Vaibhav Bharat Magar	BMHMC07412627	7350132087	46250	Fund Disbursed	Fund Disbursed	C102243702292	5879852662	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
11	DMER	2122DMR1000050568	Tejmala Narayan Kadam	BMHMC07412627	9552474954	46250	Fund Disbursed	Fund Disbursed	C102243702299	5879852669	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
12	DMER	2122DMR1000051614	Netra Shankar Bhadle	BMHMC07412627	9850050176	25000.25	Fund Disbursed	Fund Disbursed	C102243702959	5879852673	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC I ST INSTALLMENT 2021-22

SR.	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
13	DMER	2122DMR1000054215	Rutuja Raju Kale	BMHMC07412627	9763122110	25000.25	Fund Disbursed	Fund Disbursed	C102243702967	5879852681	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
14	DMER	2122DMR1000054606	Agasti Gopal Kulkarni	BMHMC07412627	7588932711	25000.25	Fund Disbursed	Fund Disbursed	C102243702970	5879852684	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
15	DMER	2122DMR1000065895	Rutuja Shashikant Jadhav	BMHMC07412627	9373392755	61250	Fund Disbursed	Fund Disbursed	C052328821400	1584002980	C052328725654	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
16	DMER	2122DMR1000047567	Todkari Prachi Sham	BMHMC07412627	7887462736	46250	Fund Disbursed	Fund Disbursed	C102243702284	5879852654	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
17	DMER	2122DMR1000040029	Syed Mohammed Kaif Abdul Rahim	BMHMC07412627	8484011984	25000.25	Fund Disbursed	Fund Disbursed	C102243702294	5879852664	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
18	DMER	2122DMR1000069515	Kirdant Anaglad Achyutao	BMHMC07412627	9767388128	46250	Fund Disbursed	Fund Disbursed	C052328821395	1584002975	C052328725654	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
19	DMER	2122DMR1000054119	Dipa Ganesh Kale	BMHMC07412627	8080652983	57500	Fund Disbursed	Fund Disbursed	C102243702966	5879852680	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
20	DMER	2122DMR1000047346	Laxman Balaji Rodge	BMHMC07412627	9158115515	61250	Fund Disbursed	Fund Disbursed	C102243702283	5879852652	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
21	DMER	2122DMR1000048856	Rushikesh Ashok Mahakal	BMHMC07412627	7620363072	46250	Fund Disbursed	Fund Disbursed	C102243702293	5879852663	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
22	DMER	2122DMR1000052519	Jare Tushar Subhash	BMHMC07412627	9423786359	57500	Fund Disbursed	Fund Disbursed	C102243702961	5879852675	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
23	DMER	2122DMR1000066369	Kirti Rajesh Kumar Sharma	BMHMC07412627	8080213729	61250	Fund Disbursed	Fund Disbursed	C052328821401	1584002981	C052328725654	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC I ST INSTALLMENT 2021-22



SR.	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
24	DMER	2122DMR1000071335	Maithilee Surendra Shivange	BMHMC07412627	9130649537	61250	Fund Disbursed	Fund Disbursed	C052328821453	1584002986	C052328725654	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
25	DMER	2122DMR1000046417	Himanshu Rajesh Kolhe	BMHMC07412627	9322178758	61250	Fund Disbursed	Fund Disbursed	C102243702279	5879852648	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
26	DMER	2122DMR1000051603	Akanksha Narayan Wagh	BMHMC07412627	7820908301	57500	Fund Disbursed	Fund Disbursed	C102243702302	5879852672	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
27	DMER	2122DMR1000054225	Akash Ranganathrao Nimdeo	BMHMC07412627	8830353694	25000.25	Fund Disbursed	Fund Disbursed	C102243702968	5879852682	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
28	DMER	2122DMR1000056155	Vaishnavi Shivaji Kunjir	BMHMC07412627	7972150439	46250	Fund Disbursed	Fund Disbursed	C102243702972	5879852686	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
29	DMER	2122DMR1000060433	Shivpriya Ganesh Nambiar	BMHMC07412627	9158458898	57500	Fund Disbursed	Fund Disbursed	C052325841659	1477275378	C052325841452	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-12 00:00:00
30	DMER	2122DMR1000061482	Rushikesh Santosh Deshpande	BMHMC07412627	7517358857	46250	Fund Disbursed	Fund Disbursed	C052325839357	1477275875	C052325838481	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-12 00:00:00
31	DMER	2122DMR1000046922	Shivani Sandeep Mane	BMHMC07412627	9588655806	46250	Fund Disbursed	Fund Disbursed	C102243702281	5879852650	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
32	DMER	2122DMR1000048796	Ganpat Mohanrao Kalyankar	BMHMC07412627	7887473233	46250	Fund Disbursed	Fund Disbursed	C102243702287	5879852657	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
33	DMER	2122DMR1000060575	Rhutuja Jaywant Sawant	BMHMC07412627	9011417906	46250	Fund Disbursed	Fund Disbursed	C052326336046	1477275285	C052326335892	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-12 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC I ST INSTALLMENT 2021-22



SR.	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Account t No	Credit Date
34	DMER	2122DMR100 0046569	Swapnil Sudhir Matkar	BMHMC074 12627	7057250625	25000.25	Fund Disbursed	Fund Disbursed	C1022437 02280	5879852649	C1022437 02262	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-10-21 00:00:00
35	DMER	2122DMR100 0047316	Pallavi Pravin Tyagi	BMHMC074 12627	7972312521	25000.25	Fund Disbursed	Fund Disbursed	C1022437 02282	5879852651	C1022437 02262	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-10-21 00:00:00
36	DMER	2122DMR100 0048158	Rituja Dasharath More	BMHMC074 12627	9028947238	61250	Fund Disbursed	Fund Disbursed	C1022437 02286	5879852656	C1022437 02262	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-10-21 00:00:00
37	DMER	2122DMR100 0056725	Amalnath K. Viswanathan	BMHMC074 12627	8379959861	46250	Fund Disbursed	Fund Disbursed	C1022437 02974	5879852688	C1022437 02262	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-10-21 00:00:00
38	DMER	2122DMR100 0070055	Deepti Mohan Shinde	BMHMC074 12627	9657536469	61250	Fund Disbursed	Fund Disbursed	C0523288 21449	1584002982	C0523287 25654	CENTRAL BANK OF INDIA	xxxxxx0 989	2023-05-15 00:00:00
39	DMER	2122DMR100 0049336	Poonam Dnyaneshwar Thigale	BMHMC074 12627	9552157273	61250	Fund Disbursed	Fund Disbursed	C1022437 02295	5879852665	C1022437 02262	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-10-21 00:00:00
40	DMER	2122DMR100 0049706	Vinay Sanjay Trifale	BMHMC074 12627	9325990983	57500	Fund Disbursed	Fund Disbursed	C1022437 02296	5879852666	C1022437 02262	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-10-21 00:00:00
41	DMFR	2122DMR100 0046229	Akashata Balasaheb Khatke	BMHMC074 12627	8422090879	25000.25	Fund Disbursed	Fund Disbursed	C1022437 02278	5879852647	C1022437 02262	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-10-21 00:00:00
42	DMER	2122DMR100 0054667	Srushti Santosh Pawar	BMHMC074 12627	8208431885	61250	Fund Disbursed	Fund Disbursed	C1022437 02971	5879852685	C1022437 02262	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-10-21 00:00:00
43	DMER	2122DMR100 0070703	ROHIT SURESH BEDAGE	BMHMC074 12627	7887350353	61250	Fund Disbursed	Fund Disbursed	C0523288 21452	1584002985	C0523287 25654	CENTRAL BANK OF INDIA	xxxxxx0 989	2023-05-15 00:00:00
44	DMER	2122DMR100 0054453	Pratiksha Balasaheb Chavan	BMHMC074 12627	9784661962	57500	Fund Disbursed	Fund Disbursed	C1022437 02969	5879852683	C1022437 02262	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-10-21 00:00:00
45	DMER	2122DMR100 0050009	Pranali Sadhuji Yadav	BMHMC074 12627	7875245958	46250	Fund Disbursed	Fund Disbursed	C1022437 02297	5879852667	C1022437 02262	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-10-21 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC I ST INSTALLMENT 2021-22

SR.	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
46	DMER	2122DMR1000059705	Reena Kapare	BMHMC07412627	9587918655	25000.25	Fund Disbursed	Fund Disbursed	C052325841658	1477275377	C052325841452	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-12 00:00:00
47	DMER	2122DMR1000073145	Neha Sanjay Gavhane	BMHMC07412627	9370770018	61250	Fund Disbursed	Fund Disbursed	C052328821456	1584002989	C052328725654	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
48	DMER	2122DMR1000045452	Megha Irantappa Solshe	BMHMC07412627	9730445874	25000.25	Fund Disbursed	Fund Disbursed	C102243702277	5879852646	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
49	DMER	2122DMR1000063538	Sejal Sunil Polawar	BMHMC07412627	8459826080	61250	Fund Disbursed	Fund Disbursed	C052328821396	1584002976	C052328725654	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
50	DMER	2122DMR1000050708	Tajashri Bhikaji Pawar	BMHMC07412627	9168247370	46250	Fund Disbursed	Fund Disbursed	C102243702300	5879852670	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
51	DMER	2122DMR1000048569	Vaishnavi Uttamrao Shinde	BMHMC07412627	0200476906	46250	Fund Disbursed	Fund Disbursed	C102243702290	5879852660	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
52	DMER	2122DMR1000081744	Shubhankar Achyut Phatak	BMHMC07412627	9075643653	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--
53	DMER	2122DMR1000051263	Tanvi Damle	BMHMC07412627	7378906970	61250	Fund Disbursed	Fund Disbursed	C102243702301	5879852671	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
54	DMER	2122DMR1000071567	Abhishek Dadasaheb Gaikwad	BMHMC07412627	9766633671	61250	Fund Disbursed	Fund Disbursed	C052328821454	1584002987	C052328725654	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
55	DMER	2122DMR1000063397	Bhise Pawan Balasaheb	BMHMC07412627	7666939736	61250	Fund Disbursed	Fund Disbursed	C052328821393	1584002973	C052328725654	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
56	DMER	2122DMR1000063448	Mahesh Gajanan Shirfule	BMHMC07412627	9356989682	61250	Fund Disbursed	Fund Disbursed	C052328821394	1584002974	C052328725654	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
57	DMER	2122DMR1000052648	Adale Rupali Ramesh	BMHMC07412627	9822049160	57500	Fund Disbursed	Fund Disbursed	C102243702962	5879852676	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC I ST INSTALLMENT 2021-22

SR.	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
58	DMER	2122DMR1000053366	Vivek Trimbak Kusekar	BMHMC07412627	7218781829	25000.25	Fund Disbursed	Fund Disbursed	C102243702964	5879852678	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
59	DMER	2122DMR1000056203	Madhura Govind Tulshe	BMHMC07412627	8261013450	61250	Fund Disbursed	Fund Disbursed	C102243702973	5879852687	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
60	DMER	2122DMR1000047878	Renuka Ashok Dhawale	BMHMC07412627	9168172237	25000.25	Fund Disbursed	Fund Disbursed	C102243702285	5879852655	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
61	DMER	2122DMR1000070303	Pratiksha Prakash Kande	BMHMC07412627	8080792658	61250	Fund Disbursed	Fund Disbursed	C052328821450	1584002983	C052328725654	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
62	DMER	2122DMR1000074985	Magar Ganesh Giriraj	BMHMC07412627	9011611524	61250	Fund Disbursed	Fund Disbursed	C052328821457	1584002990	C052328725654	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
63	DMER	2122DMR1000048452	SUPRIYA ASHOK LAKAL	BMHMC07412627	7378961261	57500	Fund Disbursed	Fund Disbursed	C102243702288	5879852658	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
64	DMER	2122DMR1000065552	Aamer Nazir Mujawar	BMHMC07412627	9503681140	46250	Fund Disbursed	Fund Disbursed	C052328821399	1584002979	C052328725654	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
65	DMER	2122DMR1000050432	Yogesh Kishor Kulkarni	BMHMC07412627	8767560223	61250	Fund Disbursed	Fund Disbursed	C102243702298	5879852668	C102243702262	CENTRAL BANK OF INDIA	xxxxxx0989	2022-10-21 00:00:00
66	DMER	2122DMR1000070623	Sandhya Madan Giram	BMHMC07412627	7798296886	61250	Fund Disbursed	Fund Disbursed	C052328821451	1584002984	C052328725654	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
67	DMER	2122DMR1000075435	Ashok Baban Talekar	BMHMC07412627	9356313031	61250	Fund Disbursed	Fund Disbursed	C052328821458	1584002991	C052328725654	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
					TOTAL	3318753								



Principal
P.D.E.A'S
College of Ayurved And Research Centre
Nigdi, Pune - 411 044.

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC II ND INSTALLMENT 2021-22

SR.	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	DMER	2122DMR1000047316	Pallavi Pravin Tyagi	BMHMC07412627	7972312521	25000.25	Fund Disbursed	Fund Disbursed	C052328742794	1584007058	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
2	DMER	2122DMR1000049336	Poonam Dnyaneshwar Thigale	BMHMC07412627	9552157273	61250	Fund Disbursed	Fund Disbursed	C052328742807	1584007071	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
3	DMER	2122DMR1000053366	Vivek Trimbak Kusekar	BMHMC07412627	7218781829	25000.25	Fund Disbursed	Fund Disbursed	C052328742820	1584007084	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
4	DMER	2122DMR1000056725	Amalnath K. Viswanathan	BMHMC07412627	8379959861	46250	Fund Disbursed	Fund Disbursed	C052328742830	1584007094	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
5	DMER	2122DMR1000051808	Agasti Gopal Kulkarni	BMHMC07412627	7588932711	25000.25	Fund Disbursed	Fund Disbursed	C052328742826	1584007090	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
6	DMER	2122DMR1000060433	Shivpriya Ganesh Nambiar	BMHMC07412627	9158458898	57500	Fund Disbursed	Fund Disbursed	C062318850793	2504269182	C062318850747	CENTRAL BANK OF INDIA	xxxxxx0989	2023-06-13 00:00:00
7	DMER	2122DMR1000063829	Shivdipak Vijay Bhosale	BMHMC07412627	8446120890	61250	Fund Disbursed	Fund Disbursed	C062318850797	2504269186	C062318850747	CENTRAL BANK OF INDIA	xxxxxx0989	2023-06-13 00:00:00
8	DMER	2122DMR1000046922	Shivani Sandeep Mane	BMHMC07412627	9588655806	46250	Fund Disbursed	Fund Disbursed	C052328742793	1584007057	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
9	DMER	2122DMR1000052828	Deepti Ravindra Jagtap	BMHMC07412627	9579442824	61250	Fund Disbursed	Fund Disbursed	C052328742819	1584007083	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
10	DMER	2122DMR1000054667	Srushti Santosh Pawar	BMHMC07412627	8208431885	61250	Fund Disbursed	Fund Disbursed	C052328742827	1584007091	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
11	DMER	2122DMR1000046229	Akashata Balasaheb Khatke	BMHMC07412627	8422090879	25000.25	Fund Disbursed	Fund Disbursed	C052328742790	1584007054	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
12	DMER	2122DMR1000070703	ROHIT SURESH BEDAGE	BMHMC07412627	7887350353	61250	Fund Disbursed	Fund Disbursed	C082333624452	4770423607	C082333624257	CENTRAL BANK OF INDIA	xxxxxx0989	2023-08-23 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC II ND INSTALLMENT 2021-22

SR.	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
13	DMER	2122DMR1000050432	Yogesh Kishor Kulkarni	BMHMC07412627	8767560223	61250	Fund Disbursed	Fund Disbursed	C052328742810	1584007074	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
14	DMER	2122DMR1000045452	Megha Irantappa Solshe	BMHMC07412627	9730445874	25000.25	Fund Disbursed	Fund Disbursed	C052328742789	1584007053	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
15	DMER	2122DMR1000047567	Todkari Prachi Sham	BMHMC07412627	7887462736	46250	Fund Disbursed	Fund Disbursed	C052328742796	1584007060	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
16	DMER	2122DMR1000051614	Netra Shankar Bhadle	BMHMC07412627	9850050176	25000.25	Fund Disbursed	Fund Disbursed	C052328742815	1584007079	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
17	DMER	2122DMR1000048477	Jadhav Priyanka Dhondiram	BMHMC07412627	8975240835	57500	Fund Disbursed	Fund Disbursed	C052328742801	1584007065	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
18	DMER	2122DMR1000074985	Magar Ganesh Giriraj	BMHMC07412627	9011611524	61250	Fund Disbursed	Fund Disbursed	C082333624455	4770423610	C082333624257	CENTRAL BANK OF INDIA	xxxxxx0989	2023-08-23 00:00:00
19	DMER	2122DMR1000048569	Vaishnavi Uttamrao Shinde	BMHMC07412627	8208476906	46250	Fund Disbursed	Fund Disbursed	C052328742802	1584007066	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
20	DMER	2122DMR1000048158	Rituja Dasharath More	BMHMC07412627	9028947238	61250	Fund Disbursed	Fund Disbursed	C052328742798	1584007062	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
21	DMER	2122DMR1000056155	Vaishnavi Shivaji Kunjir	BMHMC07412627	7972150439	46250	Fund Disbursed	Fund Disbursed	C052328742828	1584007092	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
22	DMER	2122DMR1000063538	Sejal Sunil Polawar	BMHMC07412627	8459826080	61250	Fund Disbursed	Fund Disbursed	C062318850796	2504269185	C062318850747	CENTRAL BANK OF INDIA	xxxxxx0989	2023-06-13 00:00:00
23	DMER	2122DMR1000052519	Jare Tushar Subhash	BMHMC07412627	9423786359	57500	Fund Disbursed	Fund Disbursed	C052328742817	1584007081	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
24	DMER	2122DMR1000050708	Tejashri Bhikaji Pawar	BMHMC07412627	9168247370	46250	Fund Disbursed	Fund Disbursed	C052328742812	1584007076	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC II ND INSTALLMENT 2021-22

SR.	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
25	DMER	2122DMR1000054215	Rutuja Raju Kale	BMHMC07412627	9763122110	25000.25	Fund Disbursed	Fund Disbursed	C052328742823	1584007087	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
26	DMER	2122DMR1000060575	Rhutuja Jaywant Sawant	BMHMC07412627	9011417906	46250	Fund Disbursed	Fund Disbursed	C062318850794	2504269183	C062318850747	CENTRAL BANK OF INDIA	xxxxxx0989	2023-06-13 00:00:00
27	DMER	2122DMR1000047878	Renuka Ashok Dhawale	BMHMC07412627	9168172237	25000.25	Fund Disbursed	Fund Disbursed	C052328742797	1584007061	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
28	DMER	2122DMR1000073145	Neha Sanjay Gavhane	BMHMC07412627	9370770018	61250	Fund Disbursed	Fund Disbursed	C082333624454	4770423609	C082333624257	CENTRAL BANK OF INDIA	xxxxxx0989	2023-08-23 00:00:00
29	DMER	2122DMR1000051263	Tanvi Damle	BMHMC07412627	7378906970	61250	Fund Disbursed	Fund Disbursed	C052328742813	1584007077	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
30	DMER	2122DMR1000059705	Reena Kapare	BMHMC07412627	9587918655	25000.25	Fund Disbursed	Fund Disbursed	C062318850792	2504269181	C062318850747	CENTRAL BANK OF INDIA	xxxxxx0989	2023-06-13 00:00:00
31	DMER	2122DMR1000054453	Pratiksha Balasaheb Chovan	BMHMC07412627	9284664962	57500	Fund Disbursed	Fund Disbursed	C052328742825	1581007089	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
32	DMER	2122DMR1000066369	Kirti Rajesh Kumar Sharma	BMHMC07412627	8080213729	61250	Fund Disbursed	Fund Disbursed	C062318850798	2504269187	C062318850747	CENTRAL BANK OF INDIA	xxxxxx0989	2023-06-13 00:00:00
33	DMER	2122DMR1000048856	Rushikesh Ashok Mahakal	BMHMC07412627	7620363072	46250	Fund Disbursed	Fund Disbursed	C052328742805	1584007069	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
34	DMER	2122DMR1000056203	Madhura Govind Tulshe	BMHMC07412627	8261013450	61250	Fund Disbursed	Fund Disbursed	C052328742829	1584007093	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
35	DMER	2122DMR1000051673	Vaishnavi Gopinath Fartade	BMHMC07412627	7218869304	61250	Fund Disbursed	Fund Disbursed	C052328742816	1584007080	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
36	DMER	2122DMR1000054034	Pallavi Bhagwan Gaikwad	BMHMC07412627	9834413997	46250	Fund Disbursed	Fund Disbursed	C052328742821	1584007085	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC II ND INSTALLMENT 2021-22



SR.	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
37	DMER	2122DMR1000046417	Himanshu Rajesh Kolhe	BMHMC07412627	9322178758	61250	Fund Disbursed	Fund Disbursed	C052328742791	1584007055	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
38	DMER	2122DMR1000052648	Adale Rupali Ramesh	BMHMC07412627	9822049160	57500	Fund Disbursed	Fund Disbursed	C052328742818	1584007082	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
39	DMER	2122DMR1000054225	Akash Ranganathrao Nimdeo	BMHMC07412627	8830353694	25000.25	Fund Disbursed	Fund Disbursed	C052328742824	1584007088	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
40	DMER	2122DMR1000063515	Kirdant Anagha Achyutao	BMHMC07412627	9767388128	46250	Fund Disbursed	Fund Disbursed	C062318850795	2504269184	C062318850747	CENTRAL BANK OF INDIA	xxxxxx0989	2023-06-13 00:00:00
41	DMER	2122DMR1000046569	Swapnil Sudhir Matkar	BMHMC07412627	7057250625	25000.25	Fund Disbursed	Fund Disbursed	C052328742792	1584007056	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
42	DMFR	2122DMR1000047346	Laxman Balaji Rodge	BMHMC07412627	9158115515	61250	Fund Disbursed	Fund Disbursed	C052328742793	1584007059	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
43	DMER	2122DMR1000061482	Rushikesh Santosh Deshpande	BMHMC07412627	7517358857	46250	Fund Disbursed	Fund Disbursed	C082333624449	4770423604	C082333624257	CENTRAL BANK OF INDIA	xxxxxx0989	2023-08-23 00:00:00
44	DMER	2122DMR1000049029	Syed Mohammed Kaif Abdul Rahim	BMHMC07412627	8484011984	25000.25	Fund Disbursed	Fund Disbursed	C052328742806	1584007070	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
45	DMER	2122DMR1000049706	Vinay Sanjay Trifale	BMHMC07412627	9325990983	57500	Fund Disbursed	Fund Disbursed	C052328742808	1584007072	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
46	DMER	2122DMR1000048296	Ganpat Mohanrao Kalyankar	BMHMC07412627	7887473233	46250	Fund Disbursed	Fund Disbursed	C052328742799	1584007063	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
47	DMER	2122DMR1000048629	Mengade Rutuja Bharat	BMHMC07412627	8999848745	46250	Fund Disbursed	Fund Disbursed	C052328742803	1584007067	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC II ND INSTALLMENT 2021-22



SR.	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
48	DMER	2122DMR1000050568	Tejmala Narayan Kadam	BMHMC07412627	9552474954	46250	Fund Disbursed	Fund Disbursed	C052328742811	1584007075	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
49	DMER	2122DMR1000065552	Aamer Nazir Mujawar	BMHMC07412627	9503681140	46250	Fund Disbursed	Fund Disbursed	C082333624450	4770423605	C082333624257	CENTRAL BANK OF INDIA	xxxxxx0989	2023-08-23 00:00:00
50	DMER	2122DMR1000065895	Rutuja Shashikant Jadhav	BMHMC07412627	9373392755	61250	Fund Disbursed	Fund Disbursed	C082333624451	4770423606	C082333624257	CENTRAL BANK OF INDIA	xxxxxx0989	2023-08-23 00:00:00
51	DMFR	2122DMR1000050009	Pranal Sadhuji Yarkav	BMHMC07412627	7875245958	46250	Fund Disbursed	Fund Disbursed	C052328742809	1584007073	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
52	DMER	2122DMR1000054119	Dipa Ganesh Kale	BMHMC07412627	8080652983	57500	Fund Disbursed	Fund Disbursed	C052328742822	1584007086	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
53	DMER	2122DMR1000048452	SUPRIYA ASHOK LAKAL	BMHMC07412627	7378961261	57500	Fund Disbursed	Fund Disbursed	C052328742800	1584007064	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
54	DMER	2122DMR1000048777	Vaibhav Bharat Magar	BMHMC07412627	7350132087	46250	Fund Disbursed	Fund Disbursed	C052328742804	1584007068	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
55	DMER	2122DMR1000072175	Shaikh Sohel Husen	BMHMC07412627	7666270831	61250	Fund Disbursed	Fund Disbursed	C082333624453	4770423608	C082333624257	CENTRAL BANK OF INDIA	xxxxxx0989	2023-08-23 00:00:00
56	DMER	2122DMR1000051603	Akanksha Narayan Wagh	BMHMC07412627	7820908301	57500	Fund Disbursed	Fund Disbursed	C052328742814	1584007078	C052328742736	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-15 00:00:00
57	DMER	2122DMR1000064207	Kartiki Vinayak Hasabe	BMHMC07412627	9325048544	61250		Pending	Voucher Not Active Due To Fund Not Received			--	--	--
58	DMER	2122DMR1000071335	Maithilee Surendra Shivange	BMHMC07412627	9130649537	61250		Pending	Voucher Not Active Due To Fund Not Received			--	--	--
59	DMER	2122DMR1000070623	Sandhya Madan Giram	BMHMC07412627	7798296886	61250		Pending	Voucher Not Active Due To Fund Not Received			--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC II ND INSTALLMENT 2021-22

SR.	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
60	DMER	2122DMR1000063448	Mahesh Gajanan Shirfule	BMHMC07412627	9356989682	61250		Pending	Voucher Not Active Due To Fund Not Received			--	--	--
61	DMER	2122DMR1000081744	Shubhankar Achyut Phatak	BMHMC07412627	9075643653	0		Pending	Voucher Not Active Due To Fund Not Received			No Amount To Disbursed	--	--
62	DMER	2122DMR1000070303	Pratiksha Prakash Kande	BMHMC07412627	8080792658	61250		Pending	Voucher Not Active Due To Fund Not Received			--	--	--
63	DMER	2122DMR1000075435	Ashok Baban Talekar	BMHMC07412627	9356313031	61250		Pending	Voucher Not Active Due To Fund Not Received			--	--	--
64	DMER	2122DMR1000061536	Devayani Sadanand Joshi	BMHMC07412627	8010042368	61250		Pending	Voucher Not Active Due To Fund Not Received			--	--	--
65	DMER	2122DMR1000063397	Bhise Pawan Balasaheb	BMHMC07412627	7666939736	61250		Pending	Voucher Not Active Due To Fund Not Received			--	--	--
66	DMER	2122DMR1000071567	Abhishek Uadasaheb Gaikwad	BMHMC07412627	9766633671	61250		Pending	Voucher Not Active Due To Fund Not Received			--	--	--
67	DMER	2122DMR1000070055	Deepti Mohan Shinde	BMHMC07412627	9657536469	61250		Pending	Voucher Not Active Due To Fund Not Received			--	--	--
					TOTAL REC	2706253								
					PENDING	612500								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Government of India Post-Matric Scholarship
SC-SCHOLARSHIP I ST INSTALLMENT 2021-22 / PG- MD/MS

SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Account t No	Credit Date
1	SJD	2122SJS1002 242833	Ashish Anna Mokal	BMHMC077 24607	960485725 5	108800	Fund Disbursed	Fund Disbursed	C1122222 15544	6512518661	C1122222 15540	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-11-17 00:00:00
2	SJD	2122SJS1001 933342	Supriya Babasaheb Pundge	BMHMC077 24607	842147331 2	108800	Fund Disbursed	Fund Disbursed	C1122222 43514	6512509495	C1122222 43510	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-11-17 00:00:00
3	SJD	2122SJS1002 095227	Laxmi Fulchand Navsupe	BMHMC077 24607	983368404 7	108800	Fund Disbursed	Fund Disbursed	C1122221 99236	6512524067	C1122221 99227	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-11-17 00:00:00
4	SJD	2122SJS1002 609074	Akshay Trambakrao Salve	BMHMC077 24607	904971354 5	108800	Fund Disbursed	Fund Disbursed	C1122223 30717	6514064469	C1122223 30660	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-11-17 00:00:00
5	SJD	2122SJS1000 252081	Ranveer Vishwanath Yedke	BMHMC077 24607	917584770 6	99200	Fund Disbursed	Fund Disbursed	C0722641 62028	3510762869	C0722641 62027	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-08-02 00:00:00
6	SJD	2122SJS1001 372479	Shital Prakash Borkar	BMHMC077 24607	976458207 8	108800	Fund Disbursed	Fund Disbursed	C1122222 89889	6514063470	C1122222 89833	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-11-17 00:00:00
7	SJD	2122SJS1002 251225	Rohit Dadasaheb Sirsat	BMHMC077 24607	940560168 0	108800	Fund Disbursed	Fund Disbursed	C1122224 60093	6514707844	C1122224 60087	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-11-17 00:00:00
8	SJD	2122SJS1001 618016	Smita Pradeep Makasare	BMHMC077 24607	997093411 6	108800	Fund Disbursed	Fund Disbursed	C1122223 35033	6512470511	C1122223 34977	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-11-17 00:00:00
9	SJD	2122SJS1002 094907	Punam Sahadev Shirodkar	BMHMC077 24607	800762423 5	108800	Fund Disbursed	Fund Disbursed	C1122222 87758	6512495924	C1122222 87754	CENTRAL BANK OF INDIA	xxxxxx0 989	2022-11-17 00:00:00
					TOTAL	969600								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Government of India Post-Matric Scholarship
SC-SCHOLARSHIP II ND INSTALLMENT 2021-22 / PG-MD/MS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	2122SJS1002609074	Akshay Trambakrao Salve	BMHMC07724607	9049713545	167400	DISBURST	STUDENT ACCOUNT	S082202059556	4359023590	--	STUDENT BANK AACCOUNT	7892	01/09/2022
2	SJD	2122SJS1001372479	Shital Prakash Borkar	BMHMC07724607	9764582078	167400	DISBURST	STUDENT ACCOUNT	S082202100111	4359042459	--	STUDENT BANK AACCOUNT	6121	01/09/2022
3	SJD	2122SJS1001618016	Smita Pradeep Makasare	BMHMC07724607	9970934116	167400	DISBURST	STUDENT ACCOUNT	S082202245674	4359312790	--	STUDENT BANK AACCOUNT	3301	01/09/2022
4	SJD	2122SJS1002242833	Ashish Anna Mokul	BMHMC07724607	9604857255	167400	COURT CASE	Pending	--	--	--	No Amount To Disbursed	--	--
5	SJD	2122SJS1000252081	Ranveer Vishwanath Yedke	BMHMC07724607	9175847706	153000	COURT CASE	Pending	--	--	--	No Amount To Disbursed	--	--
6	SJD	2122SJS1001933342	Supriya Babasaheb Pundge	BMHMC07724607	8421473312	167400	COURT CASE	Pending	--	--	--	No Amount To Disbursed	--	--
7	SJD	2122SJS1002095227	Laxmi Fulchand Navsupe	BMHMC07724607	9833684047	167400	COURT CASE	Pending	--	--	--	No Amount To Disbursed	--	--
8	SJD	2122SJS1002094907	Punam Sahadev Shirodkar	BMHMC07724607	8007624235	167400	COURT CASE	Pending	--	--	--	No Amount To Disbursed	--	--
9	SJD	2122SJS1002251225	Rohit Dadasaheb Sirsat	BMHMC07724607	9405601680	167400	COURT CASE	Pending	--	--	--	No Amount To Disbursed	--	--
						TOTAL RECI.	502200							
						PENDING	1157400							



(Signature)
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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship Scheme (Government Of India)
ST- SCHOLARSHIP I ST INSTALLMENT 2021-22 / PG-MD/MS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	2122TDS1000609014	Sagar Hemant Bangar	BMHNS00262370	9022721989	124000	Fund Disbursed	Fund Disbursed	C032362374632	23972666	C032362374590	CENTRAL BANK OF INDIA	xxxxxx0989	2023-03-22 00:00:00
					TOTAL	124000								




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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship Scheme (Government Of India)
ST- SCHOLARSHIP II ND INSTALLMENT 2021-22 / PG-MD/MS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	2122TDS1000609014	Sagar Hemant Bangar	BMHNS00262370	9022721989	124000	Fund Disbursed	Fund Disbursed	C052331204724	1675022952	C052331204618	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-18 00:00:00
					TOTAL	124000								

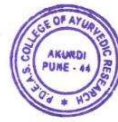


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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Government of India Post-Matric Scholarship
SC-SCHOLARSHIP I ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	2223SJS1002550789	Anjuri Ganesh Tate	BMHMC07724607	9145069137	98000	Fund Disbursed	Fund Disbursed	C062354398786	2891808757	C062354398784	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-30 00:00:00
2	SJD	2223SJS1002650927	Pavanraj Panditrao Pradhan	BMHMC07724607	7774911811	37000	Fund Disbursed	Fund Disbursed	C062330788270	2642187680	C062330788269	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-19 00:00:00
3	SJD	2223SJS1003191134	Tanishqa Sunil More	BMHMC07724607	7028683946	96000	Fund Disbursed	Fund Disbursed	C062330660685	2642190695	C062330660684	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-19 00:00:00
4	SJD	2223SJS1002925243	Komal Suresh Gaikwad	BMHMC07724607	9309811249	98000	Fund Disbursed	Fund Disbursed	C062330848103	2642233703	C062330848102	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-19 00:00:00
5	SJD	2223SJS1002417138	Vishakha Namdeo Wawalkar	BMHMC07724607	9421344462	92000	Fund Disbursed	Fund Disbursed	C062330661268	2642186837	C062330661267	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-19 00:00:00
TOTAL						421000								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
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SCHEME NAME : Government of India Post-Matric Scholarship
SC-SCHOLARSHIP II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	2223SJS1003191134	Tanishqa Sunil More	BMHMC07724607	7028683946	0	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
2	SJD	2223SJS1002925243	Komal Suresh Gaikwad	BMHMC07724607	9309811249	0	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
3	SJD	2223SJS1002550789	Anjuri Ganesh Tate	BMHMC07724607	9145069137	0	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
4	SJD	2223SJS1002650927	Pavanraj Panditrao Pradhan	BMHMC07724607	7774911811	0	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
5	SJD	2223SJS1002417138	Vishakha Namdeo Wawalkar	BMHMC07724607	9421344462	0	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--

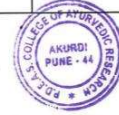


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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Post-Matric Tuition Fee and Examination Fee (Freeship)
SC-FREESHIP 1 ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	2223SJF1000265317	Juhi Vishwajit Patil	BMHMC07720365	9511743651	46250	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
2	SJD	2223SJF1000274643	Pratiti Prashant Adsul	BMHMC07720365	9529983665	122500	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
3	SJD	2223SJF1000270313	Tejas Ramhari Dawale	BMHMC07720365	8637785631	122500	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
4	SJD	2223SJF1000275903	Snehal Sanjay Bhingardive	BMHMC07720365	8805757447	46250	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
5	SJD	2223SJF1000289483	SANIKA SANJAY GOLAPKAR	BMHMC07720365	9423293886	118950	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--



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COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Post-Matric Tuition Fee and Examination Fee (Freeship)

SC-FREESHIP I ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
6	SJD	2223SJF1000261877	Aanchal Chandrabhan Sahare	BMHMC07720365	7887738561	122500	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
7	SJD	2223SJF1000242102	Prajakta Arvind Shingade	BMHMC07720365	9356188266	122500	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
8	SJD	2223SJF1000257358	Shweta Suresh Kamble	BMHMC07720365	7219887876	0	Scrutiny Pending	Pending	--	--	--	--	--	--
9	SJD	2223SJF1000246012	Siddhant Siddheshwar Chandanshive	BMHMC07720365	7798638338	115000	Fund Disbursed	Fund Disbursed	C082324823102	4568528200	C082324823006	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-08-14 00:00:00
10	SJD	2223SJF1000235326	Deeksha Sunil Sankpal	BMHMC07720365	8669254946	115000	Fund Disbursed	Fund Disbursed	C082324841008	4568526262	C082324840914	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-08-14 00:00:00
11	SJD	2223SJF1000249908	Swami Siddhi Ravishankar	BMHMC07720365	9325924422	46250	Fund Disbursed	Fund Disbursed	C082324844693	4568521329	C082324844594	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-08-14 00:00:00
12	SJD	2223SJF1000238842	Dhaije Charushila Shivaji	BMHMC07720365	7796581495	46250	Fund Disbursed	Fund Disbursed	C062325255885	2600715307	C062325255842	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-16 00:00:00
13	SJD	2223SJF1000237252	Aryan Sanjiv Gedam	BMHMC07720365	9403242692	119700	Fund Disbursed	Fund Disbursed	C082324622523	4568523283	C082324622483	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-08-14 00:00:00
TOTAL						1143650								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Post-Matric Tuition Fee and Examination Fee (Freeship)
SC-FREESHIP II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	2223SJF1000235326	Deeksha Sunil Sankpal	BMHMC07720365	8669254946	115000	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
2	SJD	2223SJF1000238842	Dhajje Charushila Shivaji	BMHMC07720365	7796581495	46250	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
3	SJD	2223SJF1000246012	Siddhant Siddheshwar Chandanshive	BMHMC07720365	7798638338	115000	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
4	SJD	2223SJF1000261877	Aanchal Chandrabhan Sahare	BMHMC07720365	7887738561	122500	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
5	SJD	2223SJF1000242102	Prajakta Arvind Shingade	BMHMC07720365	9356188266	122500	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
6	SJD	2223SJF1000270313	Tejas Ramhari Dawale	BMHMC07720365	8637785631	122500	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
7	SJD	2223SJF1000274643	Pratiti Prashant Adsul	BMHMC07720365	9529983665	122500	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Post-Matric Tuition Fee and Examination Fee (Freeship)
SC-FREESHIP II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
8	SJD	2223SJF1000265317	Juhi Vishwajit Patil	BMHMC07720365	9511743651	46250	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
9	SJD	2223SJF1000237252	Aryan Sanjiv Gedam	BMHMC07720365	9403242692	120300	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
10	SJD	2223SJF1000289483	SANIKA SANJAY GOLAPKAR	BMHMC07720365	9423293886	119550	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
11	SJD	2223SJF1000275903	Snehal Sanjay Bhingardive	BMHMC07720365	8805757447	46250	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
12	SJD	2223SJF1000249908	Swami Siddhi Ravishankar	BMHMC07720365	9325924422	46250	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
					TOTAL	1144850								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Government of India Post-Matric Scholarship
ST-SCHOLARSHIP I ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	2223TDS1000974617	Devayani Manohar Valvi	BMHNS00262370	9404361288	46250	Fund Disbursed	Fund Disbursed	C072323428310	3375475117	C072323428273	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-07-13 00:00:00
2	Tribal	2223TDS1001103373	Valvi Vijesing Irma	BMHNS00262370	8847723366	0	Scrutiny Pending	Pending	--	--	--	--	--	--
3	Tribal	2223TDS1000952909	Pradnya Ravindra Bhurkunde	BMHNS00262370	9309796844	118250	Fund Disbursed	Fund Disbursed	C072323797445	3373366297	C072323797397	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-07-13 00:00:00
4	Tribal	2223TDS1001157754	Tadvi Alisha Bajirav	BMHNS00262370	9922024488	115000	Fund Disbursed	Fund Disbursed	C072323430872	3373366423	C072323430822	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-07-13 00:00:00
5	Tribal	2223TDS1000916042	Minal Krishna Gaikwad	BMHNS00262370	9021226239	46250	Fund Disbursed	Fund Disbursed	C072323685527	3375301451	C072323685487	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-07-13 00:00:00
6	Tribal	2223TDS1001077365	Laxmi Batesing Vasave	BMHNS00262370	8010268717	118250	Fund Disbursed	Fund Disbursed	C072323510034	3375384792	C072323509991	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-07-13 00:00:00
TOTAL						444000								



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COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Government of India Post-Matric Scholarship
ST-SCHOLARSHIP II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Account t No	Credit Date
1	Tribal	2223TDS10009 16042	Minal Krishna Gaikwad	BMHNS00262 370	9021226239	46250	Fund Disbursed	Fund Disbursed	C07232600 2143	3462417015	C07232600 2051	CENTRAL BANK OF INDIA	xxxxxxx0 989	2023-07-15 00:00:00
2	Tribal	2223TDS10010 77365	Laxmi Batesing Vasave	BMHNS00262 370	8010268717	121750	Fund Disbursed	Fund Disbursed	C07232558 0679	3462612968	C07232558 0578	CENTRAL BANK OF INDIA	xxxxxxx0 989	2023-07-15 00:00:00
3	Tribal	2223TDS10011 57754	Tadvi Alisha Bajirav	BMHNS00262 370	9922024488	115000	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
4	Tribal	2223TDS10009 74617	Devayani Manohar Valvi	BMHNS00262 370	9404361288	46250	Fund Disbursed	Fund Disbursed	C07232583 0182	3467499991	C07232583 0073	CENTRAL BANK OF INDIA	xxxxxxx0 989	2023-07-15 00:00:00
5	Tribal	2223TDS10009 52909	Pradnya Ravindra Bhurkunde	BMHNS00262 370	9309796844	121750	Fund Disbursed	Fund Disbursed	C07232632 2772	3467502987	C07232632 2665	CENTRAL BANK OF INDIA	xxxxxxx0 989	2023-07-15 00:00:00
					TOTAL	451000								



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SCHEME NAME : Vocational Education Fee Reimbursement
ST-FREESHIP I ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	2223TDV1000014659	Sharad Vitthalrao Ballurkar	BMHNS00268655	8378869890	0	Scrutiny Pending	Pending	--	--	--	--	--	--
2	Tribal	2223TDV1000016248	Apurva Hemantkumar Chaurse	BMHNS00268655	9503878087	122500	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
3	Tribal	2223TDV1000017144	Sayali Sunil Shinde	BMHNS00268655	9960097547	0	Scrutiny Pending	Pending	--	--	--	--	--	--
4	Tribal	2223TDV1000016237	Tanushri Sanjay Thakur	BMHNS00268655	8830525283	115000	Fund Disbursed	Fund Disbursed	C052320296823	1380186949	C052320294520	CENTRAL BANK OF INDIA	xxxxxx0989	2023-05-10 00:00:00
TOTAL						237500								




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SCHEME NAME : Vocational Education Fee Reimbursement
ST-FREESHIP II ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Accoun t No	Credit Date
1	Tribal	2223TDV10000 16248	Apurva Hemantkumar Chaure	BMHNS00268 655	9503878087	122500	1st Installment Disbursment Pendine	Pending	--	--	--	--	--	--
2	Tribal	2223TDV10000 16237	Tanushri Sanjay Thakur	BMHNS00268 655	8830525283	122500	Fund Disbursed	Fund Disbursed	C05232871 4431	1573666748	C05232871 4410	CENTRAL BANK OF INDIA	xxxxxxx0 989	2023-05-15 00:00:00
					TOTAL	245000								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP I ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2223VJO1003928755	Ravindra Kautikrao Sapkal	BMHMC07743187	8806611783	51569.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
2	VJNT	2223VJO1003775986	Dhanshri Vilas Kashid	BMHMC07743187	8263985145	54932.75	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
3	VJNT	2223VJO1003781733	Vaishnavi Ram Panmalkar	BMHMC07743187	9607244382	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
4	VJNT	2223VJO1003842033	Mali Rajnandini Rajkumar	BMHMC07743187	9822758794	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
5	VJNT	2223VJO1003663245	Sanket Milind Firke	BMHMC07743187	9552791640	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
6	VJNT	2223VJO1003936525	Diksha Shrikrushna Sonavane	BMHMC07743187	7559117075	52539.25	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
7	VJNT	2223VJO1003834725	Asad Gous Tamboli	BMHMC07743187	8308666878	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
8	VJNT	2223VJO1003782513	Mustafa Tajmul Mulani	BMHMC07743187	7558357090	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to OBC Students

OBC-SCHOLARSHIP I ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Account t No	Credit Date
9	VJNT	2223VJO10038 72793	Geeta Shrimant Kalshetty	BMHMC0774 3187	8888883620	20733.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
10	VJNT	2223VJO10042 93464	Arati Sanjay Chaudhari	BMHMC0774 3187	9822251396	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
11	VJNT	2223VJO10035 13439	Vaishnavi Rajesh Bharambe	BMHMC0774 3187	7038820746	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
12	VJNT	2223VJO10037 18823	Ganesh Hanmantrao Morge	BMHMC0774 3187	8459295724	54932.75	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
13	VJNT	2223VJO10035 12599	Madhusudan Ramling Swami	BMHMC0774 3187	7588101570	54932.75	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
14	VJNT	2223VJO10040 43177	Mayuri Santosh Umbardand	BMHMC0774 3187	9730752423	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

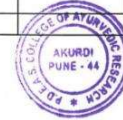



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SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP 1 ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
15	VJNT	2223VJO1003685125	Prajit Lahukant Kolhe	BMHMC07743187	9403037690	54932.75	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
16	VJNT	2223VJO1003764322	Dnyaneshwari Bhagwan Narwade	BMHMC07743187	9764446535	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
17	VJNT	2223VJO1004135364	Rushikesh Tarachand Thombare	BMHMC07743187	8669131108	20733.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
18	VJNT	2223VJO1003924657	Vijayalaxmi Dattatray Hingmire	BMHMC07743187	8329644669	20733.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
19	VJNT	2223VJO1004375674	Kolte Sandeep Nilkanth	BMHMC07743187	7218607260	51569.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
20	VJNT	2223VJO1003729687	Sonali Santosh Murumkar	BMHMC07743187	7447274924	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
21	VJNT	2223VJO1003762732	Arti Prakash Masane	BMHMC07743187	8551065959	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
22	VJNT	2223VJO1003849328	Akshay Sanjay Gadade	BMHMC07743187	7887911501	51569.5	Fund Disbursed	Fund Disbursed	C072333216460	3619230896	C072333216375	CENTRAL BANK OF INDIA	xxxxxx0989	2023-07-21 00:00:00
23	VJNT	2223VJO1004149214	Vijay Pandurang Bomble	BMHMC07743187	9075410051	20733.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
TOTAL						1114173								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2223VJO1003663245	Sanket Milind Firke	BMHMC07743187	9552791640	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
2	VJNT	2223VJO1003834725	Asad Gous Tamboli	BMHMC07743187	8308666878	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
3	VJNT	2223VJO1003781733	Vaishnavi Ram Panmalkar	BMHMC07743187	9607244382	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
4	VJNT	2223VJO1003924657	Vijayalaxmi Dattatray Hingmire	BMHMC07743187	8329644669	20733.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
5	VJNT	2223VJO1003512599	Madhusudan Ramling Swami	BMHMC07743187	7588101570	54932.75	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
6	VJNT	2223VJO1003729687	Sonali Santosh Murumkar	BMHMC07743187	7447274924	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
7	VJNT	2223VJO1003718823	Ganesh Hanmantrao Morge	BMHMC07743187	8459295724	54932.75	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP II ND INSTALLMENT 2022-23 / UG-BAMS



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
8	VINT	2223VJO1003849328	Akshay Sanjay Gadade	BMHMC07743187	7887911501	51569.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
9	VINT	2223VJO1003685125	Prajit Lahukant Kolhe	BMHMC07743187	9403037690	54932.75	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
10	VINT	2223VJO1003936525	Diksha Shrikrushna Sonavane	BMHMC07743187	7559117075	53139.25	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
11	VINT	2223VJO1004043177	Mayuri Santosh Umbardand	BMHMC07743187	9730752423	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
12	VINT	2223VJO1003872793	Geeta Shrimant Kalshe	BMHMC07743187	8888883620	20733.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
13	VINT	2223VJO1003762732	Arti Prakash Masane	BMHMC07743187	8551065959	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
14	VINT	2223VJO1003764322	Dnyaneshwari Bhagwan Narwade	BMHMC07743187	9764446535	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI



SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
15	VJNT	2223VJO1003928755	Ravindra Kautikrao Sapkal	BMHMC07743187	8806611783	51569.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
16	VJNT	2223VJO1003775986	Dhanshri Vilas Kashid	BMHMC07743187	8263985145	54932.75	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--
17	VJNT	2223VJO1003782513	Mustafa Tajmul Mulani	BMHMC07743187	7558357090	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
18	VJNT	2223VJO1003842033	Mali Rajnandini Rajkumar	BMHMC07743187	9822758794	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
19	VJNT	2223VJO1003513439	Valishnavi Rajesh Bharambe	BMHMC07743187	7038820746	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
20	VJNT	2223VJO1004149214	Vijay Pandurang Bomble	BMHMC07743187	9075410051	20733.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
21	VJNT	2223VJO1004293464	Arati Sanjay Chaudhari	BMHMC07743187	9822251396	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
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SCHEME NAME : Post Matric Scholarship to OBC Students
OBC-SCHOLARSHIP II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
22	VJNT	2223VJO1004135364	Rushikesh Tarachand Thombare	BMHMC07743187	8669131108	20733.5	1st installment Disbursement Pending	Pending	--	--	--	--	--	--
23	VJNT	2223VJO1004375674	Kolte Sandeep Nilkanth	BMHMC07743187	7218607260	51569.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
TOTAL						1114773								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI



SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP I ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2223VJB1000608976	Sharayu Dnyaneshwarrao Ghatol	BMHMC07739693	9175779365	20733.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
2	VJNT	2223VJB1000650122	Mahesh Sanjay Chaudhari	BMHMC07739693	7769942788	54932.75	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
3	VJNT	2223VJB1000609297	Aayushi Mangesh Maske	BMHMC07739693	7249596781	52539.25	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
4	VJNT	2223VJB1000609267	Ashwini Gajanan Walekar	BMHMC07739693	9763309833	52539.25	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
5	VJNT	2223VJB1000606953	Pragati Sanjay Bagade	BMHMC07739693	7387522590	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--
6	VJNT	2223VJB1000565038	Sakshi Rajendra Kambli	BMHMC07739693	9371276813	52539.25	Fund Disbursed	Fund Disbursed	C062304134051	2217889024	C062304597070	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-06 00:00:00
7	VJNT	2223VJB1000604803	Anjali Satyawan Machpalle	BMHMC07739693	7218336494	52539.25	Fund Disbursed	Fund Disbursed	C062306752093	2274809975	C062306752076	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-07 00:00:00
8	VJNT	2223VJB1000636014	Shubhangi Sunil Kakde	BMHMC07739693	9579350621	20733.5	Fund Disbursed	Fund Disbursed	C102328414536	6468918002	C102328414524	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-10-14 00:00:00
9	VJNT	2223VJB1000579588	Vaibhav Ramdas Kolhe	BMHMC07739693	8669268855	20733.5	Fund Disbursed	Fund Disbursed	C062306983946	2274808548	C062306983932	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-07 00:00:00
10	VJNT	2223VJB1000598168	Omkar Ravindra Patil	BMHMC07739693	9604655072	51569.5	Fund Disbursed	Fund Disbursed	C102323751260	6405449199	C102323751244	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-10-11 00:00:00
11	VJNT	2223VJB1000575262	Rucha Vijay Shelke	BMHMC07739693	9209334496	54932.75	Fund Disbursed	Fund Disbursed	C062306752094	2274809976	C062306752076	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-07 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP I ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
12	VJNT	2223VJB1000585263	Rachana Sheshrao Ghayar	BMHMC07739693	8329259684	20733.5	Fund Disbursed	Fund Disbursed	C062306946306	2289566053	C062306946288	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-07 00:00:00
13	VJNT	2223VJB1000615232	Bhagyashri Ramdas Mache	BMHMC07739693	7350256589	20733.5	Fund Disbursed	Fund Disbursed	C062306752092	2274809974	C062306752076	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-07 00:00:00
14	VJNT	2223VJB1000619944	Rahul Arun Raut	BMHMC07739693	9921212822	54932.75	Fund Disbursed	Fund Disbursed	C072324108667	3375162665	C072324108653	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-07-13 00:00:00
15	VJNT	2223VJB1000627244	Tejal Babaji Aher	BMHMC07739693	9860478145	54932.75	Fund Disbursed	Fund Disbursed	C062306749614	2274811045	C062306749588	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-07 00:00:00
16	VJNT	2223VJB1000655704	Prathamesh Vinod Ahire	BMHMC07739693	8390600471	20733.5	Fund Disbursed	Fund Disbursed	C072322162604	3351825905	C072322162590	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-07-11 00:00:00
17	VJNT	2223VJB1000582823	Owais Khan Gaffarkhan	BMHMC07739693	9028687129	51569.5	Fund Disbursed	Fund Disbursed	C112308550415	7083013035	C112308550410	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-11-06 00:00:00
18	VJNT	2223VJB1000597356	Nishant Vishwanath Warade	BMHMC07739693	8378902656	54932.75	Fund Disbursed	Fund Disbursed	C102323757061	6405445974	C102323757051	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-10-11 00:00:00
19	VJNT	2223VJB1000613403	Nikita Vilasrao Pete	BMHMC07739693	7558412251	51569.5	Fund Disbursed	Fund Disbursed	C062306749612	2274811043	C062306749588	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-07 00:00:00
20	VJNT	2223VJB1000614924	Kenjale Gayatri Suresh	BMHMC07739693	9370133345	54932.75	Fund Disbursed	Fund Disbursed	C062306890288	2289566324	C062306890267	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-07 00:00:00
21	VJNT	2223VJB1000615512	Prajakta Prafulla Khadse	BMHMC07739693	9764744585	20733.5	Fund Disbursed	Fund Disbursed	C062306941450	2274808080	C062306941432	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-07 00:00:00
22	VJNT	2223VJB1000626968	Swapnil Shyamrao Ghate	BMHMC07739693	8010644099	54932.75	Fund Disbursed	Fund Disbursed	C062306890289	2289566325	C062306890267	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-07 00:00:00
23	VJNT	2223VJB1000616378	Parth Nilkanth Mali	BMHMC07739693	9156133371	52539.25	Fund Disbursed	Fund Disbursed	C062306751790	2274809171	C062306751775	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-07 00:00:00
24	VJNT	2223VJB1000657634	Prajwal Rajendra Patil	BMHMC07739693	8010196602	54932.75	Fund Disbursed	Fund Disbursed	C072322162605	3351825906	C072322162590	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-07-11 00:00:00
25	VJNT	2223VJB1000555676	Pranali Sandeep Kolhe	BMHMC07739693	9604151405	51569.5	Fund Disbursed	Fund Disbursed	C112310092339	7091165273	C112310092325	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-11-06 00:00:00
26	VJNT	2223VJB1000593155	Snehal Satish Raut	BMHMC07739693	9623822254	20733.5	Fund Disbursed	Fund Disbursed	C062307050888	2274810797	C062307050875	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-07 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP I ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
27	VJNT	2223VJB1000594152	Shantanu Ravindra Yeole	BMHMC07739693	7775981090	54932.75	Fund Disbursed	Fund Disbursed	C062307050889	2274810798	C062307050875	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-07 00:00:00
28	VJNT	2223VJB1000592696	Rutuja Satish Vyavahare	BMHMC07739693	9421365090	52539.25	Fund Disbursed	Fund Disbursed	C062306749613	2274811044	C062306749588	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-07 00:00:00
29	VJNT	2223VJB1000598148	Nisarga Kishor Kardile	BMHMC07739693	7038830684	54932.75	Fund Disbursed	Fund Disbursed	C102323825734	6405446012	C102323825716	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-10-11 00:00:00
30	VJNT	2223VJB1000664014	Shubhada Dadasaheb Kale	BMHMC07739693	9028250083	52539.25	Fund Disbursed	Fund Disbursed	C062306890287	2289566323	C062306890267	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-07 00:00:00
31	VJNT	2223VJB1000672224	Abhay Ravikant Kasle	BMHMC07739693	9373284792	51569.5	Fund Disbursed	Fund Disbursed	C062306941745	2274806077	C062306941733	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-07 00:00:00
32	VJNT	2223VJB1000607819	Sudarshan Balu Marathe	BMHMC07739693	9850698624	52539.25	Fund Disbursed	Fund Disbursed	C112308550632	7083013989	C112308550611	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-11-06 00:00:00
33	VJNT	2223VJB1000598796	Apurva Sambhaji Thube	BMHMC07739693	7775016220	54932.75	Fund Disbursed	Fund Disbursed	C062306752095	2274809977	C062306752076	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-07 00:00:00
34	VJNT	2223VJB1000554753	Tanishqua Narendra Bhagwat	BMHMC07739693	9373202407	54932.75	Fund Disbursed	Fund Disbursed	C102323756760	6405448505	C102323756750	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-10-11 00:00:00
35	VJNT	2223VJB1000655754	Aniket Ganesh Takpire	BMHMC07739693	7264019957	20733.5	Fund Disbursed	Fund Disbursed	C072324098671	3375160117	C072324098656	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-07-13 00:00:00
36	VJNT	2223VJB1000591007	Pushkar Rohidas Ghodekar	BMHMC07739693	7448024999	54932.75	Fund Disbursed	Fund Disbursed	C062307214366	2274808199	C062307214356	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-07 00:00:00
37	VJNT	2223VJB1000616808	Mohan Shantaram Rokade	BMHMC07739693	8010959063	54932.75	Fund Disbursed	Fund Disbursed	C062304140603	2217888797	C062304140535	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-06 00:00:00
					TOTAL	1633822								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
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SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2223VJB1000579588	Vaibhav Ramdas Kolhe	BMHMC07739693	8669268855	20733.5	Fund Disbursed	Fund Disbursed	C072321981726	3351826078	C072321981716	CENTRAL BANK OF INDIA	xxxxxxxx0989	2023-07-11 00:00:00
2	VJNT	2223VJB1000627244	Tejal Babaji Aher	BMHMC07739693	9860478145	54932.75	Fund Disbursed	Fund Disbursed	C072321981745	3351826097	C072321981716	CENTRAL BANK OF INDIA	xxxxxxxx0989	2023-07-11 00:00:00
3	VJNT	2223VJB1000655704	Prathamesh Vinod Ahire	BMHMC07739693	8390600471	20733.5	Fund Disbursed	Fund Disbursed	C082362347433	5149805384	C082362347363	CENTRAL BANK OF INDIA	xxxxxxxx0989	2023-09-04 00:00:00
4	VJNT	2223VJB1000626968	Swapnil Shyamrao Ghate	BMHMC07739693	8010644099	54932.75	Fund Disbursed	Fund Disbursed	C072321981744	3351826096	C072321981716	CENTRAL BANK OF INDIA	xxxxxxxx0989	2023-07-11 00:00:00
5	VJNT	2223VJB1000582823	Owais Khan Gaffarkhan	BMHMC07739693	9028687129	51569.5	Scrutiny Pending	Pending	--	--	--	--	--	--
6	VJNT	2223VJB1000607819	Sudarshan Balu Marathe	BMHMC07739693	9850698624	52539.25	Scrutiny Pending	Pending	--	--	--	--	--	--
7	VJNT	2223VJB1000609297	Aayushi Mangesh Maske	BMHMC07739693	7249596781	52539.25	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
8	VJNT	2223VJB1000609267	Ashwini Gajanan Walekar	BMHMC07739693	9763309833	52539.25	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
9	VJNT	2223VJB1000593155	Snehal Satish Raut	BMHMC07739693	9623822254	20733.5	Fund Disbursed	Fund Disbursed	C072321981728	3351826080	C072321981716	CENTRAL BANK OF INDIA	xxxxxxxx0989	2023-07-11 00:00:00
10	VJNT	2223VJB1000594152	Shantanu Ravindra Yeole	BMHMC07739693	7775981090	54932.75	Fund Disbursed	Fund Disbursed	C072321981740	3351826092	C072321981716	CENTRAL BANK OF INDIA	xxxxxxxx0989	2023-07-11 00:00:00
11	VJNT	2223VJB1000604803	Anjali Satyawar Machpalle	BMHMC07739693	7218336494	52539.25	Fund Disbursed	Fund Disbursed	C072321981735	3351826087	C072321981716	CENTRAL BANK OF INDIA	xxxxxxxx0989	2023-07-11 00:00:00
12	VJNT	2223VJB1000597356	Nishant Vishwanath Warade	BMHMC07739693	8378902656	54932.75	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FREESHIP II ND INSTALLMENT 2022-23 / UG-BAMS

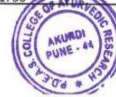


SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
13	VJNT	2223VJB1000591007	Pushkar Rohidas Ghodekar	BMHMC07739693	7448024999	54932.75	Fund Disbursed	Fund Disbursed	C072321981739	3351826091	C072321981716	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-07-11 00:00:00
14	VJNT	2223VJB1000598796	Apurva Sambhaji Thube	BMHMC07739693	7775016220	54932.75	Fund Disbursed	Fund Disbursed	C072321981741	3351826093	C072321981716	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-07-11 00:00:00
15	VJNT	2223VJB1000616808	Mohan Shantaram Rokade	BMHMC07739693	8010959063	54932.75	Fund Disbursed	Fund Disbursed	C072321981743	3351826095	C072321981716	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-07-11 00:00:00
16	VJNT	2223VJB1000606953	Pragati Sanjay Bagade	BMHMC07739693	7387522590	0	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
17	VJNT	2223VJB1000575262	Rucha Vijay Shelke	BMHMC07739693	9209334496	54932.75	Fund Disbursed	Fund Disbursed	C072321981738	3351826090	C072321981716	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-07-11 00:00:00
18	VJNT	2223VJB1000636014	Shubhangi Sunil Kakde	BMHMC07739693	9579350621	20733.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
19	VJNT	2223VJB1000554753	Tanishqua Narendra Bhagwat	BMHMC07739693	9373202407	54932.75	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
20	VJNT	2223VJB1000655754	Aniket Ganesh Takpire	BMHMC07739693	7264019957	20733.5	Fund Disbursed	Fund Disbursed	C08236188834	5149802551	C08236188811	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-09-04 00:00:00
21	VJNT	2223VJB1000616378	Parth Nilkanth Mali	BMHMC07739693	9156133371	52539.25	Fund Disbursed	Fund Disbursed	C072321981736	3351826088	C072321981716	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-07-11 00:00:00
22	VJNT	2223VJB1000657634	Prajwal Rajendra Patil	BMHMC07739693	8010196602	54932.75	Fund Disbursed	Fund Disbursed	C082361887467	5149802826	C082361887399	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-09-04 00:00:00
23	VJNT	2223VJB1000585263	Rachana Sheshrao Ghavay	BMHMC07739693	8329259684	20733.5	Fund Disbursed	Fund Disbursed	C072321981727	3351826079	C072321981716	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-07-11 00:00:00
24	VJNT	2223VJB1000615232	Bhagyashri Ramdas Mache	BMHMC07739693	7350256589	20733.5	Fund Disbursed	Fund Disbursed	C072321981729	3351826081	C072321981716	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-07-11 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
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SCHEME NAME : Tuition Fees and Examination Fees to OBC Students
OBC-FRESHIP II ND INSTALLMENT 2022-23 / UG-BAMS

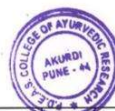
SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
25	VJNT	2223VJB1000664014	Shubhada Dadasaheb Kale	BMHMC07739693	9028250083	52539.25	Fund Disbursed	Fund Disbursed	C072321981737	3351826089	C072321981716	CENTRAL BANK OF INDIA	xxxxxxxx0989	2023-07-11 00:00:00
26	VJNT	2223VJB1000672224	Abhay Ravikant Kasle	BMHMC07739693	9373284792	51569.5	Fund Disbursed	Fund Disbursed	C072321981732	3351826084	C072321981716	CENTRAL BANK OF INDIA	xxxxxxxx0989	2023-07-11 00:00:00
27	VJNT	2223VJB1000619944	Rahul Arun Raut	BMHMC07739693	9921212822	54932.75	Fund Disbursed	Fund Disbursed	C082361887376	5146319827	C082361887374	CENTRAL BANK OF INDIA	xxxxxxxx0989	2023-09-04 00:00:00
28	VJNT	2223VJB1000592696	Rutuja Satish Vyavahare	BMHMC07739693	9421365090	52539.25	Fund Disbursed	Fund Disbursed	C072321981734	3351826086	C072321981716	CENTRAL BANK OF INDIA	xxxxxxxx0989	2023-07-11 00:00:00
29	VJNT	2223VJB1000598168	Omkar Ravindra Patil	BMHMC07739693	9604655072	51569.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
30	VJNT	2223VJB1000608976	Sharayu Dnyaneshwarrao Ghatol	BMHMC07739693	9175779365	20733.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
31	VJNT	2223VJB1000555676	Pranali Sandeep Kolhe	BMHMC07739693	9604151405	51569.5	Scrutiny Pending	Pending	--	--	--	--	--	--
32	VJNT	2223VJB1000598148	Nisarga Kishor Kardile	BMHMC07739693	7038830684	54932.75	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
33	VJNT	2223VJB1000565038	Sakshi Rajendra Kambli	BMHMC07739693	9371276813	52539.25	Fund Disbursed	Fund Disbursed	C072321981733	3351826085	C072321981716	CENTRAL BANK OF INDIA	xxxxxxxx0989	2023-07-11 00:00:00
34	VJNT	2223VJB1000613403	Nikita Vilasrao Pete	BMHMC07739693	7558412251	51569.5	Fund Disbursed	Fund Disbursed	C072321981731	3351826083	C072321981716	CENTRAL BANK OF INDIA	xxxxxxxx0989	2023-07-11 00:00:00
35	VJNT	2223VJB1000614924	Kenjale Gayatri Suresh	BMHMC07739693	9370133345	54932.75	Fund Disbursed	Fund Disbursed	C072321981742	3351826094	C072321981716	CENTRAL BANK OF INDIA	xxxxxxxx0989	2023-07-11 00:00:00
36	VJNT	2223VJB1000615512	Prajakta Prafulla Khadse	BMHMC07739693	9764744585	20733.5	Fund Disbursed	Fund Disbursed	C072321981730	3351826082	C072321981716	CENTRAL BANK OF INDIA	xxxxxxxx0989	2023-07-11 00:00:00



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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to VJNT Students
VJNT-SCHOLARSHIP I ST INSTALLMENT 2022-23 / UG-BAMS



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2223VJV1001726144	Rahul Hanumant Khomane	BMHMC07722918	9921877706	103139	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
2	VJNT	2223VJV1001515775	Lumesh Nousilal Pawar	BMHMC07722918	9307593219	109865.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
3	VJNT	2223VJV1001687854	Nishigandha Ashokrao Chate	BMHMC07722918	9309905320	105078.5	Fund Disbursed	Fund Disbursed	C112309996161	7112962123	C112309996157	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-11-07 00:00:00
4	VJNT	2223VJV1001666104	Mundhe Saurabh Ramhari	BMHMC07722918	9403391403	105078.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
5	VJNT	2223VJV1001510585	Shivraj Pandurang Vaidya	BMHMC07722918	8788870885	109865.5	Fund Disbursed	Fund Disbursed	C112309978087	7112960210	C112309978082	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-11-07 00:00:00
6	VJNT	2223VJV1001495787	Nitish Mahadev Khandekar	BMHMC07722918	8767157174	105078.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
7	VJNT	2223VJV1001503888	Sanket Ramdas Gore	BMHMC07722918	9960262512	105078.5	Fund Disbursed	Fund Disbursed	C112309996160	7112962122	C112309996157	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-11-07 00:00:00
8	VJNT	2223VJV1001569895	Aghav Baliram Kantaram	BMHMC07722918	9921646715	82934	Fund Disbursed	Fund Disbursed	C112309410878	7083026624	C112309410872	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-11-06 00:00:00
9	VJNT	2223VJV1001451813	Shailesh Shivaji Aglave	BMHMC07722918	9130134739	41467	Fund Disbursed	Fund Disbursed	C112309813900	7091113935	C112309813892	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-11-06 00:00:00
10	VJNT	2223VJV1001472779	Sourabh Pritam Jadhav	BMHMC07722918	7028153974	105078.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Post Matric Scholarship to VJNT Students
VJNT-SCHOLARSHIP I ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
11	VJNT	2223VJV1001355089	Anand Darling Bhusnar	BMHMC07722918	9561044472	109865.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
12	VJNT	2223VJV1001409482	Vishnu Anandrao Gadade	BMHMC07722918	9604692861	103139	Fund Disbursed	Fund Disbursed	C082324589931	4571796538	C082324589927	CENTRAL BANK OF INDIA	xxxxxx0989	2023-08-14 00:00:00
13	VJNT	2223VJV1001391568	Yogesh Nitin Ingle	BMHMC07722918	9067560816	109865.5	Fund Disbursed	Fund Disbursed	C112309156238	7081911728	C112309156236	CENTRAL BANK OF INDIA	xxxxxx0989	2023-11-06 00:00:00
14	VJNT	2223VJV1001453279	Siddhanath Sadanand Salgar	BMHMC07722918	9356434145	105078.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
15	VJNT	2223VJV1001413923	Rushikesh Ramesh Katkade	BMHMC07722918	9604974111	109865.5	Fund Disbursed	Fund Disbursed	C102323799956	6404164579	C102323799955	CENTRAL BANK OF INDIA	xxxxxx0989	2023-10-11 00:00:00
16	VJNT	2223VJV1001470618	Sanjivani Tukaram Jppar	BMHMC07722918	8600304046	109865.5	Fund Disbursed	Fund Disbursed	C112309792560	7112960737	C112309792555	CENTRAL BANK OF INDIA	xxxxxx0989	2023-11-07 00:00:00
17	VJNT	2223VJV1001534907	Bargaje Vivek Dhansing	BMHMC07722918	9359113419	109865.5	Fund Disbursed	Fund Disbursed	C112309792561	7112960738	C112309792555	CENTRAL BANK OF INDIA	xxxxxx0989	2023-11-07 00:00:00
18	VJNT	2223VJV1001461788	Phad Govind Valjnathrao	BMHMC07722918	8010256911	105078.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
19	VJNT	2223VJV1001422462	Jadhav Sanket Gopalrao	BMHMC07722918	8484840268	103139	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
20	VJNT	2223VJV1001624834	Rathod Ashwini Hanmantrao	BMHMC07722918	9021324853	41467	Fund Disbursed	Fund Disbursed	C112309981310	7112964241	C112309981308	CENTRAL BANK OF INDIA	xxxxxx0989	2023-11-07 00:00:00
21	VJNT	2223VJV1001420249	Sanika Prabhakar Khokle	BMHMC07722918	9822476626	41467	Fund Disbursed	Fund Disbursed	C082324592434	4571798234	C082324592430	CENTRAL BANK OF INDIA	xxxxxx0989	2023-08-14 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to VJNT Students
VJNT-SCHOLARSHIP I ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Accoun t No	Credit Date
22	VJNT	2223VJV10014 17676	Gauri Jagannath Khandekar	BMHMC0772 2918	8530666077	109865.5	Fund Disbursed	Fund Disbursed	C08232323 8646	4517209697	C08232323 8643	CENTRAL BANK OF INDIA	xxxxxxx0 989	2023-08-11 00:00:00
23	VJNT	2223VJV10013 81843	Tejas Shivaji Bhure	BMHMC0772 2918	9359754511	109865.5	Fund Disbursed	Fund Disbursed	C08232458 8577	4571797212	C08232458 8576	CENTRAL BANK OF INDIA	xxxxxxx0 989	2023-08-14 00:00:00
TOTAL						2241091								



PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Post Matric Scholarship to VJNT Students
VJNT-SCHOLARSHIP II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2223VJV1001422462	Jadhav Sanket Gopalrao	BMHMC07722918	8484840268	103139	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
2	VJNT	2223VJV1001470618	Sanjivani Tukaram Jppar	BMHMC07722918	8600304046	109865.5	Scrutiny Pending	Pending	--	--	--	--	--	--
3	VJNT	2223VJV1001409482	Vishnu Anandrao Gadade	BMHMC07722918	9604692861	103139	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
4	VJNT	2223VJV1001624834	Rathod Ashwini Hanmantrao	BMHMC07722918	9021324853	41467	Scrutiny Pending	Pending	--	--	--	--	--	--
5	VJNT	2223VJV1001515775	Lumesh Nouselal Pawar	BMHMC07722918	9307593219	109865.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
6	VJNT	2223VJV1001472779	Sourabh Pritam Jadhav	BMHMC07722918	7028153974	105678.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
7	VJNT	2223VJV1001391568	Yogesh Nitin Ingle	BMHMC07722918	9067560816	109865.5	Scrutiny Pending	Pending	--	--	--	--	--	--
8	VJNT	2223VJV1001417676	Gauri Jagannath Khandekar	BMHMC07722918	8530666077	109865.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
9	VJNT	2223VJV1001687854	Nishigandha Ashokrao Chate	BMHMC07722918	9309905320	105678.5	Scrutiny Pending	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Post Matric Scholarship to VJNT Students
VJNT-SCHOLARSHIP II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
10	VJNT	2223VJV1001666104	Mundhe Saurabh Ramhari	BMHMC07722918	9403391403	105678.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
11	VJNT	2223VJV1001495787	Nitish Mahadev Khandekar	BMHMC07722918	8767157174	105678.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
12	VJNT	2223VJV1001413923	Rushikesh Ramesh Katkade	BMHMC07722918	9604974111	109865.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
13	VJNT	2223VJV1001510585	Shivraj Pandurang Vaidya	BMHMC07722918	8788870885	109865.5	Scrutiny Pending	Pending	--	--	--	--	--	--
14	VJNT	2223VJV1001503888	Sanket Ramdas Gore	BMHMC07722918	9960262512	105678.5	Scrutiny Pending	Pending	--	--	--	--	--	--
15	VJNT	2223VJV1001569895	Aghav Baliram Kantaram	BMHMC07722918	9921646715	82934	Scrutiny Pending	Pending	--	--	--	--	--	--
16	VJNT	2223VJV1001726144	Rahul Hanumant Khomane	BMHMC07722918	9921877706	103139	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
17	VJNT	2223VJV1001381843	Tejas Shivaji Bhure	BMHMC07722918	9359754511	109865.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
18	VJNT	2223VJV1001461788	Phad Govind Vajjnathrao	BMHMC07722918	8010256911	105678.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to VJNT Students
VJNT-SCHOLARSHIP II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
19	VJNT	2223VJV1001534907	Bargaje Vivek Dhansing	BMHMC07722918	9359113419	109865.5	Scrutiny Pending	Pending	--	--	--	--	--	--
20	VJNT	2223VJV1001451813	Shaillesh Shivaji Aglave	BMHMC07722918	9130134739	41467	Scrutiny Pending	Pending	--	--	--	--	--	--
21	VJNT	2223VJV1001453279	Siddhanath Sadanand Salgar	BMHMC07722918	9356434145	105678.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
22	VJNT	2223VJV1001355089	Anand Darling Bhusnar	BMHMC07722918	9561044472	109865.5	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
23	VJNT	2223VJV1001420249	Sanika Prabhakar Khokle	BMHMC07722918	9822476626	41467	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
					TOTAL	2245291								



Principal
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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI



SCHEME NAME : Tuition Fees and Examination Fees to VJNT Students
VJNT-FREESHIP I ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2223VJT1000231893	Kranti Bapurao Ghule	BMHMC07722777	9011733911	105078.5	Fund Disbursed	Fund Disbursed	C092300945581	5172927862	C092300945363	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-09-04 00:00:00
2	VJNT	2223VJT1000232317	Pratiksha Babasaheb Andhale	BMHMC07722777	7066102947	41467	Fund Disbursed	Fund Disbursed	C082362031753	5153780856	C082362021566	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-09-04 00:00:00
3	VJNT	2223VJT1000222063	Utkarsha Bariakrao Nagarpole	BMHMC07722777	9370254266	41467	Fund Disbursed	Fund Disbursed	C082361836678	5153781797	C082361836390	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-09-04 00:00:00
4	VJNT	2223VJT1000247484	Akshay Pralhad Maske	BMHMC07722777	7057207610	109865.5	Fund Disbursed	Fund Disbursed	C082361848275	5153781327	C082361847983	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-09-04 00:00:00
5	VJNT	2223VJT1000248734	Dhanshree Vitthal Waghmode	BMHMC07722777	9527467359	103139	Fund Disbursed	Fund Disbursed	C082362105758	5146321890	C082361849779	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-09-04 00:00:00
6	VJNT	2223VJT1000234405	Aaditi Sampat Bandgar	BMHMC07722777	9850010844	109865.5	Fund Disbursed	Fund Disbursed	C082362063769	5153782179	C082362063481	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-09-04 00:00:00
7	VJNT	2223VJT1000243088	Abhishek Purushottam Shendge	BMHMC07722777	9137631794	105078.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
8	VJNT	2223VJT1000227056	Shekade Shrihari Bhagvat	BMHMC07722777	8378068448	41467	Fund Disbursed	Fund Disbursed	C092300945580	5172927861	C092300945363	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-09-04 00:00:00
9	VJNT	2223VJT1000246764	Nikhil Dhananjay Satpute	BMHMC07722777	8698134095	109865.5	Fund Disbursed	Fund Disbursed	C092300945582	5172927863	C092300945363	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-09-04 00:00:00
10	VJNT	2223VJT1000211307	Vaishnavi Rajendra Wayase	BMHMC07722777	8459275217	103139	Fund Disbursed	Fund Disbursed	C082361848274	5153781326	C082361847983	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-09-04 00:00:00
11	VJNT	2223VJT1000250074	Viraj Lalsing Girase	BMHMC07722777	7498803298	109865.5	Fund Disbursed	Fund Disbursed	C082361848276	5153781328	C082361847983	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-09-04 00:00:00
12	VJNT	2223VJT1000244639	Govind Bhagwan Ghule	BMHMC07722777	8080848798	103139	Fund Disbursed	Fund Disbursed	C082361950251	5153781588	C082361947656	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-09-04 00:00:00
13	VJNT	2223VJT1000240382	Abhishek Pandurang Bidwe	BMHMC07722777	7768944725	109865.5	Fund Disbursed	Fund Disbursed	C082361894629	5146321543	C082361894333	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-09-04 00:00:00
14	VJNT	2223VJT1000236517	Dugane Shital Ramrao	BMHMC07722777	9922959503	41467	Fund Disbursed	Fund Disbursed	C082361836679	5153781798	C082361836390	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-09-04 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to VJNT Students
VJNT-FREESHIP I ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Account t No	Credit Date
15	VJNT	2223VJT10002 25566	Shubhangi Dinkar Nakade	BMHMC0772 2777	9075245097	41467	Fund Disbursed	Fund Disbursed	C09230094 5579	5172927860	C09230094 5363	CENTRAL BANK OF INDIA	xxxxxx0 989	2023-09-04 00:00:00
16	VJNT	2223VJT10002 42609	Nikhil Vilas Munjal	BMHMC0772 2777	9146727311	105078.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
17	VJNT	2223VJT10002 29412	Mansi Dattatray Vetal	BMHMC0772 2777	7030660112	109865.5	Fund Disbursed	Fund Disbursed	C08236183 6680	5153781799	C08236183 6390	CENTRAL BANK OF INDIA	xxxxxx0 989	2023-09-04 00:00:00
18	VJNT	2223VJT10002 40658	Snehal Hanumant Jadhavar	BMHMC0772 2777	7887686388	105078.5	Fund Disbursed	Fund Disbursed	C11231614 4072	7150037135	C11231614 3959	CENTRAL BANK OF INDIA	xxxxxx0 989	2023-11-07 00:00:00
TOTAL						1596259								



PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Tuition Fees and Examination Fees to VJNT Students
VJNT-FREESHIP II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2223VJT1000246764	Nikhil Dhananjay Satpute	BMHMC07722777	8698134095	109865.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
2	VJNT	2223VJT1000234405	Aaditi Sampat Bandgar	BMHMC07722777	9850010844	109865.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
3	VJNT	2223VJT1000240658	Snehal Hanumant Jadhavar	BMHMC07722777	7887686388	105078.5	Scrutiny Pending	Pending	--	--	--	--	--	--
4	VJNT	2223VJT1000236517	Dugane Shital Ramrao	BMHMC07722777	9922959503	41467	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
5	VJNT	2223VJT1000243088	Abhishek Purushottam Shendge	BMHMC07722777	9137631794	105078.5	Scrutiny Pending	Pending	--	--	--	--	--	--
6	VJNT	2223VJT1000232317	Pratiksha Babasaheb Andhale	BMHMC07722777	7066102947	41467	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
7	VJNT	2223VJT1000231893	Kranti Bapurao Ghule	BMHMC07722777	9011733911	105078.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
8	VJNT	2223VJT1000222063	Utkarsha Barikrao Nagargoje	BMHMC07722777	9370254266	41467	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Tuition Fees and Examination Fees to VJNT Students

VJNT-FREESHIP II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
9	VJNT	2223VJT1000242609	Nikhil Vilas Munjal	BMHMC07722777	9146727311	105078.5	Scrutiny Pending	Pending	--	--	--	--	--	--
10	VJNT	2223VJT1000244639	Govind Bhagwan Ghule	BMHMC07722777	8080848798	103139	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
11	VJNT	2223VJT1000247484	Akshay Pralhad Maske	BMHMC07722777	7057207610	109865.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
12	VJNT	2223VJT1000229412	Mansi Dattatray Vetel	BMHMC07722777	7030660112	109865.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
13	VJNT	2223VJT1000240382	Abhishek Pandurang Bidwe	BMHMC07722777	7768944725	109865.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
14	VJNT	2223VJT1000211307	Valshnavi Rajendra Wayase	BMHMC07722777	8459275217	103139	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
15	VJNT	2223VJT1000250074	Viraj Lalsing Girase	BMHMC07722777	7498803298	109865.5	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
16	VJNT	2223VJT1000227056	Shekade Shrihari Bhagvat	BMHMC07722777	8378068448	41467	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to VJNT Students
VJNT-FREESHIP II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
17	VJNT	2223VJT1000248734	Dhanshree Vithal Waghmode	BMHMC07722777	9527467359	103139	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
18	VJNT	2223VJT1000225566	Shubhangi Dinkar Nakade	BMHMC07722777	9075245097	41467	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
TOTAL						1596259								



Principal
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College of Ayurveda And Research Centre
Nigadi, Pune - 411 044.

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to SBC Students
SBC-SCHOLARSHIP I ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2223VJS1000251635	Asalkar Sayali Ram	BMHMC07736794	7028061748	105078.5	Fund Disbursed	Fund Disbursed	C062307051925	2274802346	C062307051778	CENTRAL BANK OF INDIA	xxxxxxxx0989	2023-06-07 00:00:00
2	VJNT	2223VJS1000244469	Pavan Narsing Nalla	BMHMC07736794	8767772300	109865.5	Fund Disbursed	Fund Disbursed	C062304653503	2217889427	C062304653403	CENTRAL BANK OF INDIA	xxxxxxxx0989	2023-06-06 00:00:00
					TOTAL	214944								




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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Post Matric Scholarship to SBC Students
SBC-SCHOLARSHIP II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Accoun t No	Credit Date
1	VJNT	2223VJS10002 44469	Pavan Narsing Nalla	BMHMC0773 6794	8767772300	109865.5	Fund Disbursed	Fund Disbursed	C08236230 6218	5154166485	C08236230 5911	CENTRAL BANK OF INDIA	xxxxxxx0 989	2023-09-04 00:00:00
2	VJNT	2223VJS10002 51635	Asalkar Sayali Ram	BMHMC0773 6794	7028061748	105678.5	Fund Disbursed	Fund Disbursed	C08236184 7708	5146322795	C08236184 6632	CENTRAL BANK OF INDIA	xxxxxxx0 989	2023-09-04 00:00:00
TOTAL						215544								




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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to SBC Students
SBC-FREESHIP I ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2223VJC1000060414	Saloni Rajendra Jadhav	BMHMC07736794	8788677096	109865.5	Fund Disbursed	Fund Disbursed	C072316957743	3328853419	C072316957542	CENTRAL BANK OF INDIA	xxxxxx0989	2023-07-11 00:00:00
2	VJNT	2223VJC1000057182	Indapure Shrivika Anand	BMHMC07736794	9028228280	103139	Fund Disbursed	Fund Disbursed	C072324096532	3375287066	C072324096092	CENTRAL BANK OF INDIA	xxxxxx0989	2023-07-13 00:00:00
3	VJNT	2223VJC1000059457	Harshal Pradip Dewang	BMHMC07736794	7558514831	103139	Fund Disbursed	Fund Disbursed	C072316798388	3328853003	C072316780532	CENTRAL BANK OF INDIA	xxxxxx0989	2023-07-11 00:00:00
4	VJNT	2223VJC1000056185	Rutuja Ambadas Paskanti	BMHMC07736794	9021993609	41467	Fund Disbursed	Fund Disbursed	C072324096531	3375286969	C072324096092	CENTRAL BANK OF INDIA	xxxxxx0989	2023-07-13 00:00:00
5	VJNT	2223VJC1000055769	Sanket Santosh Mahadar	BMHMC07736794	7447272782	103139	Fund Disbursed	Fund Disbursed	C072316364300	3328854101	C072316364112	CENTRAL BANK OF INDIA	xxxxxx0989	2023-07-11 00:00:00
6	VJNT	2223VJC1000058002	Bhandarwar Ankita Ashokrao	BMHMC07736794	9579838686	109865.5	Fund Disbursed	Fund Disbursed	C072316798389	3328853004	C072316780532	CENTRAL BANK OF INDIA	xxxxxx0989	2023-07-11 00:00:00
TOTAL						570615								



Principal
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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Tuition Fees and Examination Fees to SBC Students
SBC-FREESHIP II ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	VJNT	2223VJC1000060414	Saloni Rajendra Jadhav	BMHMC07736794	8788677096	109865.5	Fund Disbursed	Fund Disbursed	C072316957743	3328853419	C072316957542	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-07-11 00:00:00
2	VJNT	2223VJC1000057182	Indapure Shrivika Anand	BMHMC07736794	9028228280	103139	Fund Disbursed	Fund Disbursed	C072324096532	3375287066	C072324096092	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-07-13 00:00:00
3	VJNT	2223VJC1000059457	Harshal Pradip Dewang	BMHMC07736794	7558514831	103139	Fund Disbursed	Fund Disbursed	C072316798388	3328853003	C072316780532	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-07-11 00:00:00
4	VJNT	2223VJC1000056185	Rutuja Ambadas Paskanti	BMHMC07736794	9021993609	41467	Fund Disbursed	Fund Disbursed	C072324096531	3375286969	C072324096092	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-07-13 00:00:00
5	VJNT	2223VJC1000055769	Sanket Santosh Mahadar	BMHMC07736794	7447272782	103139	Fund Disbursed	Fund Disbursed	C072316364300	3328854101	C072316364112	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-07-11 00:00:00
6	VJNT	2223VJC1000058002	Bhandarwar Ankita Ashokrao	BMHMC07736794	9579838686	109865.5	Fund Disbursed	Fund Disbursed	C072316798389	3328853004	C072316780532	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-07-11 00:00:00
TOTAL						570615								



Principal
P.D.E.A.S
College of Ayurved and Research Centre
Nigadi, Pune - 411 044.

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - I ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Accoun t No	Credit Date
1	DMER	2223DMR1000 083299	Kirti Rajesh Kumar Sharma	BMHMC0741 2627	8080213729	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
2	DMER	2223DMR1000 079847	Srushti Santosh Pawar	BMHMC0741 2627	8208431885	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
3	DMER	2223DMR1000 086203	Vaishnavi Gopinath Fartade	BMHMC0741 2627	7218869304	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
4	DMER	2223DMR1000 089047	Aarti Ratilal Dingar	BMHMC0741 2627	9890442398	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
5	DMER	2223DMR1000 083109	Shivdipak Vijay Bhosale	BMHMC0741 2627	8446120890	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
6	DMER	2223DMR1000 085949	Abhishek Tanaji Kawade	BMHMC0741 2627	9309720297	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
7	DMER	2223DMR1000 089635	Deepti Mohan Shinde	BMHMC0741 2627	9657536469	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
8	DMER	2223DMR1000 093285	Rhutuja Jaywant Sawant	BMHMC0741 2627	9011417906	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - I ST INSTALLMENT 2022-23 / UG-BAMS



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
9	DMER	2223DMR100094045	Rutuja Shashikant Jadhav	BMHMC07412627	9373392755	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
10	DMER	2223DMR100085019	Dipa Ganesh Kale	BMHMC07412627	8080652983	57500	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
11	DMER	2223DMR100085703	Tanvi Damle	BMHMC07412627	7378906970	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
12	DMER	2223DMR100098065	Sumit Sanjay Ingale	BMHMC07412627	9370268162	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
13	DMER	2223DMR100081876	Rushikesh Ashok Mahakal	BMHMC07412627	7620363072	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
14	DMER	2223DMR100086642	Sakshi Bharat Misal	BMHMC07412627	9359190192	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
15	DMER	2223DMR100087637	Todkari Prachi Sham	BMHMC07412627	7887462736	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
16	DMER	2223DMR100090015	Neha Sanjay Gavhane	BMHMC07412627	9370770018	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - I ST INSTALLMENT 2022-23 / UG-BAMS



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
17	DMER	2223DMR1000079417	Himanshu Rajesh Kolhe	BMHMC07412627	9322178758	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
18	DMER	2223DMR1000098375	Vikas Bansi Jogdand	BMHMC07412627	7350456728	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
19	DMER	2223DMR1000083578	Deepti Ravindra Jagtap	BMHMC07412627	9579442824	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
20	DMER	2223DMR1000090667	Vaibhavi Vinod Singh	BMHMC07412627	8459519737	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
21	DMER	2223DMR1000092675	Ashok Baban Talekar	BMHMC07412627	9356313031	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
22	DMER	2223DMR1000090283	Madhura Govind Tulshe	BMHMC07412627	8261013450	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
23	DMER	2223DMR1000076742	Yogesh Kishor Kulkarni	BMHMC07412627	8767560223	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
24	DMER	2223DMR1000083797	Vaibhav Bharat Magar	BMHMC07412627	7350132087	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - I ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
25	DMER	2223DMR1000103105	Magar Ganesh Giriraj	BMHMC07412627	9011611524	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
26	DMER	2223DMR1000080676	Poonam Dnyaneshwar Thigale	BMHMC07412627	9552157273	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
27	DMER	2223DMR1000083937	Abhishek Dadasaheb Gaikwad	BMHMC07412627	9766633671	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
28	DMER	2223DMR1000088447	Bhise Pawan Balasaheb	BMHMC07412627	7666939736	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
29	DMER	2223DMR1000087407	Rugved Rhushikesh Chaware	BMHMC07412627	9960834837	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
30	DMER	2223DMR1000080838	Shreya Jayant Rasal	BMHMC07412627	7058159609	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
31	DMER	2223DMR1000081066	Laxman Balaji Rodge	BMHMC07412627	9158115515	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
32	DMER	2223DMR1000089023	ROHIT SURESH BEDAGE	BMHMC07412627	7887350353	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - I ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
33	DMER	2223DMR1000096652	Rohit Sambhaji Chavan	BMHMC07412627	7666889218	57500	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
34	DMER	2223DMR1000096975	Amalnath K. Viswanathan	BMHMC07412627	8379959861	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
35	DMER	2223DMR1000093675	Shaikh Sohel Husen	BMHMC07412627	7666270831	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
36	DMER	2223DMR1000089505	Maithilee Surendra Shivange	BMHMC07412627	9422471081	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
37	DMER	2223DMR1000081326	Ganpat Mohanrao Kalyankar	BMHMC07412627	7887473233	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
38	DMER	2223DMR1000090008	Rituja Dasharath More	BMHMC07412627	9028947238	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
39	DMER	2223DMR1000081259	Mengade Rutuja Bharat	BMHMC07412627	8999848745	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
40	DMER	2223DMR1000084129	Jare Tushar Subhash	BMHMC07412627	9423786359	57500	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - I ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Account t No	Credit Date
41	DMER	2223DMR1000 090355	Kirdant Anagha Achyutao	BMHMC0741 2627	9767388128	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
42	DMER	2223DMR1000 079772	Aamer Nazir Mujawar	BMHMC0741 2627	9503681140	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
43	DMER	2223DMR1000 080612	SUPRIYA ASHOK LAKAL	BMHMC0741 2627	7378961261	57500	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
44	DMER	2223DMR1000 084328	Tejmala Narayan Kadam	BMHMC0741 2627	9552474954	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
45	DMER	2223DMR1000 086109	Tanmay Ashok Marathe	BMHMC0741 2627	9423943501	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
46	DMER	2223DMR1000 082127	Jadhav Priyanka Dhondiram	BMHMC0741 2627	8975240835	57500	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
47	DMER	2223DMR1000 090423	Akanksha Narayan Wagh	BMHMC0741 2627	7820908301	57500	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
48	DMER	2223DMR1000 079192	Shivani Sandeep Mane	BMHMC0741 2627	9588655806	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - I ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
49	DMER	2223DMR1000079226	Devayani Sadanand Joshi	BMHMC07412627	8010042368	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
50	DMER	2223DMR1000089185	Vaishnavi Shivaji Kunjir	BMHMC07412627	7972150439	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
51	DMER	2223DMR1000083408	Mahesh Gajanan Shirfule	BMHMC07412627	9356989682	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
52	DMER	2223DMR1000085953	Shivpriya Ganesh Nambiar	BMHMC07412627	9158458898	57500	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
53	DMER	2223DMR1000102724	Vyavahare Prasanna Prabhakar	BMHMC07412627	7588048746	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
54	DMER	2223DMR1000111044	Sanika Sunil Chavan	BMHMC07412627	9699688617	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
55	DMER	2223DMR1000085256	Vinay Sanjay Trifale	BMHMC07412627	9325990983	57500	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
56	DMER	2223DMR1000090793	Pratiksha Balasaheb Chavan	BMHMC07412627	9284664962	57500	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - I ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
57	DMER	2223DMR1000092965	Sakshi Vijay Ghorpade	BMHMC07412627	7709264825	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
58	DMER	2223DMR1000078482	Rushikesh Santosh Deshpande	BMHMC07412627	7517358857	23125	Fund Disbursed	Fund Disbursed	C112309058283	7089427678	C112309058223	CENTRAL BANK OF INDIA	xxxxxx0989	2023-11-06 00:00:00
59	DMER	2223DMR1000088953	Sandhya Madan Giram	BMHMC07412627	7798296886	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
60	DMER	2223DMR1000084398	Adale Rupali Ramesh	BMHMC07412627	9822049160	57500	Fund Disbursed	Fund Disbursed	C112309058286	7089427681	C112309058223	CENTRAL BANK OF INDIA	xxxxxx0989	2023-11-06 00:00:00
61	DMER	2223DMR1000082158	Tejashri Bhikaji Pawar	BMHMC07412627	9168247370	23125	Fund Disbursed	Fund Disbursed	C112309058284	7089427679	C112309058223	CENTRAL BANK OF INDIA	xxxxxx0989	2023-11-06 00:00:00
62	DMER	2223DMR1000080318	Sejal Sunil Polawar	BMHMC07412627	8459826080	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
63	DMER	2223DMR1000082279	Vaishnavi Uttamrao Shinde	BMHMC07412627	8208476906	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
64	DMER	2223DMR1000082917	Kartiki Vinayak Hasabe	BMHMC07412627	9325048544	61250	Fund Disbursed	Fund Disbursed	C112309058285	7089427680	C112309058223	CENTRAL BANK OF INDIA	xxxxxx0989	2023-11-06 00:00:00
65	DMER	2223DMR1000088298	Sourabh Sunil Varma	BMHMC07412627	9145624433	60000	Fund Disbursed	Fund Disbursed	C112309058287	7089427682	C112309058223	CENTRAL BANK OF INDIA	xxxxxx0989	2023-11-06 00:00:00
66	DMER	2223DMR1000082409	Pranal Sadhuji Yadav	BMHMC07412627	7875245958	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
67	DMER	2223DMR1000095834	Pallavi Bhagwan Gaikwad	BMHMC07412627	9834413997	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
TOTAL						3401875								



Principal
P.D.E.A.S.
College of Ayurved and Research Cent

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Accoun t No	Credit Date
1	DMER	2223DMR100 0078482	Rushikesh Santosh Deshpande	BMHMC074 12627	7517358857	23125	1st Installment Disbursmen t Pending	Pending	--	--	--	--	--	--
2	DMER	2223DMR100 0082127	Jadhav Priyanka Dhondiram	BMHMC074 12627	8975240835	57500	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
3	DMER	2223DMR100 0090423	Akanksha Narayan Wagh	BMHMC074 12627	7820908301	57500	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
4	DMER	2223DMR100 0080318	Sejal Sunil Polawar	BMHMC074 12627	8459826080	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Account t No	Credit Date
5	DMER	2223DMR100 0082279	Vaishnavi Uttamrao Shinde	BMHMC074 12627	8208476906	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
6	DMER	2223DMR100 0076742	Yogesh Kishor Kulkarni	BMHMC074 12627	8767560223	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
7	DMER	2223DMR100 0083797	Vaibhav Bharat Magar	BMHMC074 12627	7350132087	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
8	DMER	2223DMR100 0103105	Magar Ganesh Giriraj	BMHMC074 12627	9011611524	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
9	DMER	2223DMR1000079192	Shivani Sandeep Mane	BMHMC07412627	9588655806	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
10	DMER	2223DMR1000079226	Devyani Sadanand Joshi	BMHMC07412627	8010042368	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
11	DMER	2223DMR1000083578	Deepti Ravindra Jagtap	BMHMC07412627	9579442824	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
12	DMER	2223DMR1000090667	Vaibhavi Vinod Singh	BMHMC07412627	8459519737	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
13	DMER	2223DMR1000092675	Ashok Baban Talekar	BMHMC07412627	9356313031	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
14	DMER	2223DMR1000079847	Srushti Santosh Pawar	BMHMC07412627	8208431885	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
15	DMER	2223DMR1000086203	Vaishnavi Gopinath Fartade	BMHMC07412627	7218869304	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
16	DMER	2223DMR1000089047	Aarti Ratilal Dingar	BMHMC07412627	9890442398	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI.



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
17	DMER	2223DMR100090283	Madhura Govind Tulshe	BMHMC07412627	8261013450	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
18	DMER	2223DMR100089505	Maithilee Surendra Shivange	BMHMC07412627	9422471081	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
19	DMER	2223DMR100081326	Ganpat Mohanrao Kalyankar	BMHMC07412627	7887473233	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
20	DMER	2223DMR100090008	Rituja Dasharath More	BMHMC07412627	9028947238	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
21	DMER	2223DMR1000082158	Tejashri Bhikaji Pawar	BMHMC07412627	9168247370	23125	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--
22	DMER	2223DMR1000085256	Vinay Sanjay Trifale	BMHMC07412627	9325990983	57500	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
23	DMER	2223DMR1000083299	Kirti Rajesh Kumar Sharma	BMHMC07412627	8080213729	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
24	DMER	2223DMR1000082917	Kartiki Vinayak Hasabe	BMHMC07412627	9325048544	61250	1st Installment Disbursment Pending	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Accoun t No	Credit Date
25	DMER	2223DMR100 0088298	Sourabh Sunil Varma	BMHMC074 12627	9145624433	60000	1st Installment Disbursmen t Pending	Pending	--	--	--	--	--	--
26	DMER	2223DMR100 0094045	Rutuja Shashikant Jadhav	BMHMC074 12627	9373392755	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
27	DMER	2223DMR100 0083408	Mahesh Gajanan Shirfule	BMHMC074 12627	9356989682	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
28	DMER	2223DMR100 0085953	Shivpriya Ganesh Nambiar	BMHMC074 12627	9158458898	57500	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
29	DMER	2223DMR1000085019	Dipa Ganesh Kale	BMHMC07412627	8080652983	57500	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
30	DMER	2223DMR1000085703	Tanvi Damle	BMHMC07412627	7378906970	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
31	DMER	2223DMR1000098065	Sumit Sanjay Ingale	BMHMC07412627	9370268162	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
32	DMER	2223DMR1000081259	Mengade Rutuja Bharat	BMHMC07412627	8999848745	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
33	DMER	2223DMR1000086109	Tanmay Ashok Marathe	BMHMC07412627	9423943501	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
34	DMER	2223DMR1000079417	Himanshu Rajesh Kolhe	BMHMC07412627	9322178758	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
35	DMER	2223DMR1000098375	Vikas Bansi Jogdand	BMHMC07412627	7350456728	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
36	DMER	2223DMR1000086642	Sakshi Bharat Misal	BMHMC07412627	9359190192	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
37	DMER	2223DMR1000087637	Todkari Prachi Sham	BMHMC07412627	7887462736	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
38	DMER	2223DMR1000093675	Shaikh Sohel Husen	BMHMC07412627	7666270831	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
39	DMER	2223DMR1000084129	Jare Tushar Subhash	BMHMC07412627	9423786359	57500	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
40	DMER	2223DMR1000090355	Kirdant Anagha Achyutrao	BMHMC07412627	9767388128	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
41	DMER	2223DMR1000102724	Vyavahare Prasanna Prabhakar	BMHMC07412627	7588048746	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
42	DMER	2223DMR1000111044	Sanika Sunil Chavan	BMHMC07412627	9699688617	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
43	DMER	2223DMR1000089185	Vaishnavi Shivaji Kunjir	BMHMC07412627	7972150439	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
44	DMER	2223DMR1000087407	Rugved Rhushikesh Chaware	BMHMC07412627	9960834837	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
45	DMER	2223DMR1000081876	Rushikesh Ashok Mahakal	BMHMC07412627	7620363072	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
46	DMER	2223DMR1000080676	Poonam Dnyaneshwar Thigale	BMHMC07412627	9552157273	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
47	DMER	2223DMR1000083937	Abhishek Dadasaheb Gaikwad	BMHMC07412627	9766633671	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
48	DMER	2223DMR1000088447	Bhise Pawan Balasaheb	BMHMC07412627	7666939736	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
49	DMER	2223DMR1000079772	Aamer Nazir Mujawar	BMHMC07412627	9503681140	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
50	DMER	2223DMR1000080612	SUPRIYA ASHOK LAKAL	BMHMC07412627	7378961261	57500	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
51	DMER	2223DMR1000084328	Tejmala Narayan Kadam	BMHMC07412627	9552474954	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
52	DMER	2223DMR1000084398	Adale Rupali Ramesh	BMHMC07412627	9822049160	57500	1st Installment Disbursement Pending	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - II ND INSTALLMENT 2022-23 / UG-BAMS



SR. NO	Depart ment	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transactio n ID	Instruction ID	Debit Advice ID	Bank Name	Accoun t No	Credit Date
53	DMER	2223DMR100 0080838	Shreya Jayant Rasal	BMHMC074 12627	7058159609	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
54	DMER	2223DMR100 0081066	Laxman Balaji Rodge	BMHMC074 12627	9158115515	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
55	DMER	2223DMR100 0089023	ROHIT SURESH BEDAGE	BMHMC074 12627	7887350353	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
56	DMER	2223DMR100 0096652	Rohit Sambhaji Chavan	BMHMC074 12627	7666889218	57500	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
57	DMER	2223DMR1000096975	Amalnath K. Viswanathan	BMHMC07412627	8379959861	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
58	DMER	2223DMR1000082409	Pranal Sadhuji Yadav	BMHMC07412627	7875245958	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
59	DMER	2223DMR1000095834	Pallavi Bhagwan Gaikwad	BMHMC07412627	9834413997	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
60	DMER	2223DMR1000088953	Sandhya Madan Giram	BMHMC07412627	7798296886	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - II ND INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
61	DMER	2223DMR1000090793	Pratiksha Balasaheb Chavan	BMHMC07412627	9284664962	57500	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
62	DMER	2223DMR1000092965	Sakshi Vijay Ghorpade	BMHMC07412627	7709264825	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
63	DMER	2223DMR1000090015	Neha Sanjay Gavhane	BMHMC07412627	9370770018	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
64	DMER	2223DMR1000083109	Shivdipak Vijay Bhosale	BMHMC07412627	8446120890	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Rajarshri Chhatrapati Shahu Maharaj Fee Reimbursement Scheme
EBC - II ND INSTALLMENT 2022-23 / UG-BAMS



SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
65	DMER	2223DMR1000085949	Abhishek Tanaji Kawade	BMHMC07412627	9309720297	60000	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
66	DMER	2223DMR1000089635	Deepti Mohan Shinde	BMHMC07412627	9657536469	61250	Bill Generation Pending At Department	Pending	--	--	--	--	--	--
67	DMER	2223DMR1000093285	Rhutuja Jaywant Sawant	BMHMC07412627	9011417906	23125	Bill Generation Pending At Department	Pending	--	--	--	--	--	--


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PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI



SCHEME NAME : Government of India Post-Matric Scholarship
SC-SCHOLARSHIP I ST INSTALLMENT 2022-23 / PG- MD/MS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	2223SJS1002611629	Shital Prakash Borkar	BMHMC07724607	9.765E+09	108800	Fund Disbursed	Fund Disbursed	C062330877280	2643483161	C062330877277	CENTRAL BANK OF INDIA	xxxxxx0989	2023-06-19 00:00:00
2	SJD	2223SJS1002744107	Punam Sahadev Shirodkar	BMHMC07724607	8.008E+09	0	Fund Disbursed	Fund Disbursed	--	--	--	No Amount To Disbursed	--	--
3	SJD	2223SJS1002563392	Supriya Babasaheb Pundge	BMHMC07724607	8.421E+09	108800	Fund Disbursed	Fund Disbursed	C062330877279	2643483160	C062330877277	CENTRAL BANK OF INDIA	xxxxxx0989	2023-06-19 00:00:00
4	SJD	2223SJS1002733187	Laxmi Fulchand Navsupe	BMHMC07724607	9.834E+09	108800	Fund Disbursed	Fund Disbursed	C062330721261	2642140236	C062330721260	CENTRAL BANK OF INDIA	xxxxxx0989	2023-06-19 00:00:00
5	SJD	2223SJS1002633458	Prerna Bhaskar Salvi	BMHMC07724607	8.699E+09	114400	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
6	SJD	2223SJS1002949583	Ku Prajita Gajananrao Adhao	BMHMC07724607	9.58E+09	114400	Fund Disbursed	Fund Disbursed	C062334865185	2891813752	C062334865179	CENTRAL BANK OF INDIA	xxxxxx0989	2023-06-30 00:00:00
7	SJD	2223SJS1002917585	Rohit Dadasaheb Sirsat	BMHMC07724607	9.406E+09	108800	Fund Disbursed	Fund Disbursed	C062330939224	2642229127	C062330939221	CENTRAL BANK OF INDIA	xxxxxx0989	2023-06-19 00:00:00
8	SJD	2223SJS1002853943	Ashish Anna Mokul	BMHMC07724607	9.605E+09	108800	Fund Disbursed	Fund Disbursed	C062330692320	2642145203	C062330692316	CENTRAL BANK OF INDIA	xxxxxx0989	2023-06-19 00:00:00
9	SJD	2223SJS1002591739	Rohini Vijayrao Mate	BMHMC07724607	8.605E+09	108800	Fund Disbursed	Fund Disbursed	C062330685754	2642186256	C062330685752	CENTRAL BANK OF INDIA	xxxxxx0989	2023-06-19 00:00:00

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Government of India Post-Matric Scholarship
SC-SCHOLARSHIP I ST INSTALLMENT 2022-23 / PG- MD/MS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
10	SJD	2223SJS1002588098	Asmita Ramesh Saraswat	BMHMC07724607	7.498E+09	114400	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
11	SJD	2223SJS1003225954	Akshay Trambakrao Salve	BMHMC07724607	9.05E+09	108800	Fund Disbursed	Fund Disbursed	C062330719875	2643127104	C062330719871	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-19 00:00:00
12	SJD	2223SJS1002320806	Smita Pradeep Makasare	BMHMC07724607	9.971E+09	108800	Fund Disbursed	Fund Disbursed	C062330938640	2642228456	C062330938638	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-06-19 00:00:00
13	SJD	2223SJS1002958945	Amrapali Rajvilas Lade	BMHMC07724607	8.554E+09	114400	Fund Disbursed	Fund Disbursed	C082333739140	4770455224	C082333739138	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-08-23 00:00:00
TOTAL						1328000								



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PUNE DISTRICT EDUCATION ASSOCIATION'S
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SCHEME NAME : Government of India Post-Matric Scholarship
SC-SCHOLARSHIP II ND INSTALLMENT 2022-23 / PG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	SJD	2223SJS1002591739	Rohini Vijayrao Mate	BMHMC07724607	8605157947	0	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
2	SJD	2223SJS1002744107	Punam Sahadev Shirodkar	BMHMC07724607	8007624235	0	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
3	SJD	2223SJS1002733187	Laxmi Fulchand Navsupe	BMHMC07724607	9833684047	0	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
4	SJD	2223SJS1003225954	Akshay Trambakrao Salve	BMHMC07724607	9049713545	0	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
5	SJD	2223SJS1002958945	Amrapali Rajvilas Lade	BMHMC07724607	8554021805	0	1st Installment Disbursement Pending	Pending	--	--	--	No Amount To Disbursed	--	--
6	SJD	2223SJS1002853943	Ashish Anna Mokul	BMHMC07724607	9604857255	0	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
7	SJD	2223SJS1002917585	Rohit Dadasaheb Sirsat	BMHMC07724607	9405601680	0	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESEARCH CENTRE, NIGADI

SCHEME NAME : Government of India Post-Matric Scholarship
SC-SCHOLARSHIP II ND INSTALLMENT 2022-23 / PG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
8	SJD	2223SJS1002563392	Supriya Babasaheb Pundge	BMHMC07724607	8421473312	0	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
9	SJD	2223SJS1002588098	Asmita Ramesh Saraswat	BMHMC07724607	7498228279	0	1st Installment Disbursement Pending	Pending	--	--	--	No Amount To Disbursed	--	--
10	SJD	2223SJS1002633458	Prerna Bhaskar Salvi	BMHMC07724607	8698650566	0	1st Installment Disbursement Pending	Pending	--	--	--	No Amount To Disbursed	--	--
11	SJD	2223SJS1002949583	Ku Prajita Gajananrao Adhao	BMHMC07724607	9579917449	0	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
12	SJD	2223SJS1002611629	Shital Prakash Borkar	BMHMC07724607	9764582078	0	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--
13	SJD	2223SJS1002320806	Smita Pradeep Makasare	BMHMC07724607	9970934116	0	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	No Amount To Disbursed	--	--



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SCHEME NAME : Government of India Post-Matric Scholarship
ST-SCHOLARSHIP I ST INSTALLMENT 2022-23 / PG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	2223TDS1001035177	Pranali Narendra Netam	BMHNS00262370	7820934895	143000	Voucher Not Active Due To Fund Not Received	Pending	--	--	--	--	--	--
					TOTAL	143000								



[Signature]
Principal
P.D.E.A'S
College of Ayurved And Research Centre
Nigdi, Pune - 411 044.

PUNE DISTRICT EDUCATION ASSOCIATION'S
COLLEGE OF AYURVED AND RESERCH CENTRE, NIGADI

SCHEME NAME : Vocational Education Fee Reimbursement
ST-FREESHIP II ST INSTALLMENT 2022-23 / UG-BAMS

SR. NO	Department	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Disbursed Amount	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
1	Tribal	2223TDV1000016248	Apurva Hemantkumar Chaure	BMHNS00268655	9503878087	122500	1st Installment Disbursement	Pending	--	--	--	--	--	--
2	Tribal	2223TDV1000016237	Tanushri Sanjay Thakur	BMHNS00268655	8830525283	122500	Fund Disbursed	Fund Disbursed	C052328714431	1573666748	C052328714410	CENTRAL BANK OF INDIA	xxxxxxx0989	2023-05-15 00:00:00
TOTAL						245000								



Handwritten Signature
Principal
P.D.E.A.S.
College of Ayurved And Research Centre
Nigdi, Pune - 411 044.